ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1978

For the fiscal year ending December 31, 1978
VITAL STATISTICS FOR 1978

University of New Hampshire Library

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1978

For the fiscal year ending December 31, 1978
VITAL STATISTICS FOR 1978

TABLE OF CONTENTS

List of Town Officers	3
Warrant	5
Budget	8
Comparative Statement of Appropriations and Expenditures 1	0
Balance Sheet	1
Uniform Classification—Receipts and Payments1	1
Schedule of Town Property	3
Town Clerk's Report1	4
Treasurer's Report	4
Detailed Receipts1	6
Detailed Payments1	7
Tax Collector's Report	23
Building Inspector's Report	!5
Animal Control Officer's Report	!5
Report of the Board of Adjustment	:6
Report of the Planning Board	:6
Trustee of Trust Fund's Report	!7
Gafney Library Report2	9
Annual Audit Report3	0
Report of the Fire Department Study Committee	0
Economic Development Administration's Report	1
Comprehensive Employment and Training Act Report	1
Acknowledgement3	1
Vital Statistics3	2

LIST OF TOWN OFFICERS

Selectmen

BRUCE R. WIGGIN NORMAN H. ROYLE JAMES F. WHITTEMORE

Treasurer

MARGARET ROYLE

Town Clerk

NANCY WHITTEMORE

Tax Collector

IOLA WHITE

Health Officer

ANN SHERIDAN

Police Officer

FRED E. NASON CHARLES RUFF, JR.

Civilian Defense Director

FRED E. NASON

Forest Fire Warden

FRED E. NASON

Dog Officer

HENRY M. BLANTON

Auditors

ROBERT CHARNOCK ARLINE NASON

Moderator

EARL BROWN RODERICK ALLEN

Supervisors of the Checklist

EDWARD WHITE LUCY SEIBERLICH RITA McDONALD

Ballot Clerks

MARGARET ROYLE RALPH SHORTRIDGE LILLIAN M. WEST IOLA WHITE

Trustees of Trust Funds

CLYDE B. LONG HELEN CHURCHILL ADELAIDE HUGHES

PLANNING BOARD MEMBERS—1978

ROBERT H. CHARNOCK, Chairman

ROBERT H. WHITE, JR.—GEORGE SCRIBNER

NORMAN WALPOLE

SHIRLEY GANEM

MIRIAM COPPLESTONE, Secretary

EDWIN J. DUNN

Term Expires 1981

Term Expires 1980

Term Expires 1980

Term Expires 1981

Meetings held on the first Monday of the month at 7:30 P.M.—Town Hall

ZONING BOARD OF ADJUSTMENT MEMBERS

WAYNE B. COWAN, Chairman DONNALEE WILSON MARILYN CHASE—CURRIE DeBOW (1983) RALPH SHORTRIDGE H. RUSSELL ALBRO

NORMAN H. ROYLE

Term Expires 1979 Term Expires 1982 Term Expires 1978 Term Expires 1980 Term Expires 1981

Selectman

Selectman Hours

Thursday 7:30 P.M. to 9:00 P.M.

Except the 4th Week—on Wednesday

Town Hall

522-3688

Town Clerk Hours

Friday 8:30 A.M. to 5:00 P.M. Home of Nancy Whittemore Any other time by appointment 522-3672

Tax Collector

Home of Iola White No set hours 522-3529

TOWN WARRANT State of New Hampshire

To the inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the thirteenth day of March, next, at one of the clock in the afternoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the ensuing year.
- 2. To see if the Town will vote to accept the changes to the Zoning and Land Use Ordinances proposed and advertised by the Brookfield Planning Board.
- 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the 1979 taxes.
- 4. To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$351.96 as the Town's share.
- 5. To see if the Town will vote to raise and appropriate the sum of \$3,959.64 for the Sanbornville Fire Precinct and \$1,000.00 for forest fires.
- 6. To see if the Town will vote to raise and appropriate the sum of \$2,240.00 for the use of the Sanbornville Dump.
- 7. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Gafney Library
- 8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Huggins Hospital.
- 9. To see if the Town will vote to raise and appropriate the sum of \$450.00 for the Public Health Visiting Nurse Service.
- 10. To see if the Town will vote to raise and appropriate the sum of \$182.85 for the Carroll County Mental Health Service.
- 11. To see if the Town will vote to raise and appropriate the sum of \$300.00 to update the Tax Map for the year 1979.
- 12. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Lakes Region Association.
- 13. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to the Capital Reserve Fund for Town Road Equipment.
- 14. To see if the Town will vote to raise and appropriate the sum of \$300.00 to rehibilitate cemeteries in the Town of Brookfield.

- 15. To see if the Town will vote to authorize the Board of Selectmen to apply for, contract, and accept any and all monies made available from Federal or State Funds or other sources, and take all necessary action hereunder, as may be required in their discretion.
- 16. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purchase of existing Police cruiser from Chief Ruff.
- 17. To see if the Town will vote to withdraw the sum of \$6,000.00 from the Revenue Sharing Fund to continue the upgrading of Lyford Road (Governors Road).
- 18. To see if the Town will vote to raise and apropriate the sum of \$300.00 to help finance the Brookfield Area" Meals on Wheels" program for elderly residents who may need such services through this year as authorized under R.S.A. 167-A:10.
- 19. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the installation of dry fire hydrants.
- 20. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of purchasing a Police Cruiser; and to raise and appropriate the sum of \$500.00 for same.
- 21. To see if the Town will vote to authorize the Board of Selectmen to have the Town reappraised by the State of New Hampshire for the sum of \$10,000.00
- 22. To see if the Town will vote to adopt the provisions of RSA 72:43-b and 43-c (Old age exemption): "Shall we adopt the provisions of RSA 72:43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5,000.00 exemption; a resident 75 years of age up to 80, a \$10,000.00 exemption; a resident 80 years of age or older, a \$20,000.00 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000.00 or combined income with spouse of less than \$9,000.00; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72-c, III; provided that the exemptions shall be based upon the assessed value of the real estate.
- 23. To see if the Town will vote to raise and appropriate the sum of \$12,688.00 as Brookfield's share of the purchase of a new Fire Truck as requested by the Sanbornville Fire Precinct.
- 24. To see if the Town will vote to authorize the Selectmen to appoint a committee to stude the feasibility of Brookfield's withdrawing from the Governor Wentworth Regional School District and report at the 1980 Town Meeting.
- 25. To see if the Town will vote to provide Workmen's Compensation coverage for elegible employees by participation in the New Hampshire Municipal Association Self Funded Workers Compensation Program, commencing March

- 15, 1979 and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.
- 26. To see if the Town will vote to authorize the printing of the reports of the Trustees and of the Auditors report of those accounts in summary form rather than in full detail in the Annual Town Report.
- 27. To see if the Town will vote to raise and appropriate the sum of \$362.00 to purchase a complete set of Revised Statutes Annotated (RSA so-called) from Equity Publishing Company.
- 28. To see if the Town will vote to raise such additional sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same, as set forth hereafter.

PURPOSE OF APPROPRIATION

General Government	
Town Officers' Salaries\$5	5,600.00
Town Officers' Expenses	3,000.00
Election & Registration	. 700.00
Town Hall & Other Buildings	00.000,
Employees' Social Security	. 500.00
Contingency Fund	. 750.00
Protection of Persons & Property	
Police Department	2,500.00
Insurance1	,600.00
Planning & Zoning	. 500.00
Damages & Legal	3,000.00
Health Dept. Vital Statistics	10.00
Highways & Bridges	
Town Maintenance, Summer & Winter15	00.000,
Street Lighting	. 200.00
General Expenses of Highway17	7,000.00
Public Welfare (Town Poor)	,500.00
Patriotic Purposes (Memorial Day, etc.).	30.00
Public Service Enterprises	
Advertising & Regional Association	,000.00
Debt Services	
Interest on Temporary Loans	,500.00

Given under our hands and seal, this twenty-fourth day of February, in the year of our Lord nineteen hundred and seventy-nine.

BRUCE R. WIGGIN NORMAN H. ROYLE JAMES F. WHITTEMORE Selectmen of Brookfield

BUDGET — TOWN OF BROOKFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979

	Appropriations Previous	Actual Expenditures Previous	Appropriations Ensuing
PURPOSES OF APPROPRIATION	Fiscal Year	Fiscal Year	Fiscal Year
General Government			
Town Officers' Salaries	5,800.00	6,015.79	5,600.00
Town Officers' Expenses	3,000.00	2,364.22	3,000.00
Election and Registration Expenses	700.00	709.99	700.00
Town Hall and Other Buildings	5,000.00	2,196.90	4,000.00
Purchase of RSA—complete set			362.00
Protection of Persons and Property			
Police Department	1,400.00	1,461.17	2,500.00
Fire Dept., including Forest Fires	5,782.32	4,981.00	17,947.64
Planning and Zoning	500.00	888.78	500.00
Insurance	1,300.00	1,140.35	1,600.00
Health Department		,	·
Health DeptHospital-Ambulance	1,906.70	1,928.70	1,432.85
Vital Statistics	10.00	5.50	10.00
Town Dump & Garbage Removal	2,340.80	2,340.80	2,240.00
Highways and Bridges			
Town Road Aid	309.60	309.60	351.96
Town Maintenance	17,000.00	10,183.90	15,000.00
Street Lighting	200.00	138.86	200.00
General Expenses of Highway Dept.	17,000.00	*11,652.49	17,000.00
*plus 7,000 from Revenue Sharing Tibbetts Hill & Lyford Road			
Library	500.00	500.00	600.00
Public Welfare-Town Poor	2,200.00	741.16	1,500.00
Patriotic Purposes			
Memorial Day, etc.	50.00	26.25	30.00
Public Service Enterprises			
Cemeteries	300.00	300.00300	0.00 300.00
Unclassified			
Damages and Legal Expenses	3,500.00	979.75	3,000.00
Advertising and Regional Assoc.	600.00	1,589.30	1,000.00
Employees Retirement and S.S.	300.00	412.89	500.00
Contingency Fund	660.00	660.00	750.00
Debt Service			
Interest-Long Term Notes & Bonds	2,500.00	2,414.71	4,500.00
Capital Outlay			222.22
Tax Map	300.00	200.00	300.00
Acquisition of Land	10,000.00	10,000.00	
Final Payment on Vault	762.80	762.80	
Improvement on Tibbetts Hill	1,000.00	1,000.00	6 000 00
Rebuild Part of Lyford Road	6,000.00	6,000.00	6,000.00
Purchase of New Truck	26,000.00	25,666.68	10 000 00
Reapprsl.Prop.10,000 & Pol.Cruiser 800			10,800.00

Payment ot Capital Reserve Fund Highway Equipment Police Cruiser	4,000.00	4,000.00	4,000.00 500.00
TOTAL APPROPRIATIONS	120,922.22	101,571.59	106,224.45

	Estimated Revenue Previous	Actual Revenue Previous	Estimated Revenue Ensuing
SOURCES OF REVENUE	Fiscal Year	Fiscal Year	Fiscal Year
From Local Taxes			
Resident Taxes	1,800.00	2,400.00	2,000.00
Yield Taxes	2,000.00	3,891.78	2,000.00
Interest on Delinquent Taxes		1,431.38	1,000.00
Resident Tax Penalties		30.00	40.00
From State			
Meals and Rooms Tax	2,300.00	2,297.61	2,300.00
Interest and Dividends Tax	6,500.00	9,662.15	9,000.00
Savings Bank Tax	650.00	460.32	400.00
Highway Subsidy	4,000.00	3,886.62	3,893.57
Business Profits Tax	200.00	198.52	200.00
Additional Highway Subsidy		2,179.20	2,524.43
From Local Sources, except Taxes			
Motor Vehicle Permits Fees	8,000.00	11,158.75	8,000.00
Dog Licenses	200.00	381.50	300.00
Business Licensed, Permits & Filing Fees	50.00	364.15	50.00
Interest Received on Deposits	3,000.00	1,853.63	2,000.00
Income from Departments	200.00	38.68	200.00
Revenue Sharing from Sav.Acct.	7,762.80	7,762.80	6,500.00
Receipts Other Than Current Revenue			
Withdrawal from Capital Reserve	26,000.00	25,666.68	
Revenue Sharing Fund	5,800.00	5,734.00	4,750.00
Anti Recession Fund		100.00	
TOTAL REVENUES AND CREDITS	68,282.80	79,563.77	61,558.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriated	Extended 1978	Unexpended Balance	Overdraft
General Government				
Town Officer's Salaries	5,800.00	6,015.79		215.79
Town Officer's Expenses	3,000.00	2,364.22	635.78	210.10
Election & Registration	700.00	709.99		9.99
Town Hall & Other Buildings	5,000.00	2,196.90	2,803.10	
Social Security	300.00	412.89	•	112.89
Contingency Fund	660.00	660.00		
Protection of Persons & Property				
Police Department	1,400.00	1,461.17		
Fire Department	5,782.32	4,981.00	801.32	
Insurance	1,300.00	1,140.35	159.65	
Planning & Zoning	500.00	888.78		388.78
Damages & Legal	3,500.00	979.75	2,520.25	
Health Department				
Hospital, etc.	1,906.70	1,928.70		22.00
Vital Statistics	10.00	5.50	4.50	
Town Dump	2,340.80	2,340.80		
Highways & Bridges				
Town Maintenance	17,000.00	10,183.90	6,816.10	
Street Lighting	200.00	138.86	61.14	
General Exp. Highway	17,000.00	11,652.49	5,347.51	
Town Road Aid	309.60	309.60	0,0	
Library	500.00	500.00		
Public Welfare—Town Poor	2,200.00	741.16	1,458.84	
Patriotic Purposes	50.00	26.25	23.75	
Public Service Enterprises				
Cemeteries	300.00	300.00		
Advertising & Regional Associations	600.00	1,589.30		989.30
Debt Service		,		
Interest on Temporary Loan	2,500.00	2,414.71	85.29	
· · ·	2,000.00	2,414.11	00.20	
Capital Outlay	200.00	200.00	100.00	
Update Tax Map	300.00 762.80	200.00 762.80	100.00	
Rem.Payment on Vault Room Acquisition of Land	10,000.00	10,000.00		
Tibbetts Hill	1,000.00	1,000.00		
Lyford Road	6,000.00	6,000.00		
Purchase of Truck	26,000.00	25,666.68	333.32	
Capital Reserve	4,000.00	4,000.00	300.02	
TOTAL	120,922.22	101,571.59	21,150.55	1,799.92
	19,35		,	19,350.63
	13,30	0.00		10,000.00

BALANCE SHEET

-ASSETS-

-ASSETS-		
Cash in hands of Treasurer		74,909.66
Capital Reserve Funds		
Highway Equipment		13,202.01
Accounts Due to the Town		
TRA		1,439.06
Unredeemed Taxes		
Levy of 1977	11,298.39	
Levy of 1976	6,117.13	4= 44= ==
Total		17,415.52
Uncollected Taxes		
Levy of 1978, including Resident Taxes		32,449.25
Total Assets — Grand Total		139,415.50
Current Surplus December 31, 1977		45,804.98
Current Surplus December 31, 1978		63,205.47
Increase-Decrease of Surplus		17,400.49
-LIABILITIES-		
Accounts Owed by the Town		
Unexpended Revenue Sharing Funds	6,401.44	•
School District Taxes Payable	55,067.52	
Total Accounts Owed by the Town		61,568.96
State and Town Joint Highway Construction Accts.		
Unexpended balance in State Treasury		1,439.06
Capital Reserve Funds		13,202.01
Total Liabilities		76,210.03
Current Surplus		63,205.47
GRAND TOTAL		139,415.50

UNIFORM CLASSIFICATION—RECEIPTS AND PAYMENTS

-RECEIPTS-

From Local Taxes

Property Taxes	148,955.53	
Resident Taxes—1978	2,122.00	
Yield Taxes—1978	3,830.58	
Total Current Year's Taxes Collected		154,908.11
Property Taxes and Yield Taxes—Previous years		89,009.12
Resident Taxes—Previous Years		280.00
Interest received on Deliquent Taxes		807.50
Penalties		28.00
Tax Sales Redeemed		10,362.37

E 0: .				
From State		6.065.90		
Highway Subsidy 3,886.62 add. 2,179.20 Interest and Dividends Tax		6,065.82 9,662.15		
Savings Bank Tax		460.32		
Meals and Room Tax		2,297.61		
Reimbursement — Business Profits Tax		198.52		
All Other Receipts from State—Ref.Work Shop		38.11		
From Local Sources, Except Taxes				
Dog Licenses		436.50		
Business Licenses, Permits, Filing Fees		33.00		
Income from Departments-P.B. 38.68 B.I. 331.15		369.83		
Motor Vehicle Permits		11,158.75		
Total Current Revenue Receipts		286,115.75		
Receipts Other than Current Revenue				
Proceeds of Tax Anticipation Notes	80,000.00			
Gifts	3,110.22			
Withdrawals from Cap.Res.Funds 28556.43-7206.	35,762.43			
Revenue Sharing	13,496.80			
Other Grants from U.S.A.—EDA & CETA	88,459.83			
Anti Recession Revenue	100.00			
Total Receipts Other than Current Revenue		220,929.28		
Total Receipts from All Sources		507,044.99		
Cash on hand—January 1, 1978		78,774.80		
GRAND TOTAL		585,819.79		
PAYMENTS_				
—PAYMENTS— General Government		11,286.90		
—PAYMENTS— General Government Town Officers' Salaries	6,015.79	11,286.90		
General Government	6,015.79 2,364.22	11,286.90		
General Government Town Officers' Salaries	,	11,286.90		
General Government Town Officers' Salaries Town Officers' Expenses	2,364.22	11,286.90		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses	2,364.22 709.99	11,286.90 8,487.30		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings	2,364.22 709.99 2,196.90 1,477.17			
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires	2,364.22 709.99 2,196.90 1,477.17 4,981.00			
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78			
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires	2,364.22 709.99 2,196.90 1,477.17 4,981.00	8,487.30		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1,140.35			
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1,140.35	8,487.30		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1,140.35 1,928.70 5.50	8,487.30		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics Town Dumps and Garbage Removal	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1,140.35	8,487.30 4,275.00		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics Town Dumps and Garbage Removal Highways and Bridges	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1.140.35 1,928.70 5.50 2,340.80	8,487.30		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics Town Dumps and Garbage Removal Highways and Bridges Town Road Aid	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1.140.35 1,928.70 5.50 2,340.80	8,487.30 4,275.00		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics Town Dumps and Garbage Removal Highways and Bridges Town Road Aid Town Maintenance S-2746.90 W-7437.00	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1.140.35 1,928.70 5.50 2,340.80 309.60 10,183.90	8,487.30 4,275.00		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics Town Dumps and Garbage Removal Highways and Bridges Town Road Aid	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1.140.35 1,928.70 5.50 2,340.80	8,487.30 4,275.00		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics Town Dumps and Garbage Removal Highways and Bridges Town Road Aid Town Maintenance S-2746.90 W-7437.00 Street Lighting	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1.140.35 1,928.70 5.50 2,340.80 309.60 10,183.90 138.86	8,487.30 4,275.00		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics Town Dumps and Garbage Removal Highways and Bridges Town Road Aid Town Maintenance S-2746.90 W-7437.00 Street Lighting General Expenses of Highway Department Libraries	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1.140.35 1,928.70 5.50 2,340.80 309.60 10,183.90 138.86	8,487.30 4,275.00 29,284.85		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics Town Dumps and Garbage Removal Highways and Bridges Town Road Aid Town Maintenance S-2746.90 W-7437.00 Street Lighting General Expenses of Highway Department Libraries Public Welfare	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1.140.35 1,928.70 5.50 2,340.80 309.60 10,183.90 138.86	8,487.30 4,275.00 29,284.85		
General Government Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Buildings Protection of Persons and Property Police Department Fire Department, including forest fires Planning and Zoning Insurance Health Health Dept., including hospital & ambulance Vital Statistics Town Dumps and Garbage Removal Highways and Bridges Town Road Aid Town Maintenance S-2746.90 W-7437.00 Street Lighting General Expenses of Highway Department Libraries	2,364.22 709.99 2,196.90 1,477.17 4,981.00 888.78 1,140.35 1,928.70 5.50 2,340.80 309.60 10,183.90 138.86 18,652.49	8,487.30 4,275.00 29,284.85		

Patriotic Purposes		26.25
Public Service Enterprises		300.00
Unclassified		15,466.17
Damages and Legal Expenses	979.75	•
Advertising and Regional Associations	1,589.30	
Taxes Bought by Town	12,117.23	
Discounts, Abatements and Refunds	367.00	
Employees' Retirement and Social Security	412.89	
Total Current Maintenance Expenses		70,369.07
Debt Service—Interest on Debt		2,414.71
Principal of Debt		
Payments on Tax Anticipation Notes		180,000.00
Capital Outlay		
Highways & Bridges—EDA & CETA	88,459.83	
Escrow Acount for Truct	7,206.00	
Lands	10,000.00	
New Equipment	28,556.43	
Sale Truck	2,958.00	
Payments to Capityal Reserve Funds	4,000.00	
Tax Maps	200.00	
Total Outlay Payments		141,380.26
Payments to Other Governmental Divisions		
Resident Taxes, Rev.Shar. Paid to S.A.	5,734.00	
Bond & Debt Retirement Taxes	650.64	
Taxes Paid to County	11,297.00	
State Dog Tax-14.50, Boat Tax-14.63	29.13	
Payments to School District	123,480.66	
Total Payments to Other Govt. Divisions		141,191.43
Total Payments for all Purposes		535,355.46
Cash on hand—December 31, 1978		50,464.33
GRAND TOTAL		585,819.79
		•

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall and Buildings including School	70,000.00
Town Land	20,000.00
Furniture and Equipment	2,500.00
Police Department Equipment	725.00
Highway Department Equipment	50,000.00
Highway Deaprtment Truck	30,000.00
Total	173,225.00

TOWN CLERK'S REPORT January 1, 1978 to December 31, 1978

Automobile Permits		
1978 Permits	11,158.75	
Total Remitted to Treasurer		11,158.75
Dog Licenses		
76 Licenses	381.50	
Fines	55.00	
Total Remitted to Treasurer		436.50
Filing Fees		
Total Remitted to Treasurer		19.00
Salary Explanation		
Salary	500.00	
Automobile Permits	510.00	
Dog Licenses	38.00	
Recording Vital Statistics	5.50	
Expenses	31.72	
Total Received in Full		1,085.22
Respectfully submitted, NANCY WHIT?	TEMORE, Town Clerk	<

TREASURER'S REPORT January 1, 1978 to December 31, 1978

-RECEIPTS-

Town Clerk		
1978 Motor Vehicle Permits	11,158.75	
Dog Licenses	381.50	
Penalties	55.00	
Filing Fees	19.00	
Total		11,614.25
Town Tax Collector		
Levy of 1977		
Property Tax	85,573.27	
Less \$1 Bank Service Charge	-1.00	
Interest	700.44	
Costs	107.06	
Resident Tax	280.00	
Penalties	28.00	
Yield Tax	3,375.73	
Yield Tax Interest	61.12	
	90,124.62	
Levy of 1978		
Property Tax	148,963.03	
Interest	23.38	
Resident Tax	2,120.00	

D		
Penalties	2.00	
Yield Tax	229.20	
Less \$7.50 Bank Service Charge	-7.50	
	151,330.11	
Redemption of Tax Sales plus Interest		
Levy of 1975	7,940.16	
Levy of 1976	1,569.48	
Levy of 1977	852.73	
	10,362.37	
Total		251,817.10
State of New Hampshire		
Highway Subsidy	3,886.62	
Additional Highway Subsidy	2,179.20	
Business Profits Tax	198.52	
Interest and Dividends Tax	9,662.15	
Melas and Rooms Tax	2,297.61	
Bank Tax	460.32	
Workshop refund	338.11	
Sale of Zoning Ordinances		
Total		18,722.53
United States Treasury		
Revenue Sharing	5,734.00	
Anti Recessional Fiscal Assistance	100.00	
Total		5,834.00
Miscellaneous		,
Building Permits	331.15	
Pistol Permits	14.00	
Planning Board	38.68	
Security on Timber Cutting Tax	3,578.00	
Sale of Zoning Ordinances	9.00	
Sale of Culvert	141.80	
Refund on Telephone Calls	1.42	
From Capital Reserve Fund (new truck)	28,556.43	
Tax Anticipation Note	80,000.00	
From Escrow SA for Truck	7,206.00	
From Revenue Sharing SA	7,762.80	
(6000. Lyford Road)	1,102.00	
(1000. Tibbetts Hill)		
(762.80 Last Pmt. Vault Room)		
Sale of 1968 Truck	2,958.00	
Total	-,	130,597.28
TOTAL RECEIPTS		418,585.16
TOTAL NEOLIN TO		410,000.10
Receipts January 1, 1978 to December 31, 1978		418,585.16
Cashbook Balance January 1, 1978		78,774.80
Total Receipts		497,359.96
Paid by Selectmen's Orders		446,895.63
Cash Book Balance December 31, 1978		50,464.33
TOTAL BALANCE December 31, 1978		50,464.33
TO THE BRENTOL DOCUMBER OF, 1970		00,707.00

Savings	Accounts	in	Wolfeboro	National	Bank
Javillus	Accounts	,,,,	**********	Halionai	Dalle

Revenue Sharing Fund	•	
Balance 1/1/78	8,046.25	
Deposits	5,734.00	
Interest	483.99	
Withdrawals	7,762.80	
Balance 12/31/78		6,501.44
Tax Anticipation		
Balance 1/1/78	790.26	
Deposits	80,000.00	
Truck Escrow-temporary	7,206.00	
Interest	1,853.63	
Withdrawals	77,206.00	
Balance 12/31/78		17,643.89
Cemetary Reserve Fund 12/31/78	300.00	

This is to certify that this is a true summary of accounts taken from the books of the Treasurer January 1, 1978 to December 31, 1978 to the best of my knowledge.

MARGARET ROYLE, Treasurer

DETAILED RECEIPTS From Local Taxes (collected and remitted to Treasure		
Property Taxes — 1978 Levy	148,955.53	
Resident Taxes — 1978 Levy	2,120.00	
Penalties	2.00	
Yeild Taxes — 1978 Levy	3,807.20	
Interest	23.38	
Total Current Year's Taxes Collected	15	54.908.11
Previous Year's Taxes		
Property Taxes	85,572.27	
Interest	807.50	
Yield	3,436.85	
Resident Taxes	280.00	
Resident Tax Penalties	28.00	
Tax Sales Redeemed	10,362.37	
Total Previous Year's Taxes		100,486.99
From State (for highways and bridges)		
Highway Subsidy	3,886.62	
Additional Highway Subsidy	2,179.20	
Interest & Dividend Tax	9,662.15	
Savings Bank Tax	460.32	
Meals and Room Tax	2,297.61	
Business Profits Tax	198.52	
Refund from Workshop Meeting	38.11	
Total from State		18,722.53

From Local Sources (except taxes)		
Dog Licenses	436.50	
Pistol Permits	14.00	
Filing Fees	19.00	
Income from Departments		
Building Permits	331.15	
Planning Board	38.68	
Capital Reserve Fund (new truck)	28,556.43	
Motor Vehicle Permits	11,158.75	
Total from Local Sources	,	40,554.51
		,
From all other Current Revenues		
Proceeds of Tax Anticipation Notes	80,000.00	
SAle of Property (1968 Town Truck)	2,958.00	
Sale of Culvert	141.80	
Sale of Town Zoning Codes	9.00	
Refund for Telephone calls	1.42	
Advance payment for Truck (Cap.Res.Fund)	7,206.00	
Total from Other than Current Revenue	,,200.00	90,316.22
		00,010.22
Grants from U. S. Government		
Revenue Sharing-5734. Anti Rec100.	5,834.00	
Revenue Sharing	7,762.80	
Total U. S. Government	.,	13,596.80
		.0,000.00
Sub-Total		418,585.16
U. S. Government EDA & CETA		88,459.83
		,
TOTAL RECEIPTS		507,044.99
		007,044.00

DETAILED PAYMENTS

Town Officers Salaries		
Bruce R. Wiggin (Selectman)	500.00	
Norman H. Royle (Selectman)	500.00	
James F. Whittemore (Selectman)	500.00	
James F. Whittemore (Bldg. Inspector)	316.99	
Nancy Whittemore (Clerk)	500.00	
Nancy Whittemore (Clerk Fees)	548.00	
Margaret Royle (Treasurer)	300.00	
lola White (Tax Collector) 1977	893.42	
Iola White (Tax Collector) 1978	1,607.38	
Robert Charnock (Auditor)	100.00	
Arlene Nason (Auditor)	100.00	
Clyde B. Long (Trustee of Trust Funds)	50.00	
Adelaide Hughes (Trustee of Trust Funds)	50.00	
Helen Churchill (Trustee of Trust Funds)	50.00	
Total		6,015.79

Town Officers Expenses	
Bruce R. Wiggin (Selectman)	200.00
Norman H. Royle (Selectman)	200.00
James F. Whittemore (Selectman)	200.00
Margaret Royle (Bookkeeper)	200.00
Brigitte E. Wiggin (Secretary)	200.00
Telephone	310.48
Postage	125.00
Registry of Deeds (Copies)	53.70
Association Dues	33.70
Association of Assessing Officials	20.00
N.H.M.A.	20.00
Educational Meeting	20.00
Appraisal School	
Bruce R. Wiggin	93.00
Norman H. Royle	34.00
Tax Collector's Expenses	34.00
Printing of Bills (Yield, Resident)	23.17
Collector's sale (Home, Press)	13.67
Warrant Book (Br. & sa)	17.48
Miscellaneous Supplies	6.80
Envelopes	4.92
Postage	162.63
Fee for Tax Taking	28.50
Recording Fee	31.00
Ribbon	1.09
Telephone	3.20
Redemption Notice	1.50
Town Clerk Expenses	
Dog Tags (State)	20.59
Ref. Book (B & S)	15.90
Printing (A.B.)	48.00
Postage	21.32
Telephone	1.79
Asses. Dues & Meeting	6.46
Supplies (Br. & Sa.)	150.37
Building Inspector Expenses	
Printing—Certification of Occupancy	11.00
Police Department — Printing	2.90
Selectmen—Copies of Town Map	8.45
(John O'Donnald)	
Miscellaneous Expense—N. Royle	
Rev. Admin. Meeting 3 Sel.	
Travel & Lunch	14.80
Copies of Budget for meeting	12.50
Travel to Concord for Inventories	14.40
Gov. Reg. Conference	5.00
NHMA Meeting Reg. & Travel	13.00
Meeting in Concord—Water res.	
Reg.—septic Ord. Travel	21.00

3 Books on Septic System	6.00	
6 keys for garage	3.00	
Tax Coll. Warrant Book	4.00	
Certic. mail (F. Absen)	1.40	
Meeting - Assoc. of Asses. Off.		
Fall Seminar—Reg.	15.00	
Bookkeeper Supplies (Br. Sa.)	10.80	
Treasurer's Supplies (Br. Sa.)	6.40	
Total		2,364.22
Election and Registration		
Salaries—Supervisors of Checklist		
Edward White	101.33	
Irene Cate	107.33	
Rita McDonald	109.98	
Salaries—Ballot Clerks		
Ralph Shortridge	53.43	
Lillian West	52.10	
Elizabeth Dunn	17.23	
Anne Sheridan	17.23	
Brigitte Wiggin	3.98	
Margaret Royle	38.29	
Iola White	31.80	
Salaries - Moderators		
Earl Brown	23.85	
Raymond Weeks	19.74	
Ernest Brown	18.55	
Salaries of Selectmen Pro tem		
Russell Albro	13.25	
Myron Cate	13.25	
Advertising		
Granite State News	16.40	
Printing—Zoning Amendments	10.10	
Kingswood Press	65.25	
Ballots—A. Burleigh	7.00	
Total	7.00	709.99
Total		700.00
Town Hall and Other Buildings		
Electricity	369.21	
Outdoor light	25.00	
Fuel Oil (Dube & Murphy)	991.14	
Furnace Repair (Dube & Murphy)	37.70	
*Fireproof Vault (Rem. Pay.)	762.80	
Toilet Repair—parts (JW)	6.29	
Padlock	4.76	
*Revenue Sharing		
Total		2,196.90
Police Department		
Salary—Fred Nason	300.00	
Auto mileage—Fred Nason	312.00	
	0.2.00	

Henry Blanton—Animal Officer Expenses Salary—Charles Ruff, Jr. Police Equipment Radio Repair—State of N.H. Mileage Warrant—Robert Palmer DWI Test—Huggins Hospital Total	78.40 100.00 107.75 22.75 539.27 1.00 16.00	1,477.17
Planning & Zoning		
Supplies (Br. & Sa.)	7.75	
Certified Letters (M. Copp)	54.98	
Copies of Papers (R.Char.)	11.55	
Typing (N. Whit.)	3.50	
Recording Plans (M. Copp)	3.00	
Postage	13.00	
Legal Service—Orr & Reno		
Subdivisions & Amendments	795.00	
Total		888.78
Fire Department (including Forest Fires)		
Town's Share of Sanbornville Fire Precinct	4,782.32	
Paid Firemen	147.30	
2 Back Packs	51.38	
Total		4,981.00
Insurance		
Town Officers' Bonds	161.00	
Multi Peril Insurance	519.30	
Property Floater Policy	37.00	
Workman's Compensation	257.20	
Truck Insurance (1968)	165.85	
Total		1,140.35
Haalib Danastonanh		
Health Department	450.00	
Visiting Nurse Association	22.00	
CETA Poison Ivy Treatment Carroll County Mental Health	173.50	
Huggins Hospital	500.00	
Wakefield Ambulance Corp.	783.20	
Total	700.20	1,928.70
		5.50
Vital Statistics		5.50
Dump—Use of Wakefield Dump		2,340.80
Highways & Bridges		
Town Road Aid—State of N.H.	309.60	
Town Road Maintenance	10,183.90	

Summer 2,746.90

Winter 7,437.00		
Street Lighting	138.86	
General Expenses of Highway	100.00	
Sand	2,388.12	
Salt	1,157.71	
Truck Repairs (1968) (Rines Garage)	695.38	
Cold Patch (Warren Brothers)	357.28	
Asphalt (Warren Brothers)	3,248.00	
Gasoline (Dube & Murphy)	572.79	
Road Signs (W. L. Taylor)	42.00	
Rebuilding Town Storage Area	1,116.20	
New Truck Equipment	13.21	
Rebuilding Tibbetts Hill	1,412.30	
Repairs—Pleasant Valley Road	107.50	
Rebuilding Lyford Road	7,542.00	
Pollini Brothers—Sand 420.00	1,542.00	
Edwin V. Moody & Son 7,122.00		
Total		29,284.85
Total		23,204.03
Library		500.00
Library		300.00
Public Welfare		
Case A. (Paid to N.H.State Treasurer)	242.13	
Case B (Paid to N.H.State Treasurer)	498.73	741.16
oade b (r ard to re.r otate r readurer)	400.70	741.10
Patriotic Purposes — Memorial Day Flags		26.25
Tatrione Fulposes—Memorial Day Flags		20.20
Public Services Enterprises—Cemetaries		300.00
- danie dani		300.00
Legal Fees		
Town Land Title		
Att. George Walker	151.15	
School Board admitting non-res. student	101.10	
Schroder & McLetchie	308.20	
EDA Municipal Zoning	75.00	
L.S.C. Court Case	445.40	
Orr & Reno	440.40	
Total		979.75
		0,0,,0
Advertising & Regional Association		
Town Clerk—Filing Notice	19.75	
Planning Bd.—Proposed Zoning changes	207.05	
Pole location notice—Condominium	248.30	
Supervisor of Checklist—notice	56.20	
Zoning Bd. of Adj.—Wyatt Hearing	24.00	
Town Reports—Kingswood Press	494.00	
Association Dues N. H. Tax Collector	12.00	
Lakes Region Planning Commission	291.00	
N. H. Municipal Association	200.00	
State Road Agent's Seminar	27.00	
3		

Town Clerk's Association	10.00	
Total		1,589.30
Taxes Bought by Town (Pd. to Tax Collector)	12,117.23	12,117.23
Discounts, Abatements & Refunds		
Charles Cotton—Boat over-assessment	17.12	
Ralph Quarnstrom—Vet. Exemption	50.00	
P. & C. Schultz—ab. on real estate	238.68	
Yield tax Security deposit paid to Tax Coll.	61.20	
Total		367.00
Social Security		
Paid by Town	825.57	
Withheld from Employees	412.68	
Total		412.89
Debt Service		
Interest on Tax Anticipation Notes 1977	454.44	
1977	151.11 2,263.60	
Total	2,203.00	2,414.71
70141		2,414.71
Principal of Debt		
Paid to Wolfeboro National Bank		
Faid to Wollebold National Balls		
Tax Anticipation Note		180,000.00
		180,000.00
Tax Anticipation Note Capital Outlay		180,000.00
Tax Anticipation Note Capital Outlay Update Tax Map	200.00	180,000.00
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve	4,000.00	180,000.00
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck	4,000.00 25,666.68	180,000.00
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund	4,000.00 25,666.68 2,889.75	180,000.00
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land	4,000.00 25,666.68 2,889.75 10,000.00	180,000.00
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00	180,000.00
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land	4,000.00 25,666.68 2,889.75 10,000.00	
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00	180,000.00 52,720.43
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00	
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00	
Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total Payment to Other Governmental Divisions	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00 7,206.00	
Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total Payment to Other Governmental Divisions Bond & Debt — Treasurer of N.H.	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00 7,206.00	
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total Payment to Other Governmental Divisions Bond & Debt — Treasurer of N.H. Boat Schedule — State OASI County	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00 7,206.00	
Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total Payment to Other Governmental Divisions Bond & Debt — Treasurer of N.H. Boat Schedule — State OASI County Dog Tags — State	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00 7,206.00 650.64 14.63 1.43	52,720.43
Tax Anticipation Note Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total Payment to Other Governmental Divisions Bond & Debt — Treasurer of N.H. Boat Schedule — State OASI County	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00 7,206.00 650.64 14.63 1.43 11,297.00	
Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total Payment to Other Govermental Divisions Bond & Debt — Treasurer of N.H. Boat Schedule — State OASI County Dog Tags — State Total	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00 7,206.00 650.64 14.63 1.43 11,297.00	52,720.43
Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total Payment to Other Govermental Divisions Bond & Debt — Treasurer of N.H. Boat Schedule — State OASI County Dog Tags — State Total Payment to GWRSD	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00 7,206.00 650.64 14.63 1.43 11,297.00 14.50	52,720.43
Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total Payment to Other Govermental Divisions Bond & Debt — Treasurer of N.H. Boat Schedule — State OASI County Dog Tags — State Total Payment to GWRSD 1977—1978	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00 7,206.00 650.64 14.63 1.43 11,297.00 14.50	52,720.43
Capital Outlay Update Tax Map Capital Reserve New 1978 Town Truck Repayment to Capital Reserve Fund Purchase of Land Deposited in Sav. Acct. Sale of truck Deposited in Sav. Acct. for new truck Total Payment to Other Govermental Divisions Bond & Debt — Treasurer of N.H. Boat Schedule — State OASI County Dog Tags — State Total Payment to GWRSD	4,000.00 25,666.68 2,889.75 10,000.00 2,958.00 7,206.00 650.64 14.63 1.43 11,297.00 14.50	52,720.43

Deposited to Revenue Sharing SA	5,734.00
EDA—Paid to Beaver Corp.	86,888.42
CETA—Paid to Brush Cutters	1,571.41
GRAND TOTAL	535,355.46

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1978

-DR.-

Taxes Committed to Collector

Taxes Committed to Conector		
Property Taxes	181,278.22	
Resident Taxes	2,360.00	
Total Warrants		183,638.22
Yield Taxes		229.20
Added Taxes		
Property Taxes	750.00	
Resident Taxes	120.00	
		870.00
Interest Collected on Deliquent Property Taxes		23.38
Penalties Collected on Resident Taxes		2.00
TOTAL DEBITS		184,762.80
—CR.—		
Remittances to Treasurer		
Property Taxes	148,963.03	
Resident Taxes	2,120.00	
Yield Taxes	229.20	
Interest Collected	23.38	
Penalties on Resident Taxes	2.00	
		151,337.61
Abatements Made During Year		,
Property Taxes	895.94	
Resident Taxes	80.00	
		975.94
Uncollected Taxes — December 31, 1978 (as per Collector's List)		
Property Taxes	32,169.25	
Resident Taxes	280.00	
		32,449.25
TOTAL CREDITS		184,762.80

SUMMARY OF WARRANTS Property, Resident and Yield Taxes

Levy of 1977

-[)R,—	
----	------	--

Un,		
Uncollected Taxes as of January 1, 1978		
Property Taxes	85,573.27	
Resident Taxes	320.00	
Yield Taxes	1,330.69	
		87,223.96
Added Taxes		
Yield Taxes	2,272.06	
Resident Taxes	20.00	
		2,292.06
Costs of Advertising		107.06
Interest Collected on Deliquent Property Taxes		700.44
Interest Collected on Deliquient Yield Taxes		61.12
Penalties Collected on Resident Taxes		28.00
TOTAL DEBITS		90,412.64
CR		
Remittances to Treasurer During Fiscal Year Ended December 31, 1978		
Property Taxes	85,573.27	
Resident Taxes	280.00	
Yield Taxes	3,375.73	
Interest Collected During Year	761.56	
Penalties on Resident Taxes	28.00	
Costs of Advertising	107.06	
_		90,125.62
Abatements Made During Year		
Resident Taxes	60.00	
		60.00
Uncollected Taxes—December 31, 1978 (as per Collector's List)		
Yield Taxes	227.02	
		227.02
TOTAL CREDITS		90,412.64

SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1978

-DR.-

1977	1976	1975	Previous Years			
	7,648.31	6,508.78				
12,117.23						
33.89	38.30	1,431.38				
12,151.12 I	7,686.61	7,940.16				
	1977 12,117.23 33.89	1977 1976 7,648.31 12,117.23 33.89 38.30	7,648.31 6,508.78 12,117.23 33.89 38.30 1,431.38			

Remittances to Treasurer During Year			
Redemptions	818.84	1,531.18	6,508.78
Interest & Costs after Sale	33.89	38.30	1,431.38
Unredeemed Taxes December 31, 1978	11,298.39	6,117.13	
Total Credits	12,151.12	7,686.61	7,940.18
		4077	1076
		1977	1976
Barnard, Bruce		1,171.53	
Burnham, David		1,834.38	715.31
Chase, Dean		1,099.29	
Cowan, Marcelle		435.94	
DeBow, Currie		456.39	330.40
Manser, Edna		434.80	
Quinn, Mary		5,563.59	4,880.73
Stockton, Richard		302.47	190.69
·		11,298.39	6,117.13

REPORT OF THE BUILDING INSPECTOR — 1978

There were eleven permits issued for alterations, approximate value \$38,600.

There were six permits issued for accessory buildings, approximate value \$7,750.

There were thirteen permits issued for new homes, approximate value \$376,000.

There were two renewals.

Totals: 30 permits issued, approximate value \$422,350.

Respectfully submitted, JAMES F. WHITTEMORE, Building Inspector

ANIMAL CONTROL OFFICER'S REPORT

Animal	complaints	investigated	and	taken	care	of,	as	follows:
Dog	s-Returned t	o Owners						5
Dog	s Adopted							1
Dog	s being a nuis	ance						5
Dog	s chasing dee	r						2
Dog	Bite cases							1
Cat	s—Disposed o	of						1
Oth	er Complaints	-Horses						3

Put temporary Leash Law into effect to protect deer in the winter.

Also checked with dog owners who had not paid dog licenses.

I can be reached after 6:00 P.M. and weekends—telephone 473-2826

Respectfully submitted, HENRY M. BLANTON, Animal Control Officer

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment has held one (1) public hearing for variance and one (1) public hearing for appeal.

- 1. The variance was granted on grounds that the spirit and intent of the ordinance would not be broken.
- 2. That grade, contour and existing conditions of the land in question would cause in ability to comply with the terms of the zoning ordinance.

We also had one(1) license renewal for the years 1978 and 1979.

The board meets annually, in April, with special meetings when necessary. If we may be of service to any Brookfield resident, please feel free to call upon us.

BOARD MEMBERS

WAYNE COWAN
RALPH SHORTRIDGE
RUSSELL ALBRO
DONNA WILSON
CURRIE DeBOW

Term Expires 1979 Term Expires 1980 Term Expires 1981 Term Expires 1982 Term Expires 1983

Respectfully submitted, WAYNE B. COWAN, Chairman

REPORT OF THE PLANNING BOARD — 1978

The moratorium on subdivision approvals for a six month period resulted in few lots being created in 1978, the exception being a 1300 acre tract which was divided into twelve lots in the Moose Mountains along closed roads. Although ten of these cannot be building lots until abutters rebuild the roads, we are concerned that such rebuilding and further development may be imminent. In similar terrain in Alton intense development is in final stages of planning.

Because of the steep slopes, shallow soils, and ledge in the mountains, the Board has put a zoning change proposal on the March ballot that would create a Mountains Conservation District that would lessen the potential density of development in that area, and at the same time allow the same types of development that can now occur in the rest of the Town. We feel this is necessary to prevent damage to adjacent areas and bodies of water from increased runoff and flooding.

The Board recognizes the land owner's right to develop his property, and our obligation to be sure that the taxpayer will not have to bear increased costs in the future such as the paying of roads and other increased services.

We thank the Lakes Region Planning Commission for valuable assistance in drafting proposed new ordinances, helping with our part in the 208 Water Quality Report for the Region, and many other contributions.

ROBERT H. CHARNOCK SHIRLEY GANEM MIRIAM COPPLESTONE NORMAN H. ROYLE

EDWIN J. DUNN GEORGE C. SCRIBNER

NORMAN C. WALPOLE

REPORT OF THE TRUST FUNDS of the Town of Brookfield on December 31, 1978

Date Creation	Name of Fund	Purpose of Fund	How Invested %	PRINCIPAL Balance New Funds Gains Beg.Yr, Created or Los	s Gains or Losses	Balance End Yr.	INCOME Balance Beg. Yr.	Percent of Income	Amount of Income	Expended Balance During Yr. End. Yr	Balance End. Yr.
	Cemetery Funds								00 001		
Various	Common Funds 1 & 2 Cemetery Care	Cemetery Care	Cert, Deposit 1040 and NOW Acct	3223.08		3223.08	2344.57	(transfer 7% & 5	(transfers) 150.00 & 5 394 60	155.00	2584 17
6/1/74	Franges, Justine C.	Cemetery Care	Cert. Deposit 178 Kingswood Bank	3000.00		3000.00	889.12	71%	291.56		1180.68
	Total Cemetery Funds	\$		6223.08		6223.08	3233.69		846.15	315.00	3764.85
	Capital Reserve Funds			F		9					
Various	Fund 1-2-3	Town Equipment	Cert.Dep. Rochester Sav. & Kingswood Bk.	21657.00 4000.00 22767.25	22767.25	2889.75	1646.58	%9	1252.85	2899.43	0.00
12/26/77	Equip, Maint Fund	Maint Town Equip. Rochester Savings 106087	Rochester Savings 106087				307.81	5 1/4	17.35	0.00	325 16
	Total Capital Reserve Funds	Funds		21657.00 4000.00	22767.25	2889.75	1954.39		1270.20	2899.43	325.16
	TDTAL TRUST FUNDS	DS		27880.08 4000.00	22767.25	9112.83	5188.08		2116.36	3214.43	4090.01

REPORT OF THE COMMON TRUST FUND INVESTMENTS of the Town of Brookfield on December 31, 1978

		PRINCIPAL	_		INCOME			
No. of Shares	No. of Description of Investment Shares and How Invested	Balance Beg.Yr.	Additional Balance Purchases End Yr.	Balance End Yr.	Balance Beg.Yr.	Income During Yr.	Income Expended Balance During Yr. During Yr. End Yr.	Balance End Yr.
		Λ	Willey Fd.added				transfer to Fu	und 2
_	Certificate of Deposit 1040 (formerly 164) Kingswood Bank; Comm.Fund 1; 71%— Dated 3/18/78—46 mos. Cemeteries	3023.08	200.00	3223.08	1959.28	386.39	160.00 2185.67	2185.67
						8.21		
_	NOW Account 18-909-063-9; First National Bank Rochester; Common Fund 2; 5%—				385.29	160.00 (transfer)	155.00	398.50
	Cemetery Maintenance							
	TOTALS	3023.08	200.00	3223.08	2344.57	554.60	315.00	2584.17

—28—

GAFNEY LIBRARY, INC.

BUDGET FOR THE CALENDAR YEAR 1979

Receipts

1100cipts	
Town of Wakefield	4,200.00
Town of Brookfield	600.00
Carroll County	2,500.00
Gafney Trust	850.00
Men's Community Club Fund	8.00
Ada A. Brackett Fund	725.00
Ansel Sanborn Fund	65.00
Mary G. Sawyer Fund	150.00
Agnes and Albert Wiggin Fund	75.00
Mary A. Garvin Fund	25.00
Ina Brackett Garvin Fund	25.00
Edna B. Downs Fund	12.00
Nellie Hooper Fund	10.00
Luverne L. Danilson Fund	20.00
Life Membership Fund	30.00
Edith S. Herr Horne Fund	80.00
Librarian's Book Fines	135.00
Memberships to Gafney Library, Inc.	115.00
Gifts to Gafney Library, Inc.	50.00
Estimated Income for Year 1979	9,675.00
Expenditures	
Salaries	4,800.00
Internal Revenue Service, F.I.C.A. Tax	450.00
U. C. Fund and Federal Unemployment Tax	150.00
Books	1,800.00
Kirkus Service and other helps for Librarian	100.00
Insurance	600.00
Lights	350.00
Telephone	225.00
Oil for heat	750.00
Service for work on furnace (cleaning, etc.)	75.00
Snow Removal	75.00
Floor Care	90.00
Sanbornville Water Department	48.00
Tanada Bopartinont	70.00
Postage and Supplies	162.00

9,675.00

Estimated Expenditures for Year 1979

ANNUAL AUDIT REPORT

The Town audit was conducted and the original has been forwarded to the Division of Municipal Accounting Department of Revenue Administration as per instructions to Town Auditors.

The fundamental purpose of the audit is:

to determine that all Revenues to which the Town is entitled have been collected and remitted to the Treasurer or properly verified as outstanding accounts; and, to determine whether all expenditures have been properly authorized, conform to law and are supported by appropriate invoices and payrolls.

We have audited the books to the best of our ability and have found the accounts in order.

Respectfully submitted, ROBERT H. CHARNOCK, ARLINE NASON, Auditors

FIRE DEPARTMENT STUDY COMMITTEE

This committee was established by vote of the March 1978 Town Meeting to study the advisability of creating a Fire Department, or whether an auxiliary vehicle located in Brookfield to aid the Sanbornville department would be appropriate.

Presently the Town pays the Sanbornville Precinct an amount each year for fire protection, that amount being about 16% of the operating budget of the precinct. We also pay periodic lump sums as new vehicles are purchased.

To establish a fire department that would be approved by the New Hampshire Insurance Services Office (the Insurance rating authority) would require the purchase of a pumping engine and much other equipment at considerable expense. We would also need to satisfy the rating authority that sufficient manpower, organized and specially trained, would be available at all hours of the day, so that a minimum of 5 men would respond with the truck to an alarm. These same requirements would have to be met if we were to establish a sub-station of the Sanbornville Fire Department, in which case we would probably have to continue a yearly contribution to that department in addition to the cost of sub-station operation.

The purchase of a tanker truck, new or used, would not meet the rating authority's requirements, as a pumping engine is their minimum standard for insurance rate credit.

Although the rating authority in some instances approve the purhcase of second-hand equipment, the total cost of set-up and the question of adequate manpower are critical. With the recent resignation of Mr. Weinroth from the committee (the Chairman), the remaining members have proceeded no further without instructions from the Town Meeting.

LOREN E. SMITH

DAVID TOWLE

ROBERT H. CHARNOCK

ECONOMIC DEVELOPMENT ADMINISTRATION (EDA)

(Local Public Works Project)

During the year the following specific areas of work were completed: a new roof and insulation for the Town Hall and attached School House, structural repair of perimeter sill, ventilation system of toilet facilities, fireproof existing furnace room, new artesian well, new Town garage, renovation of kitchen in Town Hall, exterior painting and storm windows, construction of parking area, entrance, together with landscaping.

Final inspection will be made as soon as weather permits.

COMPREHENSIVE EMPLOYMENT & TRAINING ACT (CETA)

During the year brush cutting was accomplished on part of Lyford Road by the three employees financed by CETA.

The Town of Brookfield is grateful to Mrs. George Chritcherson for the presentation of the flag that the United States Government had placed upon the bier of her late husband. George Chritcherson.

He was a devoted citizen, and a dedicated Selectman from 1965 until 1970.

In behalf of the Town, we thank you, Mrs. Chritcherson.

BRUCE R. WIGGIN

NORMAN H. ROYLE JA Selectmen of the Town of Brookfield

JAMES F. WHITTEMORE

VITAL STATISTICS — 1978

Maiden Name of Mother Sandra Louise Jones Kathy J. Buttrick Diane Marie LecLerc		Age	74	75	80	78	88	81		Person Performing Rites	Dr. R. L. Loesch	Ordained Clergy	Dr. Roger A. Plummer	Ordained Clergy
BIRTHS Name of Father Nathan Osgood Weeks Russell W. Pettit Richard George Perreault	DEATHS	Birthplace	Connecticut	Massachusetts			Sweden	Massachusetts	MARRIAGES	Name of Persons	William Ernest Wholley	Brenda Ford	David Richard Soucy	Sandi Jo Knowles
Name of Child Hillary May Weeks Dustin Wayne Pettit Ryan Richard Perreault		Name	Edward L. Howes	Lucy D. Grant	John F. Garland	Gladys Ferguson Churchill	Eric C. W. Bjorkroth	Martin J. Donovan	/W	Where Married	Brookfield		Wolfeboro	
Date *Mav 4. 1977 May 13, 1978 May 25, 1978		Date	January 29, 1978	March 30, 1978	May 6, 1978	May 8, 1978	October 16, 1978	April 11, 1973 (about)		Date	April 16, 1978		April 29, 1978	

*Information not available in 1977.

I hereby certify that the births, deaths and marriages are correct to the best of my knowledge. NANCY WHITTEMORE, Town Clerk



