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# ANNUAL REPORTS

of the Town Officers

# **BROOKFIELD**



# **NEW HAMPSHIRE**

1966

For the fiscal year ending December 31, 1966

# www.libtool.com.cn

# ANNUAL REPORTS

www.libtool.com.cn

of the Town Officers

# BROOKFIELD New Hampshire

1966

For the Year Ending December 31, 1966

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#### LIST OF TOWN OFFICERS

www.libtool. Selectmen

LUTHER MacBRIEN

MYRON J. CATE

IRENE L. CATE

GEORGE W. CRITCHERSON

Town Clerk
NANCY WHITTEMORE

Treasurer
DAVENA R. DeWOLF

Tax Collector IOLA WHITE

Highway Agent NORMAN CASWELL

**Police Officer** ROBERT KATWICK

> Moderator EARL BROWN

Supervisors of the Check List DAVID STARKEY

**EDWARD WHITE** 

MORRIS TUCKER

**Ballot Clerks** 

BERTHA PALMER LILLIAN WEST, JR. LOUISE MATTSON ETHEL CRITCHERSON

School Board

ADELAIDE HUGHES LILLIAN WEST, JR. CHARLES TOUSLEY

Auditors

GLADYS TASKER

ARTHUR L. MANZER

#### TOWN WARRANT

# The State of New Hampshire

#### www.libtool.com.cn

To the Inhabitants of the Town of Brookfield, N. H. in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Brookfield on Tuesday, the Fourteenth 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 year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
- 3. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town charges in anticipation of taxes.
- 4. To see if the Town will vote to accept Town Road Aid on class V highways and appropriate the sum of \$318.67 as the Town share.
- 5. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Sanbornville Fire Precinct.
- 6. To see if the Town will vote to use \$500.00 of anticipated surplus money toward the purchase of a tank truck for the Sanbornville Fire Precinct.
- 7. To see if the Town will vote to raise the sum of \$600.00 for the use of the Sanbornville dump.
- 8. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Gafney Library.
- 9. To see if the Town will vote to raise and appropriate the sum of \$175.00 for Huggins Hospital.
- 10. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the control of Pine Blister Rust.

- 11. To see if the Town will vote to raise the sum of \$50.00 for partial participation in Lakes Region Association.
- 12. To see if the Town with yote to contract the summer and winter maintenance of Town Roads.
- 13. If Article 12 is not accepted, to see if the Town will vote to allow the Selectmen to appoint the Road Agent.
- 14. To see if the Town will raise and appropriate the sum of \$3,000.00 for the purpose of oiling Town Roads.
- 15. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to move the Churchill School to the Town Hall and construct foundation for same.
- 16. To see if the Town will vote to have the Police Officer appointed rather than elected.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and sixty-seven.

GEORGE W. CRITCHERSON MYRON J. CATE IRENE L. CATE Selectmen of Brookfield

A true copy of Warrant—Attest: GEORGE W. CRITCHERSON MYRON J. CATE

IRENE L. CATE Selectmen of Brookfield

### BUDGET TOWN OF BROOKFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967.

www.libtool.compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966

#### SOURCES OF REVENUE

	]	Estimated Revenue Previous Year 1966	]	Actua! Revenue Previous Year 1966	stimated Revenue Ensuing Year 1967
From State:					
Interest and Dividends Tax	\$	5,000.00	\$	5,323.02	\$ 5.000.00
Railroad Tax				43.97	40.00
Savings Bank Tax				53.30	45.00
From Local Sources Except Taxes	;				
Dog Licenses		50.00		104.20	70.00
Business License, Permits and					
Filing Fees				45.00	
Rent of Town Hall and					
Other Buildings				10.00	
Interest Received on Taxes and					
Deposits				199.79	
Income of Departments:					
Duncan Fund		262.43		262.43	263.97
Motor Vehicle Permit Fees		1,600,00		2,434.66	1,800.00
From Local Taxes Other Than					
Property Taxes:					
Poll Taxes—Regular @ \$2		150.00		224.00	180.00
Yield Taxes		500.00		828.02	250.00
TOTAL Revenues from All Source	es				
except Property Taxes	\$	7,562.43	\$	9,528.39	\$ 7,648.97
*AMOUNT TO BE RAISED					47.060.77
BY PROPERTY TAXES					47,968.77
TOTAL REVENUES					\$ 55,617.74

<sup>\*</sup>Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

# PURPOSES OF EXPENDITURES

General Government:           Town Officer's Salaries         \$ 1,700.00         \$ 1.637.14         \$ 1,750.00           Town Officer's Expenses         800.00         649.64         800.00           Election and         Registration Expenses         500.00         505.40         500.00           Expenses, Town Hall and Other Town Bldgs.         1,000.00         858.30         1,000.00           Employees' Retirement and Social Security         300.00         137.90         50.00           Protection of Persons and Property:         Police Department         50.00         119.10         100.00           Fire Department         1,000.00         500.00         1,000.00           Moth Exterm.—Blister Rust & Care of Trees         100.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         1,150.00         1,000.00           Health:         Health         Health Department, Including Hospitals         200.00         175.00         200.00           Town Dump and Garbage Removal         300.00         300.00         600.00           Highways and Bridges:         2,300.00         1,794.38         2,500.00           Town Maintenance—Summer         2	www.libtool.co		propri- ations Previous Year 1966	Actual expendi- tures Previous Year 1966	F	stimated Expenditures Ensuing Year 1967
Town Officer's Expenses         800.00         649.64         800.00           Election and         Registration Expenses         500.00         505.40         500.00           Expenses, Town Hall and Other Town Bldgs.         1,000.00         858.30         1,000.00           Employees' Retirement and Social Security         300.00         137.90         50.00           Protection of Persons and Property:         Police Department         50.00         119.10         100.00           Fire Department         1,000.00         500.00         1,000.00           Moth Exterm.—Blister Rust         & Care of Trees         100.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Health:         Health:         Health:         Health:         Health Department, Including Hospitals         200.00         175.00         200.00           Town Dump and Garbage Removal         300.00         300.00         600.00         600.00           Highways and Bridges:         Town Maintenance—Summer         2,300.00         1,794.38         2,500.00           Town Maintenance—Winter         2,400.00         1,872.97         3,200.00 <tr< td=""><td>General Government:</td><td></td><td></td><td></td><td></td><td></td></tr<>	General Government:					
Election and   Registration Expenses   500.00   505.40   500.00   Expenses, Town Hall and   Other Town Bldgs.   1,000.00   858.30   1,000.00   Employees' Retirement and   Social Security   300.00   137.90   50.00	Town Officer's Salaries	\$	1,700.00	\$ 1,637.14	\$	1,750.00
Registration Expenses         500.00         505.40         500.00           Expenses, Town Hall and Other Town Bldgs.         1,000.00         858.30         1,000.00           Employees' Retirement and Social Security         300.00         137.90         50.00           Protection of Persons and Property:         Police Department         50.00         119.10         100.00           Fire Department         1,000.00         500.00         1,000.00           Moth Exterm.—Blister Rust         & Care of Trees         100.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Health:         Health Department,         Including Hospitals         200.00         175.00         200.00           Town Dump and Garbage Removal         300.00         300.00         600.00           Highways and Bridges:         Town Maintenance—Summer         2,300.00         1,794.38         2,500.00           Town Maintenance—Winter         2,400.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of Highway Department         2,000.00         2,579.82         2	Town Officer's Expenses		800.00	649.64		800.00
Expenses, Town Hall and Other Town Bldgs. 1,000.00 858.30 1,000.00 Employees' Retirement and Social Security 300.00 137.90 50.00  Protection of Persons and Property:  Police Department 50.00 119.10 100.00 Fire Department 1,000.00 500.00 1,000.00 Moth Exterm.—Blister Rust & Care of Trees 100.00 99.55 100.00 Insurance 700.00 725.87 700.00 Planning and Zoning 50.00 50.00 Damages and Legal Expenses 500.00 1,150.00 1,000.00  Health: Health Department, Including Hospitals 200.00 175.00 200.00 Town Dump and Garbage Removal 300.00 300.00 600.00  Highways and Bridges: Town Maintenance—Summer 2,300.00 1,794.38 2,500.00 Town Maintenance—Winter 2,400.00 1,872.97 3,200.00 Street Lighting 51.00 55.12 55.00 General Expenses of Highway Department 2,000.00 2,579.82 2,500.00 Town Road Aid 320.84 320.84 318.67  Libraries 100.00 100.00 100.00	Election and					
Other Town Bldgs.         1,000.00         858.30         1,000.00           Employees' Retirement and Social Security         300.00         137.90         50.00           Protection of Persons and Property:           Police Department         50.00         119.10         100.00           Fire Department         1,000.00         500.00         1,000.00           Moth Exterm.—Blister Rust         & Care of Trees         100.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Planning and Legal Expenses         500.00         1,150.00         1,000.00           Health:           Health Department,         1ncluding Hospitals         200.00         175.00         200.00           Town Dump and         300.00         300.00         600.00           Highways and Bridges:         2,300.00         1,794.38         2,500.00           Town Maintenance—Summer         2,300.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82			500.00	505.40		500.00
Employees' Retirement and Social Security       300.00       137.90       50.00         Protection of Persons and Property:         Police Department       50.00       119.10       100.00         Fire Department       1,000.00       500.00       1,000.00         Moth Exterm.—Blister Rust       200.00       25.87       700.00         Moth Exterm.—Blister Rust       700.00       99.55       100.00         Insurance       700.00       725.87       700.00         Planning and Zoning       50.00       50.00       1,000.00         Planning and Legal Expenses       500.00       1,150.00       1,000.00         Health:       Health Department,       1ncluding Hospitals       200.00       175.00       200.00         Town Dump and Garbage Removal       300.00       300.00       600.00         Highways and Bridges:       2,300.00       1,794.38       2,500.00         Town Maintenance—Summer       2,300.00       1,872.97       3,200.00         Street Lighting       51.00       55.12       55.00         General Expenses of       Highway Department       2,000.00       2,579.82       2,500.00         Town Road Aid       320.84       320.84       318.67 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Social Security         300.00         137.90         50.00           Protection of Persons and Property:           Police Department         50.00         119.10         100.00           Fire Department         1,000.00         500.00         1,000.00           Moth Exterm.—Blister Rust         200.00         99.55         100.00           Moth Exterm.—Blister Rust         700.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Planning and Legal Expenses         500.00         1,150.00         1,000.00           Health:         Health Department,         1ncluding Hospitals         200.00         175.00         200.00           Town Dump and         300.00         300.00         600.00           Highways and Bridges:         2,300.00         1,794.38         2,500.00           Town Maintenance—Summer         2,300.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.			1,000.00	858.30		1,000.00
Protection of Persons and Property:           Police Department         50.00         119.10         100.00           Fire Department         1,000.00         500.00         1,000.00           Moth Exterm.—Blister Rust         200.00         99.55         100.00           Moth Exterm.—Blister Rust         700.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Planning and Legal Expenses         500.00         1,150.00         1,000.00           Health:         Health Department,         1ncluding Hospitals         200.00         175.00         200.00           Town Dump and         300.00         300.00         600.00           Highways and Bridges:         2,300.00         1,794.38         2,500.00           Town Maintenance—Summer         2,300.00         1,794.38         2,500.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Police Department         50.00         119.10         100.00           Fire Department         1,000.00         500.00         1,000.00           Moth Exterm.—Blister Rust         300.00         500.00         1,000.00           & Care of Trees         100.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Health:         Health:         Health Department,         1,150.00         1,000.00           Health Department,         Including Hospitals         200.00         175.00         200.00           Town Dump and         300.00         300.00         600.00           Highways and Bridges:         2,300.00         1,794.38         2,500.00           Town Maintenance—Summer         2,300.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00			300.00	137.90		50.00
Fire Department         1,000.00         500.00         1,000.00           Moth Exterm.—Blister Rust         & Care of Trees         100.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Damages and Legal Expenses         500.00         1,150.00         1,000.00           Health:         Health Department,         1ncluding Hospitals         200.00         175.00         200.00           Town Dump and Garbage Removal         300.00         300.00         600.00           Highways and Bridges:         2,300.00         1,794.38         2,500.00           Town Maintenance—Summer         2,300.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00	Protection of Persons and Proper	ty:				
Moth Exterm.—Blister Rust         & Care of Trees         100.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Damages and Legal Expenses         500.00         1,150.00         1,000.00           Health:           Health Department,         Including Hospitals         200.00         175.00         200.00           Town Dump and         Garbage Removal         300.00         300.00         600.00           Highways and Bridges:         Town Maintenance—Summer         2,300.00         1,794.38         2,500.00           Town Maintenance—Winter         2,400.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00	-					
& Care of Trees         100.00         99.55         100.00           Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Damages and Legal Expenses         500.00         1,150.00         1,000.00           Health:           Health Department,         Including Hospitals         200.00         175.00         200.00           Town Dump and         300.00         300.00         600.00           Highways and Bridges:         Town Maintenance—Summer         2,300.00         1,794.38         2,500.00           Town Maintenance—Winter         2,400.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00	4		1,000.00	500.00		1,000.00
Insurance         700.00         725.87         700.00           Planning and Zoning         50.00         50.00         1,000.00           Damages and Legal Expenses         500.00         1,150.00         1,000.00           Health:           Health Department,         Including Hospitals         200.00         175.00         200.00           Town Dump and         Garbage Removal         300.00         300.00         600.00           Highways and Bridges:         Town Maintenance—Summer         2,300.00         1,794.38         2,500.00           Town Maintenance—Winter         2,400.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00						
Planning and Zoning         50.00         50.00           Damages and Legal Expenses         500.00         1,150.00         1,000.00           Health:           Health Department,         300.00         175.00         200.00           Town Dump and         300.00         300.00         600.00           Highways and Bridges:         300.00         1,794.38         2,500.00           Town Maintenance—Summer         2,300.00         1,794.38         2,500.00           Town Maintenance—Winter         2,400.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00						
Damages and Legal Expenses         500.00         1,150.00         1,000.00           Health Department,           Including Hospitals         200.00         175.00         200.00           Town Dump and         300.00         300.00         600.00           Highways and Bridges:         2,300.00         1,794.38         2,500.00           Town Maintenance—Summer         2,400.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00						700.00
Health:         Health Department,       Jincluding Hospitals       200.00       175.00       200.00         Town Dump and Garbage Removal       300.00       300.00       600.00         Highways and Bridges:       300.00       1,794.38       2,500.00         Town Maintenance—Summer       2,300.00       1,872.97       3,200.00         Street Lighting       51.00       55.12       55.00         General Expenses of       Highway Department       2,000.00       2,579.82       2,500.00         Town Road Aid       320.84       320.84       318.67         Libraries       100.00       100.00       100.00	0					
Health Department,       Including Hospitals       200.00       175.00       200.00         Town Dump and       300.00       300.00       600.00         Garbage Removal       300.00       300.00       600.00         Highways and Bridges:       300.00       1,794.38       2,500.00         Town Maintenance—Summer       2,300.00       1,872.97       3,200.00         Street Lighting       51.00       55.12       55.00         General Expenses of       Highway Department       2,000.00       2,579.82       2,500.00         Town Road Aid       320.84       320.84       318.67         Libraries       100.00       100.00       100.00			500.00	1,150.00		1,000.00
Including Hospitals   200.00   175.00   200.00   Town Dump and   Garbage Removal   300.00   300.00   600.00   Highways and Bridges:     2,300.00   1,794.38   2,500.00   Town Maintenance—Summer   2,400.00   1,872.97   3,200.00   Street Lighting   51.00   55.12   55.00   General Expenses of   Highway Department   2,000.00   2,579.82   2,500.00   Town Road Aid   320.84   320.84   318.67   Libraries   100.00   100.00   100.00						
Town Dump and Garbage Removal       300.00       300.00       600.00         Highways and Bridges:         Town Maintenance—Summer       2,300.00       1,794.38       2,500.00         Town Maintenance—Winter       2,400.00       1,872.97       3,200.00         Street Lighting       51.00       55.12       55.00         General Expenses of Highway Department       2,000.00       2,579.82       2,500.00         Town Road Aid       320.84       320.84       318.67         Libraries       100.00       100.00       100.00	-					
Garbage Removal         300.00         300.00         600.00           Highways and Bridges:         Town Maintenance—Summer         2,300.00         1,794.38         2,500.00           Town Maintenance—Winter         2,400.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         4         4         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00	e x		200.00	175.00		200.00
Highways and Bridges:         Town Maintenance—Summer       2,300.00       1,794.38       2,500.00         Town Maintenance—Winter       2,400.00       1,872.97       3,200.00         Street Lighting       51.00       55.12       55.00         General Expenses of       4       4       4       2,500.00       2,579.82       2,500.00         Town Road Aid       320.84       320.84       318.67         Libraries       100.00       100.00       100.00	*		***			
Town Maintenance—Summer         2,300.00         1,794.38         2,500.00           Town Maintenance—Winter         2,400.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of         4         4         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00	•		300.00	300.00		600.00
Town Maintenance—Winter         2,400.00         1,872.97         3,200.00           Street Lighting         51.00         55.12         55.00           General Expenses of Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00						
Street Lighting         51.00         55.12         55.00           General Expenses of Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00			,	*		
General Expenses of Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00			*	,		
Highway Department         2,000.00         2,579.82         2,500.00           Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00	0 0		51.00	55.12		55.00
Town Road Aid         320.84         320.84         318.67           Libraries         100.00         100.00         100.00			2 200 20	2 550 02		2 700 00
<b>Libraries</b> 100.00 100.00 100.00			,	,		
Public Welfare:			100.00	100.00		100.00
Town Poor 200.00 100.00						
Old Age Assistance 600.00 583.29 650.00	0		600.00	583.29		650.00
Patriotic Purposes:	-					
Memorial Day and						
¥7 1 A 1.1 FOO 040 4000	Veterans' Associations		5.00	8.10		10.00
Veterans' Associations 5 00 × 10 10	, ciciano 7 issociations		5.00	0.10		10

www.libtool.com	Appropriations Previous Year 1966	Actual Expendi- tures Previous Year 1966	Estimated Expenditures Ensuing Year 1967
Interest:			
On Temporary Loans	100.00	51.45	100.00
Highways and Bridges:			
Oiling Roads			3,000.00
Moving Churchill School			2,500.00
County Taxes	3,000.00	2,641.80	3,000.00
TOTAL EXPENDITURES	\$ 27,481.39	\$ 25,503.61	\$ 29,784.07

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Anneonriptions	4		;	Unexpended		1
OB TAPPOPHIAMONS	Appropriations Available	S Available	Expenditures	Balance		Overdraft
Town Officers Salaries	\$ 1,700.00	\$ 1,700.00	\$ 1,637.14	\$ 62.86		
Iown Officers' Expenses	800.00	800.00	649.64	150.36		
Election and Registration	500.00	500.00	505.40		<del>9</del>	5.40
			Town Hall			
			198.46			
			Heater		V	
Fown Hall and Other Buildings	1,000.00	1,630.32	1.290.16	141.70	VV	
Police Department Expense	50.00	50.00	119.10		VV	69.10
Fire Department	1,000.00	1,000.00	500.00	500.00		
Health Department and Hospitals	200.00	200.00	175.00	25.00	ib	
Dump	300.00	300.00	300.00		to	
T. R. A.	320.84	320.84	320.84		ol.	
Summer Highway	2,300.00	2,300.00	1,794.38	505.62		
Winter Highway	2,400.00	2,400.00	1,872.97	527.03		
General Expenses of Highway	2,000.00	2,000.00	2,579.82		1.0	579.82
Library	100.00	100.00	100.00		n	
Old Age Assistance	00.009	00.009	583.29	16.71		
Memorial Day	5.00	5.00	8.10			3.10
Retirement and Social Security	300.00	300.00	137.90	162.10		
Sounty Tax	3,000.00	3,000.00	2,641.80	358.20		
nsurance	700.00	700.00	725.87			25.87
Payment to Capital Reserve Fund			1,500.00			
Schools	27,481.39	27,481.39	25,503.61	2,337.78		
Blister Rust Control	100.00	100.00	99.55	.45		
Legal Expenses	500.00	500.00	1,150.00			650.00
Street Lighting	51.00	51.00	55.12			4.12
Interest on Temporary Loans	100.00	100.00	51.45	48.55		
State Head Tax, 1965-66						655.50
rieid Lax and Debt Ketirement						615.79
Planning and Zoning	50.00	50.00	50.00			
TOTAL	\$ 45 558 23	\$ 46 188 55	\$ 44 549 60	4 836 36	6	2 609 70
	01:000000000000000000000000000000000000	10,100,10		4,0000	9	0/1000

# FINANCIAL REPORT

# Fiscal Year Ended December 31, 1966 www.libtool.com.cn

# BALANCE SHEET

# Assets

Cash:

\$ 10,	535.59			
_				
7,	332.93			
4,	122.17			
	60 <b>50</b>			
7,1				
	110.00			
	\$	29,	269.41	
	\$	29,	269.41	
\$	110.00			
12	,993.62			
~	.332.93			
/	,002.00			
		3 20.	.436.55	,
ıs)			,436.55 ,832.86	
	7, 4, 7,1	\$ 110.00 12,993.62	7,332.93 4,122.17 7,168 .72 110.00  \$ 29, \$ 29,	7,332.93 4,122.17 7,168 .72 110.00 \$ 29,269.41 \$ 29,269.41 \$ 110.00 12,993.62

# RECEIPTS AND PAYMENTS

# www.libtool.creceipts

# Current Revenue:

From	Local	Taxes:
------	-------	--------

From Local Taxes:		
(Collected and remitted to Treasurer)		
Property Taxes,		
Current Year — 1966	\$ 26,050.72	
Poll Taxes,		
Current Year — 1966	196.00	
Yield Taxes — 1966	828.02	
State Head Taxes @ \$5 — 1966	615.00	
Total Current Year's Taxes		
collected and remitted	\$	27,689.74
Property Taxes and Yield Taxes		
— Previous Years		6,388.72
Poll Taxes — Previous Year		28.00
State Head Taxes @ \$5 — Previous	Years	85.00
Interest received on Taxes		199.79
Penalties on State Head Taxes		13.00
From State:		
For Highways and Bridges:		
Duncan Fund		262.43
Interest and dividends tax		5,323.02
Railroad Tax		43.97
Savings Bank Tax and Building		
and Loan Association Tax		53.30
Reimbursement a/c Gasoline Tax		116.73
Reimbursement. Head Tax —		
Pine Blister Rust		5.70
Reimbursement. Advertising Costs		24.73
From Local Sources, Except Taxes:		
Dog Licenses		104.20
Business licenses, permits and		
filing fees		45.00
-		

Rent of town property, Town Hall		10.00
Motor vehicle permits (1965—\$143.57)		
(1966—\$2,261.42) (1967—\$29.67)		2,434.66
Receipts Other than Current Revenue:		
Temporary loans in anticipation of		
taxes during year		5,000.00
Insurance adjustments		1.93
	_	<del></del> ,
Total Receipts Other than		
Current Revenue	\$	47,829.92
Cash on hand January 1, 1966		17,685.88
This Grand Total	\$	65,515.80

# Payments

Current Maintenance Expenses:	
General Government:	
Town officer's salaries	\$ 1,637.14
Town officer's expenses	649.64
Election and registration expenses	505.40
Expenses town hall and other	
town buildings	1,490.67
Protection of Persons and Property:	
Police Department	119.10
Fire Department, including	
forest fires	500.00
Moth extermination — Blister Rust	
and Care of Trees	100.00
Planning and Zoning	50.00
Insurance	725.87
Health:	
Health Department,	
including hospitals	175.00
Town dumps and garbage removal	300.00
Highways and Bridges:	
Town Road Aid	320.84
Town Maintenance:	
(Summer—\$1,794.38)	

(Winter—\$1,872.97)		3,667.35	
Street lighting		55.12	
General Expenses of			
Highway Department.com.cn		2,579.82	
Libraries		100.00	
Public Welfare:			
Old Age Assistance		583.29	
Patriotic Purposes:			
Memorial Day, Veteran's Association	ns		
and Old Home Day		8.10	
Unclassified:			
Damages and legal expenses		1,150.00	
Taxes bought by town		4,122.17	
Discounts, Abatements and Refunds	5	29.15	
·			
Employees' Retirement and Social S	Secui	rity \$	137.90
Total Current Maintenance Exper		•	19,006.56
Interest:			17,000,00
Paid on temporary loans in			
A #	\$	51.45	
anticipation of taxes	\$	51.45	
anticipation of taxes	\$	51.45	51 <i>45</i>
anticipation of taxes  Total Interest Payments	\$	51.45	51.45
anticipation of taxes  Total Interest Payments Indebtedness:	\$	51.45	51.45
Total Interest Payments Indebtedness: Payments on temporary loans in	-		51.45
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes	\$	5,000.00	51.45
Total Interest Payments Indebtedness: Payments on temporary loans in	-		51.45
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds	-	5,000.00	
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes	-	5,000.00	51.45 6,500.00
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds	\$	5,000.00	
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds  Total Indebtedness Payments Payments to Other Governmental Divis	\$	5,000.00	
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds Total Indebtedness Payments	\$	5,000.00	
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds  Total Indebtedness Payments Payments to Other Governmental Divis State Head Taxes paid State Treas.	\$	5,000.00	
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds  Total Indebtedness Payments Payments to Other Governmental Divis State Head Taxes paid State Treas. (1966 — \$581.50)	\$ ——	5,000.00 1,500.00	
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds  Total Indebtedness Payments Payments to Other Governmental Divis State Head Taxes paid State Treas. (1966 — \$581.50) (Prior Years — \$74.00)	\$ ——	5,000.00 1,500.00	
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds  Total Indebtedness Payments  Payments to Other Governmental Divis State Head Taxes paid State Treas. (1966 — \$581.50) (Prior Years — \$74.00) Payments to State a/c	\$ ——	5,000.00 1,500.00	
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds  Total Indebtedness Payments Payments to Other Governmental Divis State Head Taxes paid State Treas. (1966 — \$581.50) (Prior Years — \$74.00) Payments to State a/c Yield Tax Debt Retirement	\$ ——	5,000.00 1,500.00 : : : : : : : :	
Total Interest Payments Indebtedness: Payments on temporary loans in anticipation of taxes Payments to capital reserve funds  Total Indebtedness Payments Payments to Other Governmental Divis State Head Taxes paid State Treas. (1966 — \$581.50) (Prior Years — \$74.00) Payments to State a/c Yield Tax Debt Retirement Taxes paid to County	\$ ——	5,000.00 1,500.00 : : : : : : : :	

(1966 Tax — \$10,000.00)	25	,503.61	
Total Payments to Other Governmental Divisions Boat Tax  Boat Tax	\$	7.50	29,414.70 7.50
Total Payments for all Purposes Cash on hand December 31, 1966		\$	54,980.21 10,535.59
Should equal this Grand Total		\$	65,515.80

# SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 10,000.00
Furniture and Equipment	1,500.00
Fire Department, Lands and Buildings	
Equipment	300.00
Highway Department, Lands and Buildings	1,000.00
Equipment	2,000.00
Schools, Lands and Buildings	1,500.00
Equipment	100.00
Total	\$ 16,400.00

# TOWN CLERK'S REPORT 1966

# **Automobile Permits**

Issued by F. Hansen		
1965 Auto Permits 379022 - 379027	\$ 17.00	
1966 Auto Permits 379059 - 379123	718.00	
Issued by N. Whittemore		
1966 Auto Permits 379124 - 379283	1,669.79	
1967 Auto Permits 378801 - 378802	29.67	
Total	\$	2,434.66
Remitted to Treasurer	\$	2,434.66

Dog Licenses			
38 Licenses	\$	99.00	
11 Fines @ \$1.00 www.libtool.com.cn		11.00	
Total			\$ 110.00
38 Fees @ 20¢ Retained			7.60
Remitted to Treasurer		•	\$ 102.40
Filing Fees			
3 Supervisors, Checklist @ \$1.00	\$	3.00	
1 Moderator		1.00	
Total			\$ 4.00
Remitted to Treasurer		•	\$ 4.00
Salary Explanati	on		
Salary	\$	100.00	
Permit Fees (149 @ 50¢)		74.50	
Recording (Vital Statistics)		5.00	
Postage and Telephone		8.50	
			\$ 188.00

Respectfully submitted,
NANCY WHITTEMORE
Town Clerk

# Town of Brookfield, New Hampshire TREASURER'S REPORT

January 1, 1966 - December 31, 1966

# Town Clerk:

Received payment in full

1965 Motor Vehicle Permits	\$ 17.00
1966 Motor Vehicle Permits	2,387.05
1967 Motor Vehicle Permits	29.67
34 Dog Licenses, less fees	104.20

Filing Fees		4.00	
January 1 - March 8, 1966			
Error in computing fees		.94	
www.libtool.com.cn		-	
		\$	2,542.86
Tax Collector:			
Levy of 1965			
Poll Taxes	\$	38.00	
Head Taxes	_	115.00	
Penalties Penalties		11.50	
Property Taxes	$\epsilon$	5,961.28	
Interest		192.86	
Costs		24.73	
Costs			
		\$	7,343.37
Levy of 1966		Ψ	7,545.57
Poll Taxes	\$	186.00	
Head Taxes	Ψ	585.00	
Penalties		1.50	
Property Taxes	2	5,478.16	
Interest	Jane 4	6.93	
Yield Taxes		828.02	
Heid Taxes		020.02	
		\$	27,085.61
<b>Building Permits:</b>			
Robert Palmer	\$	5.00	
Guy Neily		5.00	
James Heald		2.00	
Irene and Norris Cate		2.00	
Ralph Hooper		2.00	
David Towle		5.00	
Lucille Lineham		10.00	
	-	\$	31.00
Pistol Permits:			
Luther MacBrien	\$	2.00	

Richard Magoun	2.00
Lillian West	2.00
Christopher Pinkham	2.00
Carl terWeelew.libtool.com.cn	2.00
	\$ 10.00
State of New Hampshire:	
Gas Tax Refund	\$ 116.73
TRA Refund	262.43
Savings Bank Tax	53.30
Interest and Dividends Tax	5,323.02
Head Tax Reimbursement	5.25
Pine Blister Rust Refund	.45
Railroad Tax Rebate	43.97
	\$ 5,805.15
Miscellaneous:	Ψ 3,003.13
Brookfield Fair Committee	
Rent for Town Hall	\$ 10.00
Ossipee Insurance Agency	\$ 10.00
Refund on Insurance	1.93
Wolfeboro National Bank	1.93
Loan in Lieu of Taxes	5,000.00
Re-issuance of check	3,000.00
(Bank Debit Memo)	30,69
(2011)	
	\$ 5,042.62
	\$ 47,860.61
Cashbook Balance, January 1, 1966	\$ 17,685.88
Total Receipts, January 1,	Ψ 17,005.00
1966 - December 31, 1966	47,860.61
,,	
	\$ 65,546.49
Paid by Selectmen's Orders:	
January 1 - December 31, 1966	\$ 54,977.18
Debit Memo from Bank	30.69

Bank	Service	Charges
------	---------	---------

2.03	
\$	55,010.90

Cashbook Balance, December 31, 1966 \$ 10,535.59

This is to certify that this is a true summary of accounts taken from the books of the Treasurer, from January 1, 1966 to December 31, 1966, to the best of my knowledge and belief.

Respectfully submitted,
DAVENA R. DeWOLF,
Treasurer

#### **DETAILED PAYMENTS**

	Town	Officers'	Salaries		
Luther MacBrien			\$	75.00	
Myron Cate				300.00	
Irene Cate				300.00	
Georgé Critcherson				225.00	
Elizabeth Tousley				17.73	
Fanny Hansen				31.50	
Gladys Tasker				10.00	
Arthur Manzer				10.00	
Nancy Whittemore				189.80	
Davena DeWolf				100.00	
Robert Katwick				37.53	
Iola White				340.58	
Tota Willie					
				\$	1,637.14
	Town	Officers'	Expenses	3	
Brown & Saltmarsh			\$	75.85	
Association of N. H.	I. Asse	ssors		5.00	
N. H. Municipal A				36.00	
Wheeler & Clark, I				9.55	
Irene L. Cate		,~		117.20	
Village Press				38.00	
Registrar of Deeds				9.75	
Tegional of Beeds					

E 8 8

Homestead Press, Tax Bills	15.80	
Carroll County Independent	7.40	
George Critcherson	100.00	
Myron Cate www.libtool.com.cn	100.00	
Edson C. Eastman, Tax Book	7.90	
Laskey's Garage, Repairs on Katwick	Car 67.10	
Iola White	43.91	
N. H. Tax Collectors Association	3.00	
Branham Publishing Co.	8.15	
Town & City Clerk Association	3.00	
Bank Service Charge	2.03	
	\$	649.64
Election and Regis	stration	
George Critcherson	\$ 11.25	
David Starkey	31.25	
Morris Tucker	33.75	
Edward White	22.50	
Earl Brown	17.50	
Ethel Critcherson	18.75	
Bertha Palmer	18.75	
Louise Mattson	18.75	
Lillian West, Jr.	18.75	
Kingswood Press	298.95	
Carroll County Independent	15.20	
•		
	\$	505.40
Town Hall and Other	Buildings	
New England Telephone	\$ 82.55	
Public Service Co., of N. H.	35.33	
Dube & Murphy	1,341.45	
Norris Cate, Cutting Trees	20.00	
Brookfield School District	1.00	
Registrar of Deeds	4.10	
Lakeview Oil	6.24	
	\$	1,490.67
	Φ	1,770.07

Summer	Highv	vav

Summer Highwa	ıy		
Norman Caswell	\$	1,363.22	
Richard Magoun		37.12	
James Hall		32.00	
James Hall Www.libtool.com.cn Town of Wakefield,			
Sand for Durgin Bridge		40.00	
Irene Drown — Sand		40.00	
Wm. Vickers — Cold patch		26.56	
Dean Tasker		22.85	
Curtice Pike		82.75	
Heinz Gulbransen		11.97	
		\$	1,656.47
Social Security			137.91
		\$	1,794.38
Winter Highwa	-		
Norman Caswell	\$	1,254.11	
Dean Tasker		4.34	
Heinz Gulbransen		17.76	
Reinhardt Gulbransen		17.16	
Henry Cotton		94.07	
Robert Smith		5.00	
Michael Nason		4.34	
Fred Nason, Jr.		27.00	
Roy Garland		26.84	
James Hall		16.31	
David Caswell		26.38	
Fred Randall, Jr.		18.76	
		\$	1,512.07
Internal Revenue			360.90
		\$	1,872.97
General Expenses of	Hi	ghway	
Sanbornville Sunoco	\$	536.69	
R. C. Hazelton		175.73	
		216 65	

Steel Products of America

216.65

Mack Truck, Inc.	9.34	
Chas. Diprizio & Sons, Inc.	25.45	
Sanel Industrials	172.97	
Robert Palmer Sandl.com.cn	1.80	
Guy Neily — Sand	21.60	
Al. Blair	11.71	
P. R. Boston — Cold patch	54.13	
Wm. Vicker — Cold patch	13.07	
International Salt Co.	239.67	
	35.48	
Diamond National — Bridge plank	14.39	
Harold Chamberlin — Labor		
Irene Drown — Sand	22.40	
Bucklin Tractor Co.	5.15	
Merrimack Farmers — Snow fence post		
Dube & Murphy — Gasoline	644.24	
Norman Caswell — Bulldozing	360.00	
	\$	2,579.82
Old Age Assistance	\$	583.29
Library	\$	100.00
Street Lights	\$	55.12
Police Departmen	nt	
George Martin	\$ 9.90	
Al Zelinsky	5.25	
Charles Ruff	13.90	
Robert Katwick	90.05	
	\$	119.10
Timber Tax — State of N. H.	\$	475.79
County Tax	\$	2,641.80
Head Tax — State of N. H.	\$	655.50
Boat Tax — State of N. H.	\$	7.50
School District	\$	25,503.61
Memorial Day — T. W. Osgood, Flags	\$ \$	8.10
Taxes Bought by Town	\$	4,122.17
Retirement and Social Security	\$	137.91
Internal Revenue	\$	360.90
Wolfeboro National Bank	Ψ	500.50
WONCOOLO INAUOHAI DAHK		

Temporary Loan, Interest	\$	5,051.45
Sanbornville Dump	\$	300.00
Pine Blister Rust	\$	100.00
Sanbornville Fire Dept.		
Fires, Including Forest Fires.cn	\$	500.00
Health Dept. — Huggins Hospital	\$	175.00
Planning Board	\$	50.00
Refunds	\$	29.15
Joseph Amaral, Auto Permit	\$ 25.92	
Bertha Brewer, Auto Permit	3.23	
Yield Tax	\$	138.00
Legal Fees	\$	1,150.00
Capital Reserve Fund	\$	1,500.00

# TAX COLLECTOR'S REPORT

(For Current Year's Levy)

# SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

# **LEVY OF 1966**

	· DR. —
Taxes Committed to Collector:	
Property Taxes	\$ 32,365.94
Poll Taxes	234.00
Total Warrant	\$ 32,599.94
Yield Taxes	828.02
Added Taxes:	
Property Taxes	\$ 244.94
Poll Taxes	4.00
	248.94
Interest Collected	6.93
TOTAL DEBITS	\$ 33,683.83
	· CR. —
Remittances to Treasurer:	
Property Taxes	\$ 25,478.16
Poll Taxes	186.00
Yield Taxes	828.02

Interest Collected		6.93		
		\$	26,499.11	
Abatements: Poll Taxes www.libtool.com.cn	S	16.00		
			16.00	
Uncollected Taxes —				
As Per Collector's List:				
Property Taxes	\$	7,132.72		
Poll Taxes		36.00		
			7,168.72	
TOTAL ODDING		_		33,683.83
TOTAL CREDITS				22,002.02

# (For Previous Year's Levy) SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

### **LEVY OF 1965**

	DR.	
_	DK.	

_ DF	₹. —				
Uncollected Taxes - As of March 9,	1966:				
Property Taxes	\$ 5,385	5.93			
Poll Taxes	22	2.00			
		\$	5,407.93		
Interest Collected During Fiscal Year					
Ended December 31, 1966			181.77		
Costs of Advertising			24.73		
<b>Q0010 01</b> 132 101 1111111111111111111111111111111					
TOTAL DEBITS			5	\$	5,614.43
CF	R. —				
Remittances to Treasurer During Fisc	al				
Year Ended December 31, 1966:					
Property Taxes	\$ 5,383	5.93			
Poll Taxes	2:	2.00			
Interest Collected During Year	18	1.77			
Costs of Advertising	24	4.73			
		s	5,614.43		
Uncelleded Tower		Φ	3,014.43		
Uncollected Taxes —					
As Per Collector's List:					
None				r	5 61 / /2
TOTAL CREDITS				\$	5,614.43

# (For Current Year's Levy) SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1966

	n –			
State Head Taxes Committed to Collection	ctor:			
Original Warrant	\$	725.00		
Added Taxes		15.00		
Total Commitment		\$	740.00	
Penalties Collected			1.50	
TOTAL DEBITS			\$	741.50
CR	. –			
Remittances to Treasurer:				
Head Taxes	\$	585.00		
Penalties		1.50		
		\$	586.50	
Abatements			45.00	
Uncollected Head Taxes -				
As Per Collector's List			110.00	
TOTAL CREDITS			\$	741.50
`	Year'			
SUMMARY OF STATE HE LEVY OF 	WA AD F 19	TAX		
STATE HE	WA AD F 19	TAX		
STATE HE  LEVY OF  — DR  Uncollected Taxes —	WA AD F 19	TAX	60,00	
STATE HE.  LEVY OF — DR  Uncollected Taxes — As of March 9, 1966	WA AD F 19	TAX 55	60.00 5.00	
STATE HE  LEVY OF PROPERTY OF STATE HE  LEVY OF PROPERTY OF DR  Uncollected Taxes —  As of March 9, 1966  Added Taxes During 1966	WA AD F 19	TAX 55		
STATE HE.  LEVY OF — DR  Uncollected Taxes — As of March 9, 1966	WA AD F 19	TAX 55	5.00	
STATE HE  LEVY OF PROPERTY OF STATE HE  LEVY OF PROPERTY OF DR  Uncollected Taxes —  As of March 9, 1966  Added Taxes During 1966	WA AD F 19	TAX 55	5.00	71.50
STATE HE  LEVY OF THE DR  Uncollected Taxes —  As of March 9, 1966  Added Taxes During 1966  Penalties Collected During 1966	WA AD F 190	TAX 55	5.00 6.50	71.50
STATE HE  LEVY OF — DR  Uncollected Taxes —  As of March 9, 1966 Added Taxes During 1966 Penalties Collected During 1966  TOTAL DEBITS	WAAD F 196	TAX 55	5.00 6.50	71.50
STATE HE  LEVY OF THE DRIVE TO	WAAD F 196	TAX 55	5.00 6.50	71.50
STATE HE  LEVY OF PROPERTY OF THE PROPERTY OF	WAAD F 196	\$	5.00 6.50	71.50
STATE HE  LEVY OF PRICE OF THE	WAAD F 196	**************************************	5.00 6.50	71.50
STATE HE  LEVY OF PRICE OF THE	WAAD F 196	**************************************	5.00 6.50	71.50
STATE HE  LEVY OF THE DESTRUCTION OF THE DESTRUCTIO	WAAD F 196	\$ \$ 65.00 6.50	5.00 6.50	71.50 71.50

# UNCOLLECTED TAXES ON WARRANT OF 1966

# Head and Poll

Bailey, Ellen M. Chamerlin, Arthur & Phyllis Cotton, Henry Cowen, Marcelle DeBow, Lawrence & Rena DeBow, Currie & Eleanor Heald, James & Priscilla Katwick, Robert & Mary Katwick, Robert, Jr. & Gloria Nason, Fred & Mary Rourke, Paul Ruff, Charles & Helen Whittemore, James & Nancy	\$ 7.00 12.00 7.00 5.00 14.00 14.00 14.00 14.00 14.00 12.00 12.00	
	\$	146.00
Property		
Residents:		
Chamerlin, Arthur F.	\$ 118.40	
Cotton, Henry (Bal. due)	5.20	
Cowen, Marcelle	62.90	
Hall, James H.	112.66	
Howes, Edward L., Jr. (in question)	14.80	
Jahn, L. Beate	541.68	
Katwick, Robert, Sr.	186.48 55.50	
Katwick, Robert, Jr.	151.70	
Nason, Fred E., Jr.	33.30	
Rourke, Anne Ruff, Charles F., Jr.	148.00	
Whittemore, James	48.10	
Winternote, James	 	
	_	1,478.72
Total of Uncollected Taxes Warrant of 1966 (Residents) Non-Residents;	\$	1,624.72
Alibrandi, Joseph E.	\$ 62.90	
Burnham, David	268.80	
Burnham, David	180.19	
Converse, Barbara (Mrs. T. G., Jr.)	11.10	
Mielcarek, Charles	92.50	
Mt. Lake Corp. (Chk. rec'd. Jan. 1-67)	111.00	
Newton, John N., Jr. (Chk. rec'd. Jan. 1)	303.40	
Pawnell, James E.	100.64	

Rinaudo, Peter S. & Maria J.	12.32	
Seiler, Paul E., Jr.	92.50	
Shortridge, Ralph	37.00	
Ski Enterprises, Inc.	4,118.58	
Stockton, Fredericky.libtool.com.cn	244.20	
Sullivan, William & Florence	18.50	
Tuttle, Jean	.37	
Total of Uncollected Property Taxes		
Warrant of 1966 (Non-Residents)	\$	5,654.00
Total of Uncollected Head, Poll and Property		
Taxes Warrant of 1966 (Residents)		1,624.72
Total of Uncollected Taxes		
Warrant of 1966	\$	7,278.72

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1966, on account of the tax levy of 1966, is correct to the best of my knowledge and belief.

IOLA WHITE
Tax Collector

# SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1966

#### -- DR. --

	Tax S	Sal	les on Acco	unt of 1965	Levies of 1964
Taxes Sold to Town During Current		_			
Fiscal Year Balance of Unredeemed Taxes		\$	4,122.17	.00	.00
January 1, 1966			.00	00	00
				.00	.00
Interest Collected after Sale			.00	.00	.00
Redemption Costs			.00	.00	.00
TOTAL DEBITS	\$	3	4,122.17	.00	.00
CR					
Remittance to Treasurer During Year	\$	5	4,122.17	.00	.00
Unredeemed Taxes at Close of Year			.00	.00	.00
TOTAL CREDITS	\$	5	4,122.17	.00	.00

# PROPERTY TAXES PAID

James E. Pawnell	\$ 100.64	January	2
Charles Mielcarek	92.50	January	3
Robert Katwick, Sr.	186.48	January	6
Anne Rourke WWW.libtool.com.cn	33.30	January !	9
William E. Sullivan	18.50	January 1	1
Peter F. Rinaudo, Jr.	12.32	January 1	3

# PLANNING BOARD REPORT

Cash Balance on Hand, January 1, 1	966	\$	97.45
Expenses:			
Typing	\$	9.22	
Copying		5.50	
Seminar		15.00	
Newspaper Ads		16.00	
Ledger		2.75	
Dots		2.10	
Stamps		1.90	
-			
		\$	52.47
		*	
Cash Balance on Hand, December 31	, 1966	\$	44.98

# (For Previous Year's Levy) SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

# LEVY OF 1965

LEVIO	F 1703
_ DR	R
Uncollected Taxes —	
As of January 1, 1966:	
Property Taxes	\$ 6,961.28
Poll Taxes	38.00
Yield Taxes	.00
	\$ 6,999.28
Interest Collected Ending March 8, 19	966 11.09
TOTAL DERITS	\$ 7.010.37

— CR,	, -	_		
Remittance to Treasurer — Ending March 8, 1966:				
Property Taxes	\$	1,575.35		
Poll Taxes www.libtool.com.cr	,	16.00		
Interest Collected	1	11.09		
		\$	1,602.44	
Uncollected Taxes —				
As of March 8, 1966:				
Property Taxes	\$	5,385.93		
Poll Taxes		22.00		
		\$	5,407.93	
TOTAL CREDITS		_	\$	7,010.37
(For Previous Y	Yea	r's Levy)		•
SUMMARY OF	W	ARRANT		
STATE HEA	AD	TAX		
LEVY OF	7 1	965		
— DR.	_	_		
Uncollected Taxes —				
As of January 1, 1966		\$	110.00	
Penalties Collected Ending March 8, 1	966	,	5.00	
		_		
TOTAL DEBITS			\$	115.00
— CR.	_			
Remittances to Treasurer —				
Ending March 8, 1966:				
Head Taxes	\$	50.00		
Penalties		5.00		
		\$	55.00	
Uncollected Taxes —				
As of March 8, 1966:			60.00	
110 01 11111111 0, 15001			00.00	
,		_		
As of March 8, 1966:			60.00	
TOTAL CREDITS		_	<del></del> \$	115.00

ELIZABETH TOUSLEY

REPORT OF THE TRUST FUNDS For Fiscal Year Ending December 31, 1966

		PRINCIPAL	CIP.	4L				INCOME	VIE.		V		
		Balance	22	Balance	===	Balance			Exp	Expended	22 / W	Balance	
Date of	Be	Beginning		End	Be	Beginning			Ω	During	/W	End	
reation		Year		Year		Year	V	Amount		/ear	.li	Year	
erpetual Care of Cemetery:											bt		
2-26-26 Reed A. Lang	↔	200.00	↔	200.00	69	55.29	69	8.84	↔	7.87	<b>O</b> (	56.26	
8 -8-27 Thomas T. Deland		50.00		50.00		35.38		2.95		2.25	01.	36.08	
		100.00		100.00		20.68		4.06		9.00	СО	15.74	
		500.00		500.00		353.63		25.13			m	378.76	
		773.08		773.08		101.56		30.43		21.00	.C	110.99	
5-12-50 Mary Garland		200.00		200.00		78.18		9.63		9.00	n	78.81	
7- 1-56 Samuel Allen		300.00		300.00		83.23		13.36		7.87		88.72	
5-27-65 Joseph Churchill		300.00		300.00		3.75		10.66		2.25		12.16	
Senefit Brookfield School Children:													
3- 9-56 Eva C. Willey (Memorial)		233.81		233.81		74.57		10.88				85.45	
Capital Reserve for Town Equipment:													
3- 8-55 Capital Reserve Fund		5,634.06		5,634.06		5,634.06		1,698.87				7,332.93	
	69	\$ 8.290.95 \$ 8.290.95	69	8.290.95	69	6,440.33	59	\$ 1,814.81	69	59.24		\$ 8,195.90	
All Trust Funds invested in Savings Account, Wolfeboro National Bank	ccoun	t, Wolfeb	oro	National Bank.									

\* U. S. Treasury Bond.

# VITAL STATISTICS

Maiden Name of Mother Sena Jo-Ann Stetson	Age 80 80 62 73 73 74 75 75 75 75 75 75 75 75 75 75 75 75 75	en 06	Name of Person Performing Ceremony Roland Stahl Minister of the Gospel Larry A. Winkler Methodist Minister (Deacon)	of my knowledge. NANCY WHITTEMORE Town Clerk
BIRTHS Father Lawrence Wilmot DeBow	DEATHS  Birthplace Lynn, Massachusetts Lynn, Massachusetts Portsmouth, New Hampshire	Gloucester, Massachusetts Boston, Massachusetts	MARRIAGES Name of Persons Edward Arnold Trimm Beverly Ann Swaine Robert Lenwood Carll Sonja Louise Anderson	I hereby certify that the births, deaths, and marriages are correct to the best of my knowledge.  NANCY WF Town Cler
Date Name of Child 9-27-66 Pamela Jo-Ann DeBow	Name Marion Pinkham Smith Joseph A. Griffin Sadie M. Hutchins Eva M. Boston Carl Henry Palm, Jr.		Date Where Married 5-28-66 Newton, Massachusetts 12-15-66 Brookfield, New Hampshire	certify that the births, deaths, and
Date 9-27-66	Date 3- 1-66 4- 8-66 5-25-66 6-20-66 7- 2-66	7-13-66 10- 4-66	Date 5-28-66 12-15-66	I hereby

#### SCHOOL REPORT

Town of Brookfield

www.libtool.com.cn For the Year Ending June 30, 1966

# LIST OF SCHOOL DISTRICT OFFICERS

Moderator EARL BROWN

Clerk
FLORENCE RICHTER

Treasurer DOROTHY TUCKER

Truant Officer ROBERT KATWICK

Census Enumerator GLADYS TASKER

Auditors

GLADYS TASKER

ARTHUR L. MANZER

School Board

LILLIAN WEST CHARLES TOUSLEY ADELAIDE HUGHES, Chm. Term expires 1967 Term expires 1968 Term expires 1969

Superintendent RAMON MARTINEAU

Assistant Superintendent JOHN A. HOUGHTON, JR.

# The State of New Hampshire

# SCHOOL WARRANT www.libtool.com.cn

To the Inhabitants of the School District in the town of Brookfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th day of March, 1967, at 7:00 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school

board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Brookfield this 14th day of February, 1967.

LILLIAN M. WEST
CHARLES V. TOUSLEY
ADELAIDE R. HUGHES, Chm.
School Board

A true copy of Warrant—Attest:

LILLIAN M. WEST
CHARLES V. TOUSLEY
ADELAIDE R. HUGHES, Chm.
School Board

# BROOKFIELD SCHOOL DISTRICT

# BUDGET 1967 - 1968 www.libtool.com.cn

Code	No.	Description		Adopted Budget 1966-67	Proposed Budget 1967-68
100	ADM	INISTRATION			
	110.1	School Board Members	\$	100.00	\$ 100.00
	110.2	District Clerk		4.00	4.00
	110.3	Treasurer		30.00	30.00
	110.4	Moderator		2.00	2.00
	110.5	Auditors		4.00	4.00
	110.6	Census		5.00	5.00
	190	District Expenses		25.00	25.00
300	ATTE	ENDANCE		5.00	5.00
535	TRAN	SPORTATION		6,500.00	6,500.00
600	OPER	ATION OF PLANT		22.20	
800	INSU	RANCE		5.00	
1477	OUTO	GOING TRANSFER AC	CO	DUNT	
	1477.	High School Tuition		6,877.20	6,165.40
	1477.2	2 Junior High Tuition		3,595.90	4,303.04
	1477.3	3 Elementary Tuition		9,690.00	11,830.74
	1477.4	4 District Share of Super	·_		
		visory Union 44 Exp.		626.09	809.89
	Т	otal	\$	27,481.39	\$ 29,784.07

# **REVENUES AND CREDITS**

		Revised	Estimated
Unencumbered Balance Sweepstake	\$ \$	3,910.26 577.51	\$ 577.00
Total Revenue	<u> </u>	4,487.77	ψ <i>511</i> .00
Total Revenue	Ф	4,407.77	

Local	Ap	propi	iation
-------	----	-------	--------

22,993.62

Total A	ppropriation	\$ 27,48	1.39	
Governor	Wentwortho Cooperative	School	District	Tuition
Rates:				

	Pupils	Rate	
High School	10	\$616.54	\$ 6,165.40
Junior High	7	614.72	4,303.04
Elementary	23	514.38	11,830.74

#### SCHOOL CALENDAR

# Supervisory Union No. 44

#### 1967 - 1968

	SCHOOL SESSIONS	No. of Days
1.	FALL TERM	
	Starts September 6, Closes December 2	20 72
2.	WINTER TERM	
	Starts January 2, Closes February 16	34
3.	SPRING TERM	
	Starts February 26, Closes April 19	40
4.	LAST TERM	
	Starts April 29, Closes June 14	34
	Total D	ays 180
	Days Out	
	Teachers Convention	October 20
	Thanksgiving Recess	November 22
	Memorial Day	May 30

Schools must be in session 180 net days. Any time lost for bad weather or emergencies must be made up. It is recommended that all bad weather or emergencies for which schools have to be closed be made up during the vacation period nearest to the days out.

School closes at noon on Wednesday November 22 and December 20.

# FINANCIAL REPORT 1965 - 1966 Receipts

Local Taxation: w.libtool.com.cn Current Appropriation	\$ 20,503.6	1
Revenue from State Sources:	960.3	1
Sweepstakes Trition (Refund)	869.2 128.3	_
Tuition (Refund)	120.3	9
Total Net Receipts from All Sour Cash on Hand at Beginning of Year, J		\$ 21,501.21 5,673.54
Grand Total Net Receipts  Expenditure	s	\$ 27,174.75
Administration:	3	
School District Officers	\$ 138.0	0
Contracted Services	21.0	0
Other Expenses	24.8	0
Attendance Officer	5.0	0
Transportation:		
Contracted Services	5,475.0	0
Utilities	22.2	.0
Insurance	10.0	
Tuition to School Districts	16,927.9	7
District Share of Supervisory		
Union Expenses	640.5	2
TAIN E PART		- 022 264 40
Total Net Expenditures for All P		\$23,264.49 3,910.26
Cash on Hand at the End of Year, Jur	16 30, 1900	5,910.20
Grand Total Net Expenditures		\$ 27,174.75
BALANCE SH	EET	
Assets:		
Cash on Hand, June 30, 1966 Liabilities:	\$ 3,910.2 none	,6
Surplus (Excess of Assets Over I	Liabilities)	\$ 3,910.26

#### REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1965 to June 30, 1966

Cash on Hand July 1, 1965 (Treasurer's bank balance)	RY	\$	6	5,673.54
Received from Selectmen:				
Current Appropriation	\$ 20	0,503.61		
Revenue from State Sources		869.21		
Received from all Other Sources		128.39		
(Refund on tuition)				
Total Receipts				21,501.21
Total Amount Available for Fiscal (Balance plus Receipts)	Year	\$	5	27,174.75
Less School Board Orders Paid				23,264.49
Balance on Hand June 30, 1966 (Treasurer's Bank Balance)		9	5	3,910.26
	HAZE	L MacBI	R1	EN

June 30, 1966

# Auditors' Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Brookfield of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

GLADYS E. TASKER ARTHUR L. MANZER Auditors

District Treasurer

August 10, 1966

# SALARY OF SUPERINTENDENT 1965 - 1966

(Footnote to School Board's Financial Report of 1965-66, Chapter 243, Section 5, New Hampshire Laws 1953.)

School District	Local Share	Amount
Barrington	9.01%	\$ 585.49
Brookfield	2.40%	155.61
Epson www.libtool.com.cn	9.01%	585.66
Farmington WWW.IIDtool.com.cn	23.37%	1,519.30
Middleton	2.41%	156.62
Milton	14.87%	966.48
Northwood	10.89%	707.92
Nottingham	6.95%	451.94
Strafford	7.84%	509.82
Wakefield	13.25%	861.16
Total	100.00%	\$ 6,500.00
State of New Hampshire	, -	4,250.00
Total		\$ 10,750.00

# REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Brookfield:

In September, 1966, the Brookfield children attending schools outside the district were as follows:

Grade													
School	1	2	3	4	5	6	7	8	9	10	11	12	Total
Carpenter	3	7	3	3	6	3							25
Kingswood							4	2	2	2	2		12
Nute High										1	1	1	3
*Brewster ACA	۸.											1	1
*Berwick ACA										1			1
												<u>·</u>	
Total	3	7	3	3	6	3	4	2	2	4	3	2	42
*Tuition for the	ese	pupi	ils is	s pa	id b	y th	eir	pare	ents	S.			

# **Analysis of Present Conditions**

Clearly one of the original reasons for the supervisory union persists: many towns are too small to justify the hiring of a superintendent of schools. Nevertheless, the automobile and the bus have become highly acceptable and rapid means of transportation since 1919. The road network in New Hampshire in 1966 is quite superb which means that communities once an hour away from each other arevnow.lobly.den.com.twenty minutes apart. The New Hampshire legislature in recognizing the urgency of the need for improved educational opportunities passed legislation encouraging towns to form cooperative districts of five or more communities. These developments (better roads, the bus, cooperative districts) make it possible to consider changing the concept of a supervisory union.

Another force for change rises from various developments of a national nature requiring more and different kinds of education. The country is more oriented to science and technology and to advanced study in other fields than it was in 1919. Education through the high school with access to two or more years of higher education, either in colleges or in advanced technical or vocational training, is expected by employers and encouraged by many more parents. Americans move about more, or at least want to exercise that choice on their own terms rather than be forced from an industry or farm or service agency because of a lack of an adequate education.

These are changing times in educational circles, and signs point to growth and innovation in the immediate future. The AREA concept and Co-operative School Districts will receive much attention in the wake of recent State Board of Education pronouncements concerning secondary school enrollments. There will be a continuance of Federal programs which will effect education in one form or another. We should be watchful and informed so that our decisions, concerning the education of boys and girls, will be based on facts rather than emotions and hearsay.

Throughout these days ahead we will appreciate, as in the past, your continued cooperation in the best interests of boys and girls.

Respectfully submitted,

RAMON MARTINEAU,

Superintendent of Schools

JOHN HOUGHTON, JR.,

Assistant Superintendent of Schools

# Governor Wentworth School Union No. 49

# SCHOOL CALENDAR

# www.libtool<sub>1967</sub>.c<sub>1968</sub>

	FIR	ST QU	ARTE	ER			THIRD QUARTER						
	Mon	Tues	Wed	Thur	Fri		Mon	Tues	Wed	Thur	Fri		
Sept.			6	7	8	Jan.	29	30	31	1	2		
	11	12	13	14	15		5	6	7	8	9		
	18	19	20	21	22	Feb.	12	13	14	15	16		
	25	26	27	28	29		V	A C	A T	I O	N		
Oct.	2	3	4	5	6		26	27	28	29	1		
	9	10	11	_	_	March	4	5	6	7	8		
	16	17	18	19	20		11	12	13	14	15		
	23	24	25	26	27		18	19	20	21	22		
	30	31	1	2	3		25	26	27	28	29		
Nov.	6	7	8	9	10	April	1	2	3	4	5		
	45 Days												
	SECO	ND Q	UART	ER		I	FOURTH QUARTER						
Nov.	13	14	15	16	17	April	8	9	10	11	12		
	20	21	22	_			15	16	17	18	19		
	27	28	29	30	1		V	A C	A T	I O	N		
Dec.	4	5	6	7	8		29	30					
	11	12	13	14	15	May			1	2	3		
	18	19	20	21	22		6	7	8	9	10		
	V	A C	A T	I O	N		13	14	15	16	17		
Jan.		2	3	4	5		20	21	22	23	24		
	8	9	10	11	12		27	28	29		31		
	15	16	17	18	19	June	3	4	5	6	7		
	22	23	24	25	26		10	11	12	13	14		
	47 Days									44 E	ays		
TOTAL SESSIONS						364 0	or 182	2 days					

### NO SCHOOL DAYS

Thursday, October 12		
Friday, October 13		
Thursday, Friday, November	23,	24
Thursday, May 30		

Columbus Day Teachers' Convention Thanksgiving Memorial Day

# www.libtool.com.cn

# www.libtool.com.cn