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**ANNUAL REPORT**  
OF THE  
**OFFICERS AND COMMITTEES**  
OF THE TOWN OF  
**BROOKLINE, NEW HAMPSHIRE**  
For Year Ending December 31, 1971



**With Reports of**  
**SCHOOL DISTRICT**  
For Year Ending June 30, 1971



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**BROOKLINE, NEW HAMPSHIRE**  
For Year Ending December 31, 1971



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**SCHOOL DISTRICT**  
For Year Ending June 30, 1971



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TOWN OFFICERS

TOWN CLERK  
(By Ballot)

Helen D. Bridges Term Expires 1972

SELECTMEN  
(By Ballot)

Grover C. Farwell, Sr. Term Expires 1972  
Maurice M. Marshall Term Expires 1973  
Allan O. Fessenden Term Expires 1974

TOWN TREASURER  
(By Ballot)

Louise E. Corey Term Expires 1972

TAX COLLECTOR  
(By Ballot)

Florence M. Marshall Term Expires 1972

MODERATOR  
(By Ballot)

Orville D. Fessenden Term Expires 1972

OVERSEER OF THE POOR  
(By Ballot)

Marcia Farwell Term Expires 1972

CHIEF OF POLICE  
(By Ballot)

Alvin W. Taylor Term Expires 1972

ROAD AGENT  
(By Ballot)

Arvo C. Bedders Term Expires 1972

FOREST FIRE WARDEN  
(Appointed by State)

Erwin E. Corey

DEPUTY FOREST FIRE WARDEN  
(Appointed by State)

FIRE ENGINEERS  
(By Ballot)

Erwin E. Corey	Term Expires 1972
George Joki, Jr.	Term Expires 1972
Grover C. Farwell, Jr.	Term Expires 1972

FIRE STEWARD  
(At Meeting)

Donald C. Burke	Term Expires 1972
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SUPERVISORS OF CHECK LIST  
(By Ballot)

Miriam S. Jepson	Term Expires 1972
Grover C. Farwell, Jr.	Term Expires 1976
Louise E. Dixon	Term Expires 1974

AUDITORS  
(By Ballot)

Philip C. Chandler	Term Expires 1972
Herbert C. Benton	Term Expires 1972

TOWN TRUSTEES  
(By Ballot)

Grover C. Farwell	Term Expires 1974
Elwood Perin	Term Expires 1972
Charles Rutter	Term Expires 1973

HEALTH OFFICER

Alton C. Jensen	Appointed by State
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TREE WARDEN

Grover C. Farwell, Sr.	Appointed by State
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SEXTON  
(At Meeting)

Grover C. Farwell, Sr.	Term Expires 1972
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LIBRARY TRUSTEES  
(By Ballot)

Claire Keye	Term Expires 1974
Mary E. Fessenden	Term Expires 1972
Vivian Michos	Term Expires 1973



TOWN HISTORY COMMITTEE  
(At Meeting)

Miriam S. Jepson	Term Expires 1972
Marjorie Chandler	Term Expires 1972
Charlotte Farwell	Term Expires 1972

PLANNING BOARD  
(Appointed by Selectmen)

Earl W. Soper	Term Expires 1974
Ture Heline	Term Expires 1975
Peter Fottler	Term Expires 1972
Allan Fessenden	Term Expires 1972
Nason Fessenden	Term Expires 1973

CONSERVATION COMMISSION  
(Appointed by Selectmen)

Raymond Pearson	Term Expires 1974
Ruth McGhee	Term Expires 1974
Alfred Hall	Term Expires 1974
Margaret Dougherty	Term Expires 1972
Albert Palmer	Term Expires 1973
Keith Struckman	Term Expires 1973
James Tucker	Term Expires 1972

DOG OFFICER  
(Appointed by Selectmen)

William Matthews	Term Expires 1972
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BOARD OF ADJUSTMENT  
(Appointed by Selectmen)

Thomas I. Arnold	Term Expires 1973
Florence Palmer	Term Expires 1972
Orville Fessenden	Term Expires 1976
Francis Kinney	Term Expires 1975
Bjorne Bremer	Term Expires 1974

FINANCE COMMITTEE  
(At Meeting)

John McNabb	Term Expires 1972
Philip Chandler	Term Expires 1972
Charles Rutter	Term Expires 1972

WAYS AND MEANS COMMITTEE  
(By Moderator)

Eldorus C. Fessenden	Term Expires 1972
Grover C. Farwell, Jr.	Term Expires 1972
George H. Manning	Term Expires 1972
Herbert C. Benton	Term Expires 1972
Sidney Hall	Term Expires 1972

SURVEYOR OF WOOD AND LUMBER  
(At Meeting)

Grover C. Farwell, Sr.	Term Expires 1972
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MEMORIAL DAY COMMITTEE  
(At Meeting)

Carl Clifford	Term Expires 1972
Victor Maki	Term Expires 1972
Ronald Denehy	Term Expires 1972

RECREATION COMMISSION  
(By Ballot)

Sidney L. Hall	Term Expires 1972
Quentin Young	Term Expires 1972
Carl Anderson, Jr.	Term Expires 1973
E. Dale Ward	Term Expires 1973
John Chislett	Term Expires 1974

COMMITTEE ON PLANS FOR NEW CEMETERY  
(At Meeting)

Grover C. Farwell, Sr.	Until Discharged
Erwin E. Corey	Until Discharged
Clarence Farwell	Until Discharged

MELENDY POND AUTHORITY

Earl Soper, Chairman	Term Expires 1975
Thomas Moran, Secretary	Term Expires 1972
Louise Corey, Treasurer	Term Expires 1974
Hector Homoleski	Term Expires 1976
Stanley Reynolds	Term Expires 1973
Vincent Anderson (Non-Resident)	Term Expires 1972

## TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Brookline, in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Daniels Academy Building in said Brookline on Tuesday, the seventh (7th) day of March, next at ten of the clock in the forenoon, 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 of the same.

3. To hear reports of Agents, Auditors, Committees and all other officers heretofore chosen, and pass any vote relative thereto.

4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will vote to allow any discount on property taxes.

6. To see if the Town will vote to charge a penalty of one dollar (\$1.00) on each resident tax unpaid after December first.

7. To see if the Town will vote to raise and appropriate the sum of \$522.06 to secure State aid for permanent improvement of highways.

8. To see if the Town will vote to raise and appropriate the sum of \$1,050.00 to defray the annual cost of the "Group Alerting and Dispatch System" or take any action relative thereto.

9. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be used for the Town Map or take any action relative thereto.

10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Fire Department Capital Reserve Fund or take any action relative thereto.

11. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be placed in the Capital Reserve Account for Town Hall Painting or take any action relative thereto.

12. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 to be added to the fund to replace the present heating system in Daniels Academy Building.

13. To see if the Town will vote to change the title of Overseer of the Poor to the Overseer of Public Welfare.

14. To see if the Town will vote to accept the sum of \$100.00 from Grover C. Farwell, Sr., the income of which to be used to raise the flag in the Pine Grove Cemetery on May 30th and November 11th and to help keep the flag pole in repair.

15. To see if the Town will vote to raise and appropriate the sum of \$200.00 to cover membership in the New Hampshire Association of Conservation Commissions, and other miscellaneous expenses for the Brookline Conservation Commission.

16. To see if the Town will vote to raise and appropriate the sum of \$300.00 for membership in the Nashua Regional Planning Commission.

17. To see if the Town will vote to raise and appropriate the sum of \$939.10 for the purchase of a soil map.

18. To see if the Town will vote to eliminate the Ways and Means Committee.

19. To see if the Town will vote to authorize the Selectmen to transfer the balance of \$6.36 in War Memorial Capital Reserve Fund to the General Fund.

20. To see if the Town will discontinue subject to gates and bars that portion of Dupaw-Gould Road from its point of junction with the Ben Farnsworth Road to the Bross house in accordance with RSA 238:2.

21. To see if the Town will discontinue subject to gates and bars the Ben Farnsworth Road from point of junction with the Old Mason Road to the Mason Road, in accordance with RSA 238:2.

22. To see if the Town will discontinue subject to gates and bars, that portion of Russell Hill Road from point of junction with West Hill Road to the Frank Canney house in accordance with RSA 238:2.

23. To see if the Town will discontinue subject to gates and bars, that portion of West Hill Road from the Massachusetts line to the Kelley-Davis cottage in accordance with RSA 238:2.

24. To see if the Town will discontinue subject to gates and bars that portion of Hutchinson Hill Road from point of junction with Old Mason Road to the Denault house in accordance with RSA 238:2.

25. To see if the Town will discontinue subject to gates and bars, the Spaulding Brook Road from point of junction with the Old Mason Road to the Milford line in accordance with RSA 238:2.

26. To see if the Town will discontinue subject to gates and bars that portion of Ball Hill Road from point of junction with Hutchinson Hill Road to the Rogers house, in accordance with RSA 238:2.

27. To see if the Town will vote to take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

28. To see if the Town will vote to authorize the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets or the widening thereof or parks and upon the adoption of this article it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Hillsboro a certificate or note showing that the said Planning Board has been so authorized; giving the date of authorization as provided in Sections 19 and 20 to 29, inclusive, of Chapter 36 of the Revised Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36, Sections 19 and 20 to 29, inclusive

29. To see if the Town will vote to accept the following legacies:

1. The sum of One Hundred dollars to be used for the perpetual care of the Herbert C. Benton lot.
2. The sum of One Hundred dollars to be used for the perpetual care of the Donald Parrott lot.
3. The sum of Two Hundred dollars to be used for the perpetual care of the Henry Kemp lot.

4. The sum of Five Hundred dollars to be used for the perpetual care of the Christian Bedders lot.
5. The sum of Two hundred dollars to be used for the perpetual care of the William Kantoma lot.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy-two.

GROVER C. FARWELL, SR.  
MAURICE M. MARSHALL  
ALLAN O. FESSENDEN  
Selectmen of Brookline

A true copy of Warrant - Attest:

GROVER C. FARWELL, SR.  
MAURICE M. MARSHALL  
ALLAN O. FESSENDEN  
Selectmen of Brookline

POLLS OPEN 10:00 A.M. E.S.T.  
POLLS CLOSE 7:45 P.M. E.S.T.

BUSINESS MEETING STARTS AT  
8:00 P.M. E.S.T.

## ***Town Budget***

BUDGET OF THE TOWN OF BROOKLINE, NEW HAMPSHIRE

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1972 to December 31, 1972  
 Compared with Estimated and Actual Revenue

Appropriations and Expenditures of the Previous Year January 1, 1971 to December 31, 1971

	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuuing Year 1972
<b>SOURCES OF REVENUE</b>			
<b>FROM STATE</b>			
Interest and Dividends Tax	\$ 1,800.00	\$ 3,102.78	\$ 2,500.00
Savings Bank Tax	300.00	553.01	400.00
Highway Subsidy R. S. A.		4,572.40	9,127.51
Meals and Rooms Tax	4,000.00	5,492.65	5,000.00
For Fighting Forest Fires and Fire Training		92.84	
Reimbursement a/c Old Age Assistance		82.23	
<b>FROM LOCAL SOURCES EXCEPT TAXES</b>			
Dog Licenses	500.00	629.20	500.00
Business Licenses, Permits and Filing Fees	200.00	162.00	100.00
Fines and Forfeits, Municipal and District Court			26.00
Rent of Town Hall & Other Buildings	100.00	356.25	100.00
Interest Received on Taxes	500.00	1,760.81	1,000.00
Income from Trust Funds	600.00	668.73	600.00



Adjustment T. R. A.		74.82	
Interest Received on Savings Account		1,323.04	
Motor Vehicle Permit Fees		15,476.95	13,000.00
Withdrawals from Capital Reserve			
Funds			
War Memorial	\$ 6.36		
Highway Fund	2,066.40		
Town Hall Fund	1,479.62		
Reimbursement a/c Business Profits Tax		523.00	2,000.00

FROM LOCAL TAXES OTHER THAN  
PROPERTY TAXES

(a) Resident Taxes Retained		1,167.65	1,500.00
(b) National Bank Stock Taxes		22.40	22.40
(c) Yield Taxes		162.85	

TOTAL REVENUES FROM ALL SOURCES  
EXCEPT PROPERTY TAXES

\$21,023.00

\$35,849.91

\*AMOUNT TO BE RAISED BY PROPERTY TAXES

\$37,875.09

TOTAL REVENUES

\$73,725.00

\*NOTE: Above reflects Town Operations only --  
does not include School costs, etc.,  
per Tax Commission's new form.

PURPOSES OF EXPENDITURES

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 4,500.00	\$ 4,159.35	\$ 4,500.00
Town Officers' Expenses	2,500.00	2,286.58	2,400.00
Election and Registration	125.00	189.50	500.00
Expenses Town Hall & Other Buildings	4,000.00	2,553.58	4,000.00

PROTECTION OF PERSONS & PROPERTY

Police Department	9,000.00	9,015.04	9,000.00
Fire Department	5,400.00	4,789.21	5,400.00
Moth Extermination/Blister Rust- Care of Trees	300.00	300.00	300.00
Group Alerting System	950.00	998.49	
Insurance	2,400.00	2,570.55	2,500.00
Planning and Zoning	100.00	49.31	100.00
Damage by Dogs	200.00	343.50	200.00
Damages and Legal Expenses	400.00	195.00	400.00

HEALTH

Health Dept. (Merr. Valley Nursing Assoc.)			
(Community Council of Nashua)			
Vital Statistics	1,000.00	1,000.00	1,000.00
Brush Cutting	100.00	54.00	100.00
	500.00	500.00	500.00

Actual  
Expenditures  
1971

Appropriations  
1971

Estimated  
Appropriations  
1972

Town Dump	1,200.00	1,600.50	1,500.00
<b>HIGHWAYS AND BRIDGES</b>			
Town Maintenance - Summer	8,000.00	10,040.35	12,000.00
Town Maintenance - Winter	3,200.00	3,200.00	3,200.00
Street Lighting	1,700.00	1,598.40	1,700.00
General Expenses-Highway (Traffic Beacon)	75.00	65.95	75.00
Town Road Aid	598.49	598.49	
<b>LIBRARIES</b>	2,200.00	2,200.00	2,500.00**
<b>PUBLIC WELFARE</b>			
Town Poor	1,000.00	106.52	1,000.00
Old Age Assistance	1,200.00	531.00	1,200.00
<b>PATRIOTIC PURPOSES</b>			
Memorial Day and Veterans' Associations	125.00	125.00	125.00
<b>RECREATION</b>			
Parks and Playground	1,175.00	1,369.95	1,175.00
<b>PUBLIC SERVICE ENTERPRISES</b>			
Cemeteries	400.00	400.00	400.00
Town Map	3,000.00	5,000.00	
Regional Associations	185.00	175.00	

	Appropriations 1971	Actual Expenditures 1971	Estimated Appropriations 1972
PURPOSES OF EXPENDITURES			
INTEREST			
Long Term Notes - Fire Station	\$ 700.00	\$ 629.06	\$ 600.00
PAYMENTS ON PRINCIPAL OF DEBT			
Long Term Notes - Fire Station	2,500.00	2,500.00	2,500.00
OUTLAY FOR PERMANENT IMPROVEMENTS			
Town Hall Heating System	7,500.00		
New Equipment - Police Radio Equipment	1,000.00		
Payment to Capital Reserve Funds	3,500.00	4,000.00	
DEFICIT OF PREVIOUS YEAR			
County Tax	<u>15,000.00</u>	<u>11,697.70</u>	<u>15,000.00</u>
	\$85,733.49		\$73,725.00
	TOTALS		

\*\*Finance Committee Recommended \$2,350.00

## SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		\$ 640,055.00
Buildings		4,544,340.00
Factory Buildings		32,500.00
Public Utilities - (Electric)		238,500.00
Mobile Homes - 48 @		177,500.00
Boats and Launches - 9 @		<u>3,600.00</u>
Total Valuation Before Exemptions Allowed		\$5,636,495.00
Less Exemptions to Blind	\$ 2,000.00	
Less Elderly Exemptions 22 @	<u>69,800.00</u>	
Total Exemptions Allowed		\$ 71,800.00
Net Valuation on which Tax Rate is Computed		\$5,564,695.00

Number Inventories Distributed 1971	622
Number Inventories Returned 1971	441
Number of persons who received War Service Tax Credits	113

STATEMENT OF  
APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 4,500.00
Town Office Administrative Expenses	2,500.00
Election and Registration	125.00
Town Hall and Other Building Maintenance	4,000.00
Town Hall Heating System	7,500.00
Police Department	9,000.00
Fire Department	5,400.00
Blister Rust-Moth Extermination and Care of Trees	300.00
Insurance	2,400.00
Planning and Zoning	100.00
Damages and Legal Expenses (Dog Damage-\$200, Other-\$400)	600.00
Health Department (Merrimack Valley Nursing Association and Nashua Community Council, Inc.)	1,000.00
Vital Statistics	100.00
Town Dump	1,200.00
Town Roads-Maintenance (Summer-\$8,000), (Winter-\$3,200), (Brush Cutting-\$500)	11,700.00
Street Lighting	1,700.00
General Expenses Highway (Traffic Beacon)	75.00
Town Road Aid	598.49
Libraries	2,200.00
Old Age Assistance	1,200.00
Town Poor	1,000.00
Memorial Day	125.00
Parks and Playgrounds	1,175.00
Town Map	3,000.00
Cemeteries	400.00
Water Holes	200.00
Nashua Regional Planning Association	185.00
New Equipment - Police Radio Equipment	1,000.00
Payment on Debt. (Principal \$2,500, Interest \$700)	3,200.00
Capital Reserve Fund - to be raised by Taxation (Fire Dept. \$2,000) (Town Hall Painting \$1,500)	3,500.00
Group Alerting	950.00
	<hr/>
TOTAL TOWN APPROPRIATIONS	\$70,933.49

TOTAL TOWN APPROPRIATIONS (Brought Forward) \$ 70,933.49

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 3,102.78
Savings Bank Tax	553.01
Meals and Room Tax	5,446.00
Revenue from Yield Tax Sources	154.00
Interest Received on Taxes and Deposits	500.00
Business Licenses, Permits and Filing Fees	200.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	15,000.00
Rent of Town Property and Equipment	100.00
Income from Trust Funds	600.00
National Bank Stock Taxes	22.40
Resident Taxes Retained	3,283.50
Surplus	16,500.00

Other Revenue:

Highway Subsidy	<u>4,572.00</u>
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Total Revenues and Credits \$50,533.69

Net Town Appropriations	\$ 20,399.80
Net School Appropriations	263,043.62
County Tax Assessment	<u>11,697.70</u>

Total of TOWN, SCHOOL, AND COUNTY \$285,141.12

Deduct: A/C Property Exempt. 1970 Special Session	3,134.63
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ADD: War Service Tax Credits	5,650.00
ADD: Overlay	<u>7,180.66</u>

PROPERTY TAXES TO BE RAISED \$294,837.15

Property Taxes to be Committed to Collector:

Property Taxes	\$294,837.15
Less: War Service Credits	<u>5,650.00</u>

Net Property Taxes \$289,187.15

Tax Rate - \$5.30 per \$100.00

## REPORT OF FOREST FIRE WARDEN

### Brush Fires

March	Warden's Training Meeting	\$ 13.44
April 21	Deputy Training Meeting	51.70
July 6	Corner Russell Hill and Mason Road	66.69
July 12	McNabbs	53.84
July 12	Mason, New Hampshire	116.98
		\$302.65

### Reimburse State of New Hampshire

March	Warden's Training Meeting	\$ 6.72
April 21	Deputy Training Meeting	25.85
July 6	Corner Russell Hill and Mason Road	33.35
July 12	McNabbs	26.95
July 12	Mason	116.98
		\$209.85

### Reimburse Fire Truck Erwin Corey

July 6	Corner Russell Hill and Mason Road	\$ 20.00
July 12	McNabbs	20.00
		\$ 40.00
	Net Cost to Town	\$ 52.80



## BALANCE SHEET

## ASSETS

In Hands of Treasurer	\$ 53,244.25
In Hands of Officials (Savings Account)	<u>50,000.00</u>
	\$103,244.25
Capital Reserve Funds	
Fire Equipment Fund	11,000.57
Town Hall Painting	<u>1,500.00</u>
	\$ 12,500.57
Unredeemed Taxes	
(a) Levy of 1970	1,843.60
(b) Levy of 1969	<u>833.75</u>
	\$ 2,677.35
Uncollected Taxes	
(a) Levy of 1971 Including Resident Taxes	<u>55,997.17</u>
	\$174,419.34
TOTAL ASSETS	\$174,419.34
GRAND TOTAL	\$174,419.34

Surplus December 31, 1970	\$ 25,583.41
Current Surplus Dec. 31, 1971	<u>10,742.30</u>
Decrease of Surplus	\$ 14,841.11

## LIABILITIES

Accounts Owed by Town:	
*See School District Balance due below)	
Unexpended Balances of Special Appropriations:	
Town Hall Fund	\$ 550.07
Town Hall Equipment	553.96
Bond Street Fence	484.88
Town Map	<u>4,000.00</u>
Civil Defense	787.47
Tape Recorder Fund	45.30
Water Holes	484.94
Highway Fund	<u>426.05</u>
Heating System - Town Hall	7,500.00
	\$ 14,832.67
Due to State:	
(a) Resident Taxes - 1971 (State's Share Only)	796.50
(b) 2% Bond & Debt Retirement Taxes	<u>3.68</u>
	\$ 800.18
School District Tax Payable (Bal. 1971 Appro.)	\$123,043.62
Long Term Notes Outstanding	
Union National Bank (New Fire Sta.)	<u>12,500.00</u>
Capital Reserve Funds	12,500.57
TOTAL LIABILITIES	\$163,677.04
Excess of Assets over Liabilities	<u>10,742.30</u>
GRAND TOTAL	\$174,419.34

**COMPARATIVE STATEMENT OF APPROPRIATIONS  
FISCAL YEAR ENDING DECEMBER 31, 1971**

Title of Appropriation	1971		Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
	Appropriations	Receipts & Reimbursements				
Town Officers' Salaries	\$ 4,500.00	\$	\$ 4,500.00	\$ 4,159.35	\$ 340.65	\$
Town Officers' Expenses	2,500.00	247.00	2,747.00	2,286.58	460.42	
Election & Registration	125.00		125.00	189.50		64.50
Town Hall & Other Buildings	4,000.00	366.25	4,366.25	2,553.58	1,812.67	
Town Hall Fund (Storm Windows)		1,704.62	1,704.62	1,154.55	550.07	
Town Hall Heating System	7,500.00		7,500.00		7,500.00	
Police Department	9,000.00	26.00	9,026.00	9,015.14	10.86	
Radio & Communications		170.35*	170.35	170.35		
Fire Department	5,400.00	283.57	5,683.57	4,789.21	394.36	
Blister Rust-Moth Ext. and Care of Trees	300.00		300.00	300.00		
Insurance	2,400.00	24.00	2,424.00	2,570.55		146.55
Planning & Zoning	100.00		100.00	49.31	50.69	
Dog Damages	200.00		200.00	343.50		143.50
Legal Expenses	400.00		400.00	195.00	205.00	
Health Department	1,000.00		1,000.00	1,000.00		
Vital Statistics	100.00		100.00	54.00	46.00	
Town Dump	1,200.00		1,200.00	1,600.50		
Town Road Maint. - Summer	8,000.00		10,466.40	10,040.35	426.05	
Town Road Maint. - Winter	3,200.00	2,466.40*	3,200.00	3,200.00		
Brush Cutting	500.00		500.00	500.00		
Street Lighting	1,700.00		1,700.00	1,598.40	101.60	
Gen. Expenses-Highway	75.00		75.00	65.95	9.05	
Town Road Aid	598.49	74.82	673.31	598.49	74.82	
Libraries	2,200.00		2,200.00	2,200.00		
Old Age Assistance	1,200.00	82.23	1,282.23	531.00	751.23	
Town Poor	1,000.00		1,000.00	106.52	893.48	
Memorial Day	125.00		125.00	125.00		

Recreation Commission	1, 175.00	185.69*	9, 000.00	1, 360.95	
Town Map	3, 000.00	6, 000.00*	400.00	5, 000.00	4, 000.00
Cemeteries	400.00		484.94	400.00	
Water Holes	200.00	284.94*	185.00		484.94
Nashua Regional Planning New Equipment (Police Radio Equipment)	185.00			175.00	10.00
Payment on Debt (Fire Station)	1, 000.00		1, 000.00		1, 000.00
Interest on Debt (Fire Station)	2, 500.00		2, 500.00	2, 500.00	
Fire Dept. Capital Reserve	700.00		700.00	629.06	70.94
Town Hall Painting Cap. Res.	2, 000.00	500.00*	2, 500.00	2, 500.00	
Group Alerting	1, 500.00		1, 500.00	1, 500.00	
Street Signs	950.00		950.00	998.49	48.49
County Tax	15, 000.00	162.50*	162.50	162.50	
			15, 000.00	11, 697.70	3, 302.30
TOTALS	\$85, 933.49	\$21, 278.37	\$98, 511.86	\$76, 320.53	\$22, 495.13
					\$ 812.80

\*Unexpended Balances Previous Appropriations  
and Capital Reserve Funds

School District  
Paid Balance 1970 Appro. \$170, 959.64  
Paid a/c 1971 Appro. 140, 000.00  
  
Balance Due 1971 Appro. \$123, 043.62

UNIFORM CLASSIFICATION  
Receipts

Current Revenue

From Local Taxes: (Collected and Remitted to Treasurer)

1.	Property Taxes-1971	\$233,269.51
2.	Resident Taxes-1971	4,430.00
3.	National Bank Stock Taxes-1971	22.40
4.	Yield Taxes-1971	<u>162.85</u>
5.	Total Current Year's Taxes Collected and Remitted	\$237,884.76
6.	Property Taxes and Yield Taxes Previous Years	48,182.75
7.	Poll Taxes-Previous Years and Penalties	255.20
8.	State Head Taxes-Previous Years	750.00
9.	Interest Received on Delinquent Taxes	1,760.81
10.	Penalties-Head Taxes (\$75.00)- Resident Taxes (\$13.00)	88.00
11.	Tax Sales Redeemed	2,531.48

From State:

12.	Reimburse T. R. A. Highway Subsidy (RSA)	74.82 4,572.40
13.	Interest and Dividends Tax	3,102.78
15.	Savings Bank Tax	553.01
20.	Fighting Forest Fires (and Fire Training Reimbursement)	92.84
22.	Reimburse a/c O. A. A.	82.23
24.	Rooms and Meals Tax	5,492.65
25.	Reimbursement a/c Business Profits Tax	3,134.63

From Local Sources, Except Taxes:

26.	Dog Licenses	629.30
27.	Business Licenses & Filing Fees	162.00
28.	Fines (Parking)	26.00
29.	Rent of Town Property	356.25
30.	Interest Received on Deposits	1,323.04
31.	Income from Trust Funds	668.73
32.	Income from Departments	217.73
35.	Motor Vehicle Permits (1970-\$349.88)(1971-\$14,304.94) (1972-\$822.13)	<u>15,476.95</u>

Total Current Revenue Receipts

\$327,418.20

Receipts Other Than Current Revenue:		
39.	Insurance Adjustments	\$ 24.00
40.	Refunds	636.18
41.	Gifts (Camp Tevya Voluntary (Contribution)	2,000.00
43.	Withdrawals from Capital Reserve Funds	3,552.38
48.	Savings Account Withdrawal	<u>50,000.00</u>
	Total Receipts Other Than Current Revenue	<u>\$ 56,212.56</u>
	Total Receipts from all Sources	383,630.82
	Cash on Hand January 1, 1971	<u>117,090.26</u>
	GRAND TOTAL	\$500,721.08

UNIFORM CLASSIFICATION  
Payments

General Government:

1.	Town Officers' Salaries	\$ 4,159.35
2.	Town Officers' Expenses	2,286.58
3.	Election & Registration	189.50
5.	Expenses-Town Hall & Other Buildings	2,553.58
6.	Town Hall Fund-Storm Windows	1,154.55

Protection of Persons and Property:

7.	Police Department	9,015.14
8.	Radio & Communications	170.35
9.	Fire Department	4,789.21
10.	Moth Extermination-Blister Rust and Care of Trees	300.00
11.	Planning and Zoning	49.31
12.	Damage by Dogs	343.50
13.	Insurance	2,570.55
14.	Group Alerting	998.49

Health:

16.	Health Department (Merrimack Valley Nursing Assoc. & Nashua Communication Council	1,000.00
17.	Vital Statistics	54.00
19.	Town Dump	1,600.50

Highways and Bridges:

20.	Town Road Aid	598.49
21.	Town Maintenance-Roads (Summer \$10,040.35)(Winter \$3,200.00)	13,240.35
22.	Street Lighting	1,598.40
23.	General Expenses Highway (traffic beacon)	65.95
21a.	Brush Cutting	500.00

Libraries

24.	Brookline Public Library	\$ 2,200.00
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Public Welfare:

25.	Old Age Assistance	531.00
26.	Town Poor	106.52

Patriotic Purposes:

28.	Memorial Day	125.00
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Recreation:

29.	Brookline Recreation Commission	1,369.95
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Public Service Enterprises:		
30.	Town Map	\$ 5,000.00
31.	Cemeteries	500.00
32.	Street Signs	162.50
Unclassified:		
33.	Damages and Legal Expenses	195.00
34.	Regional Associations	175.00
35.	Taxes Bought by Town	2,493.54
36.	Discount, Abatements & Refunds	<u>4,298.13</u>
TOTAL CURRENT MAINTENANCE EXPENSES		\$ 64,294.44
Debt Service-Interest and Principal:		
40.	Paid on Long Term Notes	
	Total Interest Payments	629.06
43.	Payments on Long Term Notes	
	Total Principal Payments	2,500.00
Capital Outlay:		
53.	Nashua Federal Savings & Loan Assoc. (Time Savings Acct)	50,000.00
54.	Payments to Capital Reserve Funds	<u>4,000.00</u>
Total Outlay Payments		\$ 54,000.00
Payments to Other Governmental Divisions:		
55.	Resident Taxes Paid State Treas. - 1971	1,999.35
56.	State Head Taxes Prev. Years	1,369.50
57.	Payments to State a/c 2% Bond and Debt Retirement Taxes	27.14
58.	Taxes Paid to County	11,697.70
60.	Payments to School District (1970 Tax \$170,959.64) (1971 Tax \$140,000.00)	<u>310,959.64</u>
		326,053.33
TOTAL PAYMENTS FOR ALL PURPOSES		\$447,476.83
CASH ON HAND DECEMBER 31, 1971		<u>53,244.25</u>
GRAND TOTAL		\$500,721.08

## SCHEDULE OF TOWN PROPERTY

	<u>Value</u>
Town Hall, Land & Building	
Furniture & Equipment (Library Included)	\$27,000.00
Fire Department, Lands and Buildings	
Equipment:	
Fire Station (old)	8,000.00
New Fire Station	36,000.00
Contents	2,300.00
Highway Department, Lands and Buildings:	
Town Barn	500.00
Parks, Commons and Playgrounds:	
Town Park	7,500.00
Schools, Lands and Buildings	
Equipment	163,800.00
Town Forest	5,000.00
Town Dump	200.00

The Town carries General Liability on all of its property in the amount of \$100,000.00 for bodily injury and property damage.



## TOWN CLERK'S REPORT

Year 1971

### FILING FEES

Received for Town Office Filing Fees	\$	13.00	
Total Paid Town Treasurer			\$ 13.00

### MOTOR VEHICLE PERMITS

Received for 39 Permits for Year 1970	\$	349.88	
Received for 1029 Permits for Year 1971		14,304.94	
Received for 48 Permits for Year 1972		<u>822.13</u>	
Total Paid Town Treasurer			\$15,476.95

### DOG LICENSES

Received for 4 Kennel Licenses	\$	77.00	
Received for 198 Licenses @ \$2.00		396.00	
Received for 32 Licenses @ \$5.00		160.00	
Received for 43 Penalties		<u>43.00</u>	
Total	\$	676.00	
Less 234 issuance Fees @ .20		46.80	
Total Paid Town Treasurer			\$ 629.20

HELEN D. BRIDGES  
Town Clerk

REPORT OF TAX COLLECTOR  
 Summary of Warrant  
 Property, Resident and Yield Taxes  
 Levy of 1971

Debit

Taxes committed to Collector:		
Property taxes	\$289,187.15	
Resident taxes	5,970.00	
National Bank Stock tax	<u>22.40</u>	
Total Warrant		\$295,179.55
Yield taxes		184.93
Added taxes:		
Property taxes	\$ 2,629.33	
Resident taxes	<u>350.00</u>	
		2,979.33
Interest collected on Delinquent		
Property taxes		34.05
Penalties collected on Resident taxes		13.00
Overpayment on Property taxes		<u>.46</u>
Total Debits		\$298,391.32

Credit

Remittances to Treasurer:		
Property taxes	\$233,269.51	
Resident taxes	4,430.00	
National Bank Stock tax	22.40	
Yield taxes	162.85	
Interest collected-Property	34.05	
Penalties-Resident tax	<u>13.00</u>	
		\$237,931.81
		4,060.91
Discount Allowed:		
Abatements:		
Property taxes	281.43	
Resident taxes	<u>120.00</u>	
		401.43
Uncollected taxes per Collector's list:		
Property taxes	\$ 54,205.09	
Resident taxes	1,770.00	
Yield taxes	<u>22.08</u>	
		<u>55,997.17</u>
Total Credits		\$298,391.32

REPORT OF TAX COLLECTOR  
 Summary of Warrants  
 Property, Poll and Yield Taxes  
 Levy of 1970

Debit

Uncollected taxes as of Jan. 1, 1971:		
Property taxes	\$48,080.14	
Poll taxes	246.00	
Yield taxes	<u>000.00</u>	
		\$48,326.14
Added taxes:		
Property taxes	19.11	
Poll taxes	<u>10.00</u>	
		29.11
Interest Collected during year ended Dec. 31, 1971:		1,720.14
Poll tax penalties collected during year		<u>23.20</u>
Total Debits		\$50,098.59

Credit

Remittances to Treasurer during fiscal year ended Dec. 31, 1971:		
Property taxes	\$48,035.75	
Poll taxes	232.00	
Yield taxes	000.00	
Interest collected during year	<u>1,720.14</u>	
		\$49,987.89
Penalties Collected-Poll tax		23.20
Abatements made during year:		
Property taxes	\$ 63.21	
Poll taxes	<u>24.00</u>	
		87.21
Discount allowed:		.29
Uncollected taxes as per Collector's list		<u>00.00</u>
Total Credits		\$50,098.59

FLORENCE M. MARSHALL  
 Tax Collector

REPORT OF TAX COLLECTOR  
 Summary of Warrant  
 State Head Tax  
 Levy of 1970

Debit

Uncollected taxes as of January 1, 1971	\$775.00
Added taxed during 1971	35.00
Penalties collected during 1971	<u>75.00</u>
Total Debits	\$885.00

Credit

Remittances to Treasurer during 1971		
Head taxes	\$750.00	
Penalties	<u>75.00</u>	
		\$825.00
Abatements during 1971		<u>60.00</u>
		\$885.00
Uncollected Head taxes-Dec. 31, 1971 As Per Collector's List		<u>000.00</u>
Total Credits		\$885.00

FLORENCE M. MARSHALL  
 Tax Collector

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1971

	Debit		
	1970	1969	1968
Tax sale on accounts of levies of:			
A. Taxes sold to Town during current fiscal year:	\$2,624.90		
B. Balance of unredeemed taxes as of Jan. 1, 1971		\$1,802.63	\$497.91
Interest collected after sale	7.20	84.50	188.69
Redemption costs collected	<u>3.62</u>	<u>1.50</u>	<u>3.00</u>
Total Debits	\$2,635.72	\$1,888.63	\$689.60
	Credit		
Remittances to Treasurer: Redemptions	\$ 781.30	\$ 968.88	\$492.79
Interest	7.20	84.50	188.69
Costs	3.62	1.50	3.00
Abatements during year	-----	-----	-----
Deeded to town during year	-----	-----	5.12
Unredeemed taxes as of Dec. 31, 1971:	<u>1,843.60</u>	<u>833.75</u>	<u>-----</u>
Total Credits	\$2,635.72	\$1,888.63	\$689.60

TREASURER'S REPORT

Cash on Hand January 1, 1971		\$117,090.26
Florence M. Marshall		
Tax Sales Redeemed	1968	\$ 684.48'
Tax Sales Redeemed	1969	1,054.88
Tax Sales Redeemed	1970	792.12
Property Tax	1970	48,182.75
Property Tax Interest	1970	1,726.76
Poll Tax	1970	232.00
Poll Tax Penalties	1970	23.20
Head Tax	1970	750.00
Head Tax Penalties	1970	75.00
Property Tax	1971	233,269.51
Property Tax Interest	1971	34.05
Resident Tax	1971	4,430.00
Resident Tax Penalties	1971	13.00
Yield Tax	1971	162.85
Bank Stock		<u>22.40</u>
		291,453.00
Helen D. Bridges		
Motor Vehicle Permits		15,476.95
Filing Fees		13.00
Dog Licenses		<u>629.20</u>
		16,119.15
State of New Hampshire		
Rooms & Meals		5,492.65
Gertrude Williams Estate		82.23
Profits		1,573.17
Training Meeting		6.72
Business Profits Tax		780.73
Interest & Dividends		3,102.73
Training Meeting		25.85
Savings Bank Tax		553.01
Adjustment TRA		74.82
Reimbursement-Forest Fire		60.27
RSA		4,572.40
Business Profits Tax		<u>780.73</u>
		17,105.36
Harry Chorney		
Child Care		70.00
		70.00
Grover C. Farwell, Sr.		
Building Permits		75.00
		75.00
Alvin W. Taylor		
Fines		26.00
		26.00
Theodore F. Michos		
Rent Old Fire House		237.50
		237.50

Rosary Altar Society		
Rent Town Hall	\$ 5.00	\$ 5.00
Lawrence E. Corey		
Permit	2.00	2.00
Alton C. Jensen		
Dump Sticker	1.00	1.00
Earl Finley		
Rent Town Hall	20.00	20.00
William C. Tappley		
Reimbursement	128.68	128.68
Civil Defense Director		
Refund	100.00	100.00
New England Telephone		
Payment	7.50	7.50
Brookline Grange		
Rent Town Hall	93.75	93.75
Brookline School District		
Reimbursement Town Reports	230.00	230.00
Selectmen		
Dump Stickers	17.00	
Pistol Permits	40.00	
Explosive Permits	<u>6.00</u>	
		63.00
Erwin E. Corey		
Screens	10.00	
Use of Fire Trucks	<u>40.00</u>	
		50.00
Camp Tevya		
Voluntary Contribution	2,000.00	2,000.00
Trust Trustees		
Town Hall Account	1,479.62	
War Memorial	6.36	
Highways & Bridges	<u>2,066.40</u>	
		3,552.38
Charles Rutter		
Insurance-Max Cohen Grove	24.00	24.00
Lillian Mention		
Full Settlement	100.00	100.00

Worcester County Bank Dodge Fund	\$ 668.73	\$ 668.73
Rodney B. Wright, Jr. Building Permits	25.00	25.00
Nashua Federal Savings Account	51,323.04	51,323.04
Town of Mason Reimbursement-Forest Fire	116.98	116.98
Eddy Whitcomb Refund Firemen's Pay	33.75	33.75
		<hr/>
		\$500,721.08
	Less Payments	<hr/>
		447,476.83
		\$ 53,244.25



## SUMMARY OF RECEIPTS

Balance January 1, 1971	\$117,090.26
1971 Property Tax	233,269.51
National Bank Stock Taxes	22.40
1971 Yield Tax	162.85
1971 Resident Taxes	4,430.00
1970 Property Tax	48,182.75
1970 Poll Tax	232.00
1970 Head Tax	750.00
Interest on Taxes	1,760.81
Head Tax Penalties	75.00
Tax Sales Redeemed	2,531.48
Poll Tax Panalties	23.20
Resident Tax Penalties	13.00
State of New Hampshire	17,105.36
Dog Licenses	629.20
Business Licenses and Filing Fees	162.00
Fines	26.00
Rent Town Property	356.25
Interest on Deposits	1,323.04
Income from Trust Funds (Dodge Fund)	668.73
Income from Departments	217.73
Registration Motor Vehicles	15,476.95
Nashua Federal Savings Time Savings Account	50,000.00
Insurance Reimbursement	24.00
Refunds	636.18
Gifts - Camp Tevya	2,000.00
Withdrawals from Capital Reserves	3,552.38
	<hr/>
Total Receipts	\$500,721.09
Total Payments	<u>447,476.83</u>
Balance December 31, 1971	\$ 53,244.25

## SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 4,159.35
Town Officers' Expenses	2,285.58
Election & Registration	189.50
Town Hall & Other Buildings	2,553.58
Police Department	9,015.14
Radio & Communications	170.35
Fire Department	4,789.21
Blister, Rust, Care of Trees	300.00
Insurance	2,570.55
Group Alerting	998.49
Health Dept. (Merr. Valley Nursing Association and Nashua Community Council)	1,000.00
Vital Statistics	54.00
Town Dump	1,600.50
Town Roads Maintenance - Summer	10,040.35
Town Roads Maintenance - Winter	3,200.00
Town Road Aid	598.49
Street Lighting	1,598.40
General Expenses Highway (Traffic Beacon)	65.95
Libraries	2,200.00
Old Age Assistance	531.00
Town Poor	106.52
Memorial Day	125.00
Recreation Commission	1,369.95
Cemeteries	400.00
Dog Damage and Legal Expenses	538.50
Planning & Zoning (includes Nashua Regional Planning Commission)	224.31
Taxes Bought By Town	2,493.54
Discounts & Abatements	4,298.13
Town Map	5,000.00
Brush Cutting	500.00
Interest	629.06
Street Signs	162.50
Town Hall Fund (Storm Windows)	1,154.55
Nashua Federal Savings & Loan Association (Time Savings Account)	50,000.00
Capital Reserve Payments	6,500.00
State & County	15,093.69
Brookline School District	<u>310,959.64</u>
TOTAL PAYMENTS	\$447,476.83

DETAILED STATEMENT OF RECEIPTS

Florence M. Marshall, Tax Collector

Tax Sales Redeemed 1	1968	\$	684.48
Tax Sales Redeemed	1969		1,054.88
Tax Sales Redeemed	1970		792.12
Yield Tax			162.85
Head Tax	1970		750.00
Head Tax Penalties			75.00
Poll Tax			232.00
Poll Tax Penalties			23.20
Resident Tax	1971		4,430.00
Resident Tax Penalties			13.00
Property Tax	1970		48,182.75
Property Tax Interest			1,760.81
Property Taxes	1971		233,269.51
National Bank Stock Taxes			22.40
			22.40

\$291,453.00

State of New Hampshire

Interest & Dividends Tax		\$	3,102.78
Savings Bank Tax			553.01
Refund Forest Fires & Training Mtg.			92.84
Meals & Rooms Tax			5,492.65
Reimbursement a/c Business			
Profits Tax			3,134.63
Adjustment TRA			74.82
R. S. A.			4,572.40
Reimburse a/c O. A. A.			82.23
			82.23

17,105.36

Helen Bridges, Town Clerk

Dog Licenses			629.20
1970 Motor Vehicle Permits			349.88
1971 Motor Vehicle Permits			14,304.94
1972 Motor Vehicle Permits			822.13
			822.13

15,476.95

Filing Fees & Permits

Rodney Wright, Bldg. Inspector			25.00
Grover Farwell, Sr., Bldg. Permits			75.00
Lawrence Corey - License			2.00
Selectmen - Pistol Permits, etc.			47.00
Helen Bridges - Filing Fees			13.00
			13.00

162.00

Parking Fines

Alvin Taylor - Chief of Police			26.00
			26.00

26.00

Rent Town Property		
Theodore Michos - Rent Old Fire Station	\$ 237.50	
Earl Finley - Rent Town Hall	20.00	
Brookline Grange - Rent Town Hall	93.75	
Rosary Altar Society - Rent Town Hall	<u>5.00</u>	\$ 356.25
Refunds		
Child Care	70.00	
Civil Defense Director	100.00	
Brookline School District - Town Reports	230.00	
Settlement Damage to Fence	100.00	
W. R. Tapply - Pine Logs	128.68	
N. E. Tel & Tel - Settlement	<u>7.50</u>	636.18
Interest on Deposits		
Nashua Federal Savings & Loan Association - Time Savings Account		
Interest	<u>1,323.04</u>	1,323.04
Income from Trust Funds		
Dodge Fund	<u>668.73</u>	668.73
Income from Departments		
Selectmen - Dump Stickers	17.00	
Erwin Corey - Purchase Screens	10.00	
Erwin Corey - Fire Chief - Use Fire Trucks	40.00	
Town of Mason - Reimburse Fire	116.98	
Eddy Whitcomb - Refund Wages	<u>33.75</u>	217.73
Gifts		
Camp Tevya - Voluntary Contribution	<u>2,000.00</u>	2,000.00
Insurance Refund		
Max Cohen Memorial Grove	<u>24.00</u>	24.00
Nashua Federal Savings & Loan Assoc.		
Time Savings Account Withdrawal		50,000.00
Withdrawals from Capital Reserve Accts		
Town Hall Capital Reserve	1,479.62	
Highway Capital Reserve	2,066.40	
Bal. War Memorial Capital Reserve	<u>6.36</u>	<u>3,552.38</u>
TOTAL RECEIPTS		\$383,630.82
Balance January 1, 1971		<u>117,090.26</u>
GRAND TOTAL		\$500,721.08

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Grover Farwell, Sr., - Selectman	\$ 250.00
Maurice Marshall - Selectman	250.00
Allan Fessenden - Selectman	250.00
Helen D. Bridges - Town Clerk	1,216.00
Florence M. Marshall - Tax Collector	1,513.34
Louise Corey - Treasurer	200.00
Marcia Farwell - Overseer of the Poor	200.00
Erwin Corey - Fire Engineer	40.00
Grover Farwell, Jr., - Fire Engineer	40.00
George M. Joki, Jr., - Fire Engineer	40.00
Donald Burke - Fire Steward	100.00
Herbert Benton - Auditor	30.00
Philip Chandler - Auditor	30.00
	30.00

\$ 4,159.35

Town Officers' Expenses

Alton Jensen	2.50
Town Clerk Association Dues	6.00
Brown & Saltmarsh - Supplies	38.20
Wheeler & Clark - Dog Tags	25.55
Rodney C. Woodman - Flowers	15.00
Homestead Press - Tax Bills, etc.	44.30
Registrar of Deeds - Deeds & Mtgs.	11.70
Cabinet Press - Photostats, Etc.	24.70
Mary Dulac - Reimburse Supplies	8.00
N. H. Assessors Assoc. - Dues	5.00
Beaver Casting & Printing - Town Reports	647.08
Rodney Wright, Postmaster - Envelopes, Stamps, etc.	149.60
Young Sales & Service - Supplies, Machine Service, etc.	56.62
Triangle Stamp Co. - Office Stamps & Inkpad	4.45
Maurice Marshall - Deliver Town Repts.	25.00
N. H. Tax Coll. Assoc. - Dues	5.00
Nashua Telegraph - Notices	2.72
Goodman's Book Store - Stationery, Supplies	16.37
Florence Marshall - Reimburse for supplies, stamps, etc.	139.52
Brookliner - Notices Published, etc.	25.00
Paul Silva - Plow Ball Hill Road	50.00
Treas. State of N. H. - Signs	56.00
Grover Farwell, Sr., Reimburse for Exp.	12.91
Edson C. Eastman - Office Forms	34.45
Hillsborough Cty. Treas. -Recording Deeds	29.28
Mary L. Dulac - Secretarial Services	500.00

Mary Dulac - Reimburse for Postage	\$	14.48	
Helen Bridges - Town Clerk's Convention		99.84	
Treas. - Church of Christ - Calendar Listing		6.25	
Florence Marshall - Convention		66.80	
Branham Publ - Auto Books		7.90	
Florence Palmer - Reimburse for Postage		10.76	
R.H. Llewellyn - Office Supplies		73.80	
State of N.H. - Boat Owners Report		2.10	
N.H. Municipal Assoc. - Dues		69.70	
		<hr/>	\$ 2,286.58

#### Election and Registration

Beaver Casting & Printing - Ballots	60.50	
Dorothy Haight	10.00	
Louella Donaghy	10.00	
Mary Furlong	10.00	
Helene Rockwood	10.00	
Orville Fessenden	14.00	
Miriam Jepson	25.00	
Grover Farwell, Jr.	25.00	
Louise Dixon	15.00	
Martha Hurley	10.00	
	<hr/>	189.50

#### Town Hall and Other Buildings

Alton Jensen - Janitor Services	600.00	
Public Service Co. - Lighting	231.09	
Mary Dulac - Reimburse for Draperies		
Selectmen's Rooms	30.00	
Draper Fuel - Fuel Oil	1,582.29	
Grover Farwell, Sr. - Reimburse for		
Materials & Supplies	26.57	
Alton Jensen - Reimburse for Supplies	73.19	
County Stores - Supplies	10.44	
	<hr/>	2,553.58

#### Police Department

Alvin Taylor - Wages & Expenses	3,229.92	
Anita Taylor - Police Dept. Clerical		
Work	713.25	
Earl Bosquet - Wages and Expenses	1,439.35	
Carl Chandler - Wages and Expenses	1,802.69	
Victor Bass - Wages and Expenses	137.38	
Willard Cummings - Police Wages	70.15	
New England Tel. - Police Phone	278.53	
Gary Busler - Radio Expenses	419.70	
Alvin Taylor - Expenses - Police		
Office in Town Hall, etc.	97.00	
Mac's Men's Clothing - Uniforms, etc.	240.65	
Amherst Police Association	40.00	
Newshire Forms - Police Forms	29.95	
Somes Forms, Inc. - Police Forms	20.00	

W. E. Aubuchon - Police Dept. Supplies	\$	52.41
Young Sales & Service - Police Dept. Typewriter		111.00
Doris Ouellette - Drapes for Police Office		7.45
Milford Home Furnishings - Shades, etc. Police Dept. Office		17.32
Phaneuf Press - Police Supplies		42.10
Sargent & Sowell - Police Supplies		65.81
Western Auto - Police Supplies		19.30
W. S. Darley Co. - Police Dept. Equipment and Supplies		117.64
Cabinet Press - Police Work		15.50
Southborough Communications		48.50

\$ 9,015.14

#### Radio & Communications

Gary Busler - Radio Parts		170.35
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170.35

#### Fire Department

New England Tel & Tel - Phone Bill		309.00
Public Service Co. - Lighting		266.31
Harry Graves - CO <sup>2</sup>		22.75
Treas.-Fire Dept.-Wages (Firemen)	1,566.62	
E. C. Fessenden, Inc.-Gas & Oil, etc.		72.03
Potanipo Garage, Inc. - Gas & Oil, etc.		155.00
Corey's Gulf - Gas, etc.		17.55
Erwin Corey - Forest Fires		250.95
Geo. Joki, Jr. - Reimburse for Files		36.00
Souhegan Mutual Aid - Dues		5.00
Esther Joki - Wages		30.00
Hazel Corey - Wages		32.00
Hodson Fire Equipment-Supplies		38.70
Treas.-State of N.H. - Tools		88.07
Auto Elec. Service - Supplies		12.55
Erwin Corey - Fire Training Meeting		51.70
Erwin Corey - Reimburse for Materials		36.65
N.H. State Firemen's Assoc.-Dues		23.00
N.H. Retirement - Dues		138.00
Conway Assoc.		750.00
Donald Burke - Reimburse for Broom		5.57
John O. Buchanan		112.00
Lamb Iron Works		23.01
Fire Instr. Assoc.-Supplies		91.00
G.A. Shattuck, Inc.-Oil for Fires		15.00
Clarence Farwell-Curbing, Dry Hydrants, etc.		640.75

\$ 4,789.21

1971 Fire Dept. Appro.	\$5,400.00	
Reimbursements	283.57	
Amount Available	<u>\$5,683.57</u>	
Expenditures	<u>4,789.21</u>	
Balance	\$ 894.36	
Added to Capital Reserve Fund	<u>500.00</u>	
Unexpended Balance	\$ 394.36	
Blister Rust, Care of Trees Clarence Farwell		\$ 300.00
Insurance		
Harland Holt, Inc. - Premiums	\$ 2,374.75	
Slawsby Insurance Agency	<u>195.80</u>	
		2,570.55
Group Alerting		
New England Tel and Tel		998.49
Health Department		
Merrimack Valley Nursing Assoc.	500.00	
Nashua Community Council	<u>500.00</u>	
		1,000.00
Town Dump		
Walter Frost - Dump Custodian	280.00	
Alton Jensen-Dump Custodian	390.00	
Clarence Farwell - Dump Bulldozing, etc.	860.50	
Franklin Marshall - Dump Bldg.	<u>70.00</u>	
		1,600.50
Vital Statistics		
Helen D. Bridges, Town Clerk		54.00
Town Roads - Summer Maintenance		
Nashua Sand & Gravel	543.63	
Clarence Farwell	6,135.20	
N. E. Metal Culvert	543.66	
Edgar Thibodeau	510.00	
Mystic Bituminous	<u>1,385.96</u>	
For Springvale Avenue		
Clarence Farwell	478.00	
Mystic Bituminous	333.90	
Audley Construction	<u>110.00</u>	
		10,040.35



Summer Maintenance			
Appro. 1971	\$ 8,000.00		
Balance Springvale Ave Acct	400.00		
Unexpended			
Highway Capital Reserve Fund	<u>2,066.40</u>		
Total Available	\$10,466.40		
Total Expended	<u>10,040.35</u>		
Unexpended Balance	\$ 426.05		
Town Roads Maintenance - Winter			
Clarence Farwell - Snow Plow Contract			\$ 3,200.00
Brush Cutting			
Clarence Farwell	\$ 212.00		
Dale Ward	<u>288.00</u>		
			500.00
Town Road Aid			
State of New Hampshire			598.49
Street Lighting			
Public Service Co. of N. H.			1,598.40
General Expenses Highway			
Public Service Co. of N.H. - Traffic			
Beacon			65.95
Libraries			
Treasurer, Brookline Public Library			2,200.00
Old Age Assistance			
Treasurer, State of New Hampshire			531.00
Town Poor			
Alexander's Market, Nashua	25.00		
Public Service Co. of N.H.	66.59		
Brookline Village Store	<u>14.93</u>		
			106.52
Memorial Day			
Carl Clifford - for Memorial Day Parade			125.00
Brookline Recreation Commission			
Treasurer, Brookline Recreation Comm.	1,360.69		
Public Service Co.	.26		
Carl Anderson - Sign	<u>9.00</u>		
			1,369.95
Cemeteries			
Trustees of Cemeteries 1971 Appro.			400.00
Dog Damages & Legal Expenses			
Wm. Mathews - Dog Officer	343.50		
J. Albert Lynch-Town Counsel	<u>195.00</u>		
			538.50

Planning & Zoning		
Nashua Telegraph	17.31	
Brookliner	<u>32.00</u>	\$ 49.31
Regional Associations		
Nashua Regional Planning Commission		175.00
Taxes Bought by Town		
Florence M. Marshall, Tax Collector		2,493.54
Discounts & Abatements		
Michael Mayer - Auto Tax	8.28	
Henry Newhall-Real Estate Abatement	4.90	
Stephen Homoleski-Res. Tax Abate.	10.00	
Howard Maxcy-Res. Tax	10.00	
Dennis Shutt - Auto Tax	7.08	
Edwin Emmerling - Auto Tax	22.45	
Carl Anderson - r/e	138.05	
Ronald Campbell - r/e	243.18	
Bobbie Canada - r/e	174.50	
Richard Coon - r/e	277.55	
Elmer Dewing - r/e	419.37	
John Doll - r/e	158.60	
Peter Fottler - r/e	183.06	
Martha Hurley - r/e	145.45	
Albert Knudsen - r/e	142.75	
Charles Kowalski - r/e	307.85	
Theodore Lenda - r/e	52.87	
Richard Leppanen - r/e	207.35	
Vincent McInnis - r/e	66.20	
Ruth McLaughlin - r/e	238.18	
Arthur Neary - r/e	303.00	
Rudolph Petersen - r/e	74.20	
Cecil Thistleton - r/e	235.30	
Bruce Wierenga - r/e	34.00	
Eddy Whitcomb - r/e	662.85	
Tenney Heirs - r/e	27.56	
Ray Warner - Auto Tax	<u>16.49</u>	\$ 4,298.13
Street Signs		
Clarence Farwell		162.50
Town Hall Fund		
Johnson Brothers - Storm Windows		1,154.55
Town Map		
Thomas Moran - for work completed to date		5,000.00
Interest		
Union National Bank - Interest on long term note-Fire Station		629.06

Principal of Debt			
Union National Bank - Paid on			
principal of long term note -			
new Fire Station			\$ 2,500.00
Capital Reserve Payments			
Fire Department	\$ 2,000.00		
Town Hall Painting	1,500.00		
Fire Dept (additional payment to			
Capital Reserve Fund)		<u>500.00</u>	
			4,000.00
Time Savings Account			
Nashua Federal Savings & Loan Assoc.			
Time Savings Account			50,000.00
State and County			
State Head Tax	1,369.50		
Resident Tax	2,026.49		
County Tax	<u>11,697.70</u>		
			15,093.69
School District Payments			
1970 Bal. Appropriation	170,959.64		
Pd. on 1971 Appropriation	<u>140,000.00</u>		
			\$310,959.64
* Bal. due 1971 Appro. -			
\$123,043.62			

REPORT OF THE ROAD AGENT 1971

1971 General Maintenance and Tarring Appropriation	\$8,000.00
1971 Brush Cutting Appropriation	500.00
Total	<u>\$8,500.00</u>

GENERAL MAINTENANCE EXPENDITURES

Winter Sanding - January, February, March, December	
Clarence Farwell - Truck & Labor	\$2,921.20
Nashua Sand & Gravel - Sand	125.18
Clarence Farwell - Sand	100.00
Oak Hill Road - Graveling	
Clarence Farwell - Truck, loader, dozer	841.00
Clarence Farwell - Installing Culverts	203.00
Bus Turn-Around - Mason Line	
Clarence Farwell - Equipment & Labor	78.00
Grading	
Clarence Farwell - Grader	380.00
New England Metal Culvert	
Culverts & Catch Basins - Bond Street	543.66
Clarence Farwell - Installation	163.00
Bohanon Bridge Repair	19.00
Patching	
Clarence Farwell - Truck & Labor	140.00
Nashua Sand & Gravel - Patch Material	55.46
General Maintenance	
Clarence Farwell - Equipment & Labor	381.00
Nashua Sand & Gravel - Gravel	55.18
Tarring	
Mystic Bituminous - Tar	1,385.96
Nashua Sand & Gravel - Sand	307.81
Edgar Thibodeau - Sand Spreaders	510.00
Clarence Farwell - Cleaning Edges of Road, Sweeping and Supervision of Tarring	909.00
Total General Maintenance Expenditures	<u>\$9,118.45</u>

BRUSH CUTTING EXPENDITURES

Dale Ward - Machine	288.00
Clarence Farwell, Truck, Labor, Chainsaw	212.00
Total Brush Cutting Expenditures	<u>\$ 500.00</u>

TOTAL EXPENDITURES	\$9,618.45
Overdraft	1,118.45

SPRINGVALE AVENUE ACCOUNT

Money Available - Springvale Avenue Account	400.00
Highway Fund	<u>2,066.40</u>
Expenditures	\$2,466.40
Audley Construction - Gravel	110.00
Clarence Farwell - Grading, Shaping & Hauling Gravel	438.00
Mystic Bituminous - Tar	333.90
Arvo Bedders - Sand	40.00
Total Expenditures	<u>\$ 921.90</u>

UNEXPENDED BALANCE      \$1,544.50

A. C. BEDDERS  
Town Road Agent

TRUSTEES OF TRUST FUNDS  
 Brookline, New Hampshire  
 Cash Receipts and Expenditures - 1971

<u>GENERAL FUNDS</u>	<u>Receipts</u>	<u>Expenses</u>	<u>Balance</u>
Balance, Jan. 1, 1971	\$ 393.99	\$	
C. F. Rutter, Bookkeeper		50.00	
George Davis		104.00	
Merrimack Farmers Exchange		53.25	
Erwin Corey		50.00	
Grover Farwell		163.00	
Town Appropriation	400.00		
	<u>\$ 793.99</u>	<u>\$ 420.25</u>	\$ 373.74
 <u>PERPETUAL CARE FUNDS</u>			
Balance, Jan. 1, 1971	10,221.64		
Brookline Public Library		525.00	
Grover Farwell		490.00	
George Davis		243.20	
Clarence Farwell		24.50	
Clark Benson		34.50	
Medlyn Monument Co.		60.00	
Russell Haight		7.00	
Sean Neary		67.50	
Interest on Investments	484.39		
Interest on Bank Deposits	2,078.13		
	<u>\$12,784.16</u>	<u>\$ 1,451.70</u>	<u>\$11,332.46</u>
TOTAL - - BOTH FUNDS			\$11,706.20
 <u>CEMETERY LOT SALE FUND</u>			
Balance, Jan. 1, 1971	\$ 2,555.91		
Charles F. Bunker	50.00		
Ralph and Bessie Porter	50.00		
Herbert G. Benton	25.00		
Donald and Louise Parrott	25.00		
Francis C. Kinney	50.00		
Walter and Ila Frost	25.00		
Stephen and Grace Johnson	25.00		
Hammond Creighton	25.00		
Interest, 1971	163.26		
	<u>\$ 2,994.17</u>		

TRUSTEES OF TRUST FUNDS  
Brookline, New Hampshire

Cash Receipts and Expenditures - 1971

<u>CAPITAL RESERVE FUNDS</u>	Balance 1/1/71	Interest 1971	Town Appropriations 1971	Expended 1971	Balance 12/31/71
Town Hall Fund	\$ 1,461.28	\$ 18.34	\$	\$1,479.62	\$
Highway Fund	1,966.25	100.15		2,066.40	
Fire Equipment	8,027.55	473.02	2,500.00		11,000.57
War Memorial	6.36			6.36	
School District Building	(10,500.63)	1,222.59			21,861.53
School Transportation (Combined in 1971 into Capital Reserve, School)	(10,138.31)				
Town Hall Printing	<u>\$32,100.38</u>	<u>\$1,814.10</u>	<u>1,500.00</u>	<u>\$3,552.38</u>	<u>1,500.00</u>
			<u>\$ 4,000.00</u>		<u>\$34,362.10</u>

CHARLOTTE WRIGHT LIBRARY MEMORIAL FUND

Balance, Jan. 1, 1971	\$ 679.64				\$36,906.63
Interest, 1971	35.35				
Receipts	20.00				
Disbursements to Library					
Trustees	<u>35.35</u>				400.00
Balance, Jan. 1, 1972	\$ 699.64				<u>1,406.90</u>
					<u>\$38,713.53</u>

SECURITIES AND DEPOSITS

Manchester Federal Savings	\$15,000.00				
Nashua Federal Savings	10,052.42				
Fidelity Fund - 301 shares @ 16.60	4,996.60				
Puritan Fund - 399 shares @ 10.42	4,157.58				
Broad St. Invest. Corp. - 294.956 shares @ 15.28	<u>4,506.93</u>				<u>\$38,713.53</u>

GROVER C. FARWELL, SR.  
CHARLES F. RUTTER  
ELWOOD PERIN  
Trustees of Trust Funds

## REPORT OF LIBRARY TRUSTEES

### Receipts

Balance on hand January 1, 1971	\$	129.97	
State Aid balance on hand		85.55	
Income from Trust Funds		525.00	
Town Appropriation		2,200.00	
Income from Fines		231.14	
Reimbursement-Lost or Damaged Books		27.06	
Sale of Books		8.90	
Gifts		67.85	
Memorial Gifts		21.00	
			\$3,296.47

### Expenditures

Librarian's Salary	\$	843.50	
Substitute's Salary		224.00	
Books Purchased		1,531.32	
Bank Service Charge		5.30	
Periodicals		104.45	
Records		47.50	
Supplies		100.18	
Lost N. H. State Library Book		4.95	
Postage		28.40	
Telephone		133.43	
State Aid Book Purchases		85.55	
Miscellaneous		18.00	
			\$3,126.58

### Balance on Hand December 31, 1971

Cash on Hand	\$	9.66	
Indian Head National Bank Balance		160.23	
			\$ 169.89

VIVIAN MICHOS  
Treasurer



## ANNUAL REPORT OF THE LIBRARY TRUSTEES

The Public Library can look back on a most rewarding year. The total circulation of books was 11,773. This may be broken down as follows: Adult, 4432; Juvenile, 6399; Magazines, 562; Records, 354; other, 26.

519 new books and 28 records were added to our collection. The library subscribes to or is given 28 magazines. A total of 218 adults and 313 juveniles borrowed from the library.

A poster contest was held during National Library Week, April 18 - 24. Posters were made by the grade school children based on the theme A Book Is..... Two prizes were awarded for each grade. The prizes were awarded during the library open house which was held April 23, from 7:00 to 9:00. Brookline Friends of the Library donated the prizes.

A most successful summer reading program was sponsored by the library under the direction of Librarian, Mrs. Phillips. 35 children read a total of 368 books.

We are pleased to report that we now have Mrs. Dorothy Haight who serves as our Assistant Librarian. After being appointed by the Trustees, Mrs. Haight has attended a library course at Keene State College.

Trustees and Librarians have been able to attend book selection meetings during the year. These meetings are available to us because of our membership in the Statewide Library Development Program. New books are on display and reviewed making a better selection for our readers possible. Other benefits derived from the Statewide Library Program are Consultant Services and processed catalogue cards. In order to maintain our membership in this program our library will be open an additional 3 hours a week during the coming year.

The Trustees have visited neighboring libraries and consulted company representatives about future shelving. New shelving is urgently needed in the adult room of the library. More research will be done to assure the town of the best solution to this problem.

Our Librarian was elected Secretary of the New Hampshire Library Association.

We have many people to thank for generous help to the library during the past year. First the many people who donated gifts to the library - either in art objects, books, monies, or memorial gifts. Also the loyal group of book menders who have faithfully repaired our books during the year. Of course we cannot forget the loyal support of the Brookline Friends of the Library. During the year the Friends have provided a new record rack, books, and many interesting programs for the library.

It takes many people working together to make a small library a success. Thank you everyone for making 1971 a successful year.

MARY FESSENDEN  
VIVIAN MICHOS  
CLAIRE KEYC  
Library Trustees

REPORT OF THE POLICE DEPARTMENT  
1971

I am happy to report that during the year 1971 no fatal accidents and no serious personal injury accidents occurred in Brookline. This I feel in some regard was due to increased patrolling, extensive use of the radar and an increase of violations summoned to Traffic Court.

Also our house breaks were down this year and for the first time in several years no serious crimes were reported and we had no cases in Superior Court. This I feel was again due to increased patrolling, constant checking of homes while people were away and the wonderful cooperation of the residents of Brookline, notifying us of periods they would be away and the reporting of suspicious cars and persons in their areas.

I am, and I am sure that with the increase of crime throughout the country, we can all be proud of the above record. I am sure that it is as good or better than most towns with full-time departments, and I would like to thank the members of my department and the townspeople that made this possible.

We received between motor vehicle and other over 1,100 complaints and we received over 1,800 calls between the telephone and radio. We prosecuted 144 motor vehicle cases in court with 139 convictions, and most of all we received the cooperation of the residents of Brookline, not only the parents but in general the young people also.

In closing I would like to thank the Board of Selectmen and the many residents of Brookline who have supported and cooperated with my department during 1971.

Hours and Mileage

Total Hours Worked	2,347
Total Miles Traveled	17,212

# 1971 ANNUAL POLICE REPORT

## ACTIVITY REPORT

Aid to other Departments	162
Aid from other Departments	21
Attempted Breaking and Entering	19
Breaking and Entering	13
Complaints other than Motor Vehicle	916
Emergency Calls	46
Wanted Persons Apprehended	8
Juvenile Cases Investigated	71
Juvenile Cases tried in Juvenile Court	7
Larceny	33
Non-support	5
Property Lost and Found	29
Persons Reported Missing	16
Vandalism	83
House Checks Made by Request	163

## MOTOR VEHICLE ACTIVITY

Automobile Accidents Reported	24
Motor Vehicle Complaints	231
Defective Equipment Tickets Issued	74
Licenses Revoked by Request	19
Parking Tickets Issued	12
Stolen Cars Investigated	16
Warnings for Violations	419
Summons to Court Issued	144
Summons Served for other Departments	43

## EXPENDITURES

Wages	\$5,326.84
Mileage	2,065.44
Telephone	278.53
Radio Maintenance & Conversion	419.70
Remodeling & Equipping Police Station	438.91
Supplies, Uniforms & Equipment	485.72
Total Expenditures	\$9,015.14
 1971 Police Budget	 \$9,000.00
Expenditures	9,015.14
Overdraft	\$ 15.14
 Reimbursements - Parking Fees	 \$ 24.00
 Actual Police Cost to Town for 1971	 \$8,991.14

MELENDY POND AUTHORITY

Cash on hand January 1, 1971		\$5,906.51
Jan. 7	Gale Tyler	\$ 70.00
Feb. 6	Milton Bagley	100.00
Mar. 31	Arnold McNeil	60.00
Apr. 5	Grace Shattuck	35.00
Apr. 5	Elsi Jarvi	35.00
Apr. 8	Lee Larson	70.00
Apr. 30	James Courage	65.00
May 18	Edward Borden	35.00
May 22	Harold Briggs	35.00
May 22	Everett Adams	35.00
May 25	Stephen Wiles	60.00
June 2	Gale Tyler	70.00
June 3	Wallace Bruce	55.00
July 5	Terrance Anderson	35.00
July 16	Joshua Price	35.00
July 23	A. C. Atwood	40.00
July 25	Frederick Spring	60.00
Aug. 16	Fred Nelson	60.00
Dec. 31	Fred Walker, Jr.	60.00
Dec. 31	Donald Thibodeau	<u>35.00</u>
		\$6,956.51
	Less Payments	<u>2,112.45</u>
	Cash on Hand	\$4,844.06

## MELENDY POND AUTHORITY

The Assessed Valuation of property on the Melendy Pond Authority land for this year was \$113,750.00 with a tax return to the Town of Brookline of \$6,028.75.

Preliminary work on the surveys and plans of the area around the pond has been completed. Work is proceeding on the definitive plan which should be completed in 1972.

Access roads to the rear lots have been graded and trimmed of encroaching brush.

The deed to the Authority Land has been signed and delivered by the Selectmen. New leases were drafted by the Authority's counsel and approved by the Authority after a public hearing at the Town Hall.

STANLEY H. REYNOLDS  
HECTOR G. HOMOLESKI  
EARL W. SOPER, JR.  
LOUISE COREY  
THOMAS F. MORAN  
VINCENT ANDERSON, Non-Resident

## SYNOPSIS OF 1971 TOWN MEETING

- Article 1. We elected Town Officers.
- Article 2. We raised a total of \$67,000 for Town charges.
- Article 3. We accepted committee reports. The report on the Bear Hill Village roads was to accept all but the last 70 feet of Pond Road.
- Article 4. We raised \$598.49 to secure State Aid for highway improvements.
- Article 5. We authorized the Selectmen to borrow money in anticipation of taxes.
- Article 6. We authorized a 2% discount on taxes paid within 30 days.
- Article 7. We authorized a twenty cent penalty on Poll taxes unpaid after December 1st.
- Article 8. We raised \$950 for the Group Alerting and Dispatch System.
- Article 9. We authorized the Selectmen to enter into a contract with the Brookline Grange for three years.
- Article 10. We raised \$3,000 for the Town Map.
- Article 11. We raised \$200 for the Water Hole Fund.
- Article 12. We raised \$2,000 for Fire Department Capital Reserve Fund.
- Article 13. We authorized the Selectmen to withdraw the Highway Fund in amount of \$1,966.25 from the Capital Reserve Account.
- Article 14. We raised \$1,500 to Capital Reserve Account for Town Hall painting.
- Article 15. We raised \$500 for the Community Council of Nashua, Inc.
- Article 16. We voted to re-establish rental fees for the Town Hall.
- Article 17. We raised \$185 for membership in the Nashua Regional Planning Commission.
- Article 19. We raised \$550 for the Town Ball Park.
- Article 20. We raised \$1,000 for Police Dept. radio equipment.
- Article 21. We raised \$7,500 for heating, wiring, and insulation of Daniels Academy Building.
- Article 22. We adopted minimum specifications for the guidance of the Selectmen in accepting roads for the Town.
- Article 23. We adopted the Building Code with some amendments.

We voted in the affirmative on the following resolution: "Be it resolved that this Town Meeting go on record as being opposed to any state sales and/or income taxes and that any future action regarding same be the subject of a special state referendum held not later than 15 March 1972."

The meeting was adjourned at 11:40 p.m. Total monies raised - \$85,933.49.

HELEN D. BRIDGES  
Town Clerk

MAX COHEN MEMORIAL GROVE FUND  
1971

INCOME

Memberships (118 families)	\$1,992.00
Donations	3.00
Lost Tags	5.00
Interest	1.38
Guest Fees	289.26
Balance from 1970 Season	<u>17.20</u>

TOTAL INCOME \$2,307.84

EXPENDITURES

Buoys and Float Line	\$ 78.25
Lifeguard Chair	13.93
Grove Supplies	27.14
Triangle Chemical Toilet Co.	263.00
Insurance	24.00
Salaries:	
D. Groff	\$660.00
R. Haight	488.00
J. McGhee	415.00
M. Mayer	<u>330.00</u>
	<u>\$1,893.00</u>

TOTAL EXPENDITURES \$2,299.32

BALANCE ON HAND \$ 8.52

PRISCILLA RUTTER  
Treasurer

NOTE: The Max Cohen Memorial Grove is maintained and operated on a self-supporting basis under the management of the Brookline Recreation Commission.



## REPORT OF BROOKLINE RECREATION COMMISSION

The Commission met several times during the year and accepted the responsibility for the following programs:

### MAX COHEN MEMORIAL GROVE

The Grove was opened from June 19 - Sept. 7 in its third year of operation. Membership fees were set at \$17.00 per family and guest fees at \$.50 per day. The decision was made to employ enough personnel to insure a full time Grove Manager and Life Guard during the hours of operation. This was felt to be successful and is recommended in the future. However, it was found necessary to partially curtail the services at the end of the summer, due to lack of funds.

General maintenance such as sanding the beach area and painting the raft was made possible through the donation of time and equipment by interested citizens. A new float line with floats was purchased and installed. This is expected to last for several years. Water samples were taken at different times and sent to Concord for analysis. In all cases the tests reported back as satisfactory.

### RED CROSS SWIMMING LESSONS

This program was conducted at the Grove from July 12-30. Mr. David Groff was the instructor and 87 swimmers participated. A fee of \$.75 per pupil was charged and the instructor received a pay of \$150.00.

### SUMMER RECREATION PROGRAM

This program, in its second year, was very successful. It ran for an eight week period starting July 6th. A fee of \$.50 per child was charged and 122 children participated. It was found that daily attendance averaged between 25-50 children. Miss Janice McGhee was the Director and she was assisted in part by two Neighborhood Youth Corp workers. Several of the mothers also helped out at different times. The program was held from 9:00-12:00 a.m. five days per week, in the Grove.

### TOWN PARK

Work progressed satisfactorily on the Park project as outlined in the plans released at the 1971 Town Meeting. Much was

accomplished due to the great number of man hours donated at no charge by several men and boys of the Town. The Little League and Men's Softball diamond was completed with clay base paths, seeded infield, pitcher's mound, etc. A new backstop is in the process of being erected and this field will be ready for play this spring.

Pipes were laid underground for watering systems and drinking fountains.

All brush and trees have been removed from the surveyed area to be used as the combination Babe Ruth League and Men's Softball and Hardball field. In 1972 it is expected that this field will be prepared for use, and that bleachers will be constructed at both diamonds. The Commission feels that it may well be necessary to erect a fence to enforce the ordinance that no unauthorized vehicles are to go inside the park area. All vehicles are to be parked in the entrance parking lot.

In all of its programs, the Commission was able to supplement the money given by the town, through the charging of fees plus the donation of free labor and materials by the people of the Town. We wish to thank all involved in making 1971 a successful year.

SIDNEY HALL  
QUENTIN YOUNG  
CARL ANDERSON  
DALE WARD  
JOHN CHISLETT

Recreation Commission

RECREATION COMMISSION  
TREASURER'S REPORT  
1971

Town Ball Park

1970 Unexpended Balance	\$185.69	
1971 Appropriated	550.00	
Total	\$735.69	

Electric Bill	14.80	
Repair Water Pump	52.20	
Contract Work on Infield	505.00	
General Supplies	164.92	
Total	\$736.92	

Summer Recreation Program for 1971

1971 Appropriated	\$450.00	
Registration Fee for 122 @ 50¢	61.00	
Total	\$511.00	

Salaries for Director	320.00	
Arts & Crafts Supplies	162.22	
Total	\$482.22	
Balance	\$ 28.78	

Red Cross for 1971

1971 Appropriated	\$100.00	
Registration Fee for 87 @ 75¢	65.25	
Total	\$165.25	

Salary for Director	150.00	
Balance	\$ 15.25	

Contingency Fund

1971 Appropriated	75.00	
Expenditures for 1971	1.23	
Total Balance	\$ 73.87	

CARL ANDERSON  
Treasurer

## BUILDING INSPECTOR'S REPORT

The Building Inspector was appointed by the Board of Selectmen on April 9, 1971 for a period of three years.

Between April 10, 1971 and December 31, 1971, a total of 25 permits were issued.

12 permits were issued for new dwellings and 13 permits were issued for accessory buildings and/or alterations.

The sum of \$25.00 representing \$1.00 per permit was turned over to the Town Treasurer for the year 1971.

RODNEY B. WRIGHT, JR.  
Building Inspector

## REPORT OF TOWN AUDITORS

This is to certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Road Agent, Library Trustees, Fire Warden, Melendy Pond Authority, Building Inspector, and Recreation Commission and find them correctly cast and properly vouched.

PHILIP CHANDLER  
HERBERT G. BENTON  
Auditors

## ***School Report & Budget***

ANNUAL REPORT

of the

OFFICERS

of the

SCHOOL DISTRICT

School Officers

1971-1972

SCHOOL BOARD

Term Expires

Mrs. Beatrice Hall	1972
Mr. Ernest Kulik, Resigned	1973
Mrs. Marcia Farwell	1974

Mrs. Margaret Dougherty, Treasurer	1972
Mr. Thomas Arnold, Moderator	1972
Mrs. Doris Jensen, Clerk	1972
Mr. Herbert Benton, Auditor	1972
Mr. Philip Chandler, Auditor	1972

Roland L. Schoepf, Milford, N.H.	Superintendent of Schools
Marion J. Jacques, Milford, N.H.	Teacher Consultant
Richard G. Lilly, Milford, N.H.	Business Administrator
Matthew Thornton Group	School Physician
Margaret McInnis	School Nurse
Dorothy Haight	Census Enumerator

# SCHOOL CALENDAR

1971-72

Begin:	Close:	
Sept. 1 (Wed.) (Oct. 22, 25; Nov. 25, 26 - No School)	Dec. 22 (Wed.)	76 days
Jan. 3 (Mon.)	Feb. 18 (Fri.)	35 days
Feb. 28 (Mon.) (Mar. 31 - No School)	Apr. 21 (Fri.)	39 days
May 1 (Mon.) (May 29 - No School)	June 15 (Thurs.)	<u>33 days</u> 183 days

1972-73

Aug. 30 (Wed.) (Sept. 4; Oct. 9, 13, 23; Nov. 23, 24 - No School)	Dec. 22 (Fri.)	77 days
Jan. 2 (Tues.)	Feb. 16 (Fri.)	34 days
Feb. 26 (Mon.)	Apr. 20 (Fri.)	40 days
Apr. 30 (Mon.) (May 28 - No School)	June 13 (Wed.)	<u>32 days</u> 183 days

# WARRANT FOR THE ANNUAL SCHOOL MEETING

## The State of New Hampshire

To the inhabitants of the School district in the town of Brookline, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the second day of March 1972 at eight o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

2. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

5. To see if the district will authorize the School Board to charge for bus transportation to Hollis High School for pupils in grades 9 through 12 over 14 years of age; the charge not to be in excess of \$2.00 per week per student and not to exceed \$4.00 per week per family.

6. To see if the district will vote to adopt a plan for extending to the employees of the school district the benefits of Title II of the Federal Social Security Act (Old Age, Survivors and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$396 to defray the district's share of the cost thereof.

7. To see if the district wishes to exclude from the plan services in any class or classes of positions filled by popular election.

8. To see if the district wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.



9. To see if the district wishes to exclude from the plan services in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

10. If a plan for Social Security coverage is adopted, to see if the district will authorize the School Board to execute on behalf of the district the necessary agreement with the State of New Hampshire to carry into effect the plan and see if the district will designate the Superintendent of Schools as the officer to be responsible for the administration of the plan.

11. To see if the district will vote to raise and appropriate the sum of \$5,000.00 to be paid into the Capital Reserve Fund.

12. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

13. To transact any other business which may legally come before said meeting.

Given under our hands at said Brookline this 4th day of February 1972.

BEATRICE B. HALL  
MARCIA T. FARWELL  
School Board

A true copy of Warrant - Attest:

BEATRICE B. HALL  
MARCIA T. FARWELL  
School Board

The State of New Hampshire

Polls Open at 10:00 a.m. , Closing at 7:45 p.m.

To the Inhabitants of the School district in the town of Brookline, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the seventh day of March 1972, at ten o'clock in the forenoon, 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 Member of the School Board for the ensuing year.
5. To choose a Treasurer for the ensuing year.

Given under our hands at said Brookline this 4th day of February 1972.

BEATRICE B. HALL  
MARCIA T. FARWELL  
School Board

A true copy of Warrant - Attest:

BEATRICE B. HALL  
MARCIA T. FARWELL  
School Board

BROOKLINE SCHOOL BUDGET

Category	Adopted <u>1970-71</u>	Actual <u>1970-71</u>	Adopted <u>1971-72</u>	Proposed <u>1972-73</u>
100 SERIES ADMINISTRATION				
110 Salaries of District Officers				
School Board	325.00	325.00	325.00	325.00*
Treasurer	50.00	50.00	50.00	50.00*
Clerk	10.00	10.00	10.00	10.00*
Auditors	10.00	10.00	10.00	10.00*
Ballot Clerks	15.00		15.00	15.00*
Supervisors of Checklist			45.00	45.00*
Total	<u>410.00</u>	<u>395.00</u>	<u>455.00</u>	<u>455.00*</u>
135 Contracted Services				
Census	50.00	50.00	50.00	50.00*
Town Report	250.00	230.00	250.00	250.00*
Total	<u>300.00</u>	<u>280.00</u>	<u>300.00</u>	<u>300.00*</u>
190 Other Expenses of Administration				
Ballot, ads, treasurer's expenses	100.00	103.00	100.00	100.00*
School Board Dues	90.00	90.00	90.00	90.00
School Board Expenses	100.00	90.00	60.00	60.00*
Total	<u>290.00</u>	<u>283.00</u>	<u>250.00</u>	<u>250.00</u>
100 SERIES TOTAL	1,000.00	958.00	1,005.00	1,005.00
200 SERIES INSTRUCTION				
210 Salaries	82,048.00	77,350.37	87,746.00	88,949.00
215 Textbooks	1,480.00	1,509.00	900.00	1,243.00*
220 Library and Audio Visual	640.00	642.51	1,100.00	1,000.00*

Category	Adopted 1970-71	Actual 1970-71	Adopted 1971-72	Proposed 1972-73
230 Teaching Supplies	1,653.00	2,095.31	2,032.00	3,130.00*
235 Contracted Services				
T. V.	230.00	207.00	230.00	210.00*
Test Service	230.00	196.63	106.00	94.00*
Total	<u>460.00</u>	<u>403.63</u>	<u>336.00</u>	<u>304.00*</u>
290 Other Expenses for Instruction				
Petty Cash			150.00	150.00*
Office Expenses	75.00	110.48	125.00	100.00*
Report Cards and Forms	25.00	73.90	29.00	29.00*
Dues	5.00	5.00		
Conferences	50.00	26.90	50.00	50.00*
Rental Project Kits				
Professional Books	225.00		10.00	10.00*
Reading Consultant's Supplies		49.22	240.00	240.00*
Speech Therapist's Supplies				100.00*
Health Guides				50.00*
	<u>380.00</u>	<u>265.50</u>	<u>604.00</u>	<u>729.00*</u>
200 SERIES TOTAL	86,661.00	82,266.32	92,718.00	95,355.00
300 SERIES ATTENDANCE	150.00	150.00	150.00	150.00*
400 SERIES HEALTH				
Nurse	550.00	550.00	600.00	633.00*
Doctor	150.00	150.00	150.00	150.00*
Nurse Travel	50.00	0.00	50.00	50.00*
Supplies	50.00	0.00	50.00	111.00*
400 SERIES TOTAL	800.00	700.00	850.00	944.00*
500 SERIES TRANSPORTATION	19,094.00	18,628.00	17,690.00	18,000.00*

Category	Adopted 1970-71	Actual 1970-71	Adopted 1971-72	Proposed 1972-73
600 SERIES OPERATION OF PLANT				
610 Salaries	3,800.00	3,800.00	4,000.00	4,220.00*
630 Supplies	600.00	555.71	600.00	600.00*
635 Contracted Services	600.00	775.00	1,050.00	1,000.00*
640 Heat	1,500.00	1,600.00	1,500.00	1,500.00*
645 Utilities	1,700.00	1,444.26	1,700.00	1,700.00*
600 SERIES TOTAL	8,200.00	8,174.97	8,850.00	9,020.00*
700 SERIES MAINTENANCE OF PLANT				
725 Replacement of Equipment	50.00	10.50	50.00	50.00*
726 Repairs to Equipment	50.00	44.00	141.00	100.00*
735 Contracted Services	225.00	625.10	520.00	620.00*
766 Repairs to Building	150.00	33.80	30.00	100.00*
700 SERIES TOTAL	475.00	713.40	741.00	870.00*
800 SERIES FIXED CHARGES				
850 Retirement and Social Security	6,563.00	4,203.98	6,442.00	7,268.00
855 Insurance	608.00	1,040.00	688.00	851.00*
800 SERIES TOTAL	7,171.00	5,243.98	7,130.00	8,119.00
900 SERIES FEDERAL LUNCH	800.00	810.95	800.00	800.00*
1000 SERIES STUDENT ACTIVITIES	375.00	308.25	400.00	600.00*
1200 SERIES CAPITAL OUTLAY				
1266 Buildings			1,844.00	150.00*
1267 Equipment	525.00	1,058.51	525.00	650.00*
1200 SERIES TOTAL	525.00	1,058.51	2,369.00	800.00*

Category	Adopted 1970-71	Actual 1970-71	Adopted 1971-72	Proposed 1972-73
1300 SERIES DEBT SERVICE				
1370 Principal	12,700.00	12,700.00	12,700.00	6,900.00*
1371 Interest	1,955.00	1,954.39	1,537.00	1,208.00*
1300 SERIES TOTAL	14,655.00	14,654.39	14,237.00	8,108.00*
1400 SERIES OUTGOING TRANSFER ACCOUNT				
1477.1 Tuition	130,132.00	117,827.35	155,982.00	185,894.78*
1477.3 Union Share	5,567.16	5,567.16	5,502.85	5,591.46*
1477.5 Capital Reserve (Buildings)	5,000.00	5,000.00		5,000.00*
Capital Reserve (Transportation)	5,000.00	5,000.00		
1400 SERIES TOTAL	145,699.16	133,394.51	161,484.85	196,486.24*
1600 SERIES SPECIAL CLASS	3,872.00	3,651.88	300.00	200.00*
TOTAL BUDGET	289,477.16	270,713.16	308,724.85	340,457.24

\*Approved by Finance Committee

<u>Category</u>	<u>Adopted 1970-71</u>	<u>Actual 1970-71</u>	<u>Adopted 1971-72</u>	<u>Proposed 1972-73</u>
Unencumbered Balance	11,672.00	15,746.37	3,000.00	25,000.00
State Foundation Aid	46,731.00	51,075.35	45,000.00	32,300.00
State Building Aid	4,700.00	4,742.46	4,700.00	1,300.00
State Sweepstakes	2,000.00	2,025.79	2,000.00	4,000.00
State Special Class	350.00		150.00	
Federal Milk	800.00	699.16	800.00	800.00
Trust Fund		684.37	650.00	650.00
PL 874	2,500.00	2,018.00	2,000.00	2,000.00
Other	10.00	35.00	10.00	10.00
Transportation Balance for Capital Reserve	<u>5,000.00</u>			
Total Revenue	73,763.00	77,026.50	58,310.00	66,060.00
Assessment	215,714.16		250,414.85	274,397.24
Tax Commission		198,910.16	263,043.62	

FINANCIAL REPORT  
July 1, 1970 - June 30, 1971

RECEIPTS

From Federal			
School Lunch & Special Milk	\$	699.16	
Public Law 874		<u>2,018.00</u>	
			\$ 2,717.16
From State			
Foundation Aid		51,075.35	
School Building Aid		4,742.46	
Sweepstakes		<u>2,025.79</u>	
			\$ 57,843.60
From Local Sources			
Earnings from Permanent Funds and Endowments		684.37	
Other		<u>15.00</u>	
			\$ 699.37
From Selectmen			
Current Appropriation		198,910.16	
Balance Due on Previous Appropriation		<u>509.57</u>	
			\$199,419.73
Cash on Hand July 1, 1970			<u>25,759.67</u>
Grand Total			\$286,439.53

PAYMENTS

Series 100 Administration			
110 Salaries for District Officers	\$	395.00	
135 Contracted Services		280.00	
190 Other Expenses		<u>283.00</u>	
			\$ 958.00
Series 200 Instruction			
210 Salaries for Instruction		80,450.37	
215 Textbooks		1,509.00	
220 School Libraries & A. V.		642.51	
230 Teaching Supplies		2,627.19	
235 Contracted Services		403.63	
290 Other Expenses		<u>265.50</u>	
			\$ 85,898.20
Series 300 Attendance			150.00



Series	400 Health		\$	700.00
Series	500 Transportation			18,628.00
Series	600 Operation of Plant			
	610 Salaries	\$	3,800.00	
	630 Supplies, except Utilities		555.71	
	635 Contracted Services		775.00	
	640 Heat for Buildings		1,600.00	
	645 Utilities except Heat		<u>1,444.26</u>	
				8,174.97
Series	700 Maintenance of Plant			
	725 Replacement of Equipment		10.50	
	726 Repairs to Equipment		44.00	
	735 Contracted Services		625.10	
	766 Repairs to Building		<u>33.80</u>	
				713.40
Series	800 Fixed Charges			
	850.2 Teachers Retirement		1,691.68	
	850.3 F. I. C. A.		2,512.30	
	855 Insurance		<u>1,040.00</u>	
				5,243.98
Series	900 School Lunch & Special Milk			810.95
Series	1000 Student Body Activities			308.25
Series	1200 Capital Outlay			
	1267 Equipment			1,058.51
Series	1300 Debt Service			
	1370 Principal of Debt		12,700.00	
	1371 Interest on Debt		<u>1,954.39</u>	
				14,654.39
Series	1400 Outgoing Transfer Accounts			
	1477.1 Tuition		117,827.35	
	1477.3 District Share of Super- visory Union Expense		5,567.16	
	1477.5 Payments into Capital Reserve Fund		<u>10,000.00</u>	
				<u>133,394.51</u>
				\$270,693.16

BALANCE SHEET  
June 30, 1971

Assets

Cash on Hand General Fund, June 30, 1971	\$15,746.37
Capital Reserves	<u>21,220.16</u>
Total Assets	\$36,966.53
Net Debt (Excess of Liabilities Over Assets)	<u>32,952.76</u>
Grand Total	\$69,919.29

Liabilities

Amounts Reserved for Special Purposes	
Accounts Payable	\$ 1,499.13
Capital Reserves	21,220.16
Notes & Bonds Outstanding	<u>47,200.00</u>
Total Liabilities and Grand Total	\$69,919.29

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

BEATRICE B. HALL  
ERNEST KULIK  
MARCIA FARWELL  
School Board

Alfred W. Thomas, Superintendent  
August 20, 1971

NOTIFICATION OF ASSESSMENT

1971-72 School Year

TOTAL APPROPRIATIONS \$308,724.85

Revenues and Credits

Unencumbered Balance	\$14,247.24	
Sweepstakes	2,203.74	
Foundation Aid	23,158.91	
School Building Aid	2,611.34	
School Lunch and Special Milk	800.00	
P. L. 874	2,000.00	
Trust Fund Income	650.00	
Other Revenue from Local Sources	10.00	
Total Revenue and Credits		45,681.23
Amount to be Raised by 1971 Property Taxes		<u>263,043.62</u>

TOTAL APPROPRIATIONS \$308,724.85

LAWTON B. CHANDLER  
Commissioner  
State Tax Commission

REPORT OF THE TREASURER  
of the School District  
For the Fiscal Year Ending June 30, 1971

Cash on Hand July 1, 1970	\$ 25,759.67
Received from Selectmen	198,910.16
Balance of Previous Appropriations	509.57
Revenue from State Sources	57,843.60
Revenues from Federal Sources	2,717.16
Received from Trust Funds	684.37
Received from All Other Sources	<u>35.00</u>
 Total Amount Available for Fiscal Year (Balance and Receipts)	 286,459.53
Less School Board Orders Paid	<u>270,713.16</u>
 Balance on Hand June 30, 1971	 \$ 15,746.37

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 Brookline of which the above is a true summary for the fiscal year ending June 30, 1971.

HERBERT C. BENTON  
PHILIP CHANDLER, JR.  
Auditors

GENERAL STATISTICS FOR SCHOOL YEAR  
1970-71

Number of pupils registered during year:	209
Boys - 113      Girls - 96	

Enrollment by Grades:

I - 33	II - 20	III - 46	
IV - 37	V - 44	VI - 29	209

Average Membership in Grades 1-6	205.2
Percent of Attendance in Grades 1-6	95.0
Number of Sessions in all Schools	360

Teaching Positions:

Elementary	10
Part-time	3

BROOKLINE TUITION PUPILS ATTENDING  
HOLIS SCHOOLS  
1971-72

Grade 7 - 29	Grade 10 - 24
Grade 8 - 39	Grade 11 - 22
Grade 9 - 22	Grade 12 - 16

TEACHER ROSTER  
BROOKLINE ELEMENTARY

NAME	EXP.	ASSIGNMENT	COLLEGE	DEGREE
Maghakian, Richard	2	Prin. & 6	Salem State	B. S.
Archibald, Barbara	4	1	Fitchburg	
Chase, Bette	1	4	Framingham	B. S.
Duvarney, Douglas	0	6	Plymouth	B. S.
Hall, Betty	15	Rdg. Con.	Bridgewater	M. E.
Kowalski, Frances	0	Sp. Class	Emmanuel	B. A.
Leonard, Donna	1	3	Lowell	B. S.
Madigan, Dorothe	28	2	Gorham Teachers	
Marineau, George	7	5	Fitchburg	B. S.
Nelson, Patricia	1	5	Keene State	B. E.
Osborne, Judith	0	4	Keene State	B. E.
Ouellette, Helen	2	6 p. t.	Keene State	B. A.
Richardson, Mary	3	2	New Paltz State	
Shervanian, Ann	12	Speech	Boston Univ.	B. S.
Stillman, Sue	3	Music, p. t.	Westchester C. C.	A. A. S.
Dulac, Mary		Secretary		
Varney, Ruth		Aide		
McInnis, Margaret		Nurse		
Wright, Eliza		Custodian		

REPORT OF HEALTH SUPERVISION  
1970-71

Jan J. Tigchelaar, M. D., Examiner  
Margaret McInnis, R.N., School Nurse

REPORT OF LOCAL MEDICAL SERVICES

Total number of pupils examined	37
Tests	
Tuberculosis	24

REPORT OF SCHOOL NURSE

Vision Tests	210
Hearing Tests	18
Inspections	206
Heights	210
Weights	210
First Aid	27

VACCINATIONS AND COMMUNICABLE DISEASES

Number successfully vaccinated	27
Number immunized	18
Measles	4
Whooping Cough (D. P. T. Boosters)	7
Impetigo	4
Rubella	12

The following defects, treatments and corrections were reported:

DEFECTS FOUND BY MEDICAL EXAMINATION

	Defects	Treatments
Lungs	1	1
Genital	1	1

DEFECTS FOUND BY SCHOOL NURSE

	Defects	Treatments
Vision	3	3
Hearing	2	2

Parents were informed of all the above cases.

Dental Clinic - April, 1971 - 18

Preschool - April, 1971 - 18

Number of home visits - 53

## CAPITAL RESERVE FUND

Balance on hand, December 31, 1970	\$20,638.94*
Interest to December 30, 1971	<u>1,222.59</u>
Total Capital Reserve as of December 30, 1971	\$21,861.53

\*The Capital Reserve Fund for Buildings and Transportation was combined and is now the Capital Reserve Fund for Schools.

## INSURANCE

Bodily Injury Liability	100,000/300,000
Burglary	2,000
Employees Liability	100,000
Elementary School	135,000
Contents - Elementary School	27,000
Autcmobile (non-owned)	100,000/300,000
Treasurer's Bond	2,500
Workmen's Compensation	100,000



SCHOOL CENSUS

<p>Age as of September 1, 1971</p>	<p>Total</p>	<p>Boys</p>	<p>Girls</p>	<p>No. Attending Public Schools Within District</p>	<p>No. Attending Public Schools Outside District</p>	<p>No. Attending Parochial Schools Outside District</p>	<p>No. Attending Private Schools Outside District</p>	<p>Excused by School Board</p>	<p>Reached 14 or 16 Completed Elementary, not High School</p>	<p>Completed High School</p>
<p>1</p>	<p>21</p>	<p>9</p>	<p>12</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>2</p>	<p>4</p>	<p>3</p>
<p>1</p>	<p>21</p>	<p>15</p>	<p>6</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>2</p>	<p>24</p>	<p>9</p>	<p>15</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>3</p>	<p>42</p>	<p>29</p>	<p>13</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>2</p>	<p>4</p>	<p>8</p>
<p>4</p>	<p>25</p>	<p>10</p>	<p>15</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>5</p>	<p>34</p>	<p>13</p>	<p>21</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>6</p>	<p>31</p>	<p>16</p>	<p>15</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>7</p>	<p>25</p>	<p>16</p>	<p>9</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>8</p>	<p>29</p>	<p>18</p>	<p>11</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>9</p>	<p>40</p>	<p>18</p>	<p>22</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>10</p>	<p>37</p>	<p>22</p>	<p>15</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>11</p>	<p>44</p>	<p>20</p>	<p>24</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>12</p>	<p>25</p>	<p>11</p>	<p>14</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>13</p>	<p>45</p>	<p>24</p>	<p>21</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>14</p>	<p>24</p>	<p>13</p>	<p>11</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>15</p>	<p>21</p>	<p>9</p>	<p>12</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>16</p>	<p>27</p>	<p>21</p>	<p>6</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>17</p>	<p>24</p>	<p>15</p>	<p>9</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>18</p>	<p>20</p>	<p>13</p>	<p>7</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>4</p>	<p>8</p>
<p>TOTALS</p>	<p>559</p>	<p>301</p>	<p>258</p>	<p>364</p>	<p>1</p>	<p>3</p>	<p>6</p>	<p>3</p>	<p>8</p>	<p>8</p>

Less than

## ADMINISTRATIVE SCHOOL REPORT

To the Citizens of Brookline

Brookline schools have consistently moved forward, not infrequently integrating successful practices with innovations to the end of improving learning conditions. Administrators and teachers alike are aware that to stand still is to retrogress. However, all staff members are mindful that change for the sake of change is not the criterion of positive educational outcomes.

The Volunteer Aide Program under the direction of Mrs. Barbara Coon, Co-ordinator and Mr. Richard Maghakian, Principal, has again been very helpful to the students and staff members. We wish to express our sincere thanks to the Volunteer Aides for their time and devotion.

Under the supervision of Mr. George Marineau and Mr. Richard Maghakian, the intramural sports program has been a tremendous success. This year a girls' football program and boys' street hockey league were added to the activities. The enthusiasm and involvement of the many students have made this program a very important factor in the development of good citizenship and sportsmanship for our youngsters.

The Elementary School's Student Council, with Mr. Maghakian as Advisor, has made great strides this year. They sponsored many fund-raising programs which will allow for the purchase of additional playground equipment and educational visual aid materials. Last spring, the School Science Fair was a most outstanding program. The Student Council plans to sponsor another Science Fair this spring. The school yearbook, *The Muscatanipus*, is also being published again this year for the students. All of the aforementioned activities have done much to stimulate school spirit and broaden the scope of our students' development.

### CONCLUSION

Looking ahead, many changes loom on the horizon. While citizens will always be concerned in some measure with the quality of education being offered in the community, that which will not fail to attract attention will be the matter of financing the public schools. With a recent reduction in state aid to education, it is

interesting to note that court decisions in several states have given expression to the concept that the state assume complete fiscal responsibility to assure an equality of educational opportunity. Thus the children of a community poor in taxable property would have some guarantee of receiving an education equivalent to that of their counterparts who, through some accident, live in a wealthier district. Obviously, even such a solution would not be without problems in its implementation, but it would appear that ultimately a greater issue will arise, that in the form of a challenge to the federal government. While there may be some legal obstacles, the logic of providing equality of educational opportunity within states cannot but assume some form on the national level. The time could be at hand when citizens, who have always cherished local control, may have to face squarely the issue of who will determine the grassroots structure of education in America.

ROLAND L. SCHOEPF  
Superintendent  
MARION J. JACQUES  
Teacher Consultant  
RICHARD MAGHAKIAN  
Principal

SYNOPSIS OF THE ANNUAL SCHOOL MEETING  
March 4, 1971

The School District Meeting was called to order by Thomas Arnold, Moderator. The warrant was read.

It was voted to pass over Article 1 to be taken up with the budget Article.

Under Article 2 it was voted to accept all the reports appearing in the Town Report.

The auditors for the town are to serve as auditors for the school district under article 3.

Article 4 voted to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Alpha Hall was appointed to serve as Moderator for this article. It was moved that the district raise and appropriate \$150.00 for the testing of children born between 30 September 1965 and 31 December 1965 to determine their readiness to enter the first grade in September 1971 and similarly to test such other children entered into the first grade as the school authorities believe may be best served by withdrawing and re-entering the following year.

It was noted that the School Board had already voted to test children in the September 30th to December 31st stage group with the Gesell Test. Any child passing this test would be enrolled in the present year, but a provision was made in the motion that the child could be withdrawn if need be.

This article was meant for this year only.

Discussion followed and a vote taken. The motion was defeated by a vote of 13 in favor and 41 against.

It was voted to pass over article 6 on purchasing school buses.

Under Article 7 it was voted to change the purpose of the Capital Reserve Fund for Transportation and transfer the monies to the Capital Reserve Fund for Buildings. Discussion followed and the motion was carried by the necessary 2/3 vote - 56 yes to 5 no.

It was voted to pass over article 8.

It was voted to pass over article 9.

It was voted to pass over article 10.

Under Article 11 it was moved and supported to raise \$308,724.85 for the support of schools, payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district. The motion carried.

Under article 12 the School Board was authorized to enter into

a five year contract for transportation.

A motion was made by Carl Anderson and seconded by Francis Dougherty that the School Board establish a committee of 5 people to look into the future school building needs of Brookline and that the committee report back next year.

A motion to have School continue until June 23 was defeated. It was voted to recess the meeting until March 29th.

DORIS JENSEN  
Clerk

SUPERVISORY UNION #40  
Administrative Salaries 1970-71

A.	Superintendent		
	State Share		\$ 3,500.00
	Local Share		
	Amherst	\$3,895.32	
	Brookline	979.93	
	Hollis	2,974.12	
	Milford	8,000.36	
	Mont Vernon	<u>650.27</u>	
			16,500.00
			<hr/>
			\$20,000.00
B.	Teacher Consultant		
	State Share		\$ 2,190.00
	Amherst	\$3,260.27	
	Brookline	820.18	
	Hollis	2,489.25	
	Milford	6,696.05	
	Mont Vernon	<u>544.25</u>	
			<u>\$13,810.00</u>
			\$16,000.00
C.	Business Administrator		
	State Share		\$ 2,190.00
	Amherst	\$2,670.06	
	Brookline	671.70	
	Hollis	2,038.63	
	Milford	5,483.88	
	Mont Vernon	<u>445.73</u>	
			<u>\$11,310.00</u>
			\$13,500.00

SUPERVISORY UNION #40

TITLE I - 1970-1971

FEDERAL PROGRAMS

RECEIPTS AS ALLOCATED:

Amherst	\$ 5,066.00	
Brookline	2,605.00	
Hollis	3,329.00	
Milford	14,909.00	
Mont Vernon	0.00	
	<hr/>	\$25,909.00

EXPENDITURES:

Guidance Program	\$25,909.00
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## BROOKLINE SCHOOL BUILDING PLANNING COMMITTEE

In response to a request at the 1971 Brookline Town Meeting, a school building planning committee was formed to determine when a need may exist for additional classroom space. The following townspeople were members of the committee:

Mr. Carl Anderson  
Mr. Harold Furlong  
Mrs. Alan Haight  
Mr. Charles Kowalski  
Mr. Ernest Kulik

### Recommendations

1. That the Town of Brookline continue to follow the problem of school building needs by reviewing a forecast of school building needs each year.
2. That the Town continue to appropriate moneys each year and add to the Capital Reserve (Building) Fund.
3. That the Town consider the early purchase of additional land for future school use.
4. In the event Hollis does not approve its own school expansion, initiate negotiations with Hollis to establish a joint middle school.



## ***Vital Statistics***

MARRIAGES

Date and Place	Bride and Groom	Age	Residence	By Whom Married
January 7 Brookline	Sidney Leavitt Hall, Jr. Susan Marie Tata	19 19	Brookline, N. H. Brookline, N. H.	Webster E. Bridges, Jr. Justice of the Peace
January 16 Nashua	Leo F. Letendre Aubeline Bilodeau	71 65	Nashua, N. H. Brookline, N. H.	Msgr. Henri A. Brodeur
January 23 Milford	Paul Steven Jepson Norma Jean Lorden	20 18	Brookline, N. H. Milford, N. H.	Rev. Craig H. Richards
January 30 Brookline	Stephen John Robblee Elizabeth Ann Dulac	23 20	Stowe, Mass. Brookline, N. H.	Rev. Larry A. LeFeber
February 6 Milford	Richard Edmond Robbins Sharon Marie Bayles	22 20	Nashua, N. H. Brookline, N. H.	Rev. Glen C. Bachelder
February 27 Brookline	William Dean Hinkle Fabiola Emily Rinaldi	39 41	Shirley, Mass. Shirley, Mass.	William H. Quigley Justice of the Peace
March 6 Milford	Stephen Wilfred Homoleski Darlene Margaret Swiezynski	23 19	Brookline, N. H. Milford, N. H.	Rev. James F. Donahue
April 11 Brookline	Robert Charles Blood Susan Deanna Reeves	23 21	Paso Robles, Calif. Atascadero, Calif.	Webster E. Bridges, Jr. Justice of the Peace
April 24 Brookline	Scott Lindol Graham Lovercia Lee Geetersloh	20 19	Worcester, Mass. Worcester, Mass.	Webster E. Bridges, Jr. Justice of the Peace
April 24 Brookline	Keith Parker Gowell Genevieve Agnes Smith	34 28	Fitchburg, Mass. Fitchburg, Mass.	Webster E. Bridges, Jr. Justice of the Peace
May 8 Milford	Carl Starpe, Jr. Kim Jackson	23 19	Milford, N. H. Brookline, N. H.	Rev. Craig H. Richards
May 16 Brookline	Cornelius Irving Stanley Diane Gail Brewer	26 18	Brookline, N. H. Amherst, N. H.	Webster E. Bridges, Jr. Justice of the Peace

MARRIAGES

Date and Place	Bride and Groom	Age	Residence	By Whom Married
June 5 Brookline	Charles Arthur Linatsas Michelle Manning	21 19	Nashua, N. H. Brookline, N. H.	Rev. Larry A. LeFeber
June 26 Nashua	Donald Philip Shattuck Barbara Jean Letendre	18 19	Brookline, N. H. Nashua, N. H.	Ernest R. Drake
July 4 Brookline	Charles Conrad Baker Gayle Mary Farrington	29 23	Clinton, Mass. Clinton, Mass.	William H. Quigley Justice of the Peace
July 10 Hollis	James William Wilkins Roberta Ann Quigley	22 19	Shirley, Mass. Brookline, N. H.	Rev. Philip H. Mitchell
September 18 Brookline	Bruce Alvin Stewart Dianne Lynne Safford	21 18	Brookline, N. H. Brookline, N. H.	Rev. Larry A. LeFeber
October 7 Brookline	Ronald Norman Dube Roseanna Dougherty	29 20	Nashua, N. H. Brookline, N. H.	Rev. Larry A. LeFeber
October 9 Brookline	Ronald Anthony Pasquale Nancy Lee Rainey	27 26	Worcester, Mass. East Princeton, Mass.	Webster E. Bridges, Jr. Justice of the Peace
October 23 Nashua	Richard Wesley Searles Judith Valerie Parker	49 36	Brookline, N. H. Milford, N. H.	Jerome L. Silverstein Justice of the Peace
November 13 Brookline	Michael David Demanche Patricia Kathleen Neary	20 18	Nashua, N. H. Brookline, N. H.	Rev. John J. Lane

BIRTHS

Date of Birth	Sex	Name of Child	Father	Mother	Place of Birth
Jan. 4	F	Tina Louise Geddes	Malcolm Dennis Geddes	Kathleen Ann Carkin	Nashua
Jan. 19	F	Pamela Lee Fessenden	Allan Orville Fessenden	Sandra Lee Safford	Nashua
Jan. 27	M	Eric Jason Young	David Emerson Young	Marlene T. Dearth	Nashua
Feb. 3	M	Travis Alan Deihle	Donald Thomas Deihle	Donna Louise Hamilton	Nashua
Feb. 10	F	Stephanie Ann Knudsen	Robert Howard Knudsen	Diane Bergh	Nashua
Feb. 11	F	Kristen Jeanne Anthony	Henry Michael Anthony	Carol Joyce Pinette	Nashua
Feb. 16	M	Douglas Anthony Jones	William Michael Jones	Patricia Jean White	Nashua
Mar. 10	F	Kathryn Elizabeth Kean	Douglas Hansberry Kean	Saundre Lee Smiel	Fitchburg, Mass.
Apr. 20	M	Shawn Earl Bergh	Earl Hawthorne Bergh, Jr.	Nadine Gail Ingraham	Nashua
May 14	F	Amy Marie Lumbra	William Herbert Lumbra	Judith Ann Courage	Nashua
July 10	M	Ernest Jason Ward	Ernest Dale Ward	Karen Jean Walsh	Nashua
July 11	M	Mark Albion Hastey	Gary Philip Hastey	Kathleen Ann Richardson	Nashua
July 16	F	Brenda Joyce Silva	Paul Frederick Silva	Brenda Joyce Parker	Nashua
August 9	M	David Keith Hoyt Gaudet	Paul Philip Gaudet	Ruth Elaine Hoyt	Nashua
Sept. 23	F	Roann Michelle Burgess	Ralmond Harold Burgess	Linda May Stevens	Lowell, Mass.
Sept. 24	M	Thomas Elliott Wood	Joseph Edmund Wood	Deborah Ann Thomas	Nashua
Oct. 1	M	Paxton Knox Mitchell	Joel Stearns Mitchell	Susan Allen Pitcher	Nashua
Oct. 18	F	Mary Ann Carkin	George Benjamin Carkin	Helen Mary Knowles	Nashua
Nov. 8	M	Adam Patrick Wright	Rodney Baldwin Wright, Jr.	Alice Lorraine Paquette	Nashua
Nov. 10	M	Mark James Eaton	Michael Francis Eaton	Elizabeth Theresa Keaney	Nashua
Nov. 17	F	Leanna Maki	Leo Victor Maki, Jr.	Sue Ann Caldwell	Nashua
Nov. 18	M	Gregory Thomas Palmer	Roger Earl Palmer	Leslie Jean Nolet	Nashua
Nov. 24	F	Kimberly Ann Denehy	Ronald George Denehy	Ann Louise Towne	Nashua

DEATHS

Date of Death	Place of Death	Name	Age	Cemetery	Place of Burial
Dec. 31, 1970	Milford, N. H.	Aleada Helen Austin	80	Lakeside	Brookline, N. H.
Jan. 19, 1971	Nashua, N. H.	Virginia Ann Benton	45	Pinegrove	Brookline, N. H.
April 6	Hollis, N. H.	Gumhilde Christina Bunker	39	Pinegrove	Brookline, N. H.
May 7	Milford, N. H.	Annie May Reid	78	Lakeside	Brookline, N. H.
May 11	Nashua, N. H.	Lucy Powers	93	Pinegrove	Brookline, N. H.
May 15	Nashua, N. H.	Edith T. Dawe	76	Woodlawn	Everett, Mass.
May 19	Groton, Mass.	Sarah E. Bowman	57	East Cemetery	Hollis, N. H.
July 12	Nashua, N. H.	Paul S. Jepson	20	Lakeside	Brookline, N. H.
July 19	Manchester, N. H.	Francis St. John	63	Harmony Grove	Salem, Mass.
August 9	Goffstown, N. H.	Grace E. Johnson	72	Pine Grove	Brookline, N. H.
August 11	Brookline, N. H.	Hope Ranslow Bamberger	62	Concord Crematorium	Concord, N. H.
August 22	Manchester, N. H.	Angela M. Hamilton	7 mo.	Pinegrove	Brookline, N. H.
Sept. 4	Mashua, N. H.	Dorothy Louise Hamilton	48	Pine Grove	Brookline, N. H.
Sept. 15	Ayer, Mass.	William Glasheen	70	St. John's Cemetery	Gardner, Mass.
Nov. 24	Nashua	Joseph Homoleski	82	Pine Grove	Brookline, N. H.
Dec. 1	Nashua	Richard L. Wyatt	46	Holy Cross	Hudson, N. H.

The foregoing is a transcript of all marriages, births, and deaths that have been reported to the Town Clerk of Brookline, N. H., for the year ending December 31, 1971.

HELEN D. BRIDGES  
Town Clerk





