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ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
For Year Ending December 31, 1972



With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1972

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With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1972

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TOWN OFFICERS

TOWN CLERK
(By Ballot)

Helen D. Bridges Term Expires 1973

SELECTMEN
(By Ballot)

Allan O. Fessenden Term Expires 1974
Betty B. Hall Term Expires 1975
Maurice Marshall Term Expires 1973

TOWN TREASURER
(By Ballot)

Louise E. Corey Term Expires 1973

TAX COLLECTOR
(By Ballot)

Florence M. Marshall Term Expires 1973

MODERATOR
(By Ballot)

Orville D. Fessenden Term Expires 1973

OVERSEER OF PUBLIC WELFARE
(By Ballot)

Marcia Farwell Term Expires 1973

CHIEF OF POLICE
(By Ballot)

Alvin W. Taylor Term Expires 1973

ROAD AGENT
(By Ballot)

Arvo C. Bedders Term Expires 1973

FOREST FIRE WARDEN
(Appointed by State)

Erwin E. Corey

DEPUTY FOREST FIRE WARDEN
(Appointed by State)

FIRE ENGINEERS
(By Ballot)

Erwin E. Corey
George Joki
Grover C. Farwell, Jr.

Term Expires 1973
Term Expires 1973
Term Expires 1973

FIRE STEWARD
(At Meeting)

Donald C. Burke

Term Expires 1973

SUPERVISORS OF CHECK LIST
(By Ballot)

Miriam S. Jepson
Grover C. Farwell, Jr.
Louise E. Dixon

Term Expires 1978
Term Expires 1976
Term Expires 1974

AUDITORS
(By Ballot)

Philip C. Chandler
Herbert C. Benton

Term Expires 1973
Term Expires 1973

TOWN TRUSTEES
(By Ballot)

Donald J. Sommers
Grover C. Farwell, Sr.
Charles Rutter

Term Expires 1975
Term Expires 1974
Term Expires 1973

HEALTH OFFICER
(Appointed by State)

Marjorie Soper

TREE WARDEN
(Appointed by State)

Grover C. Farwell, Sr.

SEXTON
(At Meeting)

Grover C. Farwell, Sr.

Term Expires 1973

LIBRARY TRUSTEES
(By Ballot)

Mary E. Fessenden
Claire Key
Vivian Michos

Term Expires 1975
Term Expires 1974
Term Expires 1973

TOWN HISTORY COMMITTEE
(At Meeting)

Miriam S. Jepson
Marjorie Chandler
Charlotte Farwell

Term Expires 1973
Term Expires 1973
Term Expires 1973

PLANNING BOARD
(Appointed by Selectmen)

Earl W. Soper
Ture Heline
Peter Fottler
Nason Fessenden
Betty B. Hall

Term Expires 1974
Term Expires 1975
Term Expires 1976
Term Expires 1973
Term Expires 1973

CONSERVATION COMMISSION
(Appointed by Selectmen)

Raymond Pearson
Alfred Hall
Margaret Dougherty
Albert Palmer
Keith Struckman
Howard Maxcy
James Tucker

Term Expires 1974
Term Expires 1974
Term Expires 1975
Term Expires 1973
Term Expires 1973
Term Expires 1974
Term Expires 1975

DOG OFFICER
(Appointed by Selectmen)

BOARD OF ADJUSTMENT
(Appointed by Selectmen)

Thomas I. Arnold
Orville Fessenden
Francis Kinney
Bjorne Bremer
Philip Chandler

Term Expires 1973
Term Expires 1976
Term Expires 1975
Term Expires 1974
Term Expires 1977

FINANCE COMMITTEE
(At Meeting)

John McNabb
Philip Chandler
Charles Rutter

Term Expires 1973
Term Expires 1973
Term Expires 1973

SURVEYOR OF WOOD AND LUMBER
(At Meeting)

Grover C. Farwell, Sr.

Term Expires 1973

MEMORIAL DAY COMMITTEE
(At Meeting)

Carl Clifford	Term Expires 1973
Victor Maki	Term Expires 1973
Ronald Denehy	Term Expires 1973

COMMITTEE ON PLANS FOR NEW CEMETERY

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 1977
Louise Corey, Treasurer	Term Expires 1974
Hector Homoleski	Term Expires 1976
Stanley Reynolds	Term Expires 1973
Vincent Anderson (Non-Resident)	Term Expires 1977

RECREATION COMMISSION

Sidney L. Hall	Term Expires 1975
Raymond Pearson	Term Expires 1975
Stanley Reynolds	Term Expires 1974
Carl Anderson	Term Expires 1973
E. Dale Ward	Term Expires 1973

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 sixth (6th) 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 on each resident tax unpaid after December 1st.

7. To see if the Town will vote to raise and appropriate the sum of \$516.67 to secure State Aid for Permanent Improvement of Highways.

8. 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.

9. To see if the Town will vote to authorize the Town Planning Board to approve or disapprove new subdivisions as provided in Chapter 36: Sections 19, 20-29, inclusive, New Hampshire Revised Statutes Annotated 1955.

10. To see if the Town will vote to have the State Tax Commission re-assess the Town of Brookline. (By Petition)
11. To see if the Town will vote to raise and appropriate the sum of \$400.00 to raise the tax collector's salary from \$1,400.00 a year to \$1,800.00 a year, or take any action relative thereto. (By Petition)
12. To see what action the Town will take on the following amendments and additions to the Building Code: (See attachment)
13. To see if the Town will vote to raise and appropriate \$156.00 to purchase a set of Revised Statutes Annotated for the Library.
14. To see if the Town will authorize the Selectmen to enter into a snow plowing contract.
15. To see if the Town will vote to accept the property and building on Main Street commonly known as the Youth Center (formerly the Methodist Church) if the Southern District of the United Methodist Church votes to transfer same at their annual meeting.
16. 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.
17. 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.
18. 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.
19. 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.

20. 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.

21. 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.

22. 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.

23. To see if the Town will vote to discontinue snow plowing Regina Road, Pond Road, and Colburn Road, known as Bear Hill Village Roads.

24. To see if the Town will vote to appropriate \$6,500.00 for crushing of gravel to be used on Town roads and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

25. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Library	2,800
Dump	1,750
Ambulance	1,641
Fire	2,732
Police	<u>2,732</u>
	11,655

26. To remove from the Capital Reserve Account of the Police Department, \$1,054.73 or take any action hereon.

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

- (a) the sum of two hundred dollars to be used for the perpetual care of the Campbell-Hamilton lots (#278-A and #278-B)
- (b) The sum of two hundred dollars to be used for the perpetual care of the Bentley K. Farwell lot. (#53)

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and seventy-three.

ALLAN O. FESSENDEN
MAURICE M. MARSHALL
BETTY B. HALL
Selectmen of Brookline

A true copy of Warrant - Attest:

ALLAN O. FESSENDEN
MAURICE M. MARSHALL
BETTY B. HALL
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.

Business Meeting will recess at 11:00 p.m., March 6, 1973.
Business Meeting will reconvene at 8:00 p.m., March 9, 1973.

TOWN OF BROOKLINE

Proposed Additions to Building Code

- 11. Inspection: No framing, wiring, or plumbing shall be covered or concealed until it has been inspected and approved by the Building Inspector. Inspection shall be accomplished within 4 business days after receipt of written application therefor.
- 12. Occupancy: No building or structure shall be occupied or used until a Certificate of Occupancy has been issued by the Building Inspector and, except for dwellings, posted on the premises. A certificate of Occupancy shall be issued within 4 business days after receipt or written application therefor, if the building shall be entitled thereto. Completion and approval of the sewage disposal system shall be a pre-requisite for issuance of a Certificate of Occupancy.

Article No. 11 in the Building Code will not become Article No. 13.

Proposed Amendments to Building Code

Change Article 2 from:

2. The Building Inspector shall be appointed by the Board of Selectmen to serve for a term of three years. He shall issue any and all building permits requested within fifteen days after receiving written application for such permit accompanied by a plan of the proposed building or alteration provided such plans are in accordance with the provisions of this ordinance. Such permits shall expire and become invalid if construction has not been started within six months from the date of issuance. He shall also inspect the building during its construction for compliance with the terms of this ordinance and report any violations to the Board of Selectmen.

to:

2. The Building Inspector shall be appointed by the Board of Selectmen to serve for a term of three years. He shall issue any and all building permits requested within fifteen days after receiving written application for such permit accompanied by a plan of the proposed building or alteration and a plot plan showing the location of all existing or proposed buildings or structures on the same lot and other buildings or structures on adjoining property within 15 feet of the property lines, provided such plans are in accordance with the provisions of this ordinance. Such permits shall expire and become invalid if construction has not been started within six months from the date of issuance. He shall also inspect the building during its construction for compliance with the terms of this ordinance and report any violations to the Board of Selectmen. Nothing in this code shall be construed to prevent the enforcement of other laws which prescribe more restrictive limitations.

Change Article 3 from:

3. The building permit fees are as follows:

<u>Construction Cost</u>	<u>Fee</u>
under \$1,000	\$ 2.00
\$1,000 to \$15,000	\$ 5.00
\$15,000 and over	\$10.00

This fee shall be paid to the building inspector when the permit is issued. The building inspector will remit \$1.00 and a copy of the permit to the Selectmen for the records. This fee will then be put into the town treasury. The balance of the fee shall be retained by the Building Inspector as compensation for his duties.

to:

3. The Building Permit Fees are as follows:
 - a. A minimum fee of \$5.00 to be submitted with the application.
 - b. A total fee of \$2.00 per hundred square feet or fraction thereof of floor area including a separate or attached garage, but not including a basement used only for utilities, storage, or under-house garage.

The \$5.00 minimum fee ("a") above is subtracted from the total fee ("b") to determine the amount to be paid to the building inspector when the permit is issued. The building inspector will remit \$2.00 and a copy of the application to the Selectmen.

Water Pollution Control Regulations

1. No part of a sewage disposal system, other than a sealed sewer pipe, shall be located closer than:
 - (a) 75 feet from any water supply well
 - (b) 75 feet from any surface water
 - (c) 10 feet from any building
 - (d) 10 feet from any property line
2. No seepage pits or dry wells used for sewage disposal shall be located closer than:
 - (a) 150 feet from any water supply well
 - (b) 150 feet from any surface water
 - (c) 20 feet from any building
 - (d) 20 feet from any property line
3. All sewage disposal systems shall be in accord with the New Hampshire Water Supply and Pollution Control Commission laws and regulations.
4. All sewage disposal systems under construction shall be inspected:
 - (a) before backfilling
 - (b) after final grading

The Public Health Officer or his designated inspector shall make the inspections within 4 business days after receipt of written notification. The fee for these inspections shall be \$25.00 payable to the inspector. The inspector will remit \$2.00 and a copy of the "Approval for Operation" to the Town.

February 15, 1973

Town Budget

BUDGET OF THE TOWN OF BROOKLINE, NEW HAMPSHIRE

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1973 to December 31, 1973
 Compared with Estimated and Actual Revenue
 Appropriations and Expenditures of the Previous Year January 1, 1972 to December 31, 1972

	Estimated Revenue Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Revenue Ensuing Year 1973
SOURCES OF REVENUE			
FROM STATE			
Interest & Dividends Tax	\$ 2,500.00	\$ 2,847.25	\$ 2,847.25
Railroad Tax		616.22	616.22
Savings Bank Tax	400.00	408.47	408.47
Meals & Rooms Tax	5,000.00	6,140.27	6,118.00
Highway Subsidy (Cl. IV & V)	9,127.51	9,136.15	9,136.00
Reimbursement-Forest Fires & Training		41.41	
Business Profits Tax	2,000.00	3,279.08	
FROM LOCAL SOURCES			
Dog Licenses	500.00	541.40	600.00
Business Licenses, Permits & Filing Fees	100.00	78.00	200.00
Motor Vehicle Permit Fees	13,000.00	17,760.07	15,000.00
Interest on Taxes & Deposits	1,000.00	2,128.92	750.00
Income from Trust Funds	600.00	652.62	600.00

National Bank Stock Taxes	22.40	22.40	22.40
Resident Taxes Retained	1,500.00	1,700.00	3,586.00
Normal Yield Taxes Assessed		637.76	531.00
Rent of Town Property	100.00	512.50	100.00
Income from Departments		42.50	
 SURPLUS			8,000.00

FROM FEDERAL SOURCES
Revenue Sharing

3,631.00

15 TOTAL REVENUES FROM ALL SOURCES
EXCEPT PROPERTY TAXES

\$35,849.91

\$35,015.34

AMOUNT TO BE RAISED BY PROPERTY
TAXES

39,136.45

TOTAL REVENUES

\$74,151.79

PURPOSES OF EXPENDITURES

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 4,500.00	Actual Expenditures 1972	\$ 4,368.00	Estimated Appropriations 1973	\$ 3,030.00
Town Officers' Expenses	2,400.00		3,184.27		4,500.00
Election & Registration Expenses	500.00		497.39		200.00
Town Hall & Other Town Buildings	4,000.00		3,015.09		4,000.00

PROTECTION OF PERSONS & PROPERTY

Police Department	9,000.00		9,391.35		9,500.00
Fire Department	5,400.00		4,622.91		6,800.00
Care of Trees	300.00		300.00		----
Insurance	2,500.00		2,321.25		2,600.00
Planning & Zoning	100.00		232.00		100.00
Legal Expense	400.00		450.00		500.00
Dog Expenses	200.00		45.00		300.00
Group Alerting	1,050.00		1,105.53		

HEALTH DEPARTMENT

Vital Statistics	100.00		54.00		100.00
Merr. Valley, Comm. Council	1,000.00		1,005.00		1,250.00
Ambulance (\$136.76/mo.)			688.80		1,641.12
Town Dump	1,500.00		1,472.00		1,750.00

HIGHWAYS & BRIDGES

Town Maintenance-Summer	12,000.00	11,317.13	18,000.00
Town Maintenance- Winter	3,200.00	3,250.00	3,200.00
Brush Cutting	500.00	400.00	1,300.00
Sanding Roads		2,491.34	2,500.00
Town Road Aid	522.06	522.06	516.67
Street Lighting	1,700.00	1,702.35	1,800.00
General Expense-Highway Beacon	75.00	88.06	75.00

LIBRARIES

	2,500.00	2,500.00	2,800.00
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PUBLIC WELFARE

Town Poor	1,000.00	----	1,000.00
Old Age Assistance	1,200.00	604.02	1,200.00

17

PATRIOTIC PURPOSES

Memorial Day	125.00	----	125.00
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RECREATION COMMISSION

	1,175.00	1,175.00	1,175.00
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PUBLIC SERVICE ENTERPRISES

Cemeteries	400.00	409.26	400.00
Regional Associations-NRPC	300.00	300.00	300.00

DEBT SERVICE

Principal & Long Term Notes-Fire Station	2,500.00	2,500.00	2,500.00
Interest-Long Term Notes-Fire Station	600.00	522.79	500.00

	Appropriations 1972	Actual Expenditures 1972	Estimated Appropriations 1973
CAPITAL OUTLAY			
Town Hall Heating System	\$ 7,500.00	\$	\$ 489.00
Conservation Commission	200.00	200.00	
Town Map	3,000.00		
Soils Map	939.10		
Payment to Capital Reserve Funds (Town Hall Painting--\$1,500) (Fire Dept. \$2,000)	3,500.00	3,500.00	
	<hr/>	<hr/>	<hr/>
	\$75,886.16		\$74,151.79

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		\$ 778,191.00
Buildings		4,870,360.00
Factory Buildings		8,000.00
Public Utilities - Electric		239,700.00
Mobile Homes - 44 @		<u>172,250.00</u>
Total Valuation Before Exemptions Allowed		\$6,068,501.00
Less Exemptions to Blind	\$ 2,000.00	
Less Elderly Exemptions 27@	<u>84,250.00</u>	
Total Exemptions Allowed		\$ 86,250.00
Net Valuation on which Tax Rate is Computed		\$5,982,251.00

Number Inventories Distributed 1972	622
Number Inventories Returned 1972	467
Number of persons who received War Service Tax Credits	124

STATEMENT OF
APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 4,500.00
Town Office Administrative Expenses	2,400.00
Election and Registration Expenses	500.00
Town Hall and Buildings 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	2,500.00
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	1,500.00
Town Maintenance--Roads (Summer-\$12,000), (Winter-\$3,200), (Brush Cutting-\$500)	15,700.00
Street Lighting	1,700.00
General Expenses of Highway Dept. -Beacon	75.00
Town Road Aid	522.06
Libraries	2,500.00
Old Age Assistance	1,200.00
Town Poor	1,000.00
Memorial Day	125.00
Recreation-Parks and Playgrounds	1,175.00
Town Map	3,000.00
Cemeteries	400.00
Advertising and Regional Associations-Nashua Regional Planning	300.00
Payment on Debt (Principal \$2,500), (Interest \$600)	3,100.00
Capital Reserve Fund-to be raised by taxation (Fire Dept. \$2,000), (Town Hall Painting \$1,500)	3,500.00
Soil Map	939.10
Conservation Commission	200.00
Group Alerting	1,050.00
TOTAL TOWN APPROPRIATIONS	\$75,886.16

TOTAL TOWN APPROPRIATIONS (Brought Forward) \$ 75,886.16

Less Estimated Revenues and Credits

Interest and Dividends Tax	2,847.25
Railroad Tax	616.22
Savings Bank Tax	408.47
Highway Subsidy	9,136.00
Meals and Rooms Tax	6,118.00
Revenue from Yield Tax Sources	531.00
Interest Received on Taxes and Time Deposits	750.00
Business Licenses, Permits and Filing Fees	200.00
Dog Licenses	600.00
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	3,586.00
Surplus	8,000.00

Total Revenues and Credits \$ 48,515.34

Net Town Appropriations	\$ 27,370.82
Net School Appropriations	280,146.79
County Tax Assessment	<u>13,749.52</u>

Total of Town, School & County \$321,267.13

Deduct: Reimb. a/c Property Exempt.	
1970 Spec. Session	3,279.08
Add: War Service Tax Credits	6,200.00
Add: Overlay	<u>4,835.76</u>

Property Taxes to be Raised \$329,023.81

Property Taxes to be Committed to Collector:

Gross Property Taxes	\$329,023.81
Less: War Service Credits	<u>6,200.00</u>

TOTAL TAX COMMITMENT \$322,823.81

Tax Rate - \$5.50 per \$100.00

FOREST FIRE WARDEN REPORT

Brush Fires

March	Training Meeting	\$ 82.82
April	Repairs to Equipment	14.10
April 30	Cleveland Hill Road	112.57
April 24	Oak Hill Road	28.57
October 23	Camp Tevya	<u>44.29</u>
		\$282.35

Reimburse to Town

From State Training Meeting	\$ 41.41
From State Repairs to Equipment	7.05
From John Chislett	112.57
From Carol Nelson	28.57
From Warden Erwin Corey-Use of Trucks	<u>42.50</u>
	\$232.10
Net Cost to Town	\$ 50.25

BALANCE SHEET

ASSETS

In Hands of Treasurer	\$ 57,156.00
In Hands of Officials (Savings Account)	75,000.00
(Interest on Savings)	<u>1,486.26</u>
	\$133,642.26
Capital Reserve Funds	
Town Hall Painting	3,094.35
Fire Dept. Cap. Reserve	13,683.14
Police Radio Equipment Fund	<u>1,054.73</u>
	\$ 17,832.22
Unredeemed Taxes	
(a) Levy of 1971	1,619.77
(b) Levy of 1970	<u>66.20</u>
	\$ 1,685.97
Uncollected Taxes	
(a) Levy of 1972, including Resident Taxes	64,124.76
(b) Levy of 1971	<u>55,997.17</u>
	\$120,121.93
TOTAL ASSETS	\$273,282.38
GRAND TOTAL	\$273,282.38
Current Surplus Dec. 31, 1971	\$ 10,742.30
Current Surplus Dec. 31, 1972	<u>73,366.42</u>
Increase of Surplus	\$ 62,624.12

LIABILITIES

Accounts Owed by the Town:	
*See School District Balance Due Below	
Unexpended Balance of Special Appropriations:	
Town Hall Fund	\$ 550.07
Town Hall Equipment	553.96
Bond Street Fence	484.88
Town Map	7,000.00
Civil Defense	787.47
Tape Recorder Fund	45.30
Water Holes	484.94
Highway Fund	426.05
Heating System-Town Hall	15,000.00
Soils Map	<u>939.10</u>
	\$ 26,271.77
School District Tax Payable (Bal. 1972 Appropriation)	145,811.97
Long Term Notes Outstanding (Union Nat'l Bank (New Fire Sta.))	<u>10,000.00</u>
	\$182,083.74
Capital Reserve Funds	17,832.22
TOTAL LIABILITIES	\$199,915.96
Excess of Assets over Liabilities	<u>73,366.42</u>
GRAND TOTAL	\$273,282.38

COMPARATIVE STATEMENT OF APPROPRIATIONS
FISCAL YEAR ENDING DECEMBER 31, 1972

Title of Appropriation	1972 Appropriations	Receipts &		Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
		Reimbursements					
Town Officers' Salaries	\$ 4,500.00	\$	\$	4,500.00	\$ 4,368.00	\$ 132.00	\$
Town Officers' Expenses	2,400.00		4.70	2,404.70	3,184.27		779.57
Election & Registration	500.00			500.00	497.39	2.61	
Town Hall & Other Buildings	4,000.00			4,000.00	3,015.09	984.91	
Town Hall Heating System	7,500.00	7,500.00*		15,000.00		15,000.00	
Police Department	9,000.00		77.00	9,077.00	9,391.35		314.35
Fire Department	5,400.00		239.16	5,639.16	4,622.91	1,016.25	
Insurance	2,500.00		205.00	2,705.00	2,321.25	383.75	
Planning & Zoning	100.00			100.00	232.00		132.00
Dog Expenses	200.00			200.00	45.00	155.00	
Legal Expenses	400.00			400.00	450.00		50.00
Health Department	1,000.00			1,000.00	1,688.80		688.80
Vital Statistics	100.00			100.00	54.00	46.00	
Town Dump	1,500.00			1,500.00	1,472.00	28.00	
Town Road Maint. - Summer	12,000.00			12,000.00	11,317.13	682.87	
Town Road Maint. - Winter	3,200.00			3,200.00	3,250.00		50.00
Brush Cutting	500.00			500.00	400.00	100.00	
Street Lighting	1,800.00			1,800.00	1,702.35	97.65	
General Expense-Highway	75.00			75.00	88.06		13.06
Town Road Aid	522.06			522.06	522.06		
Libraries	2,500.00			2,500.00	2,500.00		
Old Age Assistance	1,200.00			1,200.00	604.02	595.98	
Town Poor	1,000.00			1,000.00		1,000.00	
Memorial Day	125.00			125.00		125.00	
Recreation Commission	1,175.00			1,175.00	1,175.00		
Town Map	3,000.00		4,000.00*	7,000.00		7,000.00	

Cemeteries	\$	400.00	\$	400.00	\$	409.26	\$	9.26
Nashua Regional Planning		300.00		300.00		300.00		
Payment on Debt (Fire Station)		2,500.00		2,500.00		2,500.00		
Interest on Debt (Fire Station)		600.00		600.00		522.79	77.21	
Fire Department Cap. Reserve		2,000.00		2,000.00		2,000.00		
Town Hall Painting Cap. Res.		1,500.00		1,500.00		1,500.00		55.53
Group Alerting		1,050.00		1,050.00		1,105.53		
County Tax		15,000.00		15,000.00		13,749.52	1,250.48	
Bliester, Rust & Care of Trees		300.00		300.00		300.00		
Conservation Commission		200.00		200.00		200.00		
Soil Map		939.10		939.10			939.10	
TOTALS		\$90,986.16		\$103,012.02		\$75,487.78	\$29,616.81	\$2,092.57

*Capital Reserve Funds

School District	\$123,013.62
Paid Balance 1971 Appro.	134,334.82
Paid a/c 1972 Appro.	
Balance Due 1972 Appro.	\$145,811.97

UNIFORM CLASSIFICATION
Receipts

From Local Taxes: (Collected and remitted to Treasurer)

1.	Property Taxes-1972	\$258,926.98
2.	Resident Taxes-1972	4,570.00
3.	National Bank Stock Taxes-1972	22.40
4.	Yield Taxes-Current Year-1972	637.76
5.	Total Current Year's Taxes Collected and Remitted	\$264,157.14
6.	Property Taxes and Yield Taxes Previous Years	54,075.95
7.	Resident Taxes-Previous Years	1,700.00
9.	Interest received on Delinquent Taxes	1,948.92
10.	Penalties: Resident Taxes	180.00
11.	Tax sales redeemed	7,900.89

From State:

12.	For Highways and Bridges (d) Highway Subsidy	9,136.15
13.	Interest and dividends tax	2,847.25
14.	Railroad tax	616.22
15.	Savings Bank Tax	408.47
20.	Fighting forest fires-training mtg.	41.41
23.	Meals and Rooms Tax	6,140.27
24.	Reimbursements a-c Business Profits Tax	3,279.08
25.	All Other Receipts from State Repair Pump	7.05

From Local Sources, Except Taxes:

26.	Dog Licenses	541.40
27.	Business licenses, permits and filing fees	78.00
28.	Fines and forfeits	32.00
29.	Rent of town property	512.50
31.	Income from trust funds	652.62
32.	Income from departments	42.50
35.	Motor vehicle permits (1971-\$489.06)(1972-\$16,389.43) (1973-\$881.58)	17,760.07

Total Current Revenue Receipts	\$372,057.89
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Receipts Other than Current Revenue:		
39. Insurance adjustments	\$	205.00
40. Refunds		290.62
41. Gifts		2,000.00
50. Grants from U. S. A.		
(a) Revenue Sharing		3,631.00
51. All Other Receipts		
Savings Account - Nashua		
Federal Savings & Loan -		
Time Savings Account Withdrawal		<u>50,000.00</u>
Total Receipts Other than Current Revenue	\$	56,126.62
Total Receipts from All Sources		428,184.51
Cash on Hand January 1, 1972		<u>53,244.25</u>
GRAND TOTAL		\$481,428.76

UNIFORM CLASSIFICATION
Payments

CURRENT MAINTENANCE EXPENSES:

General Government:

1. Town Officers' Salaries	\$ 4,368.00
2. Town Officers' Expenses	3,184.27
3. Election & Registration	497.39
5. Expenses-Town Hall and Other Buildings	
	3,015.09

Protection of Persons and Property:

7. Police Department	9,391.35
9. Fire Department	4,622.91
10. Moth Extermination-Blister Rust & Care of Trees	300.00
11. Planning and Zoning	232.00
12. Damage by Dogs	45.00
13. Insurance	2,321.25
14. Group Alerting	1,105.53
15. Conservation Commission	200.00

Health:

16. Health Department, including Hospitals & Ambulance	1,688.80
17. Vital Statistics	54.00
19. Town Dump	1,472.00

Highways and Bridges:

20. Town Road Aid	522.06
21. Town Maintenance (Summer--\$9,758.43; Winter--\$3,250.00; Brush Cutting--\$400.00)	13,408.43
22. Street Lighting	1,702.35
23. Gen. Expense-Traffic Beacon	88.06

Libraries:

24. Brookline Public Library	2,500.00
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Public Welfare:

25. Old Age Assistance	604.02
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Recreation:

29. Parks and Playgrounds	1,175.00
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Public Service Enterprises:

31. Cemeteries	409.26
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Unclassified:

33. Damages and Legal Expenses	450.00
34. Advertising and Regional Assoc. Nashua Regional Planning Comm.	300.00

35. Taxes Bought by Town	\$ 6,358.20	
36. Discounts, Abatements and Refunds	887.50	
39. All Other Current Maintenance Expenses		
(a) Revenue Sharing	3,631.00	
(b) Sanding Roads	<u>2,491.34</u>	
TOTAL CURRENT MAINTENANCE EXPENSES		\$ 67,024.81
Debt Service:		
Interest on Debt:		
41. Paid on Long Term Notes -	522.79	
TOTAL INTEREST PAYMENTS		522.79
Principal of Debt:		
44. Payments on Long Term Notes	2,500.00	
TOTAL PRINCIPAL PAYMENTS		2,500.00
Capital Outlay:		
47. Highways & Bridges-Town Construction	1,558.70	
54. Time Savings - Nashua Federal Savings & Loan Assoc.	76,000.00	
55. Payments to Capital Reserve Funds	<u>3,500.00</u>	
TOTAL OUTLAY PAYMENTS		81,058.70
Payments to Other Governmental Divisions:		
57. Resident Taxes Paid State Treasurer (1972--\$1,241.55; 1971--\$796.95)	2,038.50	
60. Taxes Paid to County	13,749.52	
62. Payments to School Districts (1971 Tax--\$123,043.62; 1972 Tax--\$134,334.82)	257,378.44	
TOTAL PAYMENTS TO OTHER GOVERNMENT DIVISIONS		273,166.46
TOTAL PAYMENTS FOR ALL PURPOSES		424,272.76
Cash on Hand December 31, 1972		<u>57,156.00</u>
GRAND TOTAL		\$481,428.76

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Library - Furniture & Equipment	27,000.00
Fire Department, Lands and Buildings	
Equipment:	
Fire Station (Old)	8,000.00
Fire Station (New)	36,000.00
Equipment (Furniture)	2,300.00
Highway Department, Lands and Buildings:	
Town Barn	500.00
Parks, Commons and Playgrounds:	
Town Park	10,000.00
Schools, Lands and Buildings	
Equipment	285,000.00
Melendy Pond	100,000.00
Town Dump	15,000.00
TOTAL	\$558,800.00

TOWN CLERK'S REPORT

Year 1972

Filing Fees

Received for Town Office Filing Fees	\$	11.00	
Received for September Primary Filing Fees		<u>8.00</u>	
Total paid Town Treasurer	\$		19.00

Motor Vehicle Permits

Received for 51 Permits for Year 1971	\$	489.06	
Received for 1126 Permits for Year 1972		16,389.43	
Received for 40 Permits for Year 1973		<u>881.58</u>	
Total paid Town Treasurer			\$17,760.07

Dog Licenses

Received for 4 Kennel Licenses	\$	77.00	
Received for 176 Licenses @ \$2.00		352.00	
Received for 27 Licenses @ \$5.00		135.00	
Received for 18 Penalties		18.00	
Received for 1 part year License		<u>1.00</u>	
Total	\$	583.00	
Less 208 issuance fees @ .20		41.60	
Total paid Town Treasurer			\$ 541.40
Cash on Hand			\$ 62.79

REPORT OF TAX COLLECTOR
SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

Debit

Uncollected taxes as of Jan. 1, 1972		
Property taxes	\$54,205.09	
Resident taxes	1,770.00	
Yield taxes	<u>22.08</u>	\$55,997.17
Added taxes		
Property taxes	122.96	
Resident taxes	<u>120.00</u>	242.96
Interest collected on Delinquent Property taxes and Yield taxes		
Property taxes	1,917.95	
Yield taxes	<u>.32</u>	1,918.27
Penalties collected on Resident taxes		<u>170.00</u>
Total Debits		\$58,328.40

Credit

Remittances to Treasurer during fiscal year ended December 31, 1972		
Property taxes	\$54,053.87	
Resident taxes	1,700.00	
Yield taxes	22.08	
Interest collected	1,918.27	
Penalties on Resident taxes	<u>170.00</u>	\$57,864.22
Abatements made during year		
Property taxes	272.45	
Resident taxes	190.00	
Yield taxes	<u>-----</u>	462.45
Uncollected taxes Dec. 31, 1972 as per Collector's Lists		-----
Discount Allowed		<u>1.73</u>
Total Credits		\$58,328.40

REPORT OF TAX COLLECTOR
SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

Debit

Taxes committed to Collector:		
Property Taxes	\$322,871.06	
Resident Taxes	6,520.00	
National Bank Stock Taxes	22.40	
Yield Taxes	<u>637.76</u>	
Total Warrants		\$330,051.22
Added taxes:		
Property taxes	5,110.88	
Resident Taxes	<u>170.00</u>	
		5,280.88
Interest collected on Delinquent		
Property taxes		30.65
Penalties collected on Resident taxes		<u>10.00</u>
Total Debits		\$335,372.75

Credit

Remittances to Treasurer:		
Property taxes	\$258,926.98	
Resident Taxes	4,570.00	
National Bank Stock taxes	22.40	
Yield Taxes	637.76	
Interest collected	30.65	
Penalties on Resident tax	<u>10.00</u>	
		\$264,197.79
Discount Allowed:		4,726.95
Abatements:		
Property taxes	2,253.25	
Resident Taxes	70.00	
Yield Taxes	<u>-----</u>	
		2,323.25
Uncollected taxes per Dec. 31, 1972 per Collector's Lists		
Property taxes	62,074.76	
Resident Taxes	2,050.00	
Yield Taxes	<u>-----</u>	
		<u>64,124.76</u>
Total Credits		\$335,372.75

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1972

	Debit		
Tax Sale on Accounts of Levies of:			
A. Taxes sold to Town during current fiscal year:	\$6,431.15		
B. Balance of unredeemed taxes as of Jan. 1, 1972		\$1,843.60	\$ 833.75
Interest collected after sale:	69.06	190.26	183.43
Redemption costs collected:	<u>23.25</u>	<u>10.86</u>	<u>1.50</u>
Total Debits	\$6,523.46	\$2,044.72	\$1,018.68
Credit			
Remittances to Treasurer			
Redemptions	\$4,811.38	\$1,777.40	\$ 833.75
Interest	69.06	190.26	183.43
Costs	23.25	10.86	1.50
Abatements during year	-----	-----	-----
Deeded to Town during year	-----	-----	-----
Unredeemed taxes as of December 31, 1972	<u>1,619.77</u>	<u>66.20</u>	<u>-----</u>
Total Credits	\$6,523.46	\$2,044.72	\$1,018.68

FLORENCE M. MARSHALL
TAX COLLECTOR

TREASURER'S REPORT

Cash on hand January 1, 1972 \$ 53,244.25

Florence M. Marshall, Tax Collector

Tax Sales Redeemed	1969	\$	1,018.68
Tax Sales Redeemed	1970		1,978.52
Tax Sales Redeemed	1971		4,903.69
Property Tax	1971		54,053.87
Property Tax Interest	1971		1,917.95
Property Tax	1972		258,926.98
Property Tax Interest	1972		30.65
Resident Tax	1971		1,700.00
Resident Tax Penalty	1971		170.00
Resident Tax	1972		4,570.00
Resident Tax Penalty	1972		10.00
Yield Tax	1971		22.08
Yield Tax Interest	1971		.32
Yield Tax	1972		637.76
Bank Stock			<u>22.40</u>

329,962.90

State of New Hampshire

Highway Reimbursement			2,286.20
Subsidy for Roads			2,286.20
Training Meeting			41.41
Highway Fund			2,281.87
Profits Tax			1,639.54
Repairing Pump			7.05
Savings Bank Tax			408.47
Railroad Tax			616.22
Interest & Dividends			2,847.25
Profits Tax			819.77
Highway Fund			2,281.88
Rooms & Meals Tax			6,140.27
Profits Tax			<u>819.77</u>

22,475.90

Camp Tevya

Voluntary Contribution 2,000.00

Boshco, Inc.

Rent Old Fire House 100.00

Theodore F. Michos

Rent Old Fire House 137.50

Harland H. Holt, Inc.

Reimbursement 181.00

Alvin W. Taylor		
Fines	\$	32.00
Damage-Reimbursement		<u>45.00</u>
	\$	77.00
Rodney B. Wright, Jr.		
Building Permits		7.00
Trustees Trust Funds		
Reimbursement		9.26
Daniels Academy		
Louella Donaghy		30.00
Earl C. Findlay		115.00
Charles D. Kowalski		5.00
Brookline Grange #211		<u>75.00</u>
		225.00
Eddy Whitcomb		
Reimbursement		55.52
Selectmen		
Pistol Permits		51.00
Dump Sticker		<u>1.00</u>
		52.00
Treasurer, Federal Government		
Revenue Share		3,631.00
Worcester County Bank		
Dodge Fund		652.62
Nashua Federal Bank		
Savings		50,000.00
Children's Playhouse		50.00
Max Cohen Fund		
Insurance Reimbursement		24.00
Erwin E. Corey, Warden		
Use of Fire Trucks		42.50
Carol Nelson		
Fire Reimbursement		28.57
Carol Chislett		
Fire Reimbursement		112.57
Jesse Mims		
Reimbursement-Culvert		35.00

Cynthia Fottler			
Reimbursement-Carbon Ribbons			4.70
Helen D. Bridges, Town Clerk			
Filing Fees	19.00		
Motor Vehicle Permits	17,760.07		
Dog License Fees	<u>541.40</u>		
			<u>\$ 18,320.47</u>
			\$481,428.76
Less Payments			<u>424,272.76</u>
			\$ 57,156.00

SUMMARY OF RECEIPTS

Balance January 1, 1972	\$ 53,244.25
Property Taxes - 1972	258,926.98
National Bank Stock	22.40
Yield Tax - 1972	637.76
Resident Tax - 1972	4,570.00
Property Tax - 1971	54,053.87
Yield Tax - 1971	22.08
Resident Tax - 1971	1,700.00
Interest	1,948.92
Resident Tax Penalties	180.00
Tax Sales Redeemed	7,900.89
State of New Hampshire-	22,475.90
Dog Licenses	541.40
Business Licenses, Permits, Filing Fees	78.00
Parking Fines	32.00
Rent of Town Property	512.50
Income from Trust Funds (Dodge Fund)	652.62
Income from Departments	42.50
Registration of Motor Vehicles	17,760.07
Savings Account	50,000.00
Insurance Adjustments	205.00
Refunds	290.62
Gifts - Camp Tevya	2,000.00
Federal Government-Revenue Sharing	3,631.00
<hr style="width: 100%;"/>	
Total Receipts	\$481,428.76
Total Payments	<u>424,272.76</u>
Balance December 31, 1972	<u>\$ 57,156.00</u>

SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 4,368.00
Town Officers Expenses	3,184.27
Election and Registration	497.39
Town Hall and Other Town Buildings	3,015.09
Police Department	9,391.35
Fire Department	4,622.91
Blister Rust, Care of Trees	300.00
Insurance	2,321.25
Group Alerting	1,105.53
Health Department (Merr. Valley Nursing Association and Nashua Community Council, Ambulance Service)	1,688.80
Vital Statistics	54.00
Brush Cutting	400.00
Town Dump	1,472.00
Town Roads Maintenance - Summer	9,758.43
Town Roads Maintenance - Winter	3,250.00
Town Road Aid	522.06
Street Lighting	1,702.35
General Expense of Highway Dept. -Traffic Beacon	88.06
Libraries	2,500.00
Old Age Assistance	604.02
Recreation Commission	1,175.00
Cemeteries	409.26
Damage and Legal Expenses	495.00
Planning & Zoning (includes Nashua Regional Planning Commission)	532.00
Conservation Commission	200.00
Taxes Bought By Town	6,358.20
Discounts, Abatements & Refunds	887.50
Special Revenue Sharing Account	3,631.00
Sanding Roads	2,491.34
Interest	522.79
Highways & Bridges - Town Construction	1,558.70
Time Savings Account (Nashua Federal Savings & Loan)	76,000.00
Capital Reserve Payments	6,000.00
State and County	15,788.02
Brookline School District	<u>257,378.44</u>
TOTAL PAYMENTS	\$424,272.76

DETAILED STATEMENT OF RECEIPTS

Florence M. Marshall, Tax Collector		
Property Tax	1972	\$258,926.98
National Bank Stock Taxes		22.40
Yield Tax	1972	637.76
Resident Tax	1972	4,570.00
Property Tax	1971	54,053.87
Yield Tax	1971	22.08
Resident Tax	1971	1,700.00
Property Tax Interest		1,948.60
Yield Tax Interest		.32
Resident Tax Penalties	1971	180.00
Tax Sales Redeemed	1969	1,018.68'
Tax Sales Redeemed	1970	1,978.52
Tax Sales Redeemed	1971	<u>4,903.69</u>
		\$329,962.90
State of New Hampshire		
Refund-Training Meeting		41.41
Repair of Pump		7.05
Savings Bank Tax		408.47
Railroad Tax		616.22
Interest & Dividends Tax		2,847.25
Rooms & Meals Tax		6,140.27
Business Profits Tax		3,279.08
Highway Subsidy		<u>9,136.15</u>
		22,475.90
Federal Government		
Revenue Sharing		3,631.00
Helen Bridges, Town Clerk		
Dog Licenses		541.40
1971 Motor Vehicle Permits		489.06
1972 Motor Vehicle Permits		16,389.43
1973 Motor Vehicle Permits		<u>881.58</u>
		18,301.47
Filing Fees & Permits		
Helen Bridges - Filing Fees		19.00
Selectmen - Pistol Permits		51.00
Building Inspector - Building Permits		7.00
Selectmen - Dump Sticker		<u>1.00</u>
		78.00
Parking Fines		
Alvin Taylor		32.00

Rent of Town Property		
Theodore Michos - Old Fire Station	\$ 137.50	
Louella Donaghy - Town Hall	30.00	
Earl C. Findlay - Town Hall	115.00	
Charles Kowalski	5.00	
Brookline Grange	75.00	
Kid's Playhouse	50.00	
Boshco, Inc. - Old Fire Station	<u>100.00</u>	\$ 512.50
Income from Trust Funds		
Worcester County Bank (Dodge Fund)		652.62
Income from Departments		
Erwin E. Corey - Use of Fire Trucks		42.50
Nashua Federal Savings & Loan Assoc.		
Time Savings Account Withdrawal		50,000.00
Insurance Adjustments & Refunds		
Harland Holt, Inc.	181.00	
Max Cohen Memorial Grove	<u>24.00</u>	205.00
Refunds		
Eddy Whitcomb - Wages	55.52	
Trustees of Trust Funds	9.26	
Carol A. Chislett - Reimbursement for Fire	112.57	
Carol Nelson - Reimbursement for Fire	28.57	
Jesse Mims - Reimbursement for Damage to Culvert	35.00	
Police - Reimbursement for Damages- Old Milford Road	45.00	
Cynthia Fottler - Carbon Ribbons	<u>4.70</u>	290.62
Gifts - Camp Tevya		2,000.00
TOTAL RECEIPTS		\$428,184.51
Balance January 1, 1972		<u>53,244.25</u>
GRAND TOTAL		\$481,428.76

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Allan Fessenden, Selectman	\$ 250.00
Maurice Marshall, Selectman	250.00
Betty B. Hall, Selectman	250.00
Helen D. Bridges, Town Clerk	1,317.00
Florence M. Marshall, Tax Collector	1,486.00
Louise Corey, Treasurer	200.00
Marcia Farwell, Overseer of Public Welfare	200.00
Erwin Corey, Fire Engineer	40.00
George Joki, Fire Engineer	40.00
Grover Farwell, Jr., Fire Engineer	40.00
Donald Burke, Fire Steward	100.00
Herbert Benton, Auditor	60.00
Philip Chandler, Auditor	60.00
Miriam Jepson, Checklist Supervisor	25.00
Louise Dixon, Checklist Supervisor	25.00
Grover Farwell, Jr., Checklist Supervisor	<u>25.00</u>

\$ 4,368.00

Town Officers' Expenses

Florence Marshall, Clerical Work	50.00
Town Clerk Association Dues	8.00
Cabinet Press - Photostats	7.75
N.H. Municipal Association Dues	89.30
Wheeler & Clark - Dog Tags	46.18
Claire Livingston-Deliver Town Reports	30.00
Beaver Casting & Printing-Town Reports	745.90
N.H. Assessors Assoc. Dues	10.00
Charles Rogers Co. -Stapler	9.25
Edson C. Eastman Co. -Books & Supplies	47.99
Registry of Deeds-Records	26.88
Mary Dulac, Salary	103.34
Helen Bridges-Supplies	4.82
Allan Fessenden-Prints, Registry	9.00
Florence Marshall, Postage, Forms, etc.	194.96
N.H. Tax Collectors Assoc. -Dues	5.00
Homestead Press-Bills & Stationery	54.71
Phaneuf Press-Supplies	49.53
Harland Holt, Bonding	187.00
Robert E. Patnaude & Associates - Transcripts - Board of Adjustment Hearings	402.00
Business Envelope Mfgs., Inc. -Envelopes	56.32
Florence Marshall-Tax Sale Costs	72.95
Brown & Saltmarsh-Tax Book, etc.	33.40
Radio Shack-Tapes for Recorder	5.38
Helen Bridges-Town Clerks' Convention	96.80
Florence Marshall, Tax Coll. Convention	74.00
Branham Publishing-Reference Books	9.40
R. H. Llewellyn-Rollodex & Materials	76.90

Church of Christ-Calendar	\$ 6.25
Young Sales & Service - Rental of Calculator	30.00
Triangle Stamp Co. -Rubber Stamps	10.10
Rodney Wright, Postmaster-Envelopes and Postage	154.35
Land Use Foundation-Seminar	9.00
State of N. H. -Boat Owners Reports	5.46
Brookliner - Notices	34.00
Nat'l Fire Protection Assoc. -Electrical Code	3.71
IBM - Film Ribbons	9.40
C. Fottler - Supplies	16.89
L.H. Hardy & Daughter-Repair Vital Statistics	65.00
Beaver Casting-Letterhead & Forms	27.85
Cynthia Fottler, Salary	<u>305.50</u>

\$ 3,184.27

Election and Registration

Beaver Casting - Ballots	80.00
Connie Tucker-Ballot Counter	5.00
Stuart Jones - Ballot Counter	5.00
Carol Chislett - Ballot Counter	10.00
James Austin - Ballot Counter	5.00
Agnes Homoleski - Ballot Counter	5.00
William Shutt- Ballot Counter	10.00
Mary Furlong - Election Worker	20.00
Helene Rockwood - Election Worker	30.00
Louella Donaghy - Election Worker	30.00
Orville Fessenden, Moderator	42.00
Miriam Jepson - Check List & Postage	12.00
Cabinet Press - Check Lists	95.75
Electronic Voting Machines - Booths	112.64
Ann Santerre - Ballot Clerk	5.00
Beverly Neary - Election Worker	10.00
Shirley Jeffreys - Election Worker	10.00
Dorothy Haight - Ballot Clerk	<u>10.00</u>

497.39

Town Hall and Other Buildings

Grover C. Farwell-Repair Floor	19.80
N.H. Dept Labor-Boiler Inspection	2.00
Draper Fuel - Oil	800.12
County Stores - Lock & Keyes	5.29
Charles Corey - Mowing & Raking	4.50
Prive's Electric-Install Lamps; Heat in Vault	225.00
Hammar Hardware - Paint, floor finish, etc.	232.39
Richard Maghakian - Paint Inside	65.00
Alton Jensen - Salary	495.00

Frank Canney-New Lighting & Repairs	\$	406.71
Alton Jensen-Supplies & Materials		163.21
Alan Phillips - Painting & Materials		179.99
N. E. Telephone		128.71
Public Service - Electric Bills		<u>287.37</u>

\$ 3,015.09

Police Department

Phaneuf Press-Printing Supplies		9.20
Indian Head Plate Glass		11.89
Radio Shack-Supplies		100.04
Amer. Fed. of Police-Dues		6.00
Nat'l Law Enforcement-Book		5.40
Zuber Co., Inc.-Supplies		150.00
L. E. Corey-Supplies		51.50
Beaver Casting-Forms		16.63
Central Equipment Co.-Equip.		9.60
Macs Mens Shop-Uniforms & Supplies		242.70
A. G. Law - Blood Tests-DWI		24.00
Peerless Supply-Flash Lights		17.10
Gary Busler-Equip. Maintenance		124.95
Treasurer, State Of N. H. -Radar Unit		3.50
Somes Uniforms-Emblems & Badges		17.70
Alvin Taylor-Wages & Mileage		3,600.56
Earl Bosquet-Wages & Mileage		1,645.52
Carl Chandler-Wages & Mileage		1,490.79
Brian Parsons-Wages & Mileage		473.63
Willard Cummings-Wages		20.50
Anita Taylor-Wages		986.00
N. E. Telephone-Police Phone		<u>384.14</u>

9,391.35

Fire Department

Fimbel Door		15.80
Treasurer, Fire Department-Wages		1,087.38
N. H. Tobacco Corp. -Paper Towels		10.50
Fire Chief Magazine-Subscription		7.50
Souhegan Mutual Aid-Dues		5.00
Clarence Farwell-Hot Top		400.00
Hodson Fire Equip. -Extinguisher		7.97
Lamb's Iron Shop-Make & Install Cabinet		375.00
N. H. Retirement System		138.00
N. H. State Firemen's Association		23.00
Gary W. Busler-Radio Maint/Trucks		122.05
State Pump Co. -Repair & Prime Pump		46.59
Farrar Co. -Maint. of Equipment		385.50
Donald Burke-Reimbursement/Supplies		31.75
Draper Fuel-Furnace Maintenance		14.00
E. L. Davis-Door		550.00
Blanchard Associates-Hulligan Bars		85.50
Public Service		288.95
Harry F. Graves-CO ₂		11.70
N. E. Telephone		283.25

Corey's Gulf-Gas, Repairs, Etc.	\$ 247.62	
Potanipo Garage-Gas, Repairs, etc.	94.35	
Erwin Corey, Fire Warden-Fires, Training Meetings, etc.	282.35	
E. C. Fessenden-Gas, Repairs, etc.	<u>109.15</u>	\$ 4,622.91
Blister Rust & Care of Trees		
Clarence Farwell		300.00
Insurance		
Harland Holt, Inc.	2,126.25	
Slawsby Insurance Agency	<u>195.00</u>	2,321.25
Group Alerting		
N. E. Tel & Tel		1,105.53
Health Department		
Merrimack Valley Home Health Care Assoc.	500.00	
Nashua Community Council	500.00	
Inspection of King Home	5.00	
Ambulance Service	<u>683.80</u>	1,688.80
Vital Statistics		
Helen D. Bridges		54.00
Brush Cutting		
C. L. Farwell-Cutting Trees	128.00	
E. Dale Ward-Mowing all Town Roads	<u>272.00</u>	400.00
Town Dump		
Alton Jensen, Custodian	780.00	
C. L. Farwell-Dozer, Gravel, etc.	<u>692.00</u>	1,472.00
Town Roads - Summer Maintenance		
Nashua Sand & Gravel-Materials	488.33	
N. E. Metal Culvert-Steel Pipe	228.69	
James D. Austin-Cutting Trees, Removal of brush	500.00	
R. S. Audley-Crushed Gravel	730.00	
C. A. Ouellette-Clearing Drains, etc.	392.00	
Beede Waste Oil Corp.-Road Oil	188.00	
Oliver Merrill-Grader, Roller	385.00	
E. C. Fessenden-Gravel on Averill Rd.	353.25	
Leslie Covey-Painting Road Lines	15.00	
Mystic Bituminous Products-Tar	697.49	
Willard Archibald, Sander Rental	90.00	
Fletchers Paint-Road Lines	8.01	
Ralph Austin-Culverts	160.00	

C. L. Farwell-Maintenance	\$ <u>5,522.66</u>	\$ 9,758.43
Town Roads-Winter Maintenance		
C. L. Farwell-Plowing	3,200.00	
Paul Silva-Plowing Bald Hill Rd.	<u>50.00</u>	
		3,250.00
Town Road Aid		
Treasurer, State of N. H.		522.06
Street Lighting		
Public Service Co. of N. H.		1,702.35
General Expense-Highway Department		
Public Service Co. of N. H.		88.06
Libraries		
Treasurer, Brookline Public Library		2,500.00
Old Age Assistance		
Treasurer, State of N. H.		604.02
Recreation Commission		
Treasurer, Recreation Commission		1,175.00
Cemeteries		
Merrimack Farmers Exchange	9.26	
Trustees of Cemeteries	<u>400.00</u>	
		409.26
Damage & Legal Expenses		
Linda Fusco-Dog to Humane Society	5.00	
Lawrence Corey-Damage to Geese	40.00	
Winer, Lynch, Pillsbury & Howorth- Town Counsel	<u>450.00</u>	
		495.00
Conservation Commission		
Treasurer		200.00
Regional Associations		
Nashua Regional Planning Commission		300.00
Planning and Zoning		
The Brookliner-Notices	51.00	
Hall Manufacturing-Postage Meter	24.40	
C. Fottler-Reimbursement-Postage	1.60	
Beaver Casting-Letter and Booklets	<u>155.00</u>	
		232.00
Taxes Bought by Town		6,358.20

Discounts, Abatements, Refunds

Mrs. L. Parrott-Abate Auto Error	\$	8.28
Charles Bartlett-Resident Tax 1971		10.00
Quentin Young-Registration Abatement		32.34
Carl Anderson-Real Estate Abatement		75.76
Ralph Nestor-Real Estate Abatement		5.62
Bobbie Canada-Real Estate Abatement		29.18
Richard Coon-Real Estate Abatement		133.50
Michael Foley-Real Estate Abatement		47.79
Kenneth LeFebvre-Real Estate Abatement		120.36
Richard Leppanen-Real Estate Abatement		98.20
Charles Bunker-Real Estate Abatement		78.43
Harry Chorney-Real Estate Abatement		4.48
George Farwell-Real Estate Abatement		76.89
Arthur Neary-Real Estate Abatement		65.10
Ronald Campbell-Real Estate Abatement		27.77
Hal Taylor, Inc. -Rebate-Property Tax		49.05
Edward Venno-Adjusted Assessment		24.75

887.50

Special Revenue Sharing Account

Nashua Federal Savings and Loan		3,631.00
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Sanding Roads

C. L. Farwell		2,360.96
Nashua Sand & Gravel		130.38

2,491.34

Interest

Union National Bank - Interest on Long Term Note - Fire Station		522.79
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Highways and Bridges-Town Construction

Lorden Lumber-Lumber for Bohanan Bridge		1,000.40
C. L. Farwell-Labor		558.30

1,558.70

Time Savings Account

Police Radio Fund -Nashua Fed. Savings		1,000.00
Nashua Federal Savings		75,000.00

76,000.00

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 Fund		1,500.00

3,500.00

State and County

State Resident Taxes

\$ 2,038.50

County Treasurer-County Tax

13,749.52

School District Payments

1971 Balance Appropriation

123,043.62

Paid on 1972 Appropriation

134,334.82

\$257,378.44

*Bal. Due 1972 Appro. -

\$145,811.97

REPORT OF THE ROAD AGENT 1972

1972 General Maintenance and Tarring Appropriation	\$12,000.00
1972 Brush Cutting Appropriation	500.00
Total	\$12,500.00

GENERAL MAINTENANCE EXPENDITURES

Winter Sanding - Jan., Feb., March, Dec.	
Clarence Farwell - Equip. and Labor	\$ 2,334.40
Nashua Sand & Gravel - Sand	367.38
E. C. Fessenden - Sand	203.75
New England Metal Culvert	
Culvert Ext. - Bond St.	228.69
Bohanon Bridge Redecking	
Lorden Lumber - Materials	1,000.40
Clarence Farwell - Equip. and Labor	558.30
Brush Cutting - Back Roads	
James Austin	500.00
Patching	
Nashua Sand & Gravel - Material	168.83
Clarence Farwell - Truck and Labor	331.25
Gravel	
R. S. Audley Corp. - Crushed Gravel	730.00
E. C. Fessenden - Averill Road	150.00
Nashua Sand & Gravel	9.06
Clarence Farwell - Truck and Labor	370.00
Ditches and Culverts	
C. A. Ouellette - Equipment	392.00
Ralph Austin - Equip. and Labor	160.00
Clarence Farwell - Equip. and Labor, Materials	870.16
Tarring	
Mystic Bituminous Products - Tar	697.49
Willard Archibald - Sander	90.00
Clarence Farwell - Sander	115.00
A. C. Bedders - Sand	100.00
Clarence Farwell - Equip. and Labor	657.00
Road Lines	
Leslie Covey - Labor	15.00
Fletchers Paint	8.01

Averill Road	
Oliver Merrill - Grader and Roller	385.00
General Maintenance	
Clarence Farwell - Equip. and Labor	1,185.75
Dust Control	
Beede Waste Oil Corp.	188.00
Island at Cross Road	
Clarence Farwell - Equip., Materials & Labor	443.00
Grading	
Clarence Farwell - Grader	320.00
Dump	
Clarence Farwell	353.00
Oak Hill Road, Ledge	
Clarence Farwell - Blasting, Equipment & Labor	877.50
	<u>\$13,808.47</u>

BRUSH CUTTING EXPENDITURES

Dale Ward - Machine	272.00
Clarence Farwell - Equipment and Labor	128.00
	<u>\$ 400.00</u>
	<u><u> </u></u>
Total Expenditures	\$14,208.47
OVERDRAFT	\$ 1,708.47

A. C. Bedders
ROAD AGENT

TRUSTEES OF TRUST FUNDS
 Brookline, New Hampshire
 Cash Receipts and Expenditures - 1972

<u>GENERAL FUNDS</u>	<u>Receipts</u>	<u>Expenses</u>	<u>Balance</u>
Balance, Jan. 1, 1972	\$ 373.74	\$	\$
C. F. Rutter, Bookkeeper		50.00	
Merrimack Farmers Exchange		64.01	
Grover Farwell, Sr.		495.00	
Grover Farwell, Jr.		64.00	
George Davis		108.00	
Leo Ouellette		5.00	
Adlard Ouellette		5.00	
Erwin Corey		50.00	
Town Appropriation	400.00		
	<u>\$ 773.74</u>	<u>\$ 841.01</u>	\$ -67.27

PERPETUAL CARE FUNDS

Balance, Jan 1, 1972	11,332.46		
Brookline Public Library		525.00	
Grover C. Farwell, Sr.		346.00	
Grover C. Farwell, Jr.		16.00	
George Davis		327.60	
Interest on Investments	505.34		
Interest on Bank Deposits	2,191.21		
	<u>\$14,029.01</u>	<u>\$1,214.60</u>	<u>\$12,814.41</u>
TOTAL -- BOTH FUNDS			<u>\$12,747.14</u>

CEMETERY LOT SALE FUND

Balance, Jan. 1, 1972	\$ 2,994.17
David B. Streeter	20.00
Jessie C. Blake	20.00
Pearl M. Hall	50.00
Interest, 1972	182.81
	<u>\$ 3,266.98</u>

CHARLOTTE WRIGHT LIBRARY MEMORIAL FUND

Balance, Jan. 1, 1972	\$ 699.64
Interest, 1972	42.96
Receipt: Donald and Roseann Sommers	10.00
Disbursements to Library Trustees	- 42.92
Balance, Jan. 1, 1973	<u>\$ 709.68</u>

TRUSTEES OF TRUST FUNDS
 Brookline, New Hampshire
 Cash Receipts and Expenditures - 1972

	Balance 1/1/72	Interest 1972	Town Appropriations 1972	Expended 1972	Balance 12/31/72
<u>CAPITAL RESERVE FUNDS</u>					
Police Radio Equipment	\$ 11,000.57	54.73	\$ 1,000.00	\$	\$ 1,054.73
Fire Equipment	21,861.53	682.57	2,000.00		13,683.14
Capital Reserve, School	1,500.00	1,341.49			23,203.02
Town Hall Painting	<u>34,362.10</u>	<u>94.35</u>	1,500.00		3,094.35
		\$ 2,173.14	<u>\$ 4,500.00</u>	<u>\$ 0.0</u>	<u>\$41,035.24</u>

SECURITIES AND DEPOSITS

Manchester Federal Savings	\$15,000.00
Nashua Federal Savings	11,152.42
Fidelity Fund - 305 shares @ \$17.87	5,450.35
Puritan Fund - 411 shares @ \$10.52	4,323.72
Broad St. Invest. Corp - 311.408 shares @ \$15.54	4,839.28
	<u>\$40,765.77</u>

GROVER C. FARWELL FLAG ACCOUNT

Received	\$ 100.00
Interest, 1972	4.21
Balance, Jan. 1, 1973	<u>\$ 104.21</u>

PERPETUAL CARE FUNDS

Legacies reported Jan. 1, 1972	\$38,713.53
Legacies received in 1972:	
1. Arvo Bedders for:	
William Kantona Lot 200.	
Christian Bedders Lot 500.	
2. Paul Hamilton for:	
Campbell-Hamilton Lot 200.	
3. Bentley K. Farwell 200.	
	<u>\$1,100.00</u>
Gain in Investments	\$ 1,100.00
Total Legacies, Jan. 1, 1973	<u>952.24</u>
	<u>\$40,765.77</u>

REPORT OF LIBRARY TRUSTEES

Receipts

Balance on hand January 1, 1972	\$	169.89	
Income from Trust Funds		560.35	
Town Appropriation		2,500.00	
Income from Fines		256.14	
Book Refund		5.35	
Memorial Gifts		9.16	
Reimbursement-Lost Books		19.20	
Gift		25.00	
Sale of Books		14.60	
		14.60	\$3,559.69

Expenditures

Librarian's Salary	\$	893.45	
Assistant Librarian		382.40	
Substitute Salary		32.80	
Books		1,480.47	
Bank Service Charge		6.50	
Magazines		151.40	
Records		27.86	
Supplies		87.50	
Postage		32.35	
Telephone		124.71	
Miscellaneous		9.00	
		9.00	\$3,228.44

Cash on Hand	\$	16.17
Indian Head Bank Balance		315.08
 *Encumbered Balance		 \$ 201.74

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STATISTICS

Circulation:	Adult	5,209
	Juvenile	6,942
	Magazines	677
	Records	248
	Other	63
	Total	13,139

Collection:	<u>1971</u>	<u>Added</u>	<u>Withdrawn</u>	<u>1972</u>
Adult	2,836	362	100	3,098
Juvenile	2,243	171	25	2,389
Total	5,079	533	125	5,487
Records	178	7	1	184

ANNUAL REPORT OF THE LIBRARY TRUSTEES

It is always a pleasure to prepare an annual report on the status of our Public Library because it is such an active library and so many townspeople are involved in its activities.

The year 1972 has been another rewarding year for us. The following circulation figures point to the fact that as each year passes the library becomes a busier place. 5,209 adult books were circulated, 6,942 juvenile books, 677 magazines, 247 records, and 65 miscellaneous materials. These figures represent an increase in circulation of 1300 books.

We now have a total of 532 residents who hold library cards. However, this figure does not reflect an accurate figure of the amount of people who actually use the library since many families have one card which all of the members use.

Forty statewide library cards were also issued to our patrons this year.

We have added 362 adult books and 171 juvenile books making a total collection of 5,487 volumes. Two new sets of encyclopedias were also added to our reference section. The library also subscribes to or is given 26 magazines and 2 newspapers. Our record collection now totals 184.

As usual our library staff was busy during the year. Librarian Mrs. Phillips attended both the New Hampshire Library Association and the New England Library Association Conventions. Assistant Librarian, Mrs. Haight continued her studies, taking a course in Library Reference at Durham.

With our increase in open hours this year the library is open six days a week for a total of 15 hours. We know this provides better service for our readers, and this is our main goal.

A summer reading program was carried on again this year with a total of 58 children participating. A wonderful series of story hours were held during the summer and after school by Mrs. Ella Burrows. This proved to be a much appreciated added service.

In conjunction with National Library Week, April 16-22, we again sponsored a poster contest. Children in the elementary school made posters following the theme ideas, "Books Bring People Together" and "Reading Makes the World Go Round".

The posters were judged by Geraldine Phillips, Elizabeth Eaton and Claire Livingston. Winners were awarded ribbons and prizes during the Library Open House held that week. The trustees at this time sponsored a silver tea to raise monies for the shelving fund.

The library staff and trustees also held a mini-fair in the library throughout November and December. This again helped to

raise money for the shelving fund.

We are continuing our participation in the State Wide Library Development Program. We have also joined a cooperative book buying group comprised of surrounding towns. This enables us to save on our book purchasing costs.

As we look back over the year, we can feel justly proud of the continuing program our small library is making. This progress is not because of us--It is because of the many, many townspeople who are proud of their library and who are willing to give their time and effort to improve its service to the community.

Thanks to all of you who generously donated gifts, books, and memorial gifts to the library.

A very special thanks again to our wonderful Friends of the Library Group. Their wonderful programs always well attended have proved to be an invaluable service to the community.

Thanks to all of you for your continued support of our shelving fund. This has proved to be a real community project and through your efforts the thermometer is rising!

We have enjoyed a most rewarding, prosperous year.

Thanks to all of you.

BROOKLINE LIBRARY TRUSTEES

Vivian Michos

Claire Key

Mary Fessenden

REPORT OF THE POLICE DEPARTMENT
1972

During the spring of 1972 the Police Officers of Brookline attended the County Police School in Goffstown; some of the subjects new and some of them as a refresher course. The courses were held one night a week for some twenty weeks to further the officers' knowledge of modern day police work. The officers attended these classes on their own time and furnished their own transportation to the school.

For the second year in a row our house breaks were down and again we had no serious crimes in Superior Court.

We received excellent cooperation from our residents in reporting suspicious cars and persons in their area and notifying us of times when they were away or on vacation. As a result of these notifications, some 213 house checks were made during the year by our department. This, coupled with increased patrolling, was a definite factor in reducing the incidents of house breaks.

There were 29 auto accidents reported and investigated this year, but again I am happy to report there were no fatal accidents in Brookline. Again, increased patrolling, use of the radar and an increased court load is helping to reduce our serious accidents.

This fall a group of local nurses formed a Police Auxilliary First-Aid unit to assist in any real emergency or tragedy; they have been meeting throughout the winter months attending classes in related first aid and emergency work and now have a working unit ready to assist at any time they are needed.

We handled over 2100 telephone calls and radio transmissions during the year; some of these resulting in a few minutes work and some in several hours.

I am sure we can all be proud of our record. I am convinced 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, the Selectmen and the townspeople who have supported me and my department and for their cooperation in making this possible.

Respectfully submitted,

ALVIN W. TAYLOR
Chief of Police

1972 Annual Police Report

Wages and Mileage

<u>Officer</u>	<u>Hours Worked</u>	<u>Mileage</u>	<u>Total Pay Hours-Mileage</u>
Chief Alvin W. Taylor	1,069	7,722	\$3,600.56
Sgt. Earl Bosquet	422	4,921	1,645.52
Carl Chandler	396	4,172	1,490.79
Brian Parsons	150	821	473.63
Willard Cummings	9		20.50
Anita Y. Taylor	<u>493</u>	<u> </u>	<u>986.00</u>
TOTALS	2,539	17,642	\$8,217.00

Breakdown of Hours and Mileage

<u>Type of Police Duty</u>	<u>Hours</u>	<u>Mileage</u>
Patrolling	850	9000
Communications	400	----
Accident Investigation	95	700
Call Out Complaints	600	4500
Investigations	494	2442
Court	100	1000

Expenditures

Wages	\$6,100.00
Mileage	2,117.00
Telephone	384.14
Radio Maintenance	236.88
Radar Maintenance	13.00
Police Forms, Printing and Books	37.23
Uniforms and Equipment	479.10
Blood Tests for Court Cases	24.00
Total Expenditures	<u>\$9,391.35</u>

1972 Police Budget	\$9,000.00
Expenditures	9,391.35
Overdraft	391.35
Reimbursements to Town Treasurer	77.00
Actual Police Cost to Town for 1972	\$9,314.35

MELENDY POND AUTHORITY

The assessed value of property administered by the Melendy Pond Authority for the year 1972 is \$126,675.00. The tax return to the Town of Brookline for this amount is \$6,971.25.

The Authority, after consideration of ways of developing the back land, decided in favor of leaving the land in its virgin state.

Treasurer's Report

Cash on hand January 1, 1972		\$4,844.06
Frederick H. Walker, Jr.	\$60.00	
Mrs. Arnold MacNeil	60.00	
James Courage	65.00	
Harold O. Briggs	35.00	
Grace P. Shattuck	35.00	
Everett Adams	35.00	
Elsi Jarvi	35.00	
Stephen F. Wiles	60.00	
Fred C. Nelson	60.00	
Lee Larson	70.00	
Gale S. Tyler	70.00	
Fred C. Brown	60.00	
Vincent Anderson	35.00	
Joshua C. Price	35.00	
Frederick Spring	60.00	
Alfred Elliott	<u>35.00</u>	
		<u>810.00</u>
Total		\$5,654.06
Expenses-Nashua Federal Savings		<u>5,000.00</u>
Balance		\$ 654.06

Vincent Anderson (non-resident)
Hector Homoleski
Earl Soper
Louise Corey (Treasurer)
Stanley Reynolds (Chairman)
Thomas Moran (Secretary)
MELENDY POND AUTHORITY

SYNOPSIS OF 1972 TOWN MEETING

- Article 1. We elected Town Officers.
- Article 2. We raised a total of \$73,725.00 for Town charges.
- Article 3. We accepted committee reports.
- Article 4. We authorized the Selectmen to borrow money in anticipation of taxes.
- Article 5. We authorized a 2% discount on taxes paid within thirty days.
- Article 6. We authorized a \$1.00 penalty on Resident taxes unpaid after December 1st.
- Article 7. We raised \$522.06 to secure State Aid for highway improvements.
- Article 8. We raised \$1,050.00 for the Group Alerting and Dispatch System.
- Article 9. We raised \$3,000.00 for the Town Map.
- Article 10. We raised \$2,000.00 for the Fire Department Capital Reserve Fund.
- Article 11. We raised \$1,500.00 for the Capital Reserve Account for the Town Hall Painting.
- Article 12. We raised \$7,500.00 to add to fund for new heating system for Daniel's Academy Building.
- Article 13. We voted to change the title of "Overseer of the Poor" to "Overseer of Public Welfare".
- Article 14. We accepted \$100.00 from Grover Farwell, Sr., to raise the Pine Grove Cemetery flag on May 30th and November 11th and to maintain the flag pole.
- Article 15. We raised \$200.00 for membership in New Hampshire Association of Conservation Commissions and to defray expenses of Brookline Conservation Commission.
- Article 16. We raised \$300.00 for membership in the Nashua Regional Planning Commission.
- Article 17. We raised \$939.10 for purchase of a soil map.
- Article 18. We voted to eliminate the Ways and Means Committee.
- Article 19. We authorized the Selectmen to transfer the balance of \$6.36 from the War Memorial Capital Reserve Fund to the General Fund.
- Article 28. We voted on Subdivision Control - Yes 181 No 239.
- Article 29. We voted to accept legacies itemized for care of cemetery lots.

The following resolution was adopted unanimously: Resolved, that the voters of Brookline give Grover Farwell, Sr., a rising vote of thanks for his many years of service in public office and be it further resolved that the clerk be instructed to forward the text of this resolution to Grover Farwell, Sr.

The meeting was adjourned after counting of ballots at 3:37 a. m.

Total monies raised - \$90,736.16

RECREATION COMMISSION
TREASURER'S REPORT

1972

INCOME

1971 Unexpended Balance	\$ 133.03
1972 Appropriation	1,175.00
Registration fees--Recreation Program (74 @ 75¢)	55.50
Registration fees--Red Cross Swimming (91 @ 75¢)	<u>68.25</u>

TOTAL \$1,431.78

EXPENDITURES

Salaries for Red Cross & Recreation Directors	\$ 390.00
Total Cost of Supplies for all Projects	196.80
Electricity Bill for Town Park	23.95
Bank Service Charge	<u>5.49</u>

TOTAL \$ 616.24

BALANCE ON HAND \$ 815.54

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MAX COHEN MEMORIAL GROVE FUND
1972

INCOME

Memberships (104 families)	\$2,060.00
Donations	5.00
Guest Fees	185.25
Balance from 1971	<u>5.52</u>

TOTAL \$2,255.77

EXPENDITURES

Supplies	\$ 34.46
Triangle Chemical Toilet Co.	256.00
Insurance	24.00
Bank Service Charges	7.00

Salaries:

M. Mayer	\$784.00
L. Dyer	285.00
E. Fleming	574.00
M. Parkhurst	240.00
R. Haight	<u>15.00</u>

1,898.00

TOTAL \$2,219.46

BALANCE ON HAND \$ 36.31

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 - 1972

The Commission accepted the responsibility for the following programs:

MAX COHEN MEMORIAL GROVE

The Grove was opened from June 19-Sept. 5 in its fourth year of operation. Membership fees were set at \$20.00 per family and guest fees at \$.50 per day.

Although the Grove operation ran smoothly, the Commission feels that not enough of the townspeople are using it. We are fortunate to have such a setup, and we feel that many people do not realize what the Grove has to offer. In 1973, the Commission will do more to publicize the Grove. It will conduct an "Open House" day to allow all the townspeople to use the facilities at no cost. It is thought that a single membership in addition to the family type, would be useful. The Commission welcomes any suggestions.

RED CROSS SWIMMING

Swimming lessons were conducted for a three-week period starting July 10th. Linda Dyer was the instructor and 91 swimmers participated. A fee of \$.75 per pupil was charged.

RECREATION PROGRAM

The Recreation Program was directed by Evelyn Maghakian. It started on July 5th and ran for six weeks. A fee of \$.75 per child was charged and 74 children enrolled.

TOWN PARK

The Little League and Men's Softball Diamond was completed and put to use. Several games were played. It was decided by the Commission that a building must be erected that would house both toilet facilities and storage space for equipment. To accomplish this with the limited funds available, it is necessary that funds be allowed to accumulate over a two-year period. With the money still on hand from 1972, plus the 1973 appropriation, such a building can be financed. It is also expected that enough money will be available to continue work on bulldozing and clearing the land for the Hardball Diamond.

The Recreation Commission again wishes to thank all of the people who gave generously of both labor and materials to make the various projects a success.

BUILDING INSPECTOR'S REPORT

Building Permits, Serial Nos. 123-161 were issued during the year 1972 for the following:

1. New Construction

Residential	12
Storage	4
Industrial	2

2. Alterations

Residential	17
Storage	3

3. Permit Voided	1
------------------	---

GEORGE MANNING
Building Inspector

REPORT OF THE BROOKLINE
CONSERVATION COMMISSION 1972

The Conservation Commission met at regularly scheduled monthly meetings during the past year and more frequently as the situation required. We accepted the responsibility for and carried out the following programs:

1. Water sampling and testing at selected locations on Lake Potanipo, North Stream and Nissitissit River. This program was developed through Rivier College in Nashua with the grateful assistance of Mrs. Roseanna Dube (Dougherty) a senior biology student at the college. While the report is not yet completed, a preliminary review indicates the waters to be of unusually high quality and free of contaminates. This program will be repeated during the current year.

2. The Commission co-sponsored with the Planning Board the acquisition of a soils map through the Soil Conservation Service. When the study is completed, it should prove most beneficial in evaluating building sites and subdivision proposals.

3. Members of the Commission along with the able assistance of the Boy Scout Troop carried out good forest management practices along the Nissitissit River on the property deeded to the Town of Brookline as a gift from the Nissitissit River Land Trust. Further pruning and weeding will be carried out.

4. A high school student, Miss Mary Hall, was selected by the Conservation Commission to attend a conservation camp sponsored by the Society for the Protection of New Hampshire Forests. This program will be continued this year.

5. The Commission has developed a "Questionnaire" to be distributed to all Brookline families to record their wishes and opinions to assist the Commission in establishing priorities for future conservation activities. We would appreciate a few minutes of your time and thought so that the Commission can better serve the citizens of Brookline.

Treasurer's Report

Income

Town Budget Allowance	\$200.00	
Supplemental Funds (temp. advance-A. L. Palmer)	<u>162.00</u>	
TOTAL INCOME		\$362.00

Expenses

N. H. Assoc. Cons. Commis.	35.00	
Conservation Camp-Tuition	42.00	
Pruning Equipment	40.80	
Rivier College-Lab Supplies & Equip.	162.00	
Refund-Temporary Advance	<u>82.20</u>	
TOTAL EXPENSES		\$362.00

Margaret Dougherty, Treasurer
CONSERVATION COMMISSION

Report of the Forest Fire Warden and District Chief

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

State	410 fires	361 acres burned
District	79 reported	45-3/4
Town	3	3/4

District Chief
Winthrop H. Hannaford

Forest Fire Warden
Erwin Corey

School Report & Budget

ANNUAL REPORT
of the
OFFICERS
of the
SCHOOL DISTRICT

School Officers
1972-1973

SCHOOL BOARD	Term Expires
Mrs. Elizabeth Eaton	1973
Mrs. Marcia Farwell	1974
Mrs. Doris Jensen	1975
Mrs. Margaret Dougherty, Treasurer	1973
Mr. Thomas Arnold, Moderator	1973
Mrs. Dorothy Haight, Clerk	1973
Mr. Philip Chandler, Auditor	1973
Mr. Herbert Benton, Auditor	1973
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

1972-1973

Begin:	Close:	
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.)	April 20 (Fri.)	40 days
April 30 (Mon.) (May 28 - No School)	June 13 (Wed.)	<u>32 days</u> 183 days

1973-1974

Sept. 5 (Wed.) (Oct. 8, 19, 22, Nov. 22, 23 - No School)	Dec. 21 (Fri.)	73 days
Jan. 2 (Wed.)	Feb. 15 (Fri.)	33 days
Feb. 25 (Mon.)	April 19 (Fri.)	40 days
April 29 (Mon.) (May 27 - No School)	June 19 (Fri.)	<u>37 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 first day of March 1973, 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 vote to change the purpose of the Capital Reserve Fund for Buildings to Capital Reserve Fund for Buildings and/or Land Purchase. (Recommended by the Building Study Committee.)

6. To see if the district will vote to raise and appropriate the sum of \$5,000 to be paid into the Capital Reserve Fund. (Not recommended by the Finance Committee.)

7. 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.

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

Given under our hands at said Brookline this 12th day of February
1973.

MARCIA T. FARWELL
ELIZABETH EATON
DORIS JENSEN
School Board

A true copy of Warrant - Attest:

MARCIA T. FARWELL
ELIZABETH EATON
DORIS JENSEN
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 sixth day of March 1973 at 10:00 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 Treasurer for the ensuing year.

Given under our hands at said Brookline this 12th day of February 1973.

MARCIA T. FARWELL
ELIZABETH EATON
DORIS JENSEN
School Board

A true copy of Warrant - Attest:

MARCIA T. FARWELL
ELIZABETH EATON
DORIS JENSEN
School Board

Category	Adopted 1971-72	Actual 1971-72	Adopted 1972-73	Proposed 1973-74
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	15.00
Supervisors of the Checklist	45.00	45.00	45.00	45.00
Total	<u>455.00</u>	<u>410.00</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	250.00	250.00	250.00
Total	<u>300.00</u>	<u>50.00</u>	<u>300.00</u>	<u>300.00</u>
190 Other Expenses of Administration				
Ballot, ads, treasurer's expenses	100.00	90.60	100.00	100.00
School Board Dues	90.00	90.00	90.00	125.00
School Board Expenses	60.00	50.00	60.00	60.00
Total	<u>250.00</u>	<u>230.60</u>	<u>250.00</u>	<u>285.00</u>
100 SERIES TOTAL	1,005.00	690.60	1,005.00	1,040.00
200 SERIES INSTRUCTION				
210 Salaries	87,746.00	86,482.49	88,949.00	92,367.00
215 Textbooks	900.00	885.24	1,243.00	1,158.00

Category	Adopted 1971-72	Actual 1971-72	Adopted 1972-73	Proposed 1973-74
235 Contracted Services				
I. V.	230.00	201.00	210.00	200.00
Test Service	106.00	94.00	94.00	158.00
Total	<u>336.00</u>	<u>201.00</u>	<u>304.00</u>	<u>358.00</u>
290 Other Expenses for Instruction				
Petty Cash	150.00	110.89	150.00	150.00
Office Expenses	125.00	92.59	100.00	100.00
Report Cards and Forms	29.00	37.51	29.00	29.00
Dues		5.00		
Conferences	50.00	50.00	50.00	100.00
Professional Books	10.00	8.00	10.00	36.00
Reading Consultant's Supplies	240.00	221.99	240.00	240.00
Speech Therapist's Supplies			100.00	59.00
Health Guides			50.00	
Cumulative Folders and Printing				25.00
Total	<u>604.00</u>	<u>525.98</u>	<u>729.00</u>	<u>739.00</u>
200 SERIES TOTAL	92,718.00	92,585.84	95,355.00	99,697.00
300 SERIES ATTENDANCE	150.00	150.00	150.00	150.00
400 SERIES HEALTH				
Nurse	600.00	600.00	633.00	668.00
Doctor	150.00	150.00	150.00	150.00
Nurse Travel	50.00	50.00	50.00	50.00
Supplies	50.00	0.00	111.00	111.00
400 SERIES TOTAL	850.00	800.00	944.00	979.00
500 SERIES TRANSPORTATION	17,690.00	18,347.00	18,000.00	19,515.00

Category	Adopted 1971-72	Actual 1971-72	Adopted 1972-73	Proposed 1973-74
600 SERIES OPERATION OF PLANT				
610 Salaries	4,000.00	4,000.00	4,220.00	4,452.00
630 Supplies	600.00	666.13	600.00	600.00
635 Contracted Services	1,050.00	1,050.00	1,000.00	1,250.00
640 Heat	1,500.00	1,186.77	1,500.00	1,500.00
645 Utilities	<u>1,700.00</u>	<u>1,529.90</u>	<u>1,700.00</u>	<u>1,828.00</u>
600 SERIES TOTAL	8,850.00	8,432.80	9,020.00	9,630.00
700 SERIES MAINTENANCE OF PLANT				
725 Replacement of Equipment	50.00	30.28	50.00	50.00
726 Repairs to Equipment	141.00	105.60	100.00	100.00
736 Contracted Services	520.00	492.80	620.00	760.00
766 Repairs to Building	<u>30.00</u>	<u>30.00</u>	<u>100.00</u>	<u>100.00</u>
700 SERIES TOTAL	741.00	658.68	870.00	1,010.00
800 SERIES FIXED CHARGES				
850 Retirement and Social Security	6,442.00	5,036.08	7,268.00	7,873.00
855 Insurance	<u>688.00</u>	<u>784.00</u>	<u>851.00</u>	<u>1,500.00</u>
800 SERIES TOTAL	7,130.00	5,820.00	8,119.00	9,373.00
900 SERIES FEDERAL LUNCH	800.00	742.02	800.00	900.00
1000 SERIES STUDENT ACTIVITIES	400.00	398.09	600.00	600.00

Category	Adopted 1971-72	Actual 1971-72	Adopted 1972-73	Proposed 1973-74
1200 SERIES CAPITAL OUTLAY				
1266 Buildings	1,844.00	1,624.00	150.00	0.00
1267 Equipment	<u>525.00</u>	<u>598.33</u>	<u>650.00</u>	<u>639.00</u>
1200 SERIES TOTAL	2,369.00	2,222.33	800.00	639.00
1300 SERIES DEBT SERVICE				
1370 Principal	12,700.00	12,700.00	6,900.00	6,900.00
1371 Interest	<u>1,537.00</u>	<u>1,536.48</u>	<u>1,208.00</u>	<u>966.00</u>
1300 SERIES TOTAL	14,237.00	14,236.48	8,108.00	7,866.00
1400 SERIES OUTGOING TRANSFER ACCOUNTS				
1477.1 Tuition	165,982.00	140,845.88	185,894.78	235,015.00
1477.3 Union Share	5,502.85	5,502.85	5,591.46	6,805.67
1477.5 Capital Reserve				
1400 SERIES TOTAL	161,484.85	146,348.73	191,486.24	241,820.67
1600 SERIES SPECIAL CLASS	<u>300.00</u>	<u>152.91</u>	<u>200.00</u>	<u>0.00</u>
TOTAL BUDGET	308,724.85	291,585.56	335,457.24	393,219.67*

* Budget approved by Brookline Finance Committee

Category	Adopted 1971-72	Actual 1971-72	Adopted 1972-73	Proposed 1973-74
Unencumbered Balance	3,000.00	15,746.37	25,000.00	4,700.00
State Foundation Aid	45,000.00	23,158.91	32,300.00	25,055.00
State Building Aid	4,700.00	2,611.34	1,300.00	1,768.00
State Sweepstakes	2,000.00	4,111.23	4,000.00	5,914.00
State Special Class	150.00	335.55		
Federal Milk	800.00	620.11	800.00	900.00
Trust Fund	650.00	365.11	650.00	650.00
PL 874	2,000.00	3,092.00	2,000.00	0.00
Other	10.00	798.75	10.00	10.00
Total Revenue	58,310.00	50,839.37	66,060.00	38,997.00
Assessment	250,414.85		269,397.24	354,222.67
Tax Commission		263,043.62	280,146.79	

FINANCIAL REPORT
July 1, 1971 - June 30, 1972

RECEIPTS

From Federal			
School Lunch and Special Milk	\$	620.11	
Public Law 874		<u>3,092.00</u>	\$ 3,712.11
From State			
Foundation Aid		23,158.91	
School Building Aid		2,611.34	
Intellectually Retarded		335.55	
Sweepstakes		4,111.23	
Dual Enrollment and Child Benefit			
Services		<u>47.01</u>	30,264.04
From Local Sources			
Gifts and Bequests		365.11	
Other		<u>4.00</u>	369.11
Sale of School Property			
Sale of Equipment			27.40
From Selectmen			
Current Appropriation			<u>263,043.62</u>
			\$297,416.28
Cash on Hand, July 1, 1971			<u>15,746.37</u>
Grand Total			\$313,162.65

PAYMENTS

Series 100	Administration		
110	Salaries for District Officers	\$ 410.00	
135	Contracted Services	50.00	
190	Other Expenses	<u>140.60</u>	
			\$ 600.60
Series 200	Instruction		
210	Salaries for Instruction	86,482.49	
215	Textbooks	885.24	
220	School Libraries and A. V.	1,094.70	
230	Teaching Supplies	3,549.34	
235	Contracted Services	201.00	
290	Other Expenses	<u>615.98</u>	
			92,828.75
Series 300	Attendance		150.00
Series 400	Health Services		800.00
Series 500	Transportation		18,347.00
Series 600	Operation of Plant		
610	Salaries	4,000.00	
630	Supplies, except Utilities	666.13	
635	Contracted Services	1,050.00	
640	Heat for Buildings	1,186.77	
645	Utilities, except Heat	<u>1,529.90</u>	
			8,432.80
Series 700	Maintenance of Plant		
725	Replacement of Equipment	30.28	
726	Repairs to Equipment	105.60	
735	Contracted Services	492.80	
766	Repairs to Building	<u>30.00</u>	
			658.68
Series 800	Fixed Charges		
850.2	Teachers Retirement	1,810.81	
850.3	F. I. C. A.	3,225.27	
885	Insurance	<u>784.00</u>	
			5,820.08
Series 900	School Lunch and Special Milk		742.02
Series 1000	Student Body Activities		398.09

Series 1200	Capital Outlay		
1266	Buildings	\$ 1,624.00	
1267	Equipment	<u>598.33</u>	\$ 2,222.33
Series 1300	Debt Service		
1370	Principal of Debt	12,700.00	
1371	Interest on Debt	<u>1,536.48</u>	14,236.48
Series 1400			
1477.1	Tuition	140,340.35	
1477.3	Supervisory Union Share	<u>5,288.04</u>	<u>145,628.39</u>
			\$290,865.22

BALANCE SHEET
June 30, 1972

Assets

Cash on Hand General Fund, June 30, 1972	\$22,297.43
Capital Reserves	<u>22,522.29</u>
Total Assets	\$44,819.72
Net Debt (Excess of Liabilities over Assets)	<u>13,588.55</u>
Grand Total	\$58,408.27

Liabilities

Accounts Payable	1,385.98
Capital Reserves	22,522.29
Notes and Bonds Outstanding	<u>34,500.00</u>
Total Liabilities and Grand Total	\$58,408.27

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.

Roland L. Schoepf, Superintendent

October 2, 1972

Marcia T. Farwell
Elizabeth K. Eaton
Doris Jensen
School Board

NOTIFICATION OF ASSESSMENT

1972-73 School Year

Total Appropriations \$335,457.24

REVENUES AND CREDITS

Unencumbered Balance	21,111.45
Sweepstakes	5,914.82
Foundation Aid	25,055.61
School Building Aid	1,768.57
School Lunch and Special Milk	800.00
Trust Fund Income	650.00
Other Revenue from Local Sources	<u>10.00</u>

Total Revenue and Credits \$ 55,310.45

District Assessment 1972 280,146.79

Total Appropriation \$335,457.24

REPORT OF THE TREASURER
of the School District
For the Fiscal Year Ending June 30, 1972

Cash on hand, July 1, 1972	\$ 15,746.37
Received from Selectmen	263,043.62
Revenue from State Sources	30,264.04
Revenue from Federal Sources	3,712.11
Received from Trust Funds	365.11
Received from Other Sources	<u>751.74</u>
Total Amount Available for Fiscal Year (Balance and Receipts)	313,882.99
Less School Board Orders Paid	<u>291,585.56</u>
Balance on Hand, June 30, 1972	\$ 22,297.43

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records and the treasurer of the school district of Brookline of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

September 23, 1972

Philip Chandler, Jr.
Herbert C. Benton

GENERAL STATISTICS FOR SCHOOL YEAR
1971-72

Number of pupils registered during year: 212
 Boys - 111 Girls - 101

Enrollment by Grades:

I - 29 II - 31 III - 23
 IV - 44 V - 39 VI - 44
 Special Elementary - 2

Average daily membership in Grades 1-6 204.2
 Percent of Attendance in Grades 1-6 94.9
 Number of Sessions in All Schools 360

Teaching Positions:

Elementary 10
 Part-time 3

BROOKLINE TUITION PUPILS ATTENDING
 HOLLIS SCHOOLS
 1972-73

Grade 7 - 42 Grade 10 - 24
 Grade 8 - 33 Grade 11 - 24
 Grade 9 - 41 Grade 12 - 21

TEACHER ROSTER
BROOKLINE ELEMENTARY

NAME	EXP.	ASSIGNMENT	COLLEGE	DEGREE
Maghakian, Richard	3	Prin. & 6	Salem State	B. S.
Archibald, Barbara	5	Grade 1	Fitchburg State	B. S.
Cramer, Elizabeth	2	Grade 6 P. T.	U. of N. H.	B. A.
Hall, Betty	16	Rdg. Con.	Bridgewater	M. E.
Kittredge, Elma	26	Grade 4	Plymouth Teachers	
Leonard, Donna	2	Grade 3	Lowell State	B. S.
Madigan, Dorothe	29	Grade 2	Gorham Teachers	
Marineau, George	8	Grade 5	Fitchburg State	B. S.
Nelson, Patricia	2	Grade 5	Keene State	B. E.
Ouellette, Helen	3	Grade 6	Keene State	B. A.
Richardson, Mary	4	Grade 1	New Paltz State	
Shervanian, Ann	13	Speech	Boston University	B. S.
Stillman, Sue	4	Music P. T.	Westchester C. C.	A. A. S.
Varney, Ruth		Aide		
Harris, Dawn		Secretary		
McInnis, Margaret		Nurse P. T.		
Wright, Eliza		Custodian		

REPORT OF HEALTH SUPERVISOR
1971-72

Richard Slosberg, M.D., Examiner
Margaret McInnis, R.N., School Nurse

Report of Local Medical Services

Total number of pupils examined	28
Tests	
Tuberculosis	27

REPORT OF SCHOOL NURSE

Vision tests	201
Hearing tests	11
Inspections	197
Heights	203
Weights	203
First Aid	29

VACCINATIONS AND COMMUNICABLE DISEASES

No. successfully vaccinated	31
No. immunized	22
Pediculosis	4
Impetigo	3

DEFECTS FOUND BY MEDICAL EXAMINATION

	Defects	Treatment
Nose	1	1
Orthopedic	1	1

DEFECTS FOUND BY SCHOOL NURSE

Vision	5	5
Hearing	2	2

Parents were informed of all the above cases.

		Examined	Treated
Pre-school Clinic	April 1972	29	
Lazy Eye Clinic	Nov. 1971	64	3
N.H. Dental Education	Mar. 1972	215	
Number of home visits	46		

CAPITAL RESERVE FUND

Balance on hand, December 31, 1971	\$21,861.53
Interest to December 30, 1972	<u>1,341.49</u>
Total Capital Reserve as of December 30, 1972	\$23,203.02

INSURANCE

Blanket Building and Contents	285,000.00
Burglary	2,000.00
Public Liability	100,000.00
Employers Liability and Workmen's Comp.	100,000.00
Boiler Coverage	100,000.00
Treasurer's Bond	2,500.00

SCHOOL CENSUS

	Age as of Sept. 1, 1972	Total	Boys	Girls	Public School Within District	Public School Outside District	Parochial School Outside District	Private Schools Outside District	Reached 14 or 16, Completed Elementary, not High School
Less than	1	20	7	13					
	1	22	10	12					
	2	22	13	9					
	3	24	10	14					
	4	40	24	16		1			
	5	22	7	15	6				
	6	34	13	21	34				
	7	29	14	15	28			1	
	8	24	15	9	24				
	9	28	17	11	28				
	10	38	15	23	38				
	11	40	24	16	39			1	
	12	42	20	22	40	1	1		
	13	30	15	15	30				
	14	43	21	22	43				
	15	25	15	10	25				
	16	22	10	12	19	2	1		
	17	25	19	6	22			3	
	18	23	14	9	14	1		5	3
TOTALS		553	283	270	390	5	2	10	3

ADMINISTRATIVE SCHOOL REPORT

To the citizens of Brookline:

The Volunteer Aide Program continues to be of great value. Through this program, we try to eliminate failure on the part of the child in his schoolwork and self-image. With the aides giving positive reinforcement of material already taught, the child's chance of failure is reduced, thus giving the child a better attitude toward school and himself. This positive feeling of success has unlimited potential in the progress of learning and development of each child. We again express our sincere thanks to Mrs. Barbara Coon, Co-ordinator and the Volunteer Aides for their efforts and devotion.

Our school now has a hot sandwich program where students may purchase a variety of hot sandwiches at lunch time. This program has been successful and is manned by volunteer parents under the direction of Mrs. Joanne Reynolds. Our deep appreciation to these volunteers cannot go unexpressed.

Mrs. Geraldine Phillips has served as our volunteer librarian for the newly formed School Library. Each class has a scheduled time to use the library in co-ordination with their continuing trips to the Brookline Public Library. Students and teachers are able to use the School Library when the need arises other than their scheduled period. We are extremely grateful for the time and continued effort that Mrs. Phillips is giving to our school library.

The intramural sports program continues to be successful with more and more girls and boys participating and enjoying the development of team effort and sportsmanship.

The Elementary School's Student Council continues to sponsor many projects and fund raising activities. With the help and co-operation of many townspeople, these activities continue to be a success.

Through the aid of the large number of volunteers in the many programs and activities, our elementary school has become an integral part of the community.

We thank you for your continued support.

CONCLUSION

While improvements are being made constantly in our educational programs and facilities, the attention of the citizenry is being increasingly focused on the cost of support. In an era when not only are costs rising, communities are being required to lay out large sums for various kinds of public works, whether as a result of

legislation or the demands of a growing population. Federal and state governments are meeting these needs in some measure, but the fact of the matter is that the local property owner in New Hampshire is feeling the impact rather directly. Probably it is due partly to this that more people today are asking about foundation aid to school districts. The story of what has happened since this form of support was written into law in 1951 should provide the local taxpayer with some answers.

As originally conceived, foundation aid was designed to provide equal public school educational opportunity throughout the state. It was recognized that some districts were more capable than others in meeting school costs, and because education is the responsibility of the state, this law in theory would at least assure an up-grading of schools which could not offer the same kind of program as those located in communities with a more favorable tax base. The table on the following page illustrates how the law has been implemented.

Not only has the number of districts receiving foundation aid decreased, but of more significance is the fact that the amount of aid being received by these districts, in relation to per pupil costs, is decreasing. Averaging elementary and high school costs over the years, aid which varied considerably in excess of 10% at times has now dropped to 7%, due to a decrease in foundation aid funds appropriated by the state legislature.

Foundation aid is but one form of state assistance, and while the intent of the statute was not to provide financial help to all districts, the trend of all programs of assistance has been down. Several years ago, the total amount of state assistance was approximately 11%, it is now at a level of 4%, making it necessary for local districts to absorb the difference.

Educators and the general public alike are awaiting the results of court action with regard to the support of public schools. The chances are that the local property tax will always be an integral part of any tax structure; it remains to see what relief might be afforded the home owner if it is determined that it constitutes only a part of monies to be raised for the support of education. One thing will remain unchanged, however, and that is that education will continue to be the responsibility of the state, regardless of the financial support it renders. How responsible is yet to be seen.

Roland L. Schoepf, Superintendent
Marion J. Jacques, Teacher Consultant
Richard Maghakian, Principal

FOUNDATION AID IMPLEMENTATION

<u>Year</u>	<u>Amount For Full Implementation</u>	<u>Amount Appropriated</u>	<u>Pupils in Aided Districts</u>	<u>Total Pupils in State</u>	<u>Number Districts Aided</u>	<u>Total Districts in State</u>
51-2	\$1,110,306	\$ 600,000	28,280	71,751	120	235
60-1	3,923,303	1,399,600	29,450	96,161	99	230
65-6	9,148,968	2,950,000	46,357	119,907	105	199
70-1	23,870,371	5,409,448	72,855	144,410	84	168
72-3	36,809,300	2,694,078	48,687	159,038	53	167

SYNOPSIS OF ANNUAL SCHOOL MEETING
March 2, 1972

The Brookline School District Meeting was opened at 8:00 p. m. by Moderator, Thomas Arnold, with the reading of the Warrant Articles.

Opened under Article 1. Motion made that this article be passed over and acted upon with Article 12. Motion carried.

Opened under Article 2. The motion was made that all reports that appear in the School Report be accepted as written. Motion carried.

Opened under Article 3. Motion made that the Town Auditors serve as the School Auditors. Motion carried.

Opened under Article 4. Motion was made that the District 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. Motion carried.

Opened under Article 5. Motion made to pass over Article. Discussion followed. Motion carried 23-10.

Opened under Article 6. Motion was made that this article be approved as written in the Warrant. Motion carried.

Opened under Article 7. Motion made that this article be approved as written in the Warrant. Motion carried.

Opened under Article 9. Motion made that this article be approved as written in the Warrant. Motion carried.

Opened under Article 10. Motion that this Article be approved as written in the Warrant. Motion carried.

Opened under Article 11. Motion that the District raise and appropriate the sum of \$5,000.00 to be paid into the Capital Reserve Fund for Schools. Discussion followed. Motion defeated. 22-15.

Opened under Article 12. Motion made that the sum of \$335,061.24 be raised and appropriated 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. Discussion followed.

Amendment-motion to raise the sum of \$1,500.00 for a book-keeper to keep the books at the School Board's discretion. Discussion followed. Motion defeated

Amendment-motion that we change the budget amount to the amount recommended by the Finance Committee which was \$332,992.46. Motion defeated.

Opened under Article 13. Motion made that the School Building Planning Committee continue at the discretions of the School Board. They must hold two public meetings before any warrant articles are finalized.

Amendment-that the Committee be directed to explore need for new land. Be advised that article must be presented properly in the Warrant. Motion carried.

Vote on original motion carried.

Motion made to recess the meeting until March 7, 1972, after the close of the balloting. Motion carried. Meeting recessed 9:50 p.m.

SUPERVISORY UNION #40
Administrative Salaries 1971-72

A. Superintendent

State Share \$ 3,378.96

Local Share

Amherst	\$ 3,802.04
Brookline	956.47
Hollis	2,902.90
Milford	7,808.77
Mont Vernon	634.70
	<u>16,104.88</u>

16,104.88

\$19,483.84

B. Teacher Consultant

State Share \$ 2,190.00

Local Share

Amherst	\$ 3,260.26
Brookline	820.18
Hollis	2,489.25
Milford	6,696.06
Mont Vernon	544.25
	<u>13,810.00</u>

13,810.00

\$16,000.00

C. Business Administrator

State Share \$ 1,600.52

Local Share

Amherst	\$ 2,111.00
Brookline	531.05
Hollis	1,611.77
Milford	4,335.65
Mont Vernon	352.40
	<u>8,941.87</u>

8,941.87

\$10,542.39

TITLE I - 1971-1972
SUPERVISORY UNION #40

RECEIPTS AS ALLOCATED:

Amherst	\$ 5,051.00	
Brookline	3,862.00	
Hollis	2,971.00	
Milford	17,677.00	
Mont Vernon	<u>1,931.00</u>	
		\$31,492.00

EXPENDITURES:

Guidance Program		
Improvement of the Self-Image of the Disadvantaged Child		\$31,492.00

Report of the School Building Study Committee

The School Board was directed to establish a committee of five people to look into the future building needs of Brookline, and that committee report back next year. This is the report of that committee.

In view of the school census figures, our present facilities are more than adequate, and will be for the next six years.

In the last year, many new homes have been built. It is impossible for anyone to predict accurately how many more new homes will be built over the next 10 years. It is reasonable to assume that we will continue to grow. Whether the growth rate will be offset by the lower birth rate is anyone's guess.

Considering the factors at hand, the committee would like to recommend that the Capital Reserve Fund for Building be changed to read "Capital Reserve Fund for Building and/or Land Purchase" and that we continue to set aside money for those purposes.

It is also recommended that the School Board (or a committee appointed by them) be authorized to purchase land for the purpose of adding to our present facilities. Several sites have been investigated, but no definite commitments were made by the owners.

We also recommend that a committee be appointed by the School Board to look further into land purchase.

Carl Anderson
Dorothy Haight
Doris Jensen
Charles Kowalski
Richard Maghakian

Vital Statistics

MARRIAGES

Date and Place	Bride and Groom	Age	Residence	By Whom Married
July 2, 1971 Mont Vernon	Clyde Elwyn Bishop, Jr. Deborah Ann Goulding	22 19	Mont Vernon, N.H. Brookline, N.H.	David E. Svenson Justice of the Peace
January 11 Brookline	John Francis Bent Sandra Anne Fern	26 22	Worcester, Mass. Worcester, Mass.	Webster E. Bridges, Jr. Justice of the Peace
January 15 Brookline	Robert Leo Leamy Helen Anna LaFountain	44 41	Worcester, Mass. Worcester, Mass.	Margaret A. Fleming Justice of the Peace
January 29 Brookline	Pelen Eugene Ray Ervin Nancy Wellington Bartlett	40 30	Brookline, N.H. Medford, Mass.	Webster E. Bridges, Jr. Justice of the Peace
February 14 Brookline	Stephen Michael Meatty Debra Ann Dionne	21 18	Leominster, Mass. Fitchburg, Mass.	Webster E. Bridges, Jr. Justice of the Peace
March 3 shua	Edward Alfred Venno, Jr. Susan Gail Lent	20 17	Brookline Nashua	Rev. Craig H. Richards
April 14 Brookline	Steven Harlan Whitcomb Catherine Elizabeth Mattson	16 16	Brookline Townsend, Mass.	Webster E. Bridges, Jr. Justice of the Peace
June 3 Nashua	Horace Michael Kinney Linda Cecilia Smith	20 19	Brookline Nashua	Rev. William Kelley
June 17 Brookline	James Michael Applegate Nellie Louise Bartlett	49 48	E. Pepperell, Mass. E. Pepperell, Mass.	Webster E. Bridges, Jr. Justice of the Peace
June 29 Milford	Vaughn A. Townsend Dawn M. Rowe	36 22	Brookline, N.H. Milford, N.H.	Charles F. Sullivan, Jr. Justice of the Peace
July 22 Milford	Armand Gerard Gregoire Sarah Anne Panzieri	24 22	Chester, N.H. Brookline, N.H.	Rev. William Wylie
July 22 Brookline	William C. Ball Fay Anne Clark	35 37	Newton, Mass. Waltham, Mass.	Webster E. Bridges, Jr. Justice of the Peace

MARRIAGES

Date and Place	Bride & Groom	Age	Residence	By Whom Married
August 1 Caribou, Me.	Robert Leon Hall Deborah Diane Michos	20 18	Brookline, N. H. Brookline, N. H.	Hugh S. Khylistid Justice of the Peace
August 12 Milford	James Lawrence Guérin Florence Elaine Hall	23 23	Salem, N. H. Brookline, N. H.	Rev. Denis F. Horan
August 12 Brookline	Darrell Vaughn Ahokas Karole Dee Shattuck	21 19	Lunenburg, Mass. Brookline, N. H.	Rev. E. William Mathews
August 26 Brookline	William Alexander Dunbar Nancy Jean Copeland	25 25	New Bedford, Mass. Fairhaven, Mass.	Rev. John Ward
September 30 Hollis	Robert Howison Searles Helen Marie Beam	20 20	Brookline Milford	Rev. Walter L. Gallop
November 4 Hollis	Blane Francis Courtemanche Elizabeth Joan Quigley	21 25	Nashua Brookline	Rev. Walter L. Gallop
November 25 Brookline	Robert Franklin Adams Catherine Bahosh	43 38	Clinton, Mass. Clinton, Mass.	Webster E. Bridges, Jr. Justice of the Peace
December 12 Nashua	Richard Albert Lehtonen Cecelia Thibault	22 25	New Ipswich Brookline	Jerome L. Silverstein Justice of the Peace

BIRTHS

Date of Birth	Sex	Name of Child	Father	Mother	Place of Birth
Jan. 20	F	Karen Lee Fessenden	Walter A. Fessenden	Lenora Lizofte	Nashua
Feb. 3	M	Timothy John Porter	Lawrence R. Porter	Brenda Dodge	Fitchburg, Mass.
March 13	M	Arthur Lyn Davis	George O. Davis, Jr.	Suzanne Bernard	Nashua
March 22	F	Erin Michele Foley	Michael C. Foley	Susan Schoff	Nashua
April 27	F	Julie Ann Chase	Michael R. Chase	Jolee Allen	Nashua
May 7	M	Brett Dana King	Dana E. King	Barbara Wright	Lowell, Mass.
Aug. 12	F	Andrea Gail Ireland	Thomas P. Ireland	Pamela Fader	Nashua
Aug. 15	M	Jonathan Howie Nelson	Carleton E. Nelson	Carol Mitchell	Nashua
Aug. 22	F	Mary Elizabeth Quick	William L. Quick	Nancy Dulac	Nashua
Sept. 8	F	Sandra Ann Brodeur	Norman P. Brodeur	Katherine Wilmot	Nashua
Sept. 21	F	Elizabeth Susan Masse	Joseph W. Masse	Jane Goulet	Nashua
Sept. 29	M	Michael Christopher Denehy	Brian M. Denehy	Christine Belanger	Nashua
Oct. 16	M	Daniel Craig Milligan	Bryce R. Milligan	Christine Byam	Nashua
Oct. 25	F	Katherine Louise Thomas	Michael J. Thomas	Donna Farnsworth	Nashua
Oct. 25	F	Kristen Nora Thomas	Michael J. Thomas	Donna Farnsworth	Nashua
Dec. 21	M	Casey Christopher Carpentiere	Philip Carpentiere	Shirley Brown	Nashua

DEATHS

Date of Death	Place of Death	Name	Age	Cemetery	Place of Burial
February 7	Nashua	Katherine L. Hill	79	Concord	Concord
February 25	Brookline	Frank Joseph Luongo	56	Riverside	Milford
March 29	Ayer, Mass.	Edward S. Kettell		Mt. Auburn	Cambridge, Mass.
July 13	Nashua	Saima L. Defrisco	69	Pine Grove	Brookline
August 26	Milford	Arthur S. Cook	90	Pine Grove	Brookline
August 26	Nashua	Lillian M. Barbour	80	Pine Grove	Brookline
August 29	Nashua	Whitney Ann Streeter	2	Pine Grove	Brookline
October 6	Milford	Jessie D. Ouellette	72	Pine Grove	Brookline
October 19	Springfield, Mass.	Henry Lees	89	Pine Grove	Brookline
November 19	Brookline	Alexander Homoleski	80	Pine Grove	Brookline
November 26	Brookline	Blanche G. Clifford	80	Pine Grove	Brookline
December 2	Nashua	Yngve Franz Eliasson	74	Pine Grove	Brookline
December 15	Brookline	Gertrude K. Curry	81	St. Bernard's	Fitchburg, Mass.

The foregoing is a transcript of all marriages, births and deaths that have been reported to the Town Clerk, Brookline, New Hampshire, for the year ending December 31, 1972.

HELEN D. BRIDGES
Town Clerk

