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ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
For Year Ending December 31, 1973



With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1973

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With Reports of
SCHOOL DISTRICT

For Year Ending June 30, 1973

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TOWN OFFICERS

**TOWN CLERK
(By Ballot)**

Helen D. Bridges Term Expires 1974

**SELECTMEN
(By Ballot)**

Allan O. Fessenden Term Expires 1974
Betty B. Hall Term Expires 1975
Charles Garniss, Jr. Term Expires 1976

**TOWN TREASURER
(By Ballot)**

Louise E. Corey Term Expires 1974

**TAX COLLECTOR
(By Ballot)**

Florence M. Marshall Term Expires 1974

**MODERATOR
(By Ballot)**

Orville D. Fessenden Resigned

**OVERSEER OF PUBLIC WELFARE
(By Ballot)**

Marcia Farwell Term Expires 1974

**CHIEF OF POLICE
(By Ballot)**

Alvin W. Taylor Term Expires 1974

ROAD AGENT
(By Ballot)

Arvo C. Bedders

Term Expires 1974

FOREST FIRE WARDEN
(Appointed by State)

Erwin E. Corey

DEPUTY FOREST FIRE WARDEN
(Appointed by State)

FIRE ENGINEERS
(By Ballot)

Erwin E. Corey

Term Expires 1974

George Joki, Jr.

Term Expires 1974

Grover C. Farwell, Jr.

Term Expires 1974

FIRE STEWARD
(At Meeting)

Donald C. Burke

Term Expires 1974

SUPERVISORS OF CHECK LIST
(By Ballot)

Miriam S. Jepson

Term Expires 1978

Grover C. Farwell, Jr.

Term Expires 1976

Louise E. Dixon

Term Expires 1974

AUDITORS
(By Ballot)

Philip C. Chandler (Resigned)

Herbert C. Benton

Term Expires 1974

Judith Tottel (Appointed by Selectmen)

Term Expires 1974

TOWN TRUSTEES
(By Ballot)

Donald J. Sommers	Term Expires 1975
Grover C. Farwell, Sr.	Term Expires 1974
Charles Rutter	Term Expires 1976

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 1974
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LIBRARY TRUSTEES
(By Ballot)

Mary E. Fessenden	Term Expires 1975
Claire Kecy	Term Expires 1974
Vivian Michos	Term Expires 1976

TOWN HISTORY COMMITTEE
(At Meeting)

Miriam S. Jepson	Term Expires 1974
Marjorie Chandler	Term Expires 1974
Charlotte Farwell	Term Expires 1974
Hazel Corey	Term Expires 1974

PLANNING BOARD
(Appointed by Selectmen)

Earl W. Soper	Term Expires 1974
Ture Heline	Term Expires 1975
Peter Fottler	Term Expires 1976
Raymond Bennett	Term Expires 1977
Charles Garniss, Jr.	Term Expires 1974

CONSERVATION COMMISSION
(Appointed by Selectmen)

Raymond Pearson	Term Expires 1974
Margaret Dougherty	Term Expires 1975
Albert Palmer	Term Expires 1976
Keith Struckman	Term Expires 1976
Howard Maxcy	Term Expires 1974

DOG OFFICER
(Appointed by Selectmen)

BOARD OF ADJUSTMENT
(Appointed by Selectmen)

Thomas I. Arnold	Term Expires 1978
Orville D. Fessenden	Term Expires 1976
Francis Kinney	Term Expires 1975
Bjorne Bremer	Term Expires 1974
Philip Chandler	Term Expires 1977

FINANCE COMMITTEE
(At Meeting)

John McNabb	Deceased
Philip Chandler	Term Expires 1974
Charles Rutter	Term Expires 1974
Orville D. Fessenden (appointed)	Term Expires 1974

SURVEYOR OF WOOD AND LUMBER
(At Meeting)

Grover C. Farwell, Sr. Term Expires 1974

MEMORIAL DAY COMMITTEE
(At Meeting)

Donald Mayer Term Expires 1974
Carl Clifford Term Expires 1974
Ronald Denehy Term Expires 1974

COMMITTEE ON PLANS FOR NEW CEMETERY

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

MELENDY POND AUTHORITY
(At Meeting)

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 1978
Vincent Anderson (Non-Resident) Term Expires 1977

RECREATION COMMISSION
(By Ballot)

Sidney L. Hall Term Expires 1975
Raymond Pearson Term Expires 1975
Stanley Reynolds Term Expires 1974
Carl Anderson Term Expires 1976
E. Dale Ward Term Expires 1976

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 fifth (5th) 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 year ensuing and make appropriations of the same.
3. To vote by ballot on the following question: "Are you in favor of a three-man board of assessors to be the legal assessing authority for the Town?"
4. To vote by ballot on the question: "Shall the Town accept the provisions of Sections 1–10, inclusive, of Chapter 53–8 of the Revised Statutes Annotated providing for the establishment of a regional refuse disposal district together with the towns of Amherst, Hollis, and Mont Vernon and the construction, maintenance, and operation of a regional refuse facility by said district in accordance with the provisions of a a proposed agreement filed with the Selectmen.
5. To hear reports of Agents, Auditors, Committees, and all other Officers heretofore chosen, and pass any vote relative thereto.
6. To see if the Town will authorize the Selectmen to issue twice-yearly billing on property tax assessments or take any action relative thereto.
7. To see if the Town will allow a discount on property taxes.

8. To see if the Town will vote to charge a penalty of \$1.00 on each Resident Tax unpaid after December first.

9. To see if the Town will vote to raise and appropriate the sum of \$515.71 to secure state aid for permanent improvement of highways.

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

11. To see if the Town will vote to increase the number of firemen from 20 to 25 to meet the minimum standard of the New Hampshire Insurance Services Office (formerly the New Hampshire Board of Underwriters) or take any action relative thereto.

12. To see if the Town will authorize the Selectmen to withdraw \$3,280.09 from the Town Hall Painting Capital Reserve Fund or take any action relative thereto.

13. To see if the Town will raise and appropriate the sum of \$2,902.20 for ambulance service.

14. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to reprint one thousand copies of the present Town History, proceeds from the sale of which are to be used to defray the costs of publishing the new up-dated Town History.

15. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in a Capital Reserve Account for the printing of an up-dated Town History covering events from 1914 to the present time.

16. To see if the Town will raise and appropriate the sum of \$2,900.00 for remodeling of the Town Hall.

17. To see if the Town will raise and appropriate the sum of \$2,200.00 for the expenses of the office of assessing.

18. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 to establish a sanitary land fill operation.

19. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the salary of the Building Inspector.

20. To see if the Town will vote to raise and appropriate the sum of \$400.00 for updating the Town Map.

21. To see if the Town will authorize the Selectmen to enter into a snow plowing contract.

22. To see if the Town will vote to change the name of Dunklee Hill Road from its present name to Hood Road.

23. To see if the Town will vote to accept as a gift, land known as the Jackson property from the Nissitissit River Land Trust, Incorporated, to the Town of Brookline, to be administered by the Brookline Conservation Commission in accordance with the aims and purposes of the Nissitissit River Land Trust, Incorporated.

24. To see if the Town will vote to raise and appropriate the sum of \$500.00 to establish a land acquisition fund.

25. To see if the Town will vote to authorize the Selectmen to appoint a U.S. Bicentennial Committee.

26. To see if the Town will vote to designate the Nashua Regional Planning Commission as the agency responsible for co-ordinating region-wide planning for water quality (well water supplies and surface waters), and to participate in the co-ordinated planning and its implementation.

27. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Brookline Grange for three years.

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

1. The sum of two hundred dollars to be used for the perpetual

care of the Russell-Tarkington lot. (Lot No. 32).

2. The sum of two hundred dollars to be used for the perpetual care of the Charles Gilson lot. (Lot No. 228).
3. The sum of one hundred dollars to be used for the perpetual care of the William J. Pockl lot. (Lot No. 189-A).
4. The sum of two hundred dollars to be used for the perpetual care of the Douglas J. Fleming lot. (Lakeside Lot No. 31).
5. The sum of two hundred dollars to be used for the perpetual care of the Storer lot. (Pine Grove Lot No. 5).

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

ALLAN O. FESSENDEN
BETTY B. HALL
CHARLES GARNISS, JR.
Selectmen of Brookline

A true copy of Warrant — Attest:

ALLAN O. FESSENDEN
BETTY B. HALL
CHARLES GARNISS, JR.
Selectmen of Brookline

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

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

Business Meeting will recess at 11:00 p.m., March 5, 1974

Business Meeting will reconvene at 8:00 p.m., March 8, 1974.

**BUDGET OF THE TOWN OF BROOKLINE
NEW HAMPSHIRE**

Estimates of Revenues and Expenditures for the Ensuing Year January 1,
1974 to December 31, 1974

Compared with Estimated and Actual Revenue

Appropriations and Expenditures of the Previous Year January 1, 1973 to
December 31, 1973

Section I

	Appropriations Previous Fiscal Year 1973	Actual Expenditures Previous Fiscal Year 1973	Appropriations Ensuing Fiscal Year 1974
PURPOSE OF APPROPRIATION			
GENERAL GOVERNMENT:			
Town Officers' Salaries	3,030.00	3,033.00	3,061.00
Town Officers' Expenses	4,500.00	5,208.33	6,678.50
Election & Registration Expenses	200.00	154.37	410.00
Town Hall & Other Buildings	4,000.00	3,666.03	5,035.00
PROTECTION OF PERSONS & PROPERTY			
Police Department	9,500.00	9,378.03	9,500.00
Fire Department	6,800.00	6,548.52	9,767.00
Insurance	2,600.00	2,509.85	2,270.00
Planning & Zoning	100.00	243.93	485.00
Damages & Legal Expense (Legal --750) (Dog--300)	800.00	190.00	1,050.00
HEALTH DEPARTMENT			
Vital Statistics	100.00	59.00	100.00
Merr. Valley --800, Comm. Council--700	2,891.12	2,891.12	1,500.00
Town Dump	1,750.00	1,779.00	1,770.00

HIGHWAYS & BRIDGES

Town Maintenance Summer--20,000;
 Winter--5,000; Brush--1,300;
 Sanding--3,000

25,000.00	26,334.11	29,300.00
1,800.00	1,730.03	1,800.00
75.00	102.68	120.00
516.67	516.67	515.71*

Street Lighting

Gen. Expense - Beacon/Flasher

Town Road Aid

LIBRARIES

2,800.00	2,800.00	3,270.00
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PUBLIC WELFARE

Town Poor

1,000.00	294.31	300.00
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Old Age Assistance

1,200.00	1,229.65	1,800.00
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PATRIOTIC PURPOSES

Memorial Day

125.00	125.00	200.00
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U.S. Bicentennial

200.00

RECREATION

1,175.00	1,175.00	1,500.00
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PUBLIC SERVICE ENTERPRISES:

Cemeteries

400.00	400.00	400.00
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Advertising & Regional Associations -
 Nashua Regional Planning Comm.

300.00	292.00	300.00
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DEBT SERVICE

Principal & Long Term Notes

2,500.00	2,500.00	2,500.00
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Interest - Long Term Notes

500.00	418.23	400.00
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CAPITAL OUTLAY

Conservation Commission

489.00	489.00	410.00
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Revised Statutes

156.00	156.00
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TRA

516.67

Santary Land Fill

14,434.00*

Regional Waste Disposal

10,265.00*

Payment of Capital Reserve Funds--

Fire Department

2,000.00	2,000.00
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County Tax

16,000.00	13,529.20	18,000.00
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TOTAL APPROPRIATIONS

92,824.46		102,126.50
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*Not included in totals

Section II — Sources of Revenue

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year 1973	Actual Revenue Previous Fiscal Year 1973	Estimated Revenue Ensuig Fiscal Year 1974
FROM STATE			
Interest & Dividends Tax	2,347.25	2,773.08	2,773.00
Railroad Tax	616.22		
Savings Bank Tax	408.47	1,021.32	1,021.00
Meals & Rooms Tax	6,118.00	6,852.82	6,000.00
Highway Subsidy (Cl. IV & V)	9,136.00	6,831.23	6,000.00
Business Profits Tax		5,710.52	
FROM LOCAL SOURCES			
Dog Licenses	600.00	574.00	575.00
Business Licenses, Permits & Filing Fees	200.00	114.00	100.00
Motor Vehicle Permit Fees	15,000.00	20,935.63	20,000.00
Interest on Taxes & Deposits	750.00	2,036.67	1,800.00
Income from Trust Funds	600.00	539.98	540.00
Withdrawal Capital Reserve Funds		1,070.22	
National Bank Stock Taxes	22.40	22.40	22.00
Resident Taxes Retained	3,586.00	4,860.00	6,500.00
Normal Yield Taxes Assessed	531.00		232.00
Rent of Town Property	100.00	500.00	100.00
Income from Departments		13.00	
SURPLUS	8,000.00		
FROM FEDERAL SOURCES			
Revenue Sharing	_____	9,080.00	4,000.00
Total Revenues from all Sources Except Property Taxes	48,515.34	61,851.65	49,663.00
Amount to be Raised by Property Taxes			52,979.21

SUMMARY INVENTORY OF VALUATION

Land-Improved and Unimproved		\$1,163,865.00
Buildings		5,333,760.00
Factory Buildings		55,000.00
Public Utilities – Electric		240,000.00
Mobile Homes		<u>173,000.00</u>
Total Valuation Before Exemptions Allowed		\$6,965,625.00
Less Exemptions to Blind	\$ 2,000.00	
Elderly Exemptions (21)	59,050.00	
Total Exemptions Allowed		\$ 61,050.00
Net Valuation on which Tax Rate is Computed		\$6,904,575.00

Number of Inventories Distributed in 1973	670
Number of Inventories Returned in 1973	464
Number of persons who received War Service Tax Credits	124
Date 1973 Inventories were Mailed – 3/27/73	

**STATEMENT OF
APPROPRIATIONS AND TAXES ASSESSED**

Town Officers' Salaries	\$ 3,030.00
Town Officers' Expenses	4,500.00
Election and Registration Expenses	200.00
Town Hall & Other Town Buildings	4,000.00
Police Department	9,500.00
Fire Department	6,800.00
Insurance	2,600.00
Planning & Zoning	100.00
Damages & Legal Expenses	800.00
Health Department (Including Hospitals & Ambulance)	2,891.12
Vital Statistics	100.00
Town Dump & Garbage Collection	1,750.00
Town Maintenance — Summer - - \$18,000; Winter - - \$3,200; Brush Cutting - - \$1,300; Sanding - - \$2,500	25,000.00
Street Lighting	1,800.00
General Expenses of Highway Department - Beacon	75.00
Town Road Aid	516.67
Libraries	2,800.00
Town Poor	1,000.00
Old Age Assistance	1,200.00
Patriotic Purposes (Memorial Day)	125.00
Recreation (Parks, Playgrounds)	1,175.00
Cemeteries	400.00
Advertising & Regional Associations - Nashua Regional Planning Commission	300.00
Payment on Debt (Principal - - \$2,500) (Interest - \$500)	3,000.00
Payment to Capital Reserve Funds	2,000.00
Revised Statutes Annotated	156.00
Conservation Commission	489.00
	<hr/>
TOTAL TOWN APPROPRIATIONS	\$74,307.79

TOTAL TOWN APPROPRIATIONS (Brought Forward) \$ 74,307.79

Less: Estimated Revenues and Credits

Interest and Dividends Tax	2,773.00
Railroad Tax	600.00
Savings Bank Tax	1,021.00
Meals and Rooms Tax	6,852.00
Revenue from Yield Tax Sources	232.00
Interest Received on Taxes and Deposits	15,000.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	547.00
Motor Vehicle Permit Fees	16,000.00
Rent of Town Property and Equipment	100.00
Income from Trust Funds	613.00
National Bank Stock Taxes	22.00
Resident Taxes Retained	6,740.00
Surplus	4,800.00
Revenue Sharing	18,155.00
Highway Subsidy	9,098.00
Total Revenues and Credits:	\$69,103.00
Net Town Appropriations	5,204.79
Net School Appropriations	348,671.16
County Tax Assessment	<u>13,993.12</u>
Total of Town, School and County	\$367,869.07
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session	3,443.00
Add: War Service Tax Credits	7,150.00
Add: Overlay	<u>8,175.55</u>
Property Taxes to be Raised	\$379,751.62
Property Taxes to be Committed to Collector:	
Gross Property Taxes	\$379,751.62
Total	379,751.62
Less: War Service Tax Credits	<u>7,150.00</u>
TOTAL TAX COMMITMENT	\$372,601.62

Tax Rate Approved by Tax Commission 5.50 per \$100 assessment

**COMPARATIVE STATEMENT OF APPROPRIATIONS
FISCAL YEAR ENDING DECEMBER 31, 1973**

Title of Appropriation	1973	Receipts &	Total	Expenditures	Unexpended Balance	Overdrafts
	Appropriations	Reimbursements	Amount Available			
Town Officers' Salaries	3,030.00		3,030.00	3,033.00	3.00	3.00
Town Officers' Expenses	4,500.00		4,500.00	5,208.33	708.33	708.33
Election & Registration	200.00		200.00	154.37	45.63	
Town Hall & Other Buildings	4,000.00	18.00	4,018.00	3,666.03	351.97	
Police Department	9,500.00	10.00	9,510.00	9,378.03	131.97	
Fire Department	6,800.00	79.28	6,879.28	6,548.52	330.76	
Insurance	2,600.00	201.20	2,801.20	2,509.85	291.35	
Legal Expenses	500.00		500.00	180.00	320.00	
Dog Expenses	300.00		300.00	10.00	290.00	
Planning & Zoning	100.00		100.00	243.93		143.93
Health	1,250.00		1,250.00	1,250.00		
Vital Statistics	100.00		100.00	59.00	41.00	
Town Dump	1,750.00		1,750.00	1,779.00		29.00
Ambulance	1,641.12		1,641.12	1,641.12		
Town Roads - Summer Maintenance	18,000.00	1,000.00	19,000.00	19,104.52		104.52
Town Roads - Winter Maintenance	3,200.00		3,200.00	3,200.00		
Town Road Aid	516.67		516.67	516.67		
Street Lighting	1,800.00		1,800.00	1,730.03	69.97	
General Expense - Highway	75.00		75.00	102.68		27.68

Brush Cutting	1,300.00	1,300.00	1,254.00	46.00	
Sanding	2,500.00	2,500.00	2,775.59		275.59
Libraries	2,800.00	2,800.00	2,800.00		
Old Age Assistance	1,200.00	1,200.00	1,229.65	29.65	
Town Poor	1,000.00	1,000.00	294.31	705.69	
Memorial Day	125.00	125.00	125.00		
Recreation Commission	1,175.00	1,175.00	1,175.00		
Cemeteries	400.00	400.00	400.00		
Regional Associations					
(NRPC)	300.00	300.00	292.00	8.00	
Conservation Commission	489.00	489.00	489.00		
Revised Statutes	156.00	156.00	156.00		
TRA	516.67	516.67		516.67	
Interest	500.00	500.00	418.23	81.77	
Long Term Notes					
(Fire Station)	2,500.00	2,500.00	2,500.00		
County Tax	16,000.00	16,000.00	13,993.12	2,006.88	
Fire Department					
Capital Reserve	2,000.00	2,000.00	2,000.00		
	\$92,824.46	\$94,132.94	\$90,216.98	\$5,237.66	\$1,321.70

School District:

Paid Balance 1972					
Appropriation		\$146,146.79			
Paid a/c 1973					
Appropriation		159,500.00			
Balance Due 1973					
Appropriation					\$189,171.16

BALANCE SHEET

ASSETS

In Hands of Treasurer	1,045.50	
In Hands of Officials		
Rev. Sharing Account.	12,711.00	
Rev. Sharing Interest	565.36	
Savings Account	3,542.02	
Certificate of Deposit	100,000.00	
Refund from Public Service	<u>1,575.00</u>	
		119,438.78
Capital Reserve Funds		
Town Hall Painting	3,280.09	
Fire Dept.	<u>16,617.24</u>	
		19,897.33
Unredeemed Taxes		
Levy of 1972	1,661.50	
Levy of 1971	565.27	
Previous Years	<u>66.20</u>	
		2,292.97
Uncollected Taxes		
Levy of 1973	82,462.73	
Levy of 1972	<u>10.00</u>	
		82,472.73
TOTAL ASSETS		224,101.81
GRAND TOTAL		224,101.81
Current Surplus		
December 31, 1972		23,738.00
Current Surplus		
December 31, 1973		<u>6,647.10</u>
Decrease of Surplus		\$17,090.90

LIABILITIES

Unexpended Balances of Special Appropriations:

Town Hall Fund	550.07
Town Hall Equipment	553.96
Bond St. Fence	484.88
Town Map	2,000.00
Civil Defense	787.47
Tape Recorder Fund	45.30
Water Holes	484.94
Highway Fund	426.05
Heating System	1,470.80
Soils Map	939.10
	<hr/>
	7,742.57

Unexpended Revenue

Sharing Funds	1,621.36
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Unexpended Law

Enforcement	9.73
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School District Tax Payable

(Bal. 1973 Appropriation)	188,183.72
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Total Accounts Owed by Town

	197,557.38
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Capital Reserve Funds

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	19,897.33

TOTAL LIABILITIES

	217,454.71
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Current Surplus

(Excess of Assets over
Liabilities)

	6,647.10
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**SCHEDULE OF LONG
TERM INDEBTEDNESS**

Long Term Notes Outstanding:

 Union National Bank (Fire Station) 7,500.00

Total Long Term Indebtedness —

 December 31, 1973 7,500.00

**RECONCILIATION OF OUTSTANDING LONG
TERM INDEBTEDNESS**

Outstanding Long Term Debt

 — December 31, 1972 10,000.00

Debt Retirement During Fiscal Year

 — Union National Bank (Fire Station) 2,500.00

Outstanding Long Term Debt —

 December 31, 1973 7,500.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$101,000.00
Library – Furniture and Equipment	27,000.00
Fire Department, Lands and Buildings	
Old Fire Station	8,000.00
New Fire Station	50,000.00
Equipment	30,000.00
Highway Department – Town Barn	1,500.00
Parks, Commons and Playgrounds	
Ball Park	10,000.00
Max Cohen Memorial Grove	5,000.00
Schools, Lands and Buildings and Equipment	350,000.00
Lands and Buildings acquired through Tax Collector's Deeds	
J-2	2,250.00
F-62	1,000.00
F-17	9,000.00
All Other Property and Equipment	
Intersection – Rt. 130 and Mason Road	500.00
Cemeteries	8,000.00
Conservation Commission – K-58	1,500.00
Town Dump	15,000.00
Melendy Pond Authority	<u>100,000.00</u>
TOTAL	\$719,750.00

TOWN CLERK'S REPORT

Year 1973

Filing Fees

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

Motor Vehicle Permits

Received for 49 Permits for Year 1972	\$ 525.90	
Received for 1242 Permits for Year 1973	19,323.50	
Received for 37 Permits for Year 1974	<u>1,084.23</u>	

Total paid Town Treasurer		\$20,933.63
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Dog Licenses

Received for 5 Kennel Licenses	\$ 89.00	
Received for 183 Licenses @ \$2.00	366.00	
Received for 31 Licenses @ \$5.00	155.00	
Received for 7 Penalties	7.00	
Received for 1 Part Year License	<u>1.00</u>	

Total	\$ 518.00	
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Less 220 issuance fees @ .20	44.00	
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Total Paid Town Treasurer		\$ 574.00
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1972 Cash on Hand paid Town Treasurer		\$ 62.79
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**REPORT OF TAX COLLECTOR
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1972
DR.**

UNCOLLECTED TAXES – AS OF
JANUARY 1, 1973:

Property taxes	62,074.76	
Resident Taxes	2,050.00	
Yield Taxes	-----	
		\$ 64,124.76
Added Taxes		
Property Taxes	708.95	
Resident Taxes	50.00	
		758.95
Overpayments		
a/c Property Taxes	11.20	
		11.20
Interest Collected on		
Delinquent Property Taxes		2,094.70
Penalties Collected on		
Resident Taxes		179.00
Total Debits		<u><u>\$ 67,168.61</u></u>

CR.

REMITTANCES TO TREASURER DURING
FISCAL YEAR ENDED DECEMBER 31, 1973:

Property Taxes	62,730.56	
Resident Taxes	1,790.00	
Yield Taxes	-----	
Interest *Property	2,094.70	
Penalties - Resident Tax	179.00	

\$ 66,794.26

Discount Allowed During Year

16.50

Abatements made during year

Property Taxes

47.85

Resident Taxes

300.00

347.85

Uncollected Taxes –

December 31, 1973 (as per lists)

Resident Taxes

10.00

10.00

TOTAL CREDITS

\$ 67,168.61

FLORENCE M. MARSHALL

Tax Collector

FLORENCE M. MARSHALL

Tax Collector

**REPORT OF TAX COLLECTOR
SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1973
DR.**

TAXES COMMITTED TO COLLECTOR:

Property Taxes	\$ 372,944.22	
Resident Taxes	6,740.00	
National Bank Stock Taxes	22.40	
Yield Taxes	278.88	
Total Warrants		\$379,985.50
Added Taxes:		
Property taxes	7,739.43	
Resident Taxes	100.00	
		7,839.43
Interested collected on Delinquent Property taxes:	29.98	
Penalties Collected on		
Resident Tax	10.00	39.98
TOTAL DEBITS:		\$387,864.91

Remittances to treasurer:		
Property taxes	\$ 284,180.73	
Resident taxes	4,860.00	
National Bank Stock taxes	22.40	
Yield taxes	-----	
Interested collected - property	29.98	
Penalties on resident taxes	10.00	
		\$289,103.11

Discount allowed:		5,673.46
Abatements made during year:		
Property taxes	10,435.61	
Resident taxes	190.00	
Yield taxes	<u>-----</u>	
		10,625.61
Uncollected Taxes - December 31, 1973 (as per collector's list)		
Property Taxes	80,393.85	
Resident Taxes	1,790.00	
Yield Taxes	<u>278.88</u>	
		<u>82,462.73</u>
 TOTAL CREDITS	 387,864.91	

**Summary of Tax Sale Accounts as
Of December 31, 1973**

DR.

Tax Sale on Accounts of Levies Of:	1972	1971	1970
A. Taxes Sold to Town During Current Fiscal Year:	\$5,086.56		
B. Balance of Unredeemed Taxes as of January 1, 1973:		1,619.77	66.20
Interest collected after sale:	49.83	110.80	
Redemption costs collected:	23.78	9.30	
TOTAL DEBITS	5,160.17	1,739.87	66.20
	CR.		
Remittances to Treasurer:			
Redemptions:	3,425.08	1,054.50	
Interest	49.83	110.80	
Costs	23.78	9.30	
Abatements during year:	-----	-----	-----
Deeded to Town during year:	-----	-----	-----
Unredeemed Taxes as of December 31, 1973	1,661.50	565.27	66.20
TOTAL CREDITS	5,160.17	1,739.87	66.20

TREASURER'S REPORT

Cash on hand January 1, 1973		57,156.00
Florence M. Marshall		
Tax Sales Redeemed	1971	1,174.60
Tax Sales Redeemed	1972	3,498.67
Property Tax	1972	62,730.56
Property Tax Interest	1972	2,094.70
Resident Tax	1972	1,807.00
Resident Tax Penalties	1972	162.00
Property Tax	1973	284,180.73
Property Tax Interest	1973	29.98
Bank Stock		22.40
Resident Tax	1973	4,860.00
Resident Tax penalty	1973	10.00
		360,570.64
Helen D. Bridges		
Cash on hand		62.79
M. V. Permits		20,933.63
Dog License		574.00
Filing Fees		13.00
		21,583.42
State of New Hampshire		
Gas Tax		2,267.47
Highway Subsidy		4,563.76
Communication Grant		3,445.00
Business Profits		3,443.04
Profits Tax		2,267.48
Interest & Dividends		2,773.08
Rooms & Meals Tax		6,852.82
Savings Bank Tax		1,021.32
		26,633.97
George Manning		
Building Permits		61.00
		61.00
Public Service Company		
Wiring Allowance		1,575.00
		1,575.00

Selectmen		
Pistol Permits	38.00	
Property Record	3.00	
Explosive Permit	2.00	43.00
Daniels Academy		
Earl C. Findley	15.00	
Grange	75.00	
Build Better Brookline	10.00	100.00
Alvin W. Taylor		
Fines	10.00	10.00
Deirdre Carr		
Reimb. Fire	45.33	45.33
Ronald Wheeler		
Reimb. Damage	15.00	15.00
Brookline Library		
Reimb.	18.00	18.00
Trustee of Trust Funds		
Radio Equipment	1,070.22	1,070.22
Arthur L. Tasker		
Townsend Hill Exp.	1,000.00	1,000.00
Ray Kecy		
Rent Old Fire Station	400.00	400.00
Nashua Federal Savings		
Savings	75,000.00	75,000.00
Worcester National Bank		
Dodge Fund	539.98	539.98
Indian Head National Bank		
C D	30,000.00	
Interest	133.33	
C.D.	20,000.00	
Interest	83.33	50,216.66

Eddy Whitcomb		
Reimb. Firemen Pay	33.95	33.95
Camp Tevya		
Voluntary Contribution	2,000.00	2,000.00
Harland H. Holt, Inc.		
Insurance Refund	201.20	201.20
U. S. Government		
Revenue Sharing	11,655.00	11,655.00
		609,928.37
Less Payments	595,652.97	
BALANCE		14,275.40

Louise E. Corey, Treasurer

SUMMARY OF RECEIPTS

Balance January 1, 1973	\$ 57,156.00
Property Taxes — 1973	\$284,180.73
National Bank Stock Taxes	22.40
Resident Taxes — 1973	4,860.00
Property Taxes — 1972	62,730.56
State of New Hampshire	26,633.97
Resident Taxes — 1972	1,790.00
Interest on Taxes	2,124.68
Resident Tax Penalties	189.00
Tax Sales Redeemed	4,673.27
Dog Licenses	574.00
Business Licenses, Permits & Filing Fees	114.00
Parking Fines	10.00
Rent of Town Property	500.00
Income from Trust Funds	539.98
Income from Departments	3.00
Registration of Motor Vehicles	20,933.63
Savings Accounts	125,000.00
Interest on Savings Accounts	216.66
Insurance Adjustment	201.20
Refunds	2,687.28
Gifts	2,000.00
Federal Government-Revenue Sharing	11,655.00
Withdrawal from Capital Reserve	1,070.22
Cash on Hand	62.79
	\$609,928.37
TOTAL RECEIPTS	\$609,928.37
LESS PAYMENTS	595,652.97
	\$ 14,275.40
Balance December 31, 1973	\$ 14,275.40

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 3,033.00
Town Officers' Expenses	5,188.33
Election and Registration	154.37
Town Hall and Other Buildings	3,666.03
Police Department	9,378.03
Revised Statutes	156.00
Fire Department	6,548.52
Sanding Roads	2,775.59
Insurance	2,509.85
Health Dept. — Merrimack Valley Nursing Association, Nashua Community Council, Ambulance Service	2,891.12
Vital Statistics	59.00
Brush Cutting	1,254.00
Town Dump	1,779.00
Town Roads Maintenance — Summer	8,914.32
Town Roads Maintenance — Winter	3,200.00
Town Road Aid	516.67
Street Lighting	1,730.03
General Expense of Highway Dept. — Beacon	102.68
Libraries	2,800.00
Old Age Assistance	1,229.65
Town Poor	294.31
Memorial Day	125.00
Checking Account	18,335.70
Recreation Commission	1,175.00
Conservation Commission	489.00
Town Map	5,000.00
Cemeteries	400.00
Damages and Legal Expenses	190.00
Advertising and Regional Associations (Nashua Regional Planning Commission)	292.00
Taxes Bought by Town	5,001.31
Discounts, Abatements and Refunds	920.35
Savings Certificates	150,000.00
Planning Board	243.93
Interest	418.23
Highways and Bridges — Town Construction	10,190.20
Board of Adjustment	20.00
Town Hall Heating System	13,529.20

Communications - Radio	4,490.00
Long Term Notes - Fire Station	2,500.00
Capital Reserve (Fire Department)	2,000.00
State and County	15,853.14
Brookline School District	<u>306,299.41</u>
TOTAL PAYMENTS	\$595,652.97

DETAILED STATEMENT OF RECEIPTS

Florence M. Marshall, Tax Collector		
Property Tax	1973	\$284,180.73
National Bank Stock Tax		22.40
Resident Tax	1973	4,860.00
Property Tax	1972	62,730.56
Resident Tax	1972	1,790.00
Property Tax Interest		2,124.68
Resident Tax Penalties	1972	189.00
Tax Sales Redeemed	1971	1,174.60
Tax Sales Redeemed	1972	<u>3,498.67</u>
		\$360,570.64
State of New Hampshire		
Highway Subsidy		6,831.23
Interest & Dividends Tax		2,773.08
Business Profits Tax		5,710.52
Savings Bank Tax		1,021.32
Communications Grant		<u>3,445.00</u>
		26,633.97
Federal Government		
Revenue Sharing		11,655.00
Helen Bridges, Town Clerk		
Cash on Hand		62.79
Dog Licenses		574.00
Motor Vehicle Permits	1972	525.90
Motor Vehicle Permits	1973	19,323.50
Motor Vehicle Permits	1974	<u>1,084.23</u>
		21,570.42

Filing Fees and Permits		
Helen Bridges – Filing Fees	13.00	
Selectmen - Pistol Permits	38.00	
Selectmen - Explosives Permit	2.00	
Building Inspector - Building Permits	<u>61.00</u>	
		114.00
Parking Fines		
Alvin Taylor		10.00
Income From Departments		
Selectmen - Property Records		3.00
Rent of Town Property		
Earl C. Findlay - Town Hall	15.00	
Brookline Grange No. 211 - Town Hall	75.00	
Ray Key- Old Fire Station	400.00	
BABB – Town Hall	<u>10.00</u>	
		500.00
Income from Trust Funds		
Worcester County Bank (Dodge Fund)		539.98
Withdrawal from Capital Reserve		
Police Radio Fund		1,070.22
Savings Account Withdrawals		
Indian Head National Bank	50,000.00	
Nashua Federal Savings	75,000.00	
Interest on Savings Accounts	<u>216.66</u>	
		125,216.66
Insurance Adjustments		
Harland Holt, Inc.		201.20

Refunds

Brookline Public Library – Janitor's Salary	18.00
Eddy Whitcomb – Firemen's Wages	33.95
Roland Wheeler - Reimbursement for Damages	15.00
Deirdre Carr - Fire Reimbursement	45.33
Arthur Tasker - Reimbursement for Roadwork	1,000.00
Public Service Company of N.H. – Reimbursement for Wiring	<u>1,575.00</u>

2,687.28

Gifts - Camp Tevya

2,000.00

TOTAL RECEIPTS

\$552,772.37

Balance January 1, 1973

57,156.00

GRAND TOTAL

\$609,928.37

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Orville D. Fessenden, Moderator (2 Meetings)	28.00
Florence M. Marshall, Tax Collector	1,400.00
Charles Garniss, Selectman	250.00
Allan O. Fessenden, Selectman	250.00
Betty B. Hall, Selectman	250.00
Louise Corey, Treasurer	200.00
George Joki, Jr., Fire Engineer	40.00
Erwin Corey, Fire Engineer	40.00
Grover C. Farwell, Jr., Fire Engineer	40.00
Grover C. Farwell, Jr., Supervisor of Check List	25.00
Miriam Jepson, Supervisor of Check List	25.00
Louise Dixon, Supervisor of Check List	25.00
Donald Burke, Fire Steward	100.00
Helen Bridges, Town Clerk	100.00
Herbert Benton, Auditor	30.00
Phil Chandler, Auditor	30.00
Marcia Farwell, Overseer of Public Welfare	200.00
	2,000.00

\$3,033.00

Town Officers' Expenses

Association of N.H. Assessors – Dues	10.00
Beaver Casting and Printing – Town Reports	795.62
Branham Publishing - Town Clerk's Reference Books	10.10
Helen D. Bridges - Motor Vehicle Permits	1,317.00
Helen D. Bridges - Town Clerk's Convention Expenses	100.80
The Brookliner - Notices	41.00
Brown and Saltmarsh - Supplies and Forms	60.61
Cabinet Press - Notice - Snow Plow Contract	5.25
Church of Christ - Calendar	6.25
Cynthia Fottler - Salary	1,000.00
Cynthia Fottler - Supplies, Forms, and Postage	348.51
Grandmaison Printing – Tax Bills	24.75
Betty B. Hall – Assessing School Costs	70.68
New Hampshire Municipal Association Meeting	13.20

Hillsborough County Registry of Deeds - Record Subdivision	7.00
Hillsborough County Treasurer - Microfilming of 1972 Tax Books	20.75
Homestead Press — Tax Collector's Forms	31.05
Paul Lipnick, Postmaster - Selectmen's Envelopes	46.45
Claire Livingston - Delivery of Town Reports	35.00
Improved Machinery Computer Work	412.90
Florence M. Marshall - Tax Collectors' Convention Expenses	82.00
Florence M. Marshall, Resident Taxes Collected (20¢ ea.)	172.40
Florence M. Marshall, Forms, Supplies, Postage	64.48
Florence M. Marshall, Meeting Expenses	21.30
Florence M. Marshall, Tax Sale Costs	134.93
Nashua Telegraph - Notices	37.05
New Hampshire Association of Assessing Officials — Dues	10.00
New Hampshire City and Town Clerk's Association — Dues	8.00
New Hampshire Municipal Association - Dues	91.58
New Hampshire Tax Collector's Association - Dues	10.00
Phaneuf Press - Supplies	11.35
Rodney Wright, Postmaster - Envelopes	46.45
Nancy Quick - Town Meeting Notes	10.00
Robert Roberts, Inc. - Binders	24.45
Triangle Stamp	34.65
State of New Hampshire - Boat Reports	6.24
Wheeler and Clark - Dog Tags, License Books	36.13
Rodney C. Woodman, Flowers	30.40

\$5,188.33

Election and Registration

Louella Donaghy	10.00
Shirley Jeffries	10.00
Helene Rockwood	10.00
Beverly Neary	10.00
Claudia Bennett	5.00
Beaver Casting - Ballots	84.70
Notices — Brookliner	6.00
Miriam Jepson - Re-Registration Costs	18.67

Town Hall and Other Buildings

New England Telephone	151.35
Public Service	866.93
Alton Jensen - Wages	420.00
Alton Jensen - Materials, Supplies and Labor	63.67
Paul Porter - Boiler Repair	53.35
Hall Manufacturing Co. - Drapes	312.00
Leo Ouellette, Jr. - Library Janitor wages	18.00
Draper Fuel - Oil	295.20
C. L. Farwell - Loam and Construction Work	141.50
Dana King - Plantings	31.08
Encyclopedia Britanica - Rolling Book Cart	33.50
Frank Canney - Carpentry Work - Library	1,040.85
Donald Burke - Mowing Lawn	200.00
Johnson Boys - Repair Windows	38.60

3,666.03

Police Department

New England Telephone	359.19
L. E. Corey, Supplies	255.15
Beaver Casting - Forms	6.38
Communications	464.25
Brian Parsons - Mileage and Wages	573.31
Carl Chandler - Mileage and Wages	2,223.14
Earl Bosquet - Mileage and Wages	436.43
Alvin Taylor - Mileage and Wages	4,010.18
Anita Taylor - Wages	1,050.00

9,378.03

Fire Department

Firemen's Retirement	138.00
New England Telephone	1,666.64
Public Service	240.52
Corey's Gulf - Maintenance & Gas	89.45
Potanipo Garage - Maintenance & Gas	66.32
Brookline Motors - Maintenance & Gas	133.47
Fire Chief Magazine - Subscription	7.50
Fire Department Pay	1,071.63
Souhegan Mutual Aid Association - Dues	5.00
Arthur L. Dutton, Milford Fire Dept. Chief- Refills	19.40

Motorola, Inc. — Radio	1,000.00
Niagara Electrical - Wiring in Fire House	375.00
Auto Electric Service Co. - Methunol	17.88
Clarence Farwell - Dry Hydrant	180.50
Farrar Co., Inc. — Pump Repair and parts	234.80
Hall Manufacturing Co. - Trunk Tarpaulins	30.00
Grover C. Farwell, Jr. - Cord, Wire, Receptacle Covers	84.90
Hodson Fire Equipment - Recharge Exting.	6.75
Gary W. Busler - Communications Equipment Conversion	310.00
New Hampshire Firemen's Association - Dues	69.00
Harry F. Graves - Oxygen	26.00
G. A. Shattuck - Oil	<u>775.76</u>

6,548.52

Insurance

Harland Holt Insurance	2,314.85
Slawsby Insurance	<u>195.00</u>

2,509.85

Health Department

Alton Jensen - Wages - Town Dump	1,020.00
United Ambulance Services	1,641.12
Merrimack Valley Home Health Care Assoc.	750.00
Nashua Community Council	500.00
Dump	<u>759.00</u>

4,670.12

Town Roads - Summer Maintenance

Clarence L. Farwell - Maintenance	4,759.44
Nashua Sand and Gravel	254.39
Double A Construction - Install Signs	25.00
Earl Bergh	72.00
Grover Farwell, Sr. - Paint Bridge	42.00
Beede Waste Oil	188.00
D. Ward - Mowing	330.00
Mystic Bituminous - Tar	<u>1,664.17</u>

Hume Pipe - Cement Pipe	497.42	
W. Archibald - Sander	209.00	
Grugnale Trucking - Screening	681.00	
Oliver Merrill - Grader	140.00	
State of New Hampshire - Signs	<u>51.90</u>	
		8,914.32
Town Roads - Winter Maintenance		
Clarence Farwell		3,200.00
Street Lighting		
Public Service Co. of N.H.		1,730.03
General Expense - Highway Department - Beacon		102.68
Sanding Roads		
Clarence Farwell	1,409.60	
George Joki, Jr. - Sand	341.50	
International Salt	115.74	
Nashua Sand and Gravel	165.75	
Charles Ouellette	308.00	
C. Jarosky - Screening	<u>435.00</u>	
		2,775.59
Brush Cutting		
James Austin	528.00	
Quentin Young	252.00	
Clarence Farwell	<u>474.00</u>	
		1,254.00
Town Poor		
Brookline Village Store	186.19	
Public Service Co. of N.H.	69.28	
G. A. Shattuck - Oil	<u>38.84</u>	
		294.31

Old Age Assistance		
State of N.H.		1,229.65
Planning Board		
Brookliner - Notices	51.00	
Nashua Telegraph	145.35	
Planning Services Group - Book	5.00	
Postage	32.00	
Beaver Casting - Letter	7.00	
Registry of Deeds	3.58	
		<u>243.93</u>
Discounts and Abatements		
Alton Avery - Real Estate Adjustment	97.90	
Patricia A. Campbell - Abatement	395.00	
Cecil Thistleton - Abatement	346.60	
Allwin Gresham - Abatement	80.85	
		<u>920.35</u>
Interest		
Union National Bank - Long Term		
Note - Fire Station		418.23
Debt Service		
Principal of Debt - Fire Station -		
Long Term Note		2,500.00
Town Road Aid		
Treasurer, State of New Hampshire		516.67
Vital Statistics		59.00
Libraries		2,800.00
Recreation Commission		1,175.00
Conservation Commission		489.00
Regional Associations		
Nashua Regional Planning Commission		292.00

Savings Certificates		150,000.00
Capital Reserve (Fire Dept.)		2,000.00
State of New Hampshire		
Bond & Debt Retirement	109.97	
Resident Taxes Collected (State Share)	<u>1,750.05</u>	
		1,860.02
County		
Hillsborough County Treasurer		13,993.12
Cemeteries		400.00
Legal Expenses		
Winer, Lynch, Pillsbury & Howorth		180.00
Dog Damages		
A. G. Meier, VMD - Disposal of Dog		10.00
Revised Statutes		
Equity Publishing Company		156.00
Board of Adjustment		
Brookliner - Notices		20.00
Patriotic Purposes		
Memorial Day		125.00
Taxes Bought by Town		5,001.31
Checking Account		18,335.70
Town Map		
Thomas Moran		5,000.00
Town Hall Heating System		
Niagara Electrical	8,734.20	
J. A. Jubb - Insulation	3,400.00	
Northeast Salvage - Remove Old Heating System	575.00	
David Veno - Wiring	<u>820.00</u>	
		13,529.20

Motorola Inc. - Police Radio		4,490.00
Roads - Town Construction		
Clarence Farwell	6,600.60	
Mystic Bituminous - Tar	1,799.10	
Oliver Merrill - Steam Roller	450.00	
Nashua Sand and Gravel	1,235.00	
State of New Hampshire - Signs	<u>105.50</u>	
		10,190.20
School District Payments		
Dodge Fund	652.62	
1972 Balance Appropriation	146,146.79	
Paid on 1973 Appropriation	<u>159,500.00</u>	
		<u>306,299.41</u>
Balance Due 1973 Appropriation: \$189,171.16		
TOTAL PAYMENTS		\$595,652.97

TRUSTEES OF TRUST FUNDS
Brookline, N.H.

Cash Receipts and Expenditures - 1973

GENERAL FUNDS	RECEIPTS	EXPENSES	BALANCE
Balance, Jan. 1, 1973	\$ -67.27	\$	\$
C. F. Rutter, Bookkeeper		50.00	
Grover Farwell, Sr.		188.00	
George Davis		126.00	
Erwin Corey		55.00	
Sears, Roebuck Co.		30.45	
Town Appropriation	<u>400.00</u>		
	\$ 332.73	\$ 449.45	\$ -116.72
PERPETUAL CARE FUNDS			
Balance, Jan. 1, 1973	12,814.41		
Brookline Public Library		525.00	
Merrimack Farmers Exchange		89.40	
Grover C. Farwell, Sr.		918.00	
George Davis		585.00	
Grover C. Farwell, Jr.		50.00	
Bentley Farwell		28.00	
Interest on Investments	536.04		
Interest on Bank Deposits	<u>2,467.17</u>		
	\$15,817.62	\$ 2,195.40	<u>\$13,505.50</u>
			\$13,505.50
CEMETERY LOT SALE FUND			
Balance, Jan. 1, 1973	\$ 3,266.98		
Charles Eliasson	25.00		
Miriam Jepson	25.00		
Charlotte C. Pockl	35.00		
Edward F. McGinnis	35.00		
Interest, 1973	<u>206.45</u>		
	\$ 3,593.43		

CHARLOTTE WRIGHT LIBRARY MEMORIAL FUND

Balance, Jan. 1, 1973	709.68
Interest, 1973	44.42
Disbursements to Library Trustees	<u>-43.88</u>
	\$ 710.22

GROVER C. FARWELL FLAG ACCOUNT

Balance, Jan. 1, 1973	104.21
Interest Received, 1973	<u>5.56</u>
Balance, Jan. 1, 1974	\$ 109.77

<u>CAPITAL RESERVE FUNDS</u>	BALANCE <u>1/1/73</u>	INTEREST <u>1973</u>	TOWN		BALANCE <u>12/31/73</u>
			APPRO. <u>1973</u>	EXPENDED <u>1973</u>	
Police Radio Equipment	1,054.73	15.49		1,070.22	
Fire Equipment	13,683.14	934.10	2,000.00		16,617.24
Capital Reserve, School	23,203.02	1,455.16			24,658.18
Town Hall Painting	<u>3,094.35</u>	<u>185.74</u>			<u>3,280.09</u>
	\$41,035.24	\$2,590.49	\$2,000.00	\$1,070.22	\$44,555.51

PERPETUAL CARE FUNDS

Legacies reported Jan. 1, 1973 \$40,765.77

Legacies received in 1973:

1. Kenneth S. Russell and Dorothy E. Russell for Russell-Tarkington, Lot No. 32	\$200.00	
2. Helene Rockwood for Charles Gilson, Lot No. 228	200.00	
3. Charlotte Pockl for William J. Pockl, Lot No. 189-A	100.00	
4. Margaret A. Fleming for Douglas J. Fleming, Lot No. 31	200.00	
5. Richard R. McGivney and Marion R. Coles for Storer, Lot No. 5	<u>200.00</u>	
	\$900.00	900.00

Loss on Investments	<u>(1,938.52)</u>
Total Legacies, Jan. 1, 1974	\$39,727.25
 SECURITIES AND DEPOSITS	
Manchester Federal Savings	\$15,000.00
Nashua Federal Savings	12,052.42
Fidelity Fund – 312.554 shares @ 14.52	4,538.28
Puritan Fund - 415.507 shares @ 9.30	3,864.22
Broad St. Invest. Corp. - 336.139 shares @ 12.71	<u>4,727.25</u>
	\$39,727.25

TRUSTEES OF TRUST FUNDS

Grover C. Farwell Sr.
Charles F. Rutter
Donald Sommers

REPORT OF TOWN AUDITORS

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

HERBERT G. BENTON
JUDITH TOTTEL
Auditors

REPORT OF BROOKLINE LIBRARY TRUSTEES

We are happy to report that your library has enjoyed another successful year.

250 adults and 319 children are now recorded as patrons of the library. A total of 5,918 adult books, 6355 juvenile books, 755 magazines, 177 records and 67 other materials including pamphlets, etc., were circulated from our library during the past year. We are sure this is not surprising to anyone since every time the library is open there is a bustle of activity.

A total of 127 new books were donated to the library this year and for this we thank you very much. Some of these volumes were in the form of memorial gifts. We find this a most fitting and rewarding way to remember someone with a truly lasting remembrance. The library purchased 345 adult and 229 juvenile volumes bringing our total collection to 5829. Currently we have 196 records on file at the library. We receive 30 magazines and 3 newspapers.

The remodeling program continues in the library. We're sure we must apologize to our many patrons for the inconveniences they have encountered during the year. Many willing hands have contributed countless hours to benefit this project.

May we thank the Brookline Friends of the Library for their support and assistance during this past year.

A summer reading program was sponsored by the library with approximately 30 children enrolled.

Our assistant librarian has continued furthering her studies in Library Techniques at both Keene and Durham.

This has been a successful year for your library, but only because so many of you are truly interested and really care.

May we thank you all for anything which you have done during this year to help us.

Respectfully submitted,
Claire E. Kecy
Mary Fessenden
Vivian Michos
Brookline Library Trustees

REPORT OF LIBRARY TRUSTEES

Receipts

Balance on hand January 1, 1973	\$ 331.25	
Income from Trust Funds	567.92	
Town Appropriation	2800.00	
Income from Fines	259.20	
Reimbursement - Lost Books	5.37	
Sale of Books	17.30	
Sale of Old Desk	8.00	
Gifts	110.00	
Memorial Gifts	156.50	
Interest - Nashua Federal Savings & Loan	61.01	
		<hr/>
		\$4316.55

Expenditures

Librarians' Salaries	\$1432.75	
Books	1733.86	
Periodicals	105.12	
Records	30.08	
Supplies	156.54	
Postage	26.23	
Telephone	125.52	
Janitor	216.00	
Miscellaneous	25.10	
		<hr/>
		\$3851.20

Bank Balances — January 1, 1974

Indian Head National Bank	\$104.34
Nashua Federal Savings & Loan Assn.	361.01
* Encumbered Balance	\$245.00

UNIFORM CLASSIFICATION
Receipts

CURRENT REVENUE:

From Local Taxes:

1. Property Taxes — 1973	\$284,180.73
2. Resident Taxes — 1973	4,860.00
3. National Bank Stock Taxes — 1973	22.40
5. Total Current Year's Taxes Collected and Remitted	\$289,063.13
6. Property Taxes and Yield Taxes — Previous Years	62,730.56
7. Resident Taxes — Previous Years	1,790.00
9. Interest received on Delinquent Taxes	2,124.68
10. Penalties: Resident Taxes	189.00
11. Tax Sales Redeemed	4,673.27

From State:

12. For Highways and Bridges: (d) Highway Subsidy	6,831.23
13. Interest and Dividends Tax	2,773.08
15. Savings Bank Tax	1,021.32
23. Meals and Rooms Tax	6,852.82
24. Reimbursements a/c Business Profits Tax	5,710.52
25. All Other Receipts (a) Communications Grant	3,445.00

From Local Sources, Except Taxes:

26. Dog Licenses	574.00
27. Business Licenses, Permits and Filing Fees	114.00
29. Rent of Town Property	500.00
30. Interest Received on Deposits	216.66
31. Income from Trust Funds	539.98
32. Income from Departments	13.00
35. Motor Vehicle Permits (1972 - 525.90; 1973 - 19,323.50; 1974 - 1,084.23)	<u>20,933.63</u>

Total Current Revenue Receipts:	\$410,095.88
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Receipts Other than Current Revenue:	
39. Insurance Adjustments	201.20
40. Refunds	2,687.28
41. Gifts	2,000.00
44. Withdrawals from Capital Reserve Funds	1,070.22
50. Grants from U.S.A. — Revenue Sharing	11,655.00*
55. All other Receipts	
(a) Cash On Hand	62.79
(b) Savings Certificates	<u>125,000.00</u>
Total Receipts Other than Current Revenue:	\$142,676.49
Total Receipts from all sources	522,772.37
Cash on Hand January 1, 1973	<u>57,156.00</u>
GRAND TOTAL	\$609,928.37

* 9080 received from U.S. Revenue Sharing in 1973 plus Balance from Revenue Sharing Savings Account to offset appropriation of 11,655 (Article 25 of Warrant) authorizing off-set with Federal Revenue Sharing Funds.

UNIFORM CLASSIFICATION

Payments

CURRENT MAINTENANCE EXPENSES:

General Government:

1. Town officers' salaries	\$ 3,033.00
2. Town officers' expenses	5,188.33
3. Election and Registration Expenses	154.37
5. Expenses — Town Hall and Other Buildings	3,666.03

Protection of Persons and Property:

7. Police department	9,378.03
9. Fire department, including forest fires	6,548.52
11. Planning and Zoning	243.93
13. Insurance	2,509.85
15. Conservation Commission	489.00

Health:

16. Health department, including hospitals and Ambulance	2,891.12
17. Vital statistics	59.00
19. Town dumps and garbage removal	1,779.00

Highways and Bridges:

20. Town Road Aid	516.67
21. Town Maintenance (Summer — \$8,914.32) (Winter — \$3,200.00)	12,114.32
22. Street Lighting	1,730.03
23. General Expenses of Highway Dept.	102.68

Libraries:

24. Brookline Public Library	2,800.00
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Public Welfare:

25. Old age assistance	1,229.65
26. Town poor	294.31

Patriotic Purposes:

28. Memorial Day	125.00
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Recreation:

29. Parks and Playgrounds 1,175.00

Public Service Enterprises:

31. Cemeteries 400.00

Unclassified:

33. Damages and legal expenses 190.00

34. Advertising and Regional Associations
Nashua Regional Planning Commission 292.00

35. Taxes bought by town 5,001.31

36. Discounts, Abatements and refunds 920.35

39. All other Current Maintenance Expenses

(a) Revised Statutes 156.00

(b) Sanding Roads 2,775.59

(c) Brush Cutting 1,254.00

(d) Checking Account 18,335.70

(e) Savings Certificates 150,000.00

(f) Board of Adjustment 20.00

TOTAL CURRENT MAINTENANCE EXPENSES |\$235,372.79

DEBT SERVICE:

Interest on Debt:

41. Paid on long term notes 418.23

TOTAL INTEREST PAYMENTS 418.23

Principal of Debt:

44. Payments on long term notes 2,500.00

TOTAL PRINCIPAL PAYMENTS 2,500.00

Capital Outlay:

47. Highways and Bridges —
Town construction 10,190.20

52. Lands and Buildings (Town
Hall Heating System) 13,529.20

53. New equipment (Police Radio) 4,490.00

55. Payments to capital reserve funds 2,000.00

56. Tax Map 5,000.00

TOTAL OUTLAY PAYMENTS		35,209.40
Payments to Other Governmental Divisions:		
57. Resident Taxes Paid State Treasurer	1,750.05	
58. Payments to State a-c 2% Bond & Debt. Retirement Taxes	109.97	
59. Taxes paid to county	13,993.12	
61. Payments to School Districts		
(1972 Tax - \$136,049.86)		
(1973 Tax - \$170,249.55)	306,299.41	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		<u>322,152.55</u>
TOTAL PAYMENTS FOR ALL PURPOSES		\$595,652.97
Cash on hand December 31, 1973		<u>14,275.40</u>
GRAND TOTAL		\$609,928.37

MELENDY POND REPORT

Cash on hand January 1, 1973

654.06

Gale Tyler	70.00	
James Courage	65.00	
Wallace R. Bruce	55.00	
Richard Herrick	35.00	
Earl A. Graves	200.00	
Fred C. Nelson	60.00	
Donald R. Wiitala Sr.	105.00	
Terrance E. Anderson	70.00	
Richard W. Herrick	35.00	
A. C. Atwood	80.00	
Harold O. Briggs	35.00	
Wallace King	50.00	
Donald Thibodeau	35.00	
Everett C. Adams	35.00	
Vincent Anderson	35.00	
Lee Larson	70.00	
Frances B. MacNeil	60.00	
Robert D. Hotaling	35.00	
Robert La Rose	25.00	
Robert LaRose	12.50	
Robert LaRose	60.00	
Elsie Jarvi	35.00	
Wallace Bruce	55.00	
Stephen F. Wiles	60.00	
Hans Olausen	60.00	
George D'Angelo	37.50	
Fred C. Brown	60.00	
Mrs. Sylva Phillies	60.00	
Wallace King	25.00	
		1,820.00
		2,274.06
Less Payments		263.10

Balance

2,010.96

Louise E. Corey
Treasurer

SYNOPSIS OF 1973 TOWN MEETING

- Article 1. We elected Town Officers
- Article 2. We raised a total of \$90,151.79 to defray 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 \$516.67 to secure State Aid for highway improvements.
- Article 8. We raised \$2000. to be placed in the Fire Dept. Capital Reserve Fund.
- Article 9. We voted to authorize the Planning Board to approve or disapprove new subdivisions as provided in Chapter 36: Sections 19, 20-29, NHRSA 1955.
- Article 11. We voted to have a study committee appointed by the Moderator to investigate combining Town offices and holding office hours at the Town Hall. We authorized the Selectmen to have Tax bills computerized.
- Article 13. We raised \$156. to purchase a set of RSA.
- Article 14. We authorized the Selectmen to enter into a Snow plowing contract.
- Article 15. We voted to accept the property and building known as the Youth Center, if the Southern District of the United Methodist Church votes to transfer.
- Article 23. We voted to discontinue snow plowing on Bear Hill Village roads.
- Article 24. We authorized \$6500. of Revenue Sharing Funds be appropriated for crushing of gravel for Town roads.
- Article 25. We authorized withdrawal of Revenue Sharing Funds for use as set-offs against budget appropriations.
- Article 26. We approved removal from the Capital Reserve Account of the Police Dept. the sum of \$1054.73.
- Article 27. We voted to accept legacies itemized for care of cemetery lots.
- Article 28. We voted on Open Space Development – Yes 94 No 211.
- Article 29. We voted on 'Grandfather Clause' – Yes 179 No 129.

The meeting was adjourned at 12:05 A.M.

Total monies raised - \$92,824.46.

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	<u>State</u>	<u>District</u>	<u>Town</u>
Fires reported	617	196	2
Acres burned	244	71	Spots
Acres average size	.395		

Winthrop H. Hannaford
District Fire Chief

Erwin Corey
Forest Fire Warden

REPORT OF TOWN HISTORY COMMITTEE

The Town History Committee met shortly after town meeting with members of the Milford Town History Committee for a briefing on how they went about the task of compiling their history. Miriam Jepson was chosen committee chairman and clerk, and the group has since met on a weekly basis gathering data on the town's history from 1914 to the present.

Geneology questionnaires were sent out to approximately 100 families who have resided in town for at least 25 years. Response to these questionnaires has been excellent and many have already been written up for publication, as have those returned by organizations and businesses.

Committee members have traveled to Concord for research work at the State Library and the Archives Building. They have visited with senior citizens who have contributed a rich storehouse of information for verification and additional research.

The Committee has been determined to be self supporting until it has a substantial backlog of material to show for its efforts. Printing of the geneology sheets, cost of reproducing pictures, postage and phone calls have been covered by funds earned by the committee, or by their personal contributions.

Two major projects are now well underway, the first of which concerns a re-printing of the present Town History. Funds totaling \$1500. are available for this. A Warrant Article seeks \$4500. more. This will cover the cost of 1,000 new copies of the Town History; 500 of which will be bound now, the remainder at a later date. Eventual sale of the one thousand volumes will result in a handsome profit to the town.

Work on up-dating the town history from 1914 to the present is expected to take another year or two as the committee's aim is to produce as interesting and comprehensive an account of the times and events in Brookline as possible.

Town History Committee
Miriam S. Jepson - Charlotte A. Farwell - Hazel E. Corey

REPORT OF BROOKLINE RECREATION COMMISSION

The Commission again accepted the responsibility for the operation of the Max Cohen Memorial Grove and the Red Cross Swimming Lessons. Both programs ran smoothly, and the Commission wishes to thank all of the personnel involved.

Because of the various suggestions received at the 1972 Budget Review conducted by the Town Finance Committee, the decision was made to drop the Summer Recreation Program. It was felt that perhaps a shorter modified program could be tried in future years.

The Commission has placed as much of its money as possible into the Town Park. Detailed plans were worked out for the new Hardball Diamond. No money was spent since it was felt that we should take advantage of the Federal Matching Fund Program which would pay one-half of the overall cost. The final acceptance by the State and Federal officials of our proposed plans was not received until late Fall, so all work will begin in the Spring of 1974.

Sidney L. Hall
Carl E. Anderson, Jr.
Stanley Reynolds
Raymond Pearson
E. Dale Ward

RECREATION COMMISSION TREASURER'S REPORT — 1973

Appropriated at Town Meeting	\$1,175.00
Registration fee for Red Cross Swimming 89 @ 75 cents each	<u>66.75</u>
Total Collected	\$1,241.75
Balance from 1972	<u>815.54</u>
Total Amount Available	\$2,057.29
Monies Paid Out in 1973:	
Public Service Co. of N.H.	\$ 27.60
Salary — Red Cross, Anne Rutter	<u>150.00</u>
	\$ 177.60
Credits	\$2,057.29
Debts	<u>177.60</u>
Balance on Hand 1973	\$1,879.69

Carl E. Anderson, Jr.
Treasurer.

MAX COHEN MEMORIAL GROVE FUND

1973

INCOME

Memberships	\$2100.00
Guest Fees	225.50
Sale of Bicentennial glassware	36.00
Balance from 1972	<u>36.31</u>
TOTAL INCOME	\$2397.81

EXPENDITURES

Supplies	42.24
Triangle Chemical Toilet Co.	259.40
Bank Service Charge	9.54
Salaries:	
L. Dyer	\$770.00
E. Fleming	605.00
J. Pratt	400.00
M. Parkhurst	<u>300.00</u>
	<u>\$2075.00</u>
TOTAL EXPENSES	\$2386.18

BALANCE ON HAND \$11.63

Irja Vileen
Treasurer

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

REPORT OF THE POLICE DEPARTMENT 1973

With the increase in crime and the soaring cost of police departments throughout the country, I am sure that the Brookline Police Department can be very proud of its record for 1973.

As you can see by the Police Activity report for 1973, that for a small town we have a lot of activity, as much if not more than some of the surrounding towns with full time departments and yet we have had a decrease for the third year in a row, of house breaks and other offenses.

We have a lower police budget than any of the surrounding towns, this year we operated with less man-power and yet in the end result, the residents of Brookline received as good Police protection, with less incident of crime and with a much lower cost for police protection than any of our neighboring communities.

We received excellent co-operation from our residents in reporting suspicious cars and persons in their area's and notifying us when they would be away and on vacation. As a result of these notifications 308 house checks were made in 73.

After a two year wait we finally received our new radio equipment and it has now been installed along with modifications to our old equipment and all working. We got the five licenses required to operate and also installed a new tower at my home where the police base station is operated from by my wife Anita. During the course of the year close to 4000 radio and telephone transmissions and conversations are handled by my wife and after publishing the county police telephone number last spring it was only used five times during the year, which goes to prove that most of the time all the calls were taken care of from our own base station.

Although there was 39 auto accidents reported this year, I am happy to report there were no fatalities.

I would like to thank the Board of Selectmen, the residents of Brookline and the members of my department for the support and co-operation in making 1973 a very successful year.

ALVIN W. TAYLOR
Chief of Police

1973 ANNUAL POLICE REPORT

ACTIVITY

Aid to other Departments	181
Aid from other Departments	92
Attempted Breaking and Entering	13
Breaking and Entering	10
Complaints other than motor vehicle	933
Emergency Calls	47
Wanted Persons apprehended	17
Juvenile Cases investigated	72
Juvenile Cases tried in Juvenile Court	5
Larceny	43
Non-Support	2
Property Lost & Found	15
Persons reported missing	12
Superior Court Cases	5
Vandalism	68
House Checks made by request	308

Communications Activity

Telephone Calls — In-or-out	over 2200
Radio Transmissions or receptions	Over 1600

Court Activity

Cases in Juvenile Court	5
Cases in Municipal Court	138
Cases in Superior Court	5
Conviction Rate of Court Cases	98%

MOTOR VEHICLE ACTIVITY

Automobile Accidents Reported	39
Motor Vehicle Complaints	190
Defective Equipment Tickets Issued	64
Licenses Revoked by request	16
Parking Violation Tickets Issued	12
Stolen Cars Investigated	21
Warnings Issued for violations and complaints	210
Summons Issued for Court	142
Summons Served for Other Departments	41

WAGES AND MILEAGE

<u>OFFICER</u>	<u>Hours Worked</u>	<u>Wages Paid</u>	<u>Miles Traveled</u>	<u>Milage Paid</u>
Chief Alvin W. Taylor	1090	3111.86	7586	898.32
Sgt. Carl Chandler	545	1488.75	5872	705.61
Brian Parsons	155	403.72	1405	168.60
Earl Bosquet (Resigned 6/1/73)	106	278.75	1314	157.68
Anita Y. Taylor	525	1050.25	550	-----
TOTALS	2421	6333.08	16,727	1930.21

EXPENDITURES

Wages	6333.08
Milage	1930.21
Telephone	334.45
Radio Equipment and Maintenance	464.00
Supplies and Equipment	291.53

POLICE BUDGET vs; EXPENDITURES

1973 Police Department Appropriation	9500.00
1973 Expenditures	9353.27
1973 Unexpended Balance	146.73
1973 Reimbursements to Town Treasurer	10.00
Actual Police Department Cost to Town for Year 1973	9343.27

BUILDING INSPECTOR'S REPORT – 1973

Building Permits issued for the following:	
New Homes (Single Family Dwellings)	19
Additions and Alterations	22
Outbuildings (Garages & Storage Sheds)	16
Commercial – Industrial	<u>4</u>
TOTAL BUILDING PERMITS ISSUED:	61

School Report & Budget

ANNUAL REPORT
of the
OFFICERS
of the
SCHOOL DISTRICT

School Officers
1973 – 1974

SCHOOL BOARD	Term Expires
Mrs. Marcia Farwell	1974
Mrs. Doris Jensen	1975
Mr. Webster Bridges, Jr.	1976
Mrs. Margaret Dougherty, Treasurer	1974
Mr. Thomas Arnold, Moderator	1974
Mrs. Dorothy Haight, Clerk	1974
Mr. Philip Chandler, Auditor	1974
Mr. Herbert Benton, Auditor	1974
Mr. Roland L. Schoepf, Milford, N.H.	Superintendent of Schools
Mrs. Marion Jacques Dube, Milford, N.H.	Assistant Superintendent of Schools
Mr. Julius J. D'Agostino, Milford, N.H.	Assistant Superintendent of Schools
Mr. Richard Lilly, Milford, N.H.	Business Administrator
Matthew Thornton Group	School Physician
Mrs. Margaret McInnis	School Nurse
Mrs. Eleanor Monius	Census Enumerator

SCHOOL CALENDAR 1973 - 1974

Begin	Close	
Sept. 5 (Wed)	Dec. 21 (Fri)	73 days
(Oct. 8, 19; Nov. 12, 22, 23 - No School)		
Jan. 2 (Wed.)	Feb. 15 (Fri)	33 days
Feb. 25 (Mon.)	April 19 (Fri)	40 days
April 29 (Mon)	June 19 (Wed)	<u>37 days</u>
(May 30 - No School)		183 days

1974-1975

Sept. 4 (Wed)	Dec. 20 (Fri)	73 days
(Oct. 10, 14; Nov. 11, 28, 29 - No School)		
Jan. 2 (Thurs)	Feb. 14 (Fri)	32 days
Feb. 24 (Mon)	April 25 (Fri)	45 days
May 5 (Mon)	June 19 (Thurs)	<u>33 days</u>
(May 30 - No School)		
(May 30 - No School)		183 days

The State of New Hampshire

Polls Open At 10:00 A.M. — Closing at 7:00 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 fifth day of March, 1974 at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Brookline this 5th day of March, 1974

Marcia T. Farwell
Doris Jensen
Webster Bridges
School Board

A true copy of Warrant — Attest:

Marcia T. Farwell
Doris Jensen
Webster Bridges
School Board

The State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said district on the seventh day of March, 1974, 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 pursuant to RSA 31:105 to provide indemnification for school administrators, school board members, district officers or agents, from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident within the scope of his employment or office.

6. To see if the school district will vote to authorize the school board to purchase a comprehensive general liability insurance policy in order to protect the school district officers, administrative staff and itself against personal liability suits.

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 5th day of February, 1974.

Marcia T. Farwell
Doris Jensen
Webster Bridges, Jr.
School Board

A true copy of Warrant — Attest:

Marcia T. Farwell
Doris Jensen
Webster Bridges, Jr.
School Board

**BROOKLINE BUDGET
1974 — 1975**

Category	Adopted 1972-73	Actual 1972-73	Adopted 1973-74	Proposed 1974-75
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	455.00	455.00	455.00	455.00
135 Contracted Services				
Census	50.00	50.00	50.00	50.00
Town Report	250.00	0.00	250.00	250.00
Total	300.00	50.00	300.00	300.00
190 Other Expenses of Administration				
Ballots, ads, treasurer's expenses	100.00	28.85	100.00	100.00
School Board dues	90.00	125.00	125.00	125.00
School Board Expenses	60.00	26.00	60.00	60.00
Total	250.00	179.85	285.00	285.00
100 SERIES TOTAL	1,005.00	684.85	1,040.00	1,040.00
200 SERIES INSTRUCTION				
210 Salaries	88,949.00	85,857.53	92,367.00	95,434.00
215 Textbooks	1,243.00	1,213.45	1,158.00	1,335.00
220 Library and Audio Visual	1,000.00	1,001.35	1,773.00	1,867.00
230 Teaching Supplies	3,130.00	2,957.49	3,302.00	4,438.00
235 Contracted Services				
T.V.	210.00	200.00	200.00	195.00
Test Service	94.00	107.20	158.00	143.00
Total	304.00	307.20	358.00	338.00

290 Other Expenses for Instruction				
Petty Cash	150.00	127.46	150.00	150.00
Office Expenses	100.00	71.81	100.00	100.00
Report Cards and Forms	29.00	46.21	29.00	29.00
Conferences	50.00	86.55	100.00	100.00
Professional Books	10.00	26.75	36.00	46.00
Reading Consultant's Supplies	240.00	226.91	240.00	300.00
Speech Therapist's Supplies	100.00	52.03	59.00	50.00
Printing	50.00	0.00	25.00	50.00
Staff Development	0.00	0.00	0.00	37.00
	729.00	637.72	739.00	862.00
200 SERIES TOTAL	95,355.00	91,974.74	99,697.00	104,274.00
300 SERIES ATTENDANCE	150.00	150.00	150.00	150.00
400 SERIES HEALTH				
Nurse	633.00	633.00	668.00	668.00
Doctor	150.00	150.00	150.00	150.00
Nurse Travel	50.00	0.00	50.00	50.00
Supplies	111.00	19.30	111.00	111.00
400 SERIES TOTAL	944.00	802.30	979.00	979.00
500 SERIES TRANSPORTATION	18,000.00	18,830.44	19,515.00	19,641.00
600 SERIES OPERATION OF PLANT				
610 Salaries	4,220.00	4,220.00	4,452.00	4,700.00
630 Supplies	600.00	674.52	600.00	700.00
635 Contracted Services	1,000.00	1,050.00	1,250.00	1,800.00
640 Heat	1,500.00	1,145.48	1,500.00	3,000.00
645 Utilities	1,700.00	1,783.52	1,828.00	2,120.00
600 SERIES TOTAL	9,020.00	8,873.52	9,630.00	12,320.00
700 SERIES MAINTENANCE OF PLANT				
725 Replacement of Equipment	50.00	39.95	50.00	50.00
726 Repairs to Equipment	100.00	99.10	100.00	150.00
735 Contracted Services	620.00	469.41	760.00	930.00
766 Repairs to Building	100.00	146.54	100.00	100.00
700 SERIES TOTAL	870.00	755.00	1,010.00	1,230.00

800 SERIES FIXED CHARGES				
850 Retirement and Social Security	7,268.00	7,148.58	7,873.00	8,083.00
855 Insurance	851.00	1,521.00	1,500.00	1,760.00
800 SERIES TOTAL	8,119.00	8,669.58	9,373.00	9,843.00
900 SERIES FEDERAL LUNCH	800.00	798.08	900.00	900.00
1000 SERIES STUDENT ACTIVITIES	600.00	470.94	600.00	600.00
1200 SERIES CAPITAL OUTLAY				
1266 Buildings	150.00	0.00	0.00	0.00
1267 Equipment	650.00	626.57	639.00	358.00
1200 SERIES TOTAL	800.00	626.57	639.00	358.00
1300 SERIES DEBT SERVICE				
1370 Principal	6,900.00	6,900.00	6,900.00	6,900.00
1371 Interest	1,208.00	1,222.93	966.00	725.00
	8,108.00	8,122.93	7,866.00	7,625.00
1400 SERIES OUTGOING TRANSFER ACCOUNTS				
1477.1 Tuition	185,894.78	179,244.91	235,015.00	272,800.00
1477.3 Union Share	5,591.46	5,591.46	6,805.67	7,948.29
1400 SERIES TOTAL	191,486.24	184,836.37	241,820.67	280,748.29
1600 SERIES SPECIAL CLASS	200.00	0.00	0.00	0.00
TOTAL BUDGET	335,457.24	325,595.32	393,219.67	439,708.29

* Estimate to Hollis \$270,000.00

REVENUE

Category	Adopted <u>1972-73</u>	Actual <u>1972-73</u>	Adopted <u>1973-74</u>	Proposed <u>1974-75</u>
Unencumbered Balance	25,000.00	22,297.43	4,700.00	3,500.00
State Foundation Aid	32,300.00	25,055.61	25,055.00	24,100.00
State Building Aid	1,300.00	3,248.73	1,768.00	2,598.00
State Sweepstakes	4,000.00	5,920.06	5,914.00	2,079.00

Federal Milk	800.00	145.74	900.00	900.00
Trust Fund	650.00	987.44	650.00	650.00
PL 874	2,000.00	0.00	0.00	0.00
Other	10.00	96.00	10.00	10.00
Foster Children Aid	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
Total Revenue	66,060.00	57,751.01	38,997.00	34,837.00
Assessment	269,397.24		354,222.67	404,871.29
Tax Commission	280,146.79		348,671.16	

FINANCIAL REPORT
July 1, 1972 – June 30, 1973

TOTAL RECEIPTS \$337,897.80

TOTAL PAYMENTS 327,005.49

Cash Balance June 30, 1973 \$ 10,892.31

RECEIPTS

From Local

Current Appropriations	\$280,146.79
Trust Fund	987.44
Other Revenue from local sources	<u>96.00</u>
	\$281,230.23

From State

Foundation Aid	25,055.61
School Building Aid	3,248.73
Sweepstakes	<u>5,920.06</u>
	34,224.40

From Federal 145.74

Cash on Hand, July 1, 1972 \$315,600.37
22,297.43

GRAND TOTAL \$337,897.80

PAYMENTS

Series 100 Administration			
100 Salaries	\$	455.00	
135 Contracted Services		50.00	
190 Other Expenses		<u>179.85</u>	
			\$ 684.85
Series 200 Instruction			
210 Salaries	\$	85,357.53	
215 Textbooks		1,213.45	
220 School Libraries & A.V.		1,001.35	
230 Teaching Supplies		2,957.49	
235 Contract Services		307.20	
290 Other		<u>2,556.89</u>	
			\$93,393.91
Series 300 Attendance Services			\$ 150.00
Series 400 Health Services			
410 Salaries	\$	783.00	
490 Other Expenses		<u>19.30</u>	
			\$ 802.30
Series 500 Transportation			
525 Replacement of Vehicles & Equipment	\$	123.00	
535 Contracted Services		<u>18,707.44</u>	
			\$ 18,830.44
Series 600 Operation of Plant			
610 Salaries	\$	4,220.00	
630 Supplies, except Utilities		674.52	
635 Contracted Services		1,050.00	
640 Heat for Buildings		1,145.48	
645 Utilities, except Heat		<u>1,783.52</u>	
			\$ 8,873.52

Series 700 Maintenance of Plant		
725 Replacement of Equipment	\$	39.95
726 Repairs to Equipment		99.10
735 Contracted Services		469.41
766 Repairs to Buildings		<u>146.54</u>
		\$ 755.00
Series 800 Fixed Charges		
850.2 Teachers Retirement	\$	2,098.56
850.3 F.I.C.A.		5,050.02
855 Insurance		<u>1,512.00</u>
		\$ 8,660.58
Series 900 School Lunch		
Special Milk		\$ 798.08
Series 1000 Student Body Activities		
1010 Salaries	\$	450.00
1075 Expenditures		<u>20.94</u>
		\$ 470.94
Series 1200 Capital Outlay		
1267 Equipment		\$ 626.57
Series 1300 Debt Service		
1370 Principal of Debt	\$	6,900.00
1371 Interest on Debt		<u>1,222.93</u>
		\$ 8,122.93
Series 1400 Outgoing Transfer Accounts		
1477.1 Tuition	\$	179,244.91
1477.3 Supervisory Union Share		<u>5,591.46</u>
		<u>\$184,836.37</u>
TOTAL		\$327,005.49

BALANCE SHEET

June 30, 1973

ASSETS

Cash on Hand General Fund, June 30, 1973	\$ 10,892.31
Capital Reserves	<u>23,919.54</u>
Total Assets	\$ 34,811.85
Net Debt (Excess of Liabilities over Assets)	<u>17,640.21</u>
Grand Total	\$ 52,452.06

LIABILITIES

Accounts Payable	\$ 932.52
Capital Reserves	23,919.54
Notes and Bonds Outstanding	<u>27,600.00</u>
Total Liabilities and Grand Total	\$ 52,452.06

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 the Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

Marcia T. Farwell
Webster E. Bridges, Jr.
Doris M. Jensen
School Board

Roland L. Schoepf, Superintendent
August 29, 1973

NOTIFICATION OF ASSESSMENT

1973-74 School Year

Total Appropriation	\$ 393,219.67
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REVENUES AND CREDITS

Unencumbered Balance	\$ 9,959.79
Sweepstakes	5,330.44
Foundation Aid	24,100.50
School Building Aid	2,597.78
Foster Children Aid	1,000.00
School Lunch and Special Milk	900.00
Trust Fund Income	650.00
Other Revenue from Local Sources	<u>10.00</u>
Total Revenue and Credits	\$ 44,548.51
District Assessment 1973	<u>348,671.16</u>
Total Appropriations	\$ 393,219.67

**REPORT OF THE TREASURER
of the School District
For the Fiscal Year Ending June 30, 1973**

Cash on Hand, July 1, 1973	\$ 22,297.43
Received from Selectmen	\$ 280,146.79
Revenue from State Sources	34,299.40
Revenue from Federal Sources	145.74
Received from Trust Funds	987.44
Received from Other Sources	<u>30.00</u>
 Total Amount Available for Fiscal Year (Balance and Receipts)	 \$ 337,906.80
Less School Board Orders Paid	<u>327,947.01</u>
 Balance on Hand, June 30, 1973	 \$ 9,959.79*

* Actual cash balance at June 30 was \$142.76. Balance above includes cash from Selectmen in July of \$10,749.55 and unpaid vouchers at June 30th as per instructions of Union office, \$932.52.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Brookline, N.H. of which the above is a tru summary for the fiscal year ending June 30, 1973 and find them correct in all respects.

**GENERAL STATISTICS FOR SCHOOL YEAR
1972-73**

Number of pupils registered during year: 206
Boys — 101 Girls — 105

Enrollment by Grades:

I - 38; II - 28; III - 34; IV - 21; V - 45; VI - 40
Special Elementary — 2

Average daily membership in Grades 1—6 198.6

Percent of Attendance in Grades 1-6 95.1

Number of Sessions in All Schools 360

Teaching Positions:

Elementary — 9
Part-time — 2

**BROOKLINE TUITION PUPILS ATTENDING HOLLIS SCHOOLS
1973-1974**

Grade 7 — 39 Grade 10 — 39

Grade 8 — 42 Grade 11 — 19

Grade 9 — 33 Grade 12 — 24

TEACHER ROSTER
BROOKLINE ELEMENTARY

NAME	EXP.	ASSIGNMENT	COLLEGE	DEGREE
Maghakian, Richard	4	Principal & Grade 6	Salem State College	B.S.
Brown, Nellie	3	Librarian P.T.	University of Maine	B.A.
Erikson, Jane	0	Grade 3	Keene State	B.S.
Hall, Betty	17	Reading Consultant P.T.	Bridgewater State	M.E.
Kittredge, Elma	27	Grade 3-4	Plymouth Teachers	
Dorothe Madigan	30	Grade 2	Gorham Teachers	
Marineau, George	9	Grade 5	Fitchburg State	B.S.
Miller, Diane	3	Grade 2	Trenton State	B.A.
Nelson, Patricia	3	Grade 4	Keene State	B.E.
Quellette, Helen	4	Grade 6	Keene State	B.A.
Petersen, A. Rachel	3	Grade 6 P.T.	Plymouth State	B. Ed.
Richardson, Mary	5	Grade 1	Notre Dame College	B.A.
Shervanian, Ann	14	Speech Therapist P.T.	Boston University	B.S.
Stillman, Sue	5	Music P.T.	Notre Dame College	B.M.
Harris, Dawn		Secretary P.T.		
McInnis Margaret		Nurse P.T.		
Wright, Eliza		Custodian		

**REPORT OF HEALTH SUPERVISOR
1972 – 1973**

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

Report of Local Medical Services

Total number of pupils examined	35
Immunizations – Polio Boosters	183
Tests	
Staff - Volunteers	39
Mantoux	3
Tine	32

Report of School Nurse

Vision Tests	197
Hearing Tests	34
Inspections	154
Heights	201
Weights	201
First Aid	22

Vaccinations and Communicable Diseases

Number successfully vaccinated	35
Communicable	
Chicken Pox	73
Pediculosis	4
Impetigo	3
Ringworm	6

Defects Found by Medical Examination

	No. Cases	No. Treated
Orthopedic	1	1
Dental	8	8

Defects Found by School Nurse

Vision	8	8
Skin	6	6

Clinics and Special Referrals	No. Examined	No. Treated
Dental (4/25/73)	14	
Preschool (4/25/73)	14	
Lazy Eye and Hearing (11/72)	52	3

No. of Home Visits – 39

CAPITAL RESERVE FUND

Balance on hand, December 31, 1972	\$23,203.02
Interest to December 30, 1973	<u>1,455.16</u>
Total Capital Reserve as of December 30, 1973	\$24,658.18

INSURANCE

Blanket Building and Contents	300,000
Burglary	2,000
Public Liability	100,000
Employers Liability and Workmen's Compensation	100,000
Boiler Coverage	100,000
Treasurer's Bond	2,500

SCHOOL CENSUS

	Age as of Sept. 1, 1973	Total	Boys	Girls	Public Schools Within District	Public Schools Outside District	Parochial Schools Outside District	Private Schools Within District	Private Schools Outside District	Completed Elementary But Not High School	Completed High School
Less than	1	27	12	15							
	1	18	7	11							
	2	30	12	18							
	3	25	16	9							
	4	21	10	11							
	5	38	23	15	2			12	1		
	6	27	9	18	27						
	7	38	15	23	38						
	8	30	18	12	29		1				
	9	26	17	9	26						
	10	25	17	8	25						
	11	41	20	21	36	4			1		
	12	38	17	21	4	33			1		
	13	43	18	25		43					
	14	31	17	14		31					
	15	44	20	24		44					
	16	24	16	8		23					1
	17	222	10	12		15			4		3
18	26	21	5		8			8	2	8	
		<u>547</u>	<u>295</u>	<u>279</u>	<u>187</u>	<u>201</u>	<u>1</u>	<u>12</u>	<u>15</u>	<u>3</u>	<u>11</u>

ANNUAL ADMINISTRATIVE REPORTS

Report of the Superintendent

While change is in the order of things, there are some recent developments in the field of education which are attracting more than normal attention in New Hampshire. Perhaps that which has made the headlines most consistently is a voucher plan for which the State Board of Education has approved a feasibility study. The federal government has given some assurance that it will underwrite the initial costs of such a project. If ever adopted as an integral part of the educational process, it ultimately would mean that the local districts would have to provide funds once federal support is withdrawn.

Proponents of the voucher plan feel that by introducing an element of competition into the educational system, the overall quality will be improved. The voucher can be viewed as individual parents' assets which they could spend in selecting an educational program which they felt was best for their children. Although the state traditionally has been considered as being responsible for education, the voucher system assumes that each family has the right to choose its own educational program, provided this right does not infringe on the rights of others. The proposal for New Hampshire would give parents the freedom to send their children to either public or non-sectarian private schools. The amount of money that would be available to parents would be equivalent to the per pupil cost within the district.

Related to a system of vouchers is the matter of educational accountability, which is being given serious consideration at this time by the State Department of Education. Through some means of measurement, not yet established, the goal of accountability is to improve education. By being able to determine the effectiveness of the public schools, it is thus hoped to be able to correct any deficiencies which may exist in a particular school system. Presumably difficult to precisely relate financial cost to educational outcomes, there is some possibility that the state legislature could use the results of any valid measurement in determining the allocation and expenditure of public funds for education.

Regardless of terminology, educators for years have attempted to assess educational outcomes. While the results sought were not always primarily designed to relate to financial cost, nevertheless it very often was a by-product. Although it could not always be proven satisfactorily that money bought what could be considered good education, it was generally demonstrated that the higher the investment, the greater the return. Among the questions that remain to be answered, however, are those that relate to the distribution of funds within a school district in order to promote the most desirable outcomes. Because of the constant changes in society, decisions will not come easily. Much more research will have to be conducted before the expenditure of educational monies can ever approximate an exact science, if ever. As long as people make up society, we can assume that the process of trying to equate the spending of money with something as intangible as educational outcomes will tax the minds of men for years to come.

Supervisory Union 40, consisting of Amherst, Brookline, Hollis, Milford and Mont Vernon, will be reorganized, effective July 1, 1974, in keeping with a vote in November, 1973, of the State Board of Education. The new alignment will result in the formation of Supervisory Union 41, consisting of Amherst, Brookline and Hollis, and a new Supervisory Union 40, with Milford and Mont Vernon sharing facilities and resources. The reorganization is in conformance with recently-developed guidelines designed to improve services offered by a supervisory union. The new arrangement should contribute to closer liaison between the superintendent and the professional staff in each district.

PRINCIPAL'S REPORT

The trend in education today is putting an emphasis on individualized instruction to meet the needs of each student. Activity centers, or interest centers, have been organized in each classroom in various subjects. Students are able to work in these centers individually to in small groups, not only to gain a greater

knowledge and interest in the particular subject, but to acquire the important quality of responsibility.

In the same manner, many grades are implementing the E.S.S. approach to Science (Elementary Science Study). In this program students are involved with "hands on" materials, doing their own experiments with teacher guidance, recording their results, and drawing their own conclusions. The teachers and students are very excited about this program, as it promotes many learning experiences.

In the fall, a new report card was established. The new format and the parent-teacher conferences were well received by parents and teachers. The survey that followed showed the acceptance of the new system and was also helpful to us in determining the changes that should be considered in the near future.

The School Library was moved to the Music Room to utilize the larger area that is needed for a library. Students now enjoy the opportunity of extending their library skills and their love of reading with the increasing number of books in the new library.

The Volunteer Aide Program continues to grow and become a necessary asset to the school program. We thank all those who are involved in, and have devoted their time and effort in the teacher aide and hot lunch programs.

In conclusion, we would like to express our sincere appreciation to the citizens of Brookline for their continued interest and support for the combined effort towards a successful school system.

Roland L. Schoepf, Superintendent
Richard Maghakian, Principal

**SYNOPSIS OF THE BROOKLINE
SCHOOL DISTRICT MEETING
March 1, 1973**

Meeting was called to order by Moderator Thomas Arnold at 8:02 p.m., Thursday, March 1, 1973 with the reading of the warrant.

Article 1: Marcia Farwell moved that this article, 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, be passed over and taken up with Article 7, the budget article. Seconded by Betty Hall. So voted.

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

An explanation was given on the revenue item "Dual Enrollment and Child Benefits Services" at the request of Betty Hall.

Mrs. Hall moved that we accept all reports as printed in the School Report. Seconded by Geraldine Phillips. So voted.

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

Marcia Farwell moved that the auditors of the town serve as auditors of the School District. Seconded by Geraldine Phillips. The moderator explained that auditing was done every year to verify the accuracy of the bonds, accounts, etc. So voted.

Paula Struckman moved that the Moderator appoint three Brookline residents who will volunteer to serve on the Hollis Middle School Curriculum Development Committee. In addition, these three people will assist the Brookline principal and School Board in co-ordinating the Brookline 5th and 6th grade curriculum so that the Brookline students will smoothly transfer into the AREA School. The committee will report to the Brookline Principal and School Board no later than July 1, 1973, and, continuing their efforts, report to the March, 1974 School District meeting the results of their research. Seconded by Carl Anderson.

A lengthy discussion followed, with many parents expressing the need for greater communication between Hollis and Brookline school systems. Mrs. Marion Jacques, Teacher Consultant, gave a detailed explanation of the Middle School, the physical plant, the activity-centered classes, etc. She explained that the Supervisory Union office is working with Principals Bean (Hollis) and Maghakian (Brookline) and is communicating with the administration and school boards. She mentioned the Hollis teacher workshop sessions which consist of 5 or 6 half day sessions for training in the open concept. The Brookline teachers have also

been included in this training. She stated that while she is not against such a committee, there is much more communication going on than appears on the surface.

The motion was put to a vote and was carried with 19 yes, 9 no.

Article 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 another source.

Carl Anderson moved approval of the motion. Seconded by Francis Dougherty. So voted.

Article 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.)

Moved by Carl Anderson. Seconded by Francis Dougherty.

A discussion was held relative to the existing land (7½ acres) and the need for additional land. Carl Anderson felt that for future building purposes, more land will be needed elsewhere. The Study Committee had looked at land close to the school and which will be offered to the School District before it is sold.

Allan Fessenden felt that the need would not be for another six years, and that the present facilities were being overlooked.

Betty Hall reminded the voters that this article was not for the purchase of land, but for a change in the name of the Capital Reserve Fund only.

Motion was put to a vote, with 34 yes, 0 no.

Article 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.)

Allan Fessenden moved that we pass over Article 6. Seconded by Betty Hall. So voted.

Article 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 the (for) payment of the statutory obligations of the district.

Marcia Farwell moved that the sum of \$393,219.67 be raised and appropriated for the above purposes. Seconded by Doris Jensen.

Carl Anderson moved that the School Board hold the principal's salary to a 5% raise and that he sign a contract and enroll and participate in earning credits for a masters degree before the beginning of the next school year, and upon completion of his masters, the school district pay one-half tuition cost of credits. Seconded by Francis Dougherty.

A lengthy discussion followed, with many parents expressing approval and appreciation of the principal.

Marcia Farwell, School Board member, explained that the teachers were still being paid on a merit schedule and that the raises for teachers were from \$300-\$700 (5.5% - 10%). It was noted that the principal's increase was 15.7%.

At the request of Paula Struckman, Mrs. Jacques, Teacher Consultant, explained the merit system, classroom evaluation, teacher effectiveness, and how professional growth enters the picture.

It was pointed out that teachers were given different raises, according to their merit rating, and that there have been teachers who have not received any increases.

Mrs. Farwell explained that Mr. Maghakian will have to complete 6 credits within the next year and a half to meet certification. (All teachers must take 6 credits in 5 years.) He has made verbal agreement to the board that he intends to get his masters degree within the next three years.

The subject of the staff development master plan was brought up. At present, until 1975 when the master plan goes into effect, certification standards are based on the satisfactory completion of the teaching job, professional growth, and the recommendation of the Superintendent of Schools.

The vote to amend Article 7 was defeated.

The vote on Article 7, for the sum of \$393,219.67 carried on a vote of 26-1.

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

Doris Jensen asked that clarification be made as to who would choose the liaison committee. The moderator stated that he would make the choice.

Herbert Benton suggested that the Brookline School Board sit in on the Hollis Budget meetings to see how the tuition is figured.

Betty Hall felt that Hollis would be willing to listen to any suggestions that Brookline may have.

Meeting recessed at 9:16 p.m.

Dorothy T. Haight, Clerk

The School Meeting re-opened on March 6, 1973 for the purpose of counting ballots and announcing the results of the election. The results are as follows:

Moderator

Thomas I. Arnold	268
George Joki	2
George Davis	1
Orville Fessenden	7

Clerk

Dorothy T. Haight	296
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School Board

Webster E. Bridges, Jr.	218
Mary Jo Closser	45
Jeanne C. Mazur	40

Treasurer

Margaret M. Dougherty	270
Louise Corey	3
Shirley Jeffreys	1
Nancy Howard	1

320 ballots cast

Meeting was adjourned.

CC: Town Clerk
School Board
Superintendent

SUPERVISORY UNION NO. 40
Administrative Salaries 1972 – 73

A. Superintendent			
State Share			3,500
Local Share			
Amherst	\$4,818.85		
Brookline	987.36		
Hollis	3,365.20		
Milford	8,027.26		
Mont Vernon	<u>701.33</u>		<u>17,900</u>
			\$21,400
B. Teacher Consultant			
State Share			2,190
Local Share			
Amherst	4,019.30		
Brookline	823.53		
Hollis	2,806.85		
Milford	6,695.36		
Mont Vernon	<u>584.96</u>		<u>14,930</u>
			\$17,120
C. Business Administrator			
State Share			2,190
Local Share			
Amherst	3,179.37		
Brookline	651.43		
Hollis	2,220.29		
Milford	5,296.19		
Mont Vernon	<u>462.72</u>		<u>11,810</u>
			\$14,000

TITLE I - 1972-73
SUPERVISORY UNION 40

ALLOCATION

Amherst	5,717.00
Brookline	3,494.00
Hollis	3,176.00
Milford	22,870.00
Mont Vernon	<u>1,271.00</u>
	36,528.00
Expended 1972-73	<u>24,322.00</u>
Carryover*	12,206.00

*To be used in 1973-74 project due to late date of receipt of money.

Vital Statistics

MARRIAGES

<u>Date & Place</u>	<u>Bride & Groom</u>	<u>Age</u>	<u>Residence</u>	<u>By Whom Married</u>
January 20 Durham	Thomas Paul Daly Susan Ellen Haight	23 20	Redstone, N.H. Brookline, N.H.	Rev. Paul F. McHugh
February 10 Brookline	Darell Wilkin Jeffreys Dawn Alice Austin	19 17	Brookline, N.H. Brookline, N.H.	Margaret A. Fleming Justice of the Peace
February 17 Brookline	Michael Francis Menchion Robin Theresa Homoleski	21 16	Brookline, N.H. Brookline, N.H.	Rev. Lawrence F. Lennon
March 17 Brookline	Robert Edward Revell Barbara L. Harrington	55 27	Fitchburg, Mass. Fitchburg, Mass.	Webster E. Bridges, Jr. Justice of the Peace
April 28 Brookline	Peter William Smith Betty Ann Whitcomb	30 19	E. Pepperell, Mass. Brookline, N.H.	Rev. Joseph B. Holliday
May 12 Manchester	Raymond Leo Young Brenda Carol Shattuck	25 22	Manchester, N.H. Brookline, N.H.	Rev. Lawrence F. Lennon
May 18 Nashua	Bryan Andrew Wargo Nancy Jean Farrow	21 19	Nashua, N.H. Brookline, N.H.	Jerome L. Silverstein Justice of the Peace
June 30 Milford	Richard Guilbert McNabb Veronica Bernadette Quinn	24 21	Brookline, N.H. Milford, N.H.	Rev. Albert J. Morel

July 7 Nashua	Robert Charles Donaghy, Jr. Sandra Ann Sullivan	23 19	Brookline, N.H. Nashua, N.H.	Rev. Nelson Perreault
August 4 Hollis	David Henry Homoleski Ellen Louise Lyford	19 16	Brookline, N.H. Hollis, N.H.	Rev. George G. Faul
August 12 Milford	Richard Louis Wyatt, Jr. Audrey Marlene Banks	22 24	Brookline, N.H. Brookline, N.H.	Rev. Craig H. Richards
August 14 Brookline	Francis Michael Grant Marilyn Martha Beach	27 31	Framingham, Mass. Lunenburg, Mass.	Webster E. Bridges, Jr. Justice of the Peace
September 8 Brookline	Richard Eugene Montgomery, Jr. Ginger Louise Dixon	24 20	Brookline, N.H. Brookline, N.H.	Rev. Milton F. Schadegg
September 8 Nashua	Gary P. Jacobson Donna L. Nelson	19 17	Brookline, N.H. Hollis, N.H.	Roger R. Caron
September 29 Brookline	Edward Earl Taylor, Jr. Karen Lynn Aiden	22 21	Fitchburg, Mass. Fitchburg, Mass.	Webster E. Bridges, Jr. Justice of the Peace
October 6 Brookline	Dennis Watson Byrd Kathleen Dannelle Menchion	16 15	Milford, N.H. Brookline, N.H.	Rev. Joseph T. Fennessey
October 11 Brookline	Paul Archibald Hamilton Bertha Marie Belanger	58 40	Brookline, N.H. Brookline, N.H.	Charles F. Dow Justice of the Peace

October 13 Brookline	Blair Michael Hoffman Susan Elizabeth Sherman	20 18	Stewart, Fla. Stewart, Fla.	Rev. Milton F. Schadegg
October 20 Brookline	John Alan Letendre Pamela Judith Shattuck	20 19	Nashua, N.H. Brookline, N.H.	Rev. Milton F. Schadegg
October 20 Brookline	John Harrison Goulding, Jr. Jeanette Ariel Elliott	17 18	Brookline, N.H. Brookline, N.H.	Rev. Glen C. Bachelder
December 6 Hollis	William Joseph Pelletier, Jr. Jennifer Lee Parsons	22 18	Brookline, N.H. Groton, Mass.	Rev. Alan R. McIlvaine
December 8 Brookline	Kelley K. Davis Deidre L. Wentworth	55 39	Pelham, Mass. Pelham, Mass.	Curtis J. Riendeau Justice of the Peace

BIRTHS

<u>Date of Birth</u>	<u>Sex</u>	<u>Name of Child</u>	<u>Father</u>	<u>Mother</u>	<u>Place of Birth</u>
January 27	M	Shaun Michael Barrett	Edmund Barret, Jr.	Patricia Ann Whitney	Nashua
February 2	M	Benjamin Westley Patton	Rodney Lee Patton	Beneta Beth Cook	Nashua
February 2	M	Joshua Owen Elliott	Michael Owen Elliott	Katherine Ann Bliss	Nashua
February 3	M	Jeremy Michael Cable	Harvey Milton Cable	Mary MacMichael	Nashua
March 6	M	Donald Michael Ayotte, Jr.	Donald Michael Ayotte, Sr.	Lusille Patricia McKinnon	Nashua
March 19	F	Heidi Killion	Thomas H. Killion	Bonnie Gaye Malm	Nashua

April 4	F	Mary Jean Ward	Ernest Dale Ward	Karen Jean Walsh	Nashua
April 5	M	Russell James Banks	William Richard Banks, Sr.	Arlene Virginia Brown	Nashua
April 12	F	Elizabeth Joanne Bennett	Ray Alton Bennett	Claudia Joanne Talbot	Nashua
April 14	F	Jennifer Ann Jackson	Kenneth Leland Jackson	Joan Louise Johnston	Nashua
April 14	F	Janice Marie Jackson	Kenneth Leland Jackson	Joan Louise Johnston	Nashua
May 21	F	Dayna Leigh Veno	David Cole Veno	Darlene Mae Armstrong	Nashua
May 27	M	Timothy Michael Foley	Michael Charles Foley	Susan Ann Schoff	Nashua
June 5	F	Melissa Jean Copeland	Peter Austin Copeland	M. Annette Pepin	Nashua
June 24	M	Aaron Albert Lehtonen	Richard Albert Lehtonen	Cecilia Searles	Nashua
July 8	M	Daniel Dale Brewer	Dale Leon Brewer	Barbara Ann Young	Nashua
July 26	F	Michelle Debra Allman	Douglas Andrew Allman	Margaret Josephine Keyes	Nashua
August 14	M	Kevin Don Austin	John Robert Austin	Nettie C. Glover	Nashua
August 20	F	Amy Carol Fessenden	Walter Arthur Fessenden	Lenora Ann Lizotte	Nashua
August 22	M	Dennis James Devine	James Devine	Linda Eileen Lorden	Nashua
August 31	F	Kelly Michael Chase	Michael Richard Chase	Jolee Jean Allen	Nashua
September 14	F	Christine Lynn Wiltshire	Wayne George Wiltshire	Carol Lynn Epstein	Nashua
September 15	M	Daniel Paul Cadorette	Donald Francis Cadorette	Carol Ann Fielding	Nashua
September 29	M	George Benjamin Carkin, Jr.	George Benjamin Carkin	Helen Mary Knowles	Nashua
November 20	M	Jeffrey Richard Welch	Warren Nelson Welch, Jr.	Paula Marie Tower	Nashua
December 4	F	Kristen Marie Austin	Ellsworth Anton Austin, Jr.	Pamela Marie Courage	Nashua

DEATHS

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name</u>	<u>Age</u>	<u>Cemetery</u>	<u>Place of Burial</u>
January 4	Nashua	Douglas John Fleming	57	Lakeside	Brookline, N.H.
January 29	Nashua	Harry Harding	62	West View	Hudson, N.H.
February 24	Cambridge, Mass.	Eleanor M. McGivney	67	Pine Grove	Brookline
March 7	Goffstown	Gut Edwin Campbell	75	Westlawn	Goffstown
May 14	Brookline	Marjorie L. Hall	81	Blossom Hill	Concord, N.H.
June 1	Fitchburg	John J. McNabb	64	St. Bernard's	Fitchburg, Mass.
July 3	Nashua	Clifford B. Bosquet	64	Groton	Groton, Mass.
July 16	Milford	Wilbur Wesley Wallace	84	Woodlawn	Everett, Mass.
August 11	Nashua	William John Pockl	49	Pine Grove	Brookline
August 17	Exeter	Donald E. Williams	23	Pine Grove	Brookline
November 9	Nova Scotia	Reginald Aubrey Campbell		Pine Grove	Brookline
November 15	Ayer, Mass.	Barbara S. Smith	65	Woodlawn	Everett, Mass.
December 6	Nashua	Ernest F. Nichols	90	Riverside	Milford, N.H.
December 22	Leominster, Mass.	Flossie Thomas	70	Lakeside	Brookline

The foregoing is a transcript of all marriages, births and deaths that have been reported to the Town Clerk of Brookline, New Hampshire for the year ending December 31, 1973.

HELEN D. BRIDGES
Town Clerk

