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ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
For Year Ending December 31, 1975



With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1975

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OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
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For Year Ending December 31, 1975



With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1975

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TOWN OFFICERS

TOWN CLERK

(By Ballot)

Helen D. Bridges

Term Expires 1976

SELECTMEN

(By Ballot)

Charles Garniss, Jr.

Term Expires 1976

Allan O. Fessenden

Term Expires 1977

Emile I. Bergeron

Term Expires 1978

TOWN TREASURER

(By Ballot)

Louise E. Corey

Term Expires 1976

TAX COLLECTOR

(By Ballot)

Cynthia Fottler

Term Expires 1976

MODERATOR

(By Ballot)

Thomas I. Arnold, Jr.

Term Expires 1976

OVERSEER OF PUBLIC WELFARE

(By Ballot)

Marcia Farwell

Term Expires 1976

CHIEF OF POLICE

(By Ballot)

Alvin W. Taylor

Term Expires 1976

ROAD AGENT
(By Ballot)

Clarence Farwell

Term Expires 1976

FOREST FIRE WARDEN
(Appointed by State)

Erwin E. Corey

DEPUTY FOREST FIRE WARDEN

(Appointed by State)

FIRE ENGINEERS
(By Ballot)

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

Term Expires 1976
Term Expires 1976
Term Expires 1976

FIRE STEWARD
(At Meeting)

Donald C. Burke

Term Expires 1976

SUPERVISORS OF CHECKLIST
(By Ballot)

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

Term Expires 1978
Term Expires 1976
Term Expires 1980

AUDITORS
(By Ballot)

Peter A. Copeland
Dale R. Inman

Term Expires 1976
Term Expires 1976

TOWN TRUSTEES

(By Ballot)

Charles Rutter	Term Expires 1976
Grover C. Farwell, Sr.	Term Expires 1977
Webster E. Bridges	Term Expires 1978

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 1976

LIBRARY TRUSTEES

(By Ballot)

Dorothy Haight	Term Expires 1976
Marilyn Blaisdell	Term Expires 1977
Beth E. Gay	Term Expires 1978

TOWN HISTORY COMMITTEE

(At Meeting)

Miriam S. Jepson	Term Expires 1976
Charlotte Farwell	Term Expires 1976
Hazel Corey	Term Expires 1976
Mark Fountain	Term Expires 1976

PLANNING BOARD
(Appointed by Selectmen)

Emile I. Bergeron	Term Expires 1976
Raymond Bennett	Term Expires 1976
Peter Fottler	Term Expires 1977
Leonard Devanna	Term Expires 1978
Ture Heline	Term Expires 1979

DOG OFFICER
(Appointed by Selectmen)

BOARD OF ADJUSTMENT
(Appointed by Selectmen)

Orville D. Fessenden	Term Expires 1976
Phil Chandler	Term Expires 1977
Thomas I. Arnold, Jr.	Term Expires 1978
Warren C. Anderson	Term Expires 1979
John Gould	Term Expires 1980

FINANCE COMMITTEE
(At Meeting)

Phil Chandler	Term Expires 1976
Charles Rutter	Term Expires 1976
Orville D. Fessenden	Term Expires 1976

SURVEYOR OF WOOD AND LUMBER
(At Meeting)

Grover C. Farwell, Sr.	Term Expires 1976
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MEMORIAL DAY COMMITTEE
(At Meeting)

Donald Mayer	Term Expires 1976
Carl Clifford	Term Expires 1976
Ronald Denehy	Term Expires 1976

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)

Hector Homoleski	Term Expires 1976
Thomas Moran	Term Expires 1977
Vincent Anderson (Non-Resident)	Term Expires 1977
Stanley Reynolds	Term Expires 1978
Louise Corey, Treasurer	Term Expires 1979
Earl Soper	Term Expires 1980

RECREATION COMMISSION

(By Ballot)

Carl Anderson	Term Expires 1976
John Martin	Term Expires 1976
Stanley Reynolds	Term Expires 1977
Arthur Dyer	Term Expires 1978
Sidney L. Hall	Term Expires 1978

CONSERVATION COMMISSION

(Appointed by Selectmen)

Albert Palmer	Term Expires 1976
John Gould	Term Expires 1976
Raymond Pearson	Term Expires 1977
Margaret Dougherty	Term Expires 1978
Betty Hall	Term Expires 1978

U.S. BICENTENNIAL COMMITTEE

(Appointed by Selectmen)

Alan Phillips	Until Discharged
Donald Barnaby	Until Discharged
Mary Dulac	Until Discharged
Carol Kowalski	Until Discharged
Allan Fessenden	Until Discharged

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 8:00 P.M.

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 second (2nd) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Agents, Auditors, Committees, and all other Officers heretofore chosen, and pass any vote relative thereto.
4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will allow a discount on property taxes or take any action relative thereto.
6. To see if the Town will vote to charge a penalty of \$1.00 on each Resident Tax unpaid after December first.
7. To see if the Town will vote to raise and appropriate the sum of \$434.58 to secure state aid for permanent improvement of highways.
8. To see if the Town will vote to establish a three member Board of Assessors as set forth in the New Hampshire Revised Statutes-Annotated under Title III, Chapter 41.
9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to secure matching Federal funds to be used in conjunction with local bicentennial projects.
10. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the Bicentennial Celebration or take any action relative thereto.
11. To see if the Town will authorize withdrawal of \$1,000.00 from Capital Reserve for the U.S. Bicentennial Celebration.
12. To see if the Town shall vote to adopt the following amendment to the Regional Refuse District Agreement now existing between the Town of Brookline and Amherst, Hollis, and Mont Vernon, the remaining towns comprising the Souhegan Regional Landfill District:

The Souhegan Regional Solid Waste Disposal District Agreement is hereby amended by adding to that Agreement the following new Subsection IV (D):

The Committee may, on behalf of the District, vote to establish a Capital Reserve Fund for the construction or acquisition of specific items

or types of capital improvements or equipment required by the District. In the event of such a vote, such Fund shall be invested in the same manner as capital reserve funds of towns under RSA 35:9, and the members of the Committee shall serve as trustees and have custody of such fund. Such trustees shall give bond in such amount and in such form as the state board of taxation shall prescribe. The proposed annual contributions to the Capital Reserve Fund shall be set forth in the budget of the District, and the trustees shall annually within three months of the close of the fiscal year of the District file an account with the selectmen of the towns comprising the District setting forth the amounts held by the trustees, the manner in which they are invested, and the purposes for which they are held.

The trustees may, from time to time, vote to expend any funds held by them for the purchase of items or types of capital improvements or equipment required by the District without further vote of the towns comprising the District.

13. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 to secure ambulance service for one year.

14. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to purchase and equip an ambulance or take any action relative thereto.

15. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the expenses of running an ambulance for one year or take any action relative thereto.

16. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be put in a capital reserve fund toward the purchase of an ambulance or take any action relative thereto.

17. To see if the Town will vote to establish an ambulance service Board of Directors consisting of the Police Chief, Fire Chief, and three other members elected from the floor; one for one year, one for two years, and one for three years; one to be elected by ballot each year at Town Meeting for three years as each appointed term expires.

18. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in the Land Acquisition Fund for Conservation Purposes.

19. To see if the Town will authorize withdrawal of \$6,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the Town Dump Appropriation and the Police Department.

20. To see if the Town will vote to authorize the withdrawal of \$2,000.00 from Capital Reserve for restroom remodeling or take any action relative thereto.

21. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Fire Department Capital Reserve Fund or take any action relative thereto.

22. To see if the Town will authorize the withdrawal of \$3,500.00 from Capital Reserve for general roadwork, and any interest earned on said account.

23. To see if the Town will vote to raise and appropriate \$1,000.00 to establish a Capital Reserve Fund for tennis courts.

24. To see if the Town will vote to change the name of Old Mason Road from its present name to North Mason Road.

25. (By Ballot) To see if the Town will vote to designate Old Mason Road (North Mason Road) scenic from the intersection of the Plains Road (dump road) to the Mason Line.

26. To see if the Town will raise and appropriate the sum of \$700.00 to paint the fences of the cemeteries.

27. 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 Farrar Lot (No. 242).

2. The sum of One Hundred Dollars to be used for the perpetual care of the Donald A. Burke Lot (No. 185-B).

3. The sum of Two Hundred Dollars to be used for the perpetual care of the Fountain-Austin Lot (No. 50).

4. The sum of Two Hundred Dollars to be used for the perpetual care of the Delbert W. Porter Lot.

5. The sum of One Hundred Dollars to be used for the perpetual care of the Sadie Campbell Lot (No. 267-A).

Given under our hands and seal, this Sixteenth (16th) day of February, in the year of our Lord nineteen hundred and seventy-six.

Allan O. Fessenden
Charles Garniss, Jr.
Emile I. Bergeron
Selectmen of Brookline

A true copy of Warrant—Attest:

Allan O. Fessenden
Charles Garniss, Jr.
Emile I. Bergeron
Selectmen of Brookline

BUDGET OF THE TOWN OF BROOKLINE, N.H.

Appropriations and Estimate of Revenue For the Ensuing Year Jan. 1, 1976 to Dec. 31, 1976

Purpose of Appropriation	Appropriations Previous Fiscal Yr. 1975	Actual Expend. Previous Fiscal Yr. 1975	Appropriations Ensuing Fiscal Yr. 1976
GENERAL GOVERNMENT			
Town Officers' Salaries	3,133.00	3,147.00	3,147.00
Town Officers' Expenses (ZBA-200)	7,199.00	6,644.00	8,410.00
Election & Registration	160.00	226.00	360.00
Town Hall & Other Buildings	9,165.00	6,766.00	10,650.00
Assessing	1,600.00	1,320.00	1,410.00
PROTECTION OF PERSONS & PROPERTY			
Police Department	10,500.00	10,471.00	10,500.00
Fire Department	9,375.00	8,241.00	9,930.00
Care of Trees	237.00	237.00	--
Insurance	2,798.00	2,570.00	2,800.00
Planning & Zoning	300.00	286.00	300.00
Damages & Legal (Legal-2100, Dog-400)	2,050.00	4,264.00	2,500.00
HEALTH DEPT.			
Vital Statistics	4,510.00	4,667.00	1,900.00
Town Dump & Sanitary Landfill	50.00	55.00	50.00
	9,020.00	7,459.00	13,000.00
HIGHWAYS & BRIDGES			
Summer & Winter Maint.	25,500.00	22,076.00	26,050.00
Summer 17,000			
Plowing 5,250			
Brush 800			
Sanding 3,000			
Street Lighting	2,500.00	2,499.00	2,600.00
General Expense	200.00	238.00	250.00
Town Road Aid	450.00	450.00	
LIBRARIES			
	3,567.00	3,567.00	4,494.00

PUBLIC WELFARE			
Town Poor	300.00	327.00	300.00
Old Age Assist.	2,600.00	1,917.00	2,600.00
PATRIOTIC PURPOSES		65.00	250.00
RECREATION	1,500.00	1,500.00	1,000.00
PUBLIC SERVICE ENTERPRISES			
Cemeteries	400.00	400.00	500.00
Conservation Commission	375.00	375.00	250.00
Advertising & Reg. Assoc.	292.00	292.00	292.00
DEBT SERVICE			
Principal-Fire Sta.	2,500.00	2,500.00	2,500.00
Interest-Fire Sta.	300.00	206.00	200.00
CAPITAL OUTLAY			
Land Acquisition	500.00	500.00	
CAPITAL RESERVE FUNDS			
Fire Dept.	2,000.00	2,000.00	
U.S. Bicentennial	1,000.00	1,000.00	
	<u>104,081.00</u>	<u>96,265.00</u>	<u>106,243.00</u>

Sources of Revenue	Estimated Revenue Previous Fiscal Yr. 1975	Actual Revenue Previous Fiscal Yr. 1975	Estimated Revenue Ensuuing Fiscal Yr. 1976
FROM STATE			
Interest & Dividends Tax	2,972.00	3,843.00	3,840.00
Railroad Tax	1,041.00		
Savings Bank Tax	1,111.00	1,527.00	1,526.00
Meals & Rooms Tax	9,896.00	8,539.00	8,539.00
Highway Subsidy	9,064.00	8,712.00	8,700.00
Business Profits Tax	1,800.00	3,796.00	3,796.00
FROM LOCAL SOURCES			
Dog Licenses	600.00	558.00	550.00
Business Licenses, Permits & Filing Fees	100.00	18.00	20.00
Motor Vehicle Permit Fees	20,000.00	21,159.00	21,000.00
Interest on Taxes & Deposits	5,500.00	6,745.00	6,500.00
Income from Trust Funds	700.00	631.00	600.00
Withdrawal Capital Reserve	8,000.00	6,261.00	5,500.00
National Bank Stock Taxes	22.00	22.00	22.00
Resident Taxes Retained	7,000.00	7,350.00	7,400.00
Normal Yield Taxes Assessed	250.00	765.00	1,200.00
Rent of Town Property	100.00	653.00	300.00
Income from Depts.	50.00	598.00	400.00
FROM FEDERAL SOURCES			
Revenue Sharing	6,500.00	1,748.00 13,183.00	8,000.00
Total Revenues from all Sources Except Property Taxes	74,706.00	86,108.00	77,893.00
Amount to be Raised by Property Taxes			28,350.00

SUMMARY INVENTORY OF VALUATION

Land-Improved and Unimproved		\$ 995,642.00
Buildings		5,798,547.00
Factory Buildings		49,400.00
Public Utilities-Electric		240,000.00
Mobile Homes (46)		<u>169,650.00</u>
Total Valuation Before Exemptions Allowed		7,253,239.00
Less Blind Exemptions (2)	6,650.00	
Elderly Exemptions (20)	45,000.00	
Total Exemptions Allowed		<u>51,650.00</u>
Net Valuation on which Tax Rate is Computed		7,201,589.00
Number of Inventories Distributed in 1975		679
Date 1975 Inventories were Mailed		March 15, 1975
Number of Inventories Returned in 1975		480

**STATEMENT OF
APPROPRIATIONS AND TAXES ASSESSED**

Town Officers' Salaries	\$ 3,133.00
Town Officers Expenses	8,798.40
Election & Registration Expenses	160.00
Town Hall & Other Town Buildings	9,165.00
Police Department	10,500.00
Fire Department	9,375.00
Care of Trees	237.00
Insurance	2,798.00
Planning & Zoning	300.00
Damages & Legal Expenses	2,050.00
Health Department	4,510.00
Vital Statistics	50.00
Town Dump	9,020.00
Town Maintenance-Summer & Winter	25,500.00
Street Lighting	2,500.00
General Expenses of Highway Department	200.00
Town Road Aid	450.37
Libraries	3,567.20
Town Poor	300.00
Old Age Assistance	2,600.00
Recreation	1,500.00
Cemeteries	400.00
Advertising & Regional Associations	292.00
Principal - Long Term Notes	2,500.00
Interest - Long Term Notes	300.00
Capital Outlay:	
Land Acquisition	500.00
U.S. Bicentennial	1,000.00
Conservation Commission	375.00
Payment to Capital Reserve Funds - Fire Dept.	<u>2,000.00</u>
TOTAL TOWN APPROPRIATIONS	\$104,080.97

TOTAL TOWN APPROPRIATIONS (Brought Forward) 104,080.97

Less Estimated Revenues and Credits

Interest and Dividends Tax	3,843.00	
Savings Bank Tax	1,526.00	
Meals and Rooms Tax	8,538.00	
Revenue from Yield Tax Sources	823.00	
Interest Received on Taxes	2,441.00	
Interest Received on Deposits	3,070.00	
Business Licenses, Permits and Filing Fees	120.00	
Dog Licenses	646.00	
Motor Vehicle Permit Fees	19,911.00	
Rent of Town Property and Equipment	300.00	
Income from Trust Funds	700.00	
National Bank Stock Taxes	22.40	
Resident Taxes	7,630.00	
Revenue Sharing	1,600.00	
Highway Subsidy	<u>8,712.00</u>	
Total Revenues and Credits		59,882.40
Net Town Appropriations		44,198.57
Net School Appropriations		369,861.00
County Tax Assessment		<u>18,400.91</u>
Total of Town, School and County		432,460.48
Deduct: Total Bus. Profits Tax Reimb.		3,796.00
Add: War Service Tax Credits		8,250.00
Add: Overlay		<u>16,785.62</u>
Property Taxes to be Raised		453,700.10
Property Taxes to be Committed to Collector		
Gross Property Taxes		453,700.10
Total		453,700.10
Less: War Service Tax Credits		<u>8,250.00</u>
TOTAL TAX COMMITMENT		445,450.10

**COMPARATIVE STATEMENT OF APPROPRIATIONS
FISCAL YEAR ENDING DECEMBER 31, 1975**

Title of Appropriation	1975 Approp.	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Un- expended Balance	Over- drafts
Town Officers Salaries	3,133.00	---	3,133.00	3,147.00	---	14.00
Town Officers Expenses	8,798.40	395.23	9,193.63	7,963.94	1,229.69	---
Election & Registration	160.00	---	160.00	226.00	---	66.00
Town Hall	9,165.00	653.00	9,818.00	6,766.46	1,051.54	---
Police Dept.	10,500.00	30.00	10,530.00	10,471.09	58.91	---
Fire Dept.	9,375.00	284.24	9,659.24	8,241.16	1,418.06	---
Care of Trees	237.00	---	237.00	237.00	---	---
Insurance	2,798.00	---	2,798.00	2,570.32	227.68	---
Planning & Zoning	300.00	107.10	407.10	285.65	121.45	---
Dog Expenses	350.00	---	350.00	96.00	254.00	---
Legal	1,700.00	---	1,700.00	4,168.04	---	2,468.04
Health	4,510.00	---	4,510.00	4,664.67	---	154.67
Vital Statistics	50.00	---	50.00	55.00	---	5.00
Town Dump	9,020.00	---	9,020.00	7,458.75	1,561.25	---
Summer & Winter Maint.	25,500.00	---	25,500.00	22,075.79	---	75.79
Street Lights	2,500.00	---	2,500.00	2,498.86	110.39	---
General Expense-Highways	200.00	---	200.00	238.38	---	38.38
TRA	450.37	---	450.37	450.37	---	---
Libraries	3,567.20	---	3,567.20	3,567.20	---	---
Town Poor	300.00	167.00	467.00	327.24	139.76	---
Old Age Assistance	2,600.00	---	2,600.00	1,917.43	682.57	---
Patriotic Purposes	---	---	---	65.00	---	65.00
Recreation	1,500.00	1,747.79	3,247.79	3,247.79	---	---
Cemeteries	400.00	---	400.00	400.00	---	---
Regional Assoc.	292.00	---	292.00	292.00	---	---

Principal-Fire Sta.	2,500.00	---	2,500.00	2,500.00	---
Interest-Fire Sta.	300.00	---	300.00	206.25	93.75
Land Acquisition Fund	500.00	---	500.00	500.00	---
U.S. Bicentennial	1,000.00	---	1,000.00	1,000.00	---
Conservation Comm.	375.00	---	375.00	375.00	---
Capital Reserve-Fire Dept.	2,000.00	---	2,000.00	2,000.00	---
Capital Reserve-Roads	---	---	---	3,500.00	---
Capital Reserve-Town Hall	---	---	---	---	---
Basement Remodeling	---	---	---	2,000.00	---
*Rocky Pond Rd.	6,261.27	---	6,261.27	4,798.12	1,463.15
*Painting Fund	732.68	---	732.68	732.68	---
*Civil Defense	787.47	---	787.47	260.49	526.98
TOTALS	104,080.97	3,384.36	107,465.33	103,512.39	6,839.82
					2,886.88

*Not included in totals

BALANCE SHEET

ASSETS

In Hands of Treasurer		
Checking Account	\$ 52,209.58	
Savings Accounts		
Town	101,148.66	
Revenue Sharing	<u>18,138.38</u>	
		\$171,496.62
Capital Reserve Funds		
Fire Department	23,225.62	
U.S. Bicentennial	1,052.16	
Highway-Rd. Improvements	3,500.00	
Basement Remodeling	<u>2,000.00</u>	
		29,777.78
Unredeemed Taxes		
Levy of 1974	9,868.45	
Levy of 1973	1,201.17	
Previous Years	<u>496.90</u>	
		11,566.52
Uncollected Taxes		
Levy of 1975	<u>95,969.07</u>	
		95,969.07
GRAND TOTAL		<u>\$308,809.99</u>
Current Surplus, December 31, 1974		40,913.45
Current Surplus, December 31, 1975		<u>59,817.73</u>
Increase of Surplus		18,904.28

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations

Rocky Pond Rd. Capital Reserve	1,463.15
Heating System	1,470.80
Civil Defense	526.98
Land Acquisition Fund	500.00
Water Holes	484.94
Bond Street Fence	484.88
Highway Fund	426.05
Tape Recorder Fund	45.30
Town Hall Equipment	34.96
	5,437.06

Unexpended Revenue Sharing 18,138.68

Unexpended Law Enforcement

Assistance Funds 9.73

Due to State:

2% Bond & Debt Retirement Taxes	
(Uncollected \$37.12)	
(Collected-not remitted to State	
Treasurer – \$131.19)	168.31

School District Tax Payable 195,461.00

Total Accounts Owed by the Town \$219,214.78

Capital Reserve Funds 29,777.48

Total Liabilities \$248,992.26

Current Surplus 59,817.73

GRAND TOTAL \$308,809.99

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1975

Long Term Note Outstanding:		
Fire Station	2,500.00	
Total Long Term Note Outstanding		2,500.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1974		5,000.00
Debt Retirement During Fiscal Year Union National Bank (Fire Station)	2,500.00	
Outstanding Long Term Debt - December 31, 1975		2,500.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1975

Town Hall, Lands and Buildings	\$150,000.00
Furniture and Equipment	15,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	30,000.00
Fire Department--Old-10,000, New-65,000	75,000.00
Equipment	35,000.00
Highway Department--Town Barn	1,500.00
Parks & Playgrounds--Ball Park-15,000, Grove-10,000	25,000.00
Schools, Lands and Buildings	350,000.00
All Lands and Buildings Acquired Through Tax Collector's Deeds	
J-002, Crantich Land	2,250.00
F-062	1,000.00
F-017	9,000.00
All Other Property	
Intersection	500.00
Cemeteries	8,000.00
Conservation Commission	
K-058	1,500.00
Town Dump	25,000.00
Melendy Pond Authority	100,000.00

TOWN CLERK'S REPORT

1975

FILING FEES

Received for:

Town Officers Filing Fees	\$ 13.00	
Total paid Town Treasurer		\$ 13.00

MOTOR VEHICLE PERMITS

Received for:

44 Permits for 1974	\$ 435.41	
1337 Permits for 1975	20,723.49	
Total paid Town Treasurer		\$21,158.90

DOG LICENSES

Received for:

3 Kennel Licenses	\$ 60.00	
185 Licenses @ \$2.00	370.00	
30 Licenses @ \$5.00	150.00	
22 Penalties @ \$1.00	22.00	
TOTAL	\$ 602.00	
Less 218 issuance fees @ .20	43.60	
Total Paid Town Treasurer		\$ 558.40

Helen D. Bridges
Town Clerk

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

DR.

Uncollected Taxes - As of January 1, 1975:		
Property Taxes	\$98,689.07	
Resident Taxes	2,680.00	
Yield Taxes	22.32	
	\$101,391.39	
Added Taxes:		
Property Taxes	745.32	
Resident Taxes	210.00	
	955.32	
Interest Collected on Delinquent Property Taxes		3,316.95
Penalties Collected on Resident Taxes		219.00
TOTAL DEBITS		\$105,882.66

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1975:		
Property Taxes	\$96,172.96	
Resident Taxes	2,190.00	
Yield Taxes	22.32	
Interest Collected During Yr.	3,316.95	
Penalties on Resident Taxes	219.00	
	\$101,921.23	
Abatements Made During Year		
Property Taxes	3,261.43	
Resident Taxes	700.00	
	3,961.43	
Uncollected Taxes – December 31, 1975		
Property Taxes		00.00
Resident Taxes		00.00
		\$105,882.66

Cynthia Fottler
Tax Collector

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

DR.

Taxes Committed to Collector:		
Property Taxes	\$445,579.70	
Resident Taxes	7,630.00	
National Bank Stock Taxes	<u>22.40</u>	
TOTAL WARRANTS		\$453,232.10
Yield Taxes		987.54
Added Taxes		
Property Taxes	2,064.09	
Resident Taxes	<u>150.00</u>	
		2,214.09
Overpayments During Year:		
a/c Property Taxes	<u>46.75</u>	
		46.75
Interest Collected on Delinquent Property Taxes		97.82
Penalties Collected on Resident Taxes		<u>19.00</u>
TOTAL DEBITS		<u><u>\$456,597.30</u></u>

CR.

Remittances to Treasurer:		
Property Taxes	\$345,224.43	
Resident Taxes	5,220.00	
National Bank Stock Taxes	22.40	
Yield Taxes	764.84	
Interest Collected	97.82	
Penalties on Resident Taxes	<u>19.00</u>	
		\$351,348.49
Discounts Allowed		6,034.12
Abatements Made During Year:		
Property Taxes	2,792.92	
Resident Taxes	<u>230.00</u>	
		3,022.92

Uncollected Taxes - December 31, 1975:

Property Taxes	\$ 93,639.07	
Resident Taxes	2,330.00	
Yield Taxes	<u>222.70</u>	
		\$ 96,191.77
TOTAL CREDITS		<u><u>\$456,597.30</u></u>

Cynthia Fottler
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1975

— DR. —

	----Tax Sales on Account of Levies of:----			
	1974	1973	1972	Prev. Yrs.
(a) Balance of Unredeemed Taxes of January 1, 1975		2,224.80	869.45	138.85
(b) Taxes Sold to Town During Current Fiscal Yr.	14,558.24			
Interest Collected After Sale	61.08	114.38	109.40	
Redemption Costs	13.50	2.70	9.30	
TOTAL DEBITS	14,632.82	2,341.88	988.15	138.85

— CR. —

Remittances to Treasurer During Year:				
Redemptions	4,689.79	1,023.63	511.40	
Interest & costs after sale	74.58	117.08	118.70	
Unredeemed Taxes - Dec. 31, 1975	9,868.45	1,201.17	358.05	138.85
TOTAL CREDITS	14,632.82	2,341.88	988.15	138.85

Cynthia Fottler
Tax Collector

TREASURER'S REPORT

	1975	1974
Cash on Hand - January 1st	301,250.89	138,226.14
Total Receipts - All Sources	<u>539,488.24</u>	<u>492,637.68</u>
Funds Available for Expenditures	840,739.13	630,863.82
Total Payments for all Purposes	<u>669,242.51</u>	<u>329,612.93</u>
Cash on Hand December 31st	171,496.62	301,250.89

REVENUE SHARING FUND

Available Funds, Jan. 1, 1975		5,812.83
Add Revenue:		
Entitlement Payments	13,183.00	
Interest	<u>763.91</u>	
		<u>13,946.91</u>
TOTAL FUNDS AVAILABLE		19,759.74
Less Expenditures:		
Operating/Maint. Expenses		1,621.36
Capital Expenditures		<u>00.00</u>
Available Cash - Dec. 31, 1975		18,138.38
Less Encumbrances (Appropriations Authorized) Dec. 31, 1975		<u>00.00</u>
Available Unobligated Funds December 31, 1975		18,138.38

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Brookline for the fiscal year ended December 31, 1975.

Our examination included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying Exhibits present fairly the financial position of the Town of Brookline at December 31, 1975, and the results of its operations for the period then ended, in conformity with generally accepted accounting principles applicable to government entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,
Dale R. Inman
Peter A. Copeland
AUDITORS

TREASURER'S UNIFORM CLASSIFICATION

DETAILED STATEMENT OF RECEIPTS

ON A COMPARATIVE BASIS

	1975	1974
Revenue:		
From Local Taxes		
1. Property Taxes	345,224.43	324,835.23
2. Resident Taxes	5,160.00	5,300.00
3. National Bank Stock Taxes	22.40	22.40
4. Yield Taxes	<u>764.84</u>	<u> </u>
5. Total Year's Taxes Collected & Remitted	351,171.67	330,157.63
6. Property & Yield Taxes Previous Years	97,040.28	77,412.87
7. Resident Taxes Prev. Yrs.	2,190.00	1,720.00
9. Interest Received on Delinquent Taxes	2,572.03	2,441.19
10. Penalties: Resident Taxes	238.00	193.00
11. Tax Sales Redeemed	<u>6,756.46</u>	<u>15,464.98</u>
	<u>459,995.90</u>	<u>427,389.67</u>
 From State:		
12. For Highways & Bridges d. Highway Subsidy	8,712.40	9,064.80
13. Interest & Dividends Tax	3,843.00	2,972.69
14. Railroad Tax	---	1,041.01
15. Savings Bank Tax	1,526.61	1,111.33
20. Fighting Forest Fires	53.40	
23. Meals & Rooms Tax	8,538.66	9,703.62
24. Reimb. a/c Bus. Prof. Tax	3,795.96	1,807.60
25. All other receipts fr. State a. Town History	<u>15.00</u>	<u>---</u>
	<u>26,485.03</u>	<u>25,701.05</u>

From Local Sources, Except Taxes:

26. Dog Licenses	558.40	646.40
27. Business Licenses, Permits & Filing Fees	18.00	120.00
29. Rent of Town Property	683.00	795.00
30. Interest on Deposits	3,598.51	3,474.90
31. Income from Trust Funds	630.76	716.44
32. Income from Depts.	431.60	115.82
35. Motor Vehicle Permits	<u>21,159.90</u>	<u>19,910.72</u>
	<u>27,080.17</u>	<u>25,779.28</u>

Receipts Other Than Revenue:

39. Insurance Adjustments	---	89.80
40. Refunds	356.93	685.47
41. Gifts	2,220.00	2,000.00
44. Withdrawals from Capital Reserve Funds	6,261.27	4,637.82
50. Grants from U.S.A.		
a. Revenue Sharing	13,183.00	3,939.00
b. Interest on Investments of Rev. Shar. Funds	763.91	---
f. Recreation Grants	1,749.79	1,626.25
55. All Other Receipts		
a. Reimb.-Parker Rd.	1,046.08	---
b. Third Party Redempt.	182.16	279.34
c. Town Histories	<u>166.00</u>	<u>510.00</u>
Total Receipts Other Than Revenue	<u>25,927.14</u>	<u>13,767.68</u>
Total Receipts from All Sources	<u>539,488.24</u>	<u>492,637.68</u>

TREASURER'S SUMMARY
OF RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenues		
From Local Taxes	459,995.90	
From State of N.H.	26,485.03	
From Local Sources Except Taxes	<u>27,080.17</u>	
Total Current Revenues		513,516.10
Other Than Current Revenues		<u>25,927.14</u>
Total Receipts All Sources		<u><u>539,588.24</u></u>

PAYMENTS

Current Maintenance Expenses		
General Government	18,103.40	
Protection of Persons and Property	22,536.71	
Health	12,178.42	
Highways and Bridges	25,263.40	
Libraries	3,567.20	
Public Welfare	2,244.67	
Patriotic Purposes	65.00	
Recreation	3,247.79	
Public Service Enterprises	400.00	
Unclassified	<u>26,112.01</u>	
Total Current Maintenance Expenses		113,718.60
Debt Service		
Interest		206.25
Principal of Debt		2,500.00
Capital Outlays		8,500.00
Payments to Other		
Governmental Divisions		<u>544,317.66</u>
Total Payments for All Purposes		<u><u>669,242.51</u></u>

**TREASURER'S UNIFORM CLASSIFICATION
DETAILED STATEMENT OF PAYMENTS
ON A COMPARATIVE BASIS**

	1975	1974
MAINTENANCE EXPENSES		
GENERAL GOVERNMENT:		
1. Town Officers' Salaries	3,147.00	3,147.00
2. Town Officers' Expenses	6,643.62	6,408.80
3. Election & Registration Exp.	226.00	253.50
5. Town Hall & Other		
Town Buildings	6,766.46	5,282.27
6. Reappraisal of Property	1,320.32	801.25
	<u>18,103.40</u>	<u>15,892.82</u>
PROTECTION OF PERSONS AND PROPERTY		
7. Police Department	10,471.09	10,497.67
9. Fire Department	8,241.16	8,568.03
10. Moth Exterm.-Care of Trees	237.00	---
11. Planning and Zoning	285.65	271.54
12. Damage by Dogs	96.00	119.50
13. Insurance	2,570.32	2,712.50
14. Civil Defense	260.49	---
15. Conservation Comm.	375.00	410.00
	<u>22,536.71</u>	<u>22,579.24</u>
HEALTH		
16. Health Dept., including		
Ambulance	4,664.67	4,525.50
17. Vital Statistics	55.00	41.00
19. Town Dump & Sanitary		
Landfill	7,458.75	1,694.08
	<u>12,178.42</u>	<u>6,260.58</u>
HIGHWAYS AND BRIDGES		
20. Town Road Aid	450.37	515.71
21a. Town Maint.-Summer	14,624.34	15,034.26
21b. Town Maint.-Winter	7,451.45	8,211.00
22. Street Lighting	2,498.86	1,790.10
23. Gen. Exp.-Hwy. Dept.	238.38	154.54
	<u>25,263.40</u>	<u>25,705.61</u>
LIBRARIES		
24. Libraries	<u>3,567.20</u>	<u>3,270.00</u>
PUBLIC WELFARE		
25. Old Age Assistance	1,917.43	1,574.51
26. Town Poor	327.24	20.00
	<u>2,244.67</u>	<u>1,594.51</u>

PATRIOTIC PURPOSES

28. Memorial Day	65.00	155.00
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RECREATION

29. Parks and Playgrounds	3,247.79	3,126.25
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PUBLIC SERVICE ENTERPRISES

31. Cemeteries	400.00	400.00
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UNCLASSIFIED

33. Damages & Legal Exp.	4,168.04	868.62
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34. Advertising & Reg. Assoc.	292.00	292.00
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35. Taxes Bought by Town	14,560.39	16,417.00
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36. Discounts, Abatements & Refunds	652.22	3,748.25
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39. All Other Current Maintenance Exp.		
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Printing Town History	---	6,421.05
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Painting Town Hall	---	2,728.00
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Soils Map	---	939.10
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Sanitary Landfill	---	813.80
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Remodeling Library	---	550.07
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Town Hall Equipment	---	519.00
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Third Party Redemption	408.56	277.40
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Bear Hill Village Rds.	---	87.00
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Land Acquisition	500.00	---
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Painting Old Fire Sta.	732.68	---
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Rocky Pond Road	4,798.12	---
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	<u>26,112.01</u>	<u>33,661.29</u>
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DEBT SERVICE**INTEREST ON DEBT**

41. Paid on Long Term Notes	206.25	312.82
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PRINCIPAL OF DEBT

44. Payments on Long Term Notes	2,500.00	2,500.00
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CAPITAL OUTLAY

55. Payments to Cap. Res. Funds	8,500.00	8,000.00
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56. Tax Maps		2,000.00
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	<u>8,500.00</u>	<u>10,000.00</u>
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

58. Payments to State a/c 2% Bond & Debt	46.48	---
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59. Taxes paid to County	18,400.91	14,267.21
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61. Payments to School Dist.	525,870.27	189,887.60
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	<u>544,317.66</u>	<u>204,154.81</u>
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TOTAL PAYMENTS FOR ALL PURPOSES	<u>669,242.51</u>	<u>329,612.93</u>
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ROAD AGENT'S REPORT – 1975

1975 TOWN ROAD APPROPRIATION

Summer	17,000.00	
Brush	800.00	
Snow Plowing	4,700.00	
Sanding	<u>3,000.00</u>	
TOTAL APPROPRIATION		\$25,500.00

1975 EXPENDITURES – SUMMER

Patching		
Nashua Sand & Gravel	302.49	
C.L. Farwell, Equip. & Labor	<u>349.00</u>	
		651.49
Grading & Gravel		
Manchester Sand & Gravel	33.75	
Ryder Concrete, Inc.	300.58	
C.L. Farwell Equip. & Labor	<u>2,679.00</u>	
		3,013.33
Miscellaneous		
State of N.H.-signs	21.00	
C.L. Farwell Equip. & Labor	1,383.00	
Nashua Sand & Gravel-hot top	<u>196.25</u>	
		1,600.25
Drainage & Widening		
C.L. Farwell Equip. & Labor	1,410.50	
Nashua Sand-hot top	<u>338.00</u>	
		1,748.50
Clean-up		
C.L. Farwell	<u>478.00</u>	
		478.00

Tarring		
Mystic Bituminous	3,460.12	
John Hersey-sander	176.00	
C.L. Farwell-sander	176.00	
Nashua Sand-hot top	599.15	
C.L. Farwell Equip. & Labor	<u>1,399.50</u>	
		<u>5,810.77</u>
TOTAL EXPENDITURES		\$13,302.34
CAPITAL RESERVE		<u>3,500.00</u>
UNEXPENDED BALANCE		197.66

1975 BRUSH & TREE REMOVAL EXPENDITURES

Willard Cummings	260.00	
C.L. Farwell Equip. & Labor	977.00	
James Austin	<u>85.00</u>	
		<u>1,322.00</u>
OVEREXPENDITURE		522.00

1975 SNOWPLOWING

A. Grugnale	3,900.00	
C.L. Farwell	<u>800.00</u>	
		<u>4,700.00</u>
BALANCE		0

1975 WINTER SANDING

Whitehall Chemical	271.95	
George Joki, Jr.-sand	70.50	
C.L. Farwell Equip. & Labor	<u>2,409.00</u>	
		<u>2,741.45</u>
UNEXPENDED BALANCE		<u>258.55</u>
TOTAL 1975 EXPENDITURES		<u>\$25,565.79</u>
OVEREXPENDITURE		65.79

Clarence L. Farwell
Road Agent

TRUSTEES OF TRUST FUNDS
Brookline, N.H.
Cash Receipts and Expenditures – 1975

GENERAL FUNDS	Receipts	Exp.	Balance
Balance, Jan. 1, 1975	\$ -110.72	\$	\$
C.F. Rutter, Bookkeeper		50.00	
Grover C. Farwell, Sr.		210.00	
Clarence Farwell		60.00	
Erwin Corey		60.00	
Paul Ward		54.00	
Town Appropriation	400.00		
	<u>\$ 289.28</u>	<u>\$ 434.00</u>	<u>\$ -144.72</u>

PERPETUAL CARE FUNDS			
Balance, Jan. 1, 1975	\$14,920.08		
Brookline Public Library		550.00	
Merrimack Farmers' Exchange		112.38	
Grover C. Farwell		968.50	
Clarence Farwell		150.00	
Paul Ward		563.00	
Grover C. Farwell, Jr.		20.00	
Bentley Farwell		295.00	
Medlyn Monument Co.		89.00	
Interest on Investments	601.44		
Interest on Bank Deposits	3,230.70		
	<u>\$18,752.22</u>	<u>\$2,747.88</u>	<u>\$16,004.34</u>

TOTAL BOTH FUNDS	\$15,859.62
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CEMETERY LOT SALE FUND

Balance, Jan. 1, 1975	\$ 4,001.78
Helen E. Pelusi	100.00
Beverly A. Neary	50.00
Harry N. Grover	50.00
Interest, 1975	319.33
	<u>\$ 4,521.11</u>

CHARLOTTE WRIGHT LIBRARY MEMORIAL FUND

Balance, Jan. 1, 1975	\$ 709.64
Interest, 1975	50.26
Disbursements to Library Trustees	-50.26
	<u>\$ 709.64</u>

GROVER C. FARWELL FLAG ACCOUNT

Balance, Jan. 1, 1975	\$	115.77
Interest, 1975		6.33
	\$	<u>122.10</u>

CAPITAL RESERVE FUNDS

	Balance	Interest	Town App.	Expended	Balance
	1/1/75	1975	1975	1975	12/31/75
Fire Equipment	\$19,719.00	\$1,506.62	\$2,000.00		\$23,225.62
Cap. Res. School	26,204.59	1,980.27			28,184.86
Road Improvements			3,500.00		3,500.00
Basement Remodel.			2,000.00		2,000.00
Roads-Sum. Maint.	6,000.00	261.27		6,261.27	-
Bicentennial		52.16	1,000.00		1,052.16
	<u>\$51,923.59</u>	<u>\$3,800.32</u>	<u>\$8,500.00</u>	<u>\$6,261.27</u>	<u>\$57,962.64</u>

PERPETUAL CARE FUNDS

Legacies reported 1/1/75		\$37,201.97
Legacies received in 1975:		
1. Roswell Farrar Lot	200.00	
2. Donald A. Burke Lot	100.00	
3. Fountain-Austin Lot	200.00	
4. Delbert W. Porter Lot	200.00	
5. Sadie Campbell Lot	100.00	
	<u>800.00</u>	<u>800.00</u>
Gain on Investments		<u>2,632.99</u>
Total Legacies 12/31/75		<u>\$40,634.96</u>

SECURITIES AND DEPOSITS

Manchester Federal Savings	\$15,000.00
Nashua Federal Savings	13,252.42
Fidelity Fund 316.267 shares @ 13.89	4,392.95
Puritan Fund 422.821 shares @ 9.32	3,940.69
Broad Street Invest. Corp. 361.186 shares @ 11.21	<u>4,048.90</u>
	<u>\$40,634.96</u>

Trustees of Trust Funds
Grover C. Farwell, Sr.
Charles F. Rutter
Webster Bridges, Jr.

REPORT OF THE LIBRARY TRUSTEES

The Brookline Public Library in 1975 continued to grow in the number of patrons and circulation.

The following are the library statistics for 1975:

Adult Patrons	344
Juvenile Patrons	339
TOTAL	<u>683</u>
Books Acquired	
Adult	408
Juvenile	181
TOTAL	<u>589</u>
(Of these books, 115 were donated)	
Total Number of Volumes in Library	6,673
Total Number of Magazines	29
Total Number of Records	199
Total Number of Newspapers	2
Circulation Figures	
Adult	7,940
Juvenile	6,606
Magazines	1,016
Records	268
Misc. (Pamphlets, etc.)	247
TOTAL	<u>16,077</u>

The library staff consists of Mrs. Geraldine Phillips, Librarian and Mrs. Constance Smith, Assistant Librarian. The library also has many volunteer workers.

A book drop was installed this year at the library and several renovations were completed.

The library is fortunate to have the continuing support of our Friends of the Library group. We would like to take this opportunity to thank them for their help to the library individually and as a group.

Our thanks also go to those people, many of whom wish to remain anonymous, for their donation of books, magazines, magazine subscriptions, time, money, and specifically the typewriter, paperback books display rack, desk, and copying machine. We greatly appreciate their generosity.

The Trustees feel that Brookline has a library that the community can take great pride in. This was accomplished by the combined efforts of many people. We hope the library will continue to grow in this way.

Respectfully submitted,

Marilyn Blaisdell, Treasurer

Beth Gay, Chairman

Dorothy Haight, Secretary

SYNOPSIS OF 1975 TOWN MEETING

- Article 1. We elected Town Officers.
- Article 2. We raised \$99,893.60 to defray town charges.
- Article 3. We voted to accept all reports as printed.
- Article 8. We voted to allow a 2% discount on property taxes paid within thirty days.
- Article 9. We voted to charge a penalty of \$1.00 on Resident Taxes unpaid after Dec. 1.
- Article 10. We voted to charge a fee of \$1.00 for each duplicate bill issued by the Tax Collector.
- Article 11. We raised \$450.37 to secure State aid for highway improvements.
- Article 12. We raised \$2,000.00 to be placed in the Fire Department Capital Reserve Fund.
- Article 13. We authorized the withdrawal of \$1,621.36 from the Revenue Sharing Fund for use as a set-off against the Town Dump Appropriation.
- Article 14. We voted to request the Souhegan Regional Landfill District to set forth terms by which the Town of Brookline may withdraw from the District.
- Article 15. We authorized the Selectmen to enter into a snow-plowing contract for not more than three years.
- Article 16. We raised \$500.00 to be placed in the Land Acquisition Fund for Conservation purposes.
- Article 17. We raised \$237.00 for Pine Blister Rust Control.
- Article 18. We voted to relocate a portion of Rocky Pond Road.
- Article 19. We authorized the withdrawal of \$6,000.00 from Capital Reserve Fund for Rocky Pond Road.
- Article 20. We raised \$1,000.00 for Capital Reserve Fund for the U.S. Bicentennial Celebration.
- Article 21. We authorized the use of unexpended balance of the Town Hall Painting Fund to paint the old Fire Station.
- Article 23. We authorized the Moderator to appoint a committee to study the ambulance service and report to the 1976 Town Meeting.
- Article 24. We voted to accept the legacies as printed.

The meeting was adjourned at 1:15 A.M.

Total monies raised: \$104,080.97

Helen D. Bridges
Town Clerk

**REPORT OF THE BROOKLINE
RECREATION COMMISSION**

The Brookline Recreation Commission reports that this year was the first year since being in charge of the Max Cohen Memorial Grove that a surplus was realized from an increased membership fee. With the surplus, a plaque is being purchased in memory of Max Cohen as required by the agreement in which the town received the grove. In addition, we plan more improvements along with some repairs which are badly needed.

The Red Cross swimming program was very successful as we had 137 children, and next year we will have to employ an assistant.

The Commission finished the larger baseball diamond at the ball park and the final touches will be added this spring.

A Winter Carnival was sponsored and proved to be very successful.

Carl Anderson, Jr., Chmn.
Sid Hall, Secretary
Arthur Dyer, Treasurer
Stanley Reynolds
John Martin

REPORT OF THE MELENDY POND AUTHORITY

1975

During 1975, the Authority received \$1,110.00 in leases charges. The Town of Brookline realized \$7,197.75 in revenue from taxes on camps within the Authority's jurisdiction.

Only two properties changed hands during 1975.

In an eviction action against Donald R. Torres of Nashua, N.H., who has been charged by the Authority with unlawful occupancy of leased premises, the Nashua District Court has awarded the Melendy Pond Authority a Writ of possession. The Writ will be held in abeyance (the case will remain open) until Mr. Torres' appeal to Superior Court is disposed of.

Under an agreement with Road Agent Clarence L. Farwell, approximately 2,000 yards of sand and gravel have been contributed to the Town for use on the Rocky Pond Road entrance.

It was also voted to double the salaries of all members in 1976. This year's annual meeting will be held in Switzerland.

Respectfully submitted,
Thomas F. Moran
Secretary

MAX COHEN MEMORIAL GROVE FUND

1975

INCOME

Memberships	2,690.00
Guest Fees	205.00
Rental Fees	35.00
Balance from 1974	<u>15.56</u>
TOTAL INCOME	2,945.56

EXPENSES

Supplies	8.95
Triangle Chemical Toilet Co.	232.00
Bank Charge & Checks	5.95
Advertising	8.75
Brookline Recreation Commission (Reimbursement of loan)	100.00
Salaries:	
D. Spano	672.90
M. Parkhurst	495.00
S. & M. Carpenter	820.00
B. Riendeau	<u>15.00</u>
	<u>2,002.90</u>
TOTAL EXPENSES	2,358.55

BALANCE ON HAND 12/31/75 587.01

Nancy Howard
Treasurer

RECREATION COMMISSION TREASURER'S REPORT

Balance January 1, 1975 \$ 928.05

RECEIPTS

Town Appropriation	1,500.00	
Sale of Loam	1,132.50	
Cohen Grove	100.00	
Swimming Instructions	103.00	
Matching Fund Rebate	1,747.79	
Interest on Savings	<u>24.51</u>	
		\$4,607.80

ACCOUNTS RECEIVABLE

Rebate on Beach Sand	50.00	
Matching Fund Rebate	<u>397.50</u>	
		<u>447.50</u>
		\$5,983.35

PAYMENTS

Ballpark Construction	3,506.50	
Public Service	16.59	
Ballpark Maintenance	227.00	
Swimming Instructor	150.00	
Sand for Beach	50.00	
Miscellaneous	<u>25.95</u>	
		<u>\$3,976.04</u>
Balance January 1, 1976		\$2,007.31

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

State — No. of Fires: 718; No. of Acres: 800.

District — No. of Fires: 143; No. of Acres: 88.

Town — No. of Fires: 3; No. of Acres: ½.

Winthrop H. Hannaford
District Fire Chief

Erwin Corey
Forest Fire Warden

1975 ANNUAL REPORT OF THE POLICE DEPARTMENT

All one has to do, is pick up a newspaper or watch a T.V. newscast to be aware of the increase in crimes of violence across the country and in our neighboring towns and cities. Brookline has been very fortunate in the past years to escape most of these tragedies. However this year, I am very unhappy to report that we became the victim of violence, when one of our citizens was shot and killed during an attempted armed robbery.

Through the excellent co-operation of the State Police, Local Police and out of State Police Authorities, the alleged subjects responsible for this violent act were apprehended within thirty days of the crime and are now incarcerated awaiting trial for their actions. This I realize, however, is of small consolation to the family, relatives and friends who have lost a loved one to an act of criminal violence. On the brighter side of the Police report, we had only 27 motor vehicle accidents reported this year which is 14 less than 1974 and again I am very happy to report there were no fatal accidents.

In contrast to the drastic increase in crime across the Nation, our local activity in most categories of crime was down from 1974, which is a very good sign that our community must be doing something right.

Most of the incidents reported were cleaned up and usually within a matter of a few hours and our Police Department batting average for investigating and satisfactorily cleaning up complaints is far better than the national average.

I realize that we do not always satisfy everyone, that would be impossible, but we do our best within the bounds of law and police practice in which we must operate and many times circumstances and legalities prevent us from doing a satisfactory job.

Again I will say that a Police Department is as successful and efficient as the support it receives from its citizens and my Department has received tremendous support from the people of Brookline, reporting incidents, suspicious cars and persons and providing us with vital information, assisting us to do our job successfully.

The phone and radio calls increase each year and this year was no exception, Mrs. Anita Taylor spent many hours on the phone and radio getting and giving information that is so vital to efficient operation of the police department and dispatching emergency equipment where and when needed. Most all of the communication activity was handled by the communication center in my home, with only about 5% of the entire telephone activity being handled by the answering service.

I would like to thank the citizens of Brookline for their tremendous co-operation during 1975. I would like to thank the Board of Selectmen for their support and cooperation and last but not least I would like to thank the officers of my department for the efficient handling of many difficult situations, good police work, community spirit and the co-operation that they have given me during 1975.

Respectfully Submitted
 Alvin W. Taylor
 Chief of Police
 Brookline, New Hampshire

**1975 ANNUAL POLICE REPORT
 ACTIVITY**

Aid to other Departments	187
Aid from other Departments	98
Armed Robbery	1
Attempted Breaking & Entering	14
Breaking, Entering and Larceny	11
Complaints (other than Motor Vehicle)	939
Emergency Calls	46
Homicide	1
Wanted Persons Apprehended	12
Juvenile Cases Investigated	73
Larceny	26
Non Support	2
Property Lost & Found	12
Persons Reported Missing	21
Investigation of Criminal Complaints	10
Vandalism	43
House Checks Made by Request	344

COMMUNICATIONS ACTIVITY

Telephone Calls (In and Out)	over 2500
Radio Transmissions or Receptions	over 1900

COURT ACTIVITY

Cases in Juvenile Court	9
Cases in District Court	83
Cases in Superior Court	7
Conviction Rate in Court	98%

MOTOR VEHICLE ACTIVITY

Automobile Accidents Reported	27
Motor Vehicle Complaints	168
D.W.I. Arrest	12
Defective Equipment Checked	41
Motor Vehicle Complaints Checked for Other Depts.	17
Licenses Revoked by Request	8
Parking Violations	18
Stolen Cars Investigated	31
Warnings Issued for Violations and Complaints	212
Summons served for Other Departments	41

HOURS AND MILEAGE

Chief Alvin W. Taylor	1113 hours	7380 miles
Sgt. Carl Chandler	429 hours	4088 miles
Brian Parsons	188 hours	1870 miles
Anita Y. Taylor	604 hours	
Willard Cummings	21 hours	58 miles
Richard LaFountain	12 hours	
Janice Brown (Matron Milford P.D.)	4 hours	

A total of 2367 paid hours was worked by the Police Department during 1975 at a cost of \$6937.37 or an average cost of \$2.93 per hour.

A total of 13396 miles were logged in the performance of duty by the Police Department in 1975 at a cost of \$2139.09 or an average cost of 15.9c per mile.

EXPENDITURES

Wages	\$6937.37
Mileage	\$2139.09

COMMUNICATIONS

N.E. Tel. & Tel. Co. Police Phone	603.42
Answering Service	240.30
Radio Maintenance & Supplies	113.05
Police Equipment and Supplies	433.41
Total Expenditures	\$10,466.64
1975 Appropriation Budget	10,500.00
Unexpended Balance	33.36
Reimbursements to Town Treasurer For:	
Parking Violations Fines	30.00
Vendors Permit to Sell	5.00

AMBULANCE STUDY COMMITTEE REPORT

JANUARY, 1976

The Ambulance Study Committee appointed by the Moderator following the 1975 town meeting was given the following task: "To study the ambulance service and report with recommendations for the 1976 Town Meeting." Contained herein is the report as of January 13, 1976.

The ASC agrees that a feeling of uncertainty has been present relative to ambulance service for Brookline. While there has been malcontent expressed to members of the ASC concerning United Ambulance, the main issue from the start has been whether United would be in existence for much longer. There is no guarantee that any ambulance service providing coverage for Brookline would be able to meet all of the expectations all of the time, but it is essential to be able to rely on the stability of any such service. The ASC in September made an initial report in which it suggested the Selectmen look to other sources for ambulance coverage in light of United's uncertain future. Such uncertainty still prevails at the time of this report.

There are several alternatives that the Town of Brookline must consider. Will it be served by United, American, Milford, another local service, or by Brookline residents themselves? The options are many, and there is no easy or perfect answer.

The issues to be considered in a decision concern the following: competence, response time, equipment, personnel, and cost.

In reference to competence, the minimum requirement for ambulance personnel should be the 84 hour Emergency Medical Technician's course. At this time New Hampshire only requires the 40 Hour Red Cross Advance First Aid and Emergency Care course. Most ambulance services are staffed with EMT's, although the competence of such persons may vary depending on their dedication, interest, and experience. Such competence would be difficult for a volunteer ambulance service to maintain since Brookline has an average of 35 calls a year.

Response time is a constant concern. Nashua seems so far away in a life-threatening situation. Milford Volunteer Ambulance Service of course is closer and it is staffed by volunteers. A Brookline based volunteer service may provide faster service than any other alternative. It remains to be seen whether paid staff who are located in Nashua could respond as fast as a volunteer service in Brookline or Milford, or another neighboring locality.

When one considers equipment needs, the factors are many. How much is needed? What should the minimum quality be? Are back-up units readily available? What will future state and federal governments require. (This factor is an unknown that greatly affects the workings of an ambulance service.) Where will it be housed? Maintained? Of course current State and Federal standards must be met and maintained.

As of this writing we do not know if United has back-up units. American does have back-up units which must come in from Lowell, Milford does have a back-up unit and back-up arrangements with surrounding localities. Brookline would have to rely on neighboring towns for back-up vehicles.

The personnel needs are at issue here also. A paid staff would be available at all times, but a volunteer staff would not be present at the site of the ambulance. In addition, volunteer staff might be quite difficult to keep on a continuing basis if one considers changing interests, employment changes, and moving possibilities. Milford had 30 volunteers to start and now has 23. Brookline could supplement Milford's staff to some extent. One concern here is what happens on a long term basis. (Of course we have learned that even an organization with paid staff does not necessarily have long term personnel or financial stability.) It is unlikely that sufficient volunteers from Brookline could assist weekdays, although a certain number of women would be available. On the weekend and nights both men and women would be available.

A final key consideration is cost. Brookline now pays \$3,100.00 per year for guaranteed ambulance coverage. If United does not renew its contract with Brookline, a contract with American would cost the town \$6,000.00 per year plus a cost of about \$80.00 per call to each resident less insurance reimbursement. Milford currently charges its residents \$25.00 per call, not to mention town costs for all other expenses.

Rather than recording figures shared with the ASC, let it suffice that a town can spend as much or as little as it wants to provide an ambulance service of its own. The costs to Hudson were much less than initial costs to Milford for example, since the equipment was used and/or donated. Much equipment was already available in the town in terms of communication needs. Milford's initial costs were stated at \$35,000.00, while Hudson's was only about \$10,000.00.

The ASC has been perplexed for many months by the rapidly changing situation in Nashua between United Ambulance and American. United's future seemed constantly in doubt, and a change seemed in order. American, however, will cost Brookline a considerable amount of money to guarantee service. Assuming that both organizations have the competence and equipment to do the job in the same amount of time, neither alternative seems best for Brookline taking a long-range view.

Discussions are currently under way with the Milford Volunteer Ambulance Service. If a satisfactory arrangement could be made the ASC recommends a contractual arrangement be established with the Milford Volunteer Ambulance Service. Brookline residents would probably be expected to become EMT's to provide at least back-up, night and weekend duty for the ambulance service. Any definite agreement with Milford Selectmen must be initiated by the Brookline Selectmen. If such an arrangement is not possible, the ASC further recommends that funds be appropriated as proposed in the articles in Town Warrant for owning and operating a local ambulance service.

Ambulance Study Committee

Steven Flint, Chmn.
Doris Avery
Marge Soper
Louise Dixon
Alvin Taylor
Erwin Corey

**BUILDING INSPECTOR'S REPORT
1975**

Number of Building Permits Issued in 1975	30
New Homes	11
Additions and Alterations	12
Out Buildings	5
Commercial	1
Demolition Permit	1

ZONING BOARD OF ADJUSTMENT

During 1975 the Zoning Board of Adjustment
Activity Was As Follows:

Processed	8 Cases
Granted	4 Variances
Denied	3 Variances
Withdrawn	1 Application

PLANNING BOARD 1974 – 1975

Number of Subdivision Cases Reviewed and Approved	20
Number of Two-acre Building Lots Involved	57

MARRIAGES

<u>Date & Place</u>	<u>Bride & Groom</u>	<u>Age</u>	<u>Residence</u>	<u>By Whom Married</u>
January 6 Hollis	Peter V. Watton June Catherine Moran	19 19	Hollis, N.H. Brookline, N.H.	George G. Faul Pastor
January 31 Brookline	Louis Thomas Rumore Haralyn Greta Mourgis	26 24	Brookline, N.H. Brookline, N.H.	Rev. Louis A. Soucy
February 22 Brookline	John Edward Adams, Jr. Cynthia Smith Adams	56 32	Shirley, Mass. Leominster, Mass.	Webster E. Bridges, Jr. Justice of the Peace
April 5 Brookline	Robert Raymond Rochette Suzanne Marie Menchion	19 18	Nashua, N.H. Brookline, N.H.	Rev. Louis A. Soucy
May 17 Brookline	Gerald Irving Davis Donna Elizabeth Kinney	23 25	Ashby, Mass. Brookline, N.H.	Rev. Louis A. Soucy
May 22 Allentown	David Paul Levesque Vickie Mae Stearns	19 19	Brookline, N.H. Pembroke, N.H.	Rev. Maurice R. Lagueux
June 21 Brookline	Ralph Ellsworth Frost Leah C. Gagnon	52 56	Brookline, N.H. Brookline, N.H.	Webster E. Bridges, Jr. Justice of the Peace
June 21 Brookline	Roland Jesse Medeiros Virginia Furness Doll	38 34	Fall River, Mass. Pawtucket, R.I.	Roy B. Chamberlin Pastor
June 21 Brookline	Murray Thomas Moody Linda Jean Dyer	22 20	Weare, N.H. Brookline, N.H.	Patricia A. Hewitt Justice of the Peace
July 26 Milford	Earl Kenneth Reid Cheryl Lynn Dion	20 17	Brookline, N.H. Milford, N.H.	John F. Bielagus Justice of the Peace
August 16 Brookline	David Roy Gatchell Susan H. Levesque	22 22	Nashua, N.H. Brookline, N.H.	Roy B. Chamberlin Pastor
August 31 Brookline	Rosauro Barquia Larumbi Marybeth Crawford	25 24	Fitchburg, Mass. Fitchburg, Mass.	Donald F. Menchion Justice of the Peace

September 27 Merrimack	John C. O'Bryan Carol Sue Dixon	27 17	Nashua, N.H. Brookline, N.H.	Roy B. Chamberlin Pastor
November 22 Brookline	Robert Joseph Weeks Dolores Louise Marie LaRochelle	34 24	Fitchburg, Mass. Lewiston, Maine	Webster E. Bridges, Jr. Justice of the Peace
November 22 Milford	Carl Frazier Dunning III Kathleen Mary Reid	19 16	Milford, N.H. Brookline, N.H.	John F. Bielagus Justice of the Peace
December 6 Brookline	Ricky Lee Wood Janet Lee Austin	19 17	Brookline, N.H. Brookline, N.H.	Roy B. Chamberlin Pastor
December 6 Brookline	George Roland Richard Lorraine Cecile Bastien	48 45	Ashburnham, Mass. Ashburnham, Mass.	Donald F. Menchion Justice of the Peace
December 20 Brookline	Michael Joseph Hart Veronika Ingeborg Voigt	26 27	Brookline, N.H. Brookline, N.H.	Webster E. Bridges, Jr. Justice of the Peace
December 27 Brookline	Charles Joseph Antony Ehrenpreis Karolyn Jean Haight	37 27	Ambler, Pa. Ambler, Pa.	Roy B. Chamberlin Pastor

BIRTHS

<u>Date of Birth</u>	<u>Sex</u>	<u>Name of Child</u>	<u>Mother</u>	<u>Father</u>	<u>Place of Birth</u>
1974					
December 9	F	Althea Ann Geer	Sharon Lee Eldridge	Ronald Nelson Geer	Manchester, N.H.
1975					
January 17	F	Jill Travers Stanley	Margery Ellen Travers	Thomas Henry Stanley	Nashua, N.H.
February 15	M	Craig George Linatsas	Michelle Manning	Charles Arthur Linatsas	Nashua, N.H.
May 3	M	Benjamin Peter Rumore	Haralyn Greta Mourgis	Louis Thomas Rumore	Nashua, N.H.
May 4	M	Kelly Matthew O'Donnell	Kathleen Susan Cady	Richard O'Donnell	Nashua, N.H.
May 9	M	Stephen Gary Jacques, Jr.	Valerie Ann Narkunas	Stephen Gary Jacques, Sr.	Nashua, N.H.
May 14	F	Michelle Louise Hart	Sheila Mary O'Brien	Gordon Dennis Hart	Nashua, N.H.
May 20	M	Craig Dale Brewer	Barbara Ann Young	Dale Leon Brewer	Nashua, N.H.
May 23	M	Richard Eugene Montgomery III	Ginger Louise Dixon	Richard Eugene Montgomery, Jr.	Nashua, N.H.
August 14	M	Eric Richard Rantamaki	Susan Lynn Williams	Richard Arne Rantamaki	Nashua, N.H.
August 15	F	Kimberley Ellen Strong	Emily Ann Crowell	William Strong	Nashua, N.H.
September 6	F	Cathleen Gail Stephens	Gladys Louise Collins	David Samuel Stephens	Nashua, N.H.
September 10	F	Katie Alyssun Brown	Gail Irene Tessier	Paul Thomas Brown	Nashua, N.H.
September 29	F	-- Devine	Linda Irene Lorden	James Devine	Nashua, N.H.
October 4	M	Matthew David Austin	Frances Elizabeth Wood	Leo Wesley Austin, Jr.	Nashua, N.H.
October 5	F	Kara Kay Anthony	Carol Joyce Pinette	Henry Michael Anthony	Nashua, N.H.
October 18	M	Roy Andrew Ward	Karen Jean Walsh	Ernest Dale Ward	Nashua, N.H.
October 20	F	Amy Sue Rochette	Suzanne Marie Menchion	Robert Raymond Rochette	Nashua, N.H.
November 12	F	Susannah Mahala Smith	Bonny Wooldridge	Ernest Jackson Smith	Nashua, N.H.

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 26	Nashua, N.H.	Henrietta Robinson Wheeler Frost	47	Pine Grove	Brookline, N.H.
March 1	Dade City, Fla.	Earl Ray Porter	76	Pine Grove	Brookline, N.H.
March 14	Fitchburg, Mass.	Alice M. Lenhart	57	Pine Grove	Brookline, N.H.
March 22	Milford, N.H.	Grace Adella Stickney	89	Pine Grove	Brookline, N.H.
April 6	Nashua, N.H.	Elizabeth Ann Chorney	52	Walpole Cem.	Walpole, N.H.
June 19	Boscawen, N.H.	Edward DeRoche	56	Pine Grove	Brookline, N.H.
June 25	Nashua, N.H.	George Francis Mortell	52	Riverside	Milford, N.H.
July 5	Nashua, N.H.	Anna L. Barnaby	69	Pine Grove	Brookline, N.H.
July 7	Boston, Mass.	Kathleen Ann Kinney	5 days	Pine Grove	Brookline, N.H.
July 13	Boston, Mass.	Andrea Doherty	11 mo.	Pine Grove	Brookline, N.H.
July 21	W. Springfield, Mass.	Ada Whitcomb Lees	93	Pine Grove	Brookline, N.H.
August 1	Claremont, N.H.	Louise Haven	104	Concord Crematorium	Concord, N.H.
August 26	Nashua, N.H.	Arvo C. Bedders	70	Pine Grove	Brookline, N.H.
August 31	Lancaster, N.H.	Chester A. Barnaby, Jr.	50	Pine Grove	Brookline, N.H.
September 11	Milford, N.H.	Ethel Homoleski	88	Pine Grove	Brookline, N.H.
October 24	York, Maine	Julia S. Barnaby	86	Pine Grove	Brookline, N.H.
November 1	Brookline, N.H.	Marjory Louise Durrell	78	Lakeside	Brookline, N.H.

The foregoing is a transcript of all marriages, births and deaths that have been reported to the Town Clerk of Brookline, N.H. for the year ending December 31, 1975

Helen D. Bridges, Town Clerk

ANNUAL REPORT OF THE OFFICERS

of the

SCHOOL DISTRICT

1975-76

SCHOOL BOARD

Mr. Webster Bridges, Jr.	Term Expires 1976
Mrs. Marcia Farwell	Term Expires 1977
Mrs. Marcia Farwell	Term Expires 1978

Mrs. Margaret Dougherty, Treasurer	Term Expires 1976
Mr. Thomas Arnold, Moderator	Term Expires 1976
Mrs. Rose Anne Smith, Clerk	Term Expires 1976
Mr. Dale Inman, Auditor	Term Expires 1976
Mr. Peter A. Copeland, Auditor	Term Expires 1976

Mr. Roland L. Schoepf	Superintendent
Mr. Richard T. Connolly	Business Administrator
Matthew Thornton Group	School Physician
Mrs. Janet Dyer	School Nurse
Mrs. Eleanor Monius	Census Enumerator

SCHOOL CALENDAR

1975-76

Begin	Close	
Sept. 2 (Tues)	Dec. 23 (Tues.)	75 days
	(Oct. 13, 17; Nov. 11, 27, 28; Dec. 1 – No School)	
Jan. 5 (Mon.)	Feb. 20 (Fri.)	33 days
	(Jan. 26; Feb. 16 – No School)	
March 1 (Mon.)	April 23 (Fri.)	39 days
	(March 22 – No School)	
May 3 (Mon.)	June 17 (Thurs.)	33 days
	(May 31 – No School)	
		<hr/> 180 days*

TENTATIVE

1976-77

Sept. 7 (Tues.)	Dec. 23 (Thurs.)	73 days
	(Oct. 22; Nov. 11, 25, 26; Dec. 6 – No School)	
Jan. 3 (Mon.)	Feb. 18 (Fri.)	34 days
	(Jan. 31 – No School)	
Feb. 28 (Mon.)	April 22 (Fri.)	39 days
	(April 11 – No School)	
May 2 (Mon.)	June 17 (Fri.)	34 days
	(May 30 – No School)	
		<hr/> 180 days*

*This calendar is subject to changes authorized by your School Board, the State Department of Education or when school is closed because of dangerous traveling conditions or emergencies. The minimum legal requirement is 180 days actually in session.

THE STATE OF NEW HAMPSHIRE

POLLS OPEN AT 10:00 A.M.

WILL NOT CLOSE BEFORE 8:00 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 2nd day of March 1976, 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 22nd day of January, 1976.

Webster Bridges, Jr.
Marcia Farwell
Frederick Loskamp
School Board

A true copy of Warrant—Attest:

Webster Bridges, Jr.
Marcia Farwell
Frederick Loskamp
School Board

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the TOWN HALL in said district on the eleventh day of March, 1976, 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 subjects 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 approve the extension of the present bus contract for an additional two years and authorize the contractor to purchase an additional bus.
6. To see if the district will raise and appropriate the sum of \$5,000 to enable the district to put the bus contract out to bid.

7. To see if the district will authorize the school board to accept from DRED matching funds for the construction of an area to be used for basketball and tennis at the school and to complete construction thereof.

8. To see if the district will raise and appropriate the sum of \$1,200 to provide for late bus transportation from Hollis.

9. 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.

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

Given under our hands at said BROOKLINE this 3rd day of February, 1976.

Marcia T. Farwell
Webster E. Bridges, Jr.
Frederick E. Loskamp

School Board

A true copy of Warrant—Attest:

Marcia T. Farwell
Webster E. Bridges, Jr.
Frederick E. Loskamp

School Board

BUDGET - BROOKLINE SCHOOL 1976-77

Category	Budgeted 1974-75	Actual 1974-75	Budgeted 1975-76	Proposed 1976-77
100 SERIES ADMINISTRATION				
Salaries of District Officers				
110.1 School Board	325.00	325.00	325.00	325.00
110.2 Treasurer	50.00	50.00	50.00	50.00
110.3 Clerk	10.00	10.00	10.00	10.00
110.5 Auditors	10.00	10.00	10.00	10.00
110.6 Supervisors of Checklist	45.00	45.00	45.00	45.00
110.7 Ballot Clerks	15.00	0.00	15.00	15.00
TOTAL	455.00	440.00	455.00	455.00
135 Contracted Services				
135.1 Census	50.00	50.00	50.00	50.00
135.2 Town Report	250.00	0.00	250.00	250.00
TOTAL	300.00	50.00	300.00	300.00
190 Other Expenses of Administration				
190.1 School Board Expenses	50.00	72.00	60.00	60.00
190.2 School Board Dues	125.00	143.75	125.00	125.00
190.3 Ballots, ads, treasurer's expenses	100.00	132.10	100.00	100.00
TOTAL	285.00	347.85	285.00	285.00
100 SERIES TOTAL	1,040.00	837.85	1,040.00	1,040.00

200 SERIES INSTRUCTION					
210	Salaries	95,434.00	90,785.27	104,068.00	117,146.00
215	Textbooks	1,335.00	1,694.42	890.00	1,054.00
220	Library & Aud. Vis.	1,867.00	2,033.61	1,988.00	1,893.00
230	Teaching Supplies	4,438.00	4,288.37	5,183.00	4,524.00
235	Contracted Services				
235.1	Test Service	143.00	98.30	120.00	374.00
235.2	T.V.	195.00	176.00	185.00	213.00
235.7	Special Ed. Consortium	0.00	0.00	0.00	639.00
	TOTAL	338.00	274.30	305.00	1,226.00
290	Other Expenses for Instruction				
290.1	Office Fund	250.00	250.00	200.00	250.00
290.2	Professional Books	46.00	40.00	46.00	46.00
290.3	Report Cards & Forms	29.00	53.95	77.00	77.00
290.8	Dues	100.00	45.00	100.00	100.00
290.9	Printing	50.00	50.00	0.00	0.00
290.10	Staff Development	37.00	28.50	0.00	0.00
290.12	Reading Consultant Supplies	300.00	368.19	0.00	0.00
290.13	Speech Therapist Supplies	50.00	26.36	0.00	0.00
	TOTAL	862.00	862.00	423.00	473.00
200 SERIES TOTAL		104,274.00	99,937.97	112,857.00	126,316.00
300 SERIES ATTENDANCE		150.00	150.00	150.00	150.00
400 SERIES HEALTH SERVICES					
410.1	Nurse	668.00	668.00	912.00	1,064.00
430	Supplies	111.00	10.20	50.00	50.00
435.1	Doctor	150.00	150.00	150.00	150.00
490.1	Nurse's Travel	50.00	0.00	0.00	0.00
400 SERIES TOTAL		979.00	828.20	1,112.00	1,264.00
500 SERIES TRANSPORTATION		19,641.00	20,820.96	21,001.00	30,357.00

600	SERIES OPERATION OF PLANT					
610	Salaries	4,700.00	4,700.00	5,076.00	5,381.00	
630	Supplies	700.00	919.50	880.00	968.00	
635	Contracted Services	1,800.00	1,657.50	1,950.00	2,025.00	
640	Heat	3,000.00	2,586.47	3,600.00	2,501.00	
645	Utilities	2,120.00	2,566.30	2,740.00	2,921.00	
600	SERIES TOTAL	12,320.00	12,429.77	14,246.00	13,796.00	
700	SERIES MAINTENANCE OF PLANT					
725	Replacement of Equip.	50.00	13.50	50.00	50.00	
726	Repairs to Equip.	150.00	867.67	150.00	150.00	
735	Contracted Services	930.00	670.70	985.00	1,105.00	
766	Repairs to Building	100.00	0.00	100.00	125.00	
700	SERIES TOTAL	1,230.00	1,551.87	1,285.00	1,430.00	
800	SERIES FIXED CHARGES					
850	Retirement & Soc. Sec.	8,083.00	6,578.68	8,824.00	10,115.00	
855	Insurance	1,760.00	1,582.00	1,770.00	1,838.00	
800	SERIES TOTAL	9,843.00	8,160.68	10,594.00	11,953.00	
900	SERIES FEDERAL LUNCH	900.00	1,028.97	900.00	900.00	
1000	SERIES STUDENT BODY ACTIVITIES	600.00	481.81	600.00	600.00	
1200	SERIES CAPITAL OUTLAY					
1267	Equipment	358.00	323.39	325.00	222.00	
1300	SERIES DEBT SERVICE					
1370	Principal	6,900.00	6,900.00	6,900.00	6,900.00	
1371	Interest	725.00	724.50	483.00	242.00	
1300	SERIES TOTAL	7,625.00	7,624.50	7,383.00	7,142.00	

1400 SERIES OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition	272,800.00	243,892.95	275,000.00	300,000.00
1477.3 Supervisory Union Share	7,948.29	7,948.29	8,286.34	8,263.00
1479.1 Tuition-non-public	0.00	0.00	3,621.00	3,221.00
1479.2 Transportation-non-public	0.00	0.00	2,242.00	2,442.00
1400 SERIES TOTAL	280,748.29	251,841.24	289,149.34	313,926.00
TOTAL BUDGET	439,708.29	406,017.21	460,642.34	509,096.00

REVENUE	Budgeted 1974-75	Actual 1974-75	Budgeted 1975-76	Proposed 1976-77
Unencumbered Balance	3,500.00	30,912.14	30,000.00	25,000.00
State Foundation Aid	24,100.00	42,692.50	42,000.00	30,316.00
State Building Aid	2,598.00	4,077.95	2,597.00	2,597.00
State Sweepstakes	2,079.00	5,031.14	5,070.00	9,300.00
Federal Milk	900.00	1,058.70	900.00	900.00
Trust Fund	650.00	716.44	650.00	650.00
PL 874	0.00	1,086.00	0.00	0.00
Other	10.00	207.58	10.00	10.00
Foster Children Aid	1,000.00	1,600.00	0.00	400.00
Investment Revenue	0.00	1,463.65	0.00	0.00
TOTAL REVENUE	34,837.00	88,846.10	81,227.00	69,173.00
ASSESSMENT	404,871.29	361,430.06	379,415.34	439,923.00
TAX COMMISSION	351,470.27		369,861.00	

FINANCIAL REPORT OF THE BROOKLINE SCHOOL BOARD

(For Fiscal Year July 1, 1974 – June 30, 1975)

Total Receipts	450,276.16
Total Payments	<u>406,017.21</u>
	44,258.95

RECEIPTS

From Local			
Current Appropriations	351,470.27		
Balance Due on Previous Approp.	9,959.79		
Trust Funds	716.44		
Investment Earnings	1,463.65		
Other	<u>207.58</u>		
		363,817.73	
From State			
Foundation Aid	42,692.50		
School Building Aid	4,077.95		
Sweepstakes	5,031.14		
Foster Children Aid	<u>1,600.00</u>		
		53,401.59	
From Federal			
School Lunch and Special Milk	1,058.70		
PL 874	<u>1,086.00</u>		
		2,144.70	
		<u>419,364.02</u>	
Cash on Hand, July 1, 1974		30,912.14	
Grand Total Net Receipts		<u>450,276.16</u>	

PAYMENTS

100	Series Administration		
	100 Salaries	440.00	
	135 Contracted Services	50.00	
	190 Other Expenses	<u>347.85</u>	
			837.85
200	Series Instruction		
	210 Salaries	90,785.27	
	215 Textbooks	1,694.42	
	220 School Libraries	2,033.61	
	230 Teaching Supplies	4,288.37	
	235 Contracted Services	274.30	
	290 Other	<u>862.00</u>	
			99,937.97
300	Series Attendance		150.00
400	Series Health Services		
	410 Salaries	668.00	
	490 Other	<u>160.20</u>	
			828.20
500	Series Transportation		20,820.96
600	Series Operation of Plant		
	610 Salaries	4,700.00	
	630 Supplies, except utilities	919.50	
	635 Contracted Services	1,657.50	
	640 Heat for Buildings	2,586.47	
	645 Utilities, except Heat	<u>2,566.30</u>	
			12,429.77
700	Series Maintenance of Plant		
	725 Replacement of Equipment	13.50	
	726 Repairs to Equipment	867.67	
	735 Contracted Services	<u>670.70</u>	
			1,551.87

800	Series Fixed Charges			
	850.2	Teachers' Retirement	1,055.96	
	850.3	F.I.C.A.	5,522.72	
	855	Insurance	<u>1,582.00</u>	8,160.68
900	Series School Lunch and Special Milk			1,028.97
1000	Series Student Body Activities			481.81
1200	Series Capital Outlay			
	1267	Equipment		323.39
1300	Series Debt Service			
	1370	Principal of Debt	6,900.00	
	1371	Interest on Debt	<u>724.50</u>	7,624.50
1400	Series Outgoing Transfer Accounts			
	1477.1	Tuition	243,892.95	
	1477.3	Supervisory Union Share	<u>7,948.29</u>	251,841.24
				<u>406,017.21</u>

**BALANCE SHEET
JUNE 30, 1975**

ASSETS

Cash on Hand, General Fund	44,258.95
Net Debt (Excess of Liabilities over Assets)	<u>0.00</u>
Grand Total	44,258.95

LIABILITIES

Accounts Owed by District	
Accounts Payable	6,367.25
Surplus (Excess of Assets over Liabilities)	<u>37,891.70</u>
Grand Total	44,258.95

CERTIFICATE

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

Roland L. Schoepf, Superintendent August 28, 1975	Marcia T. Farwell Frederick E. Loskamp Webster E. Bridges, Jr. School Board
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**REPORT OF THE TREASURER
OF THE SCHOOL DISTRICT**

For the Fiscal Year Ending June 30, 1975

Cash on Hand, July 1, 1974	\$ 30,912.14
Received from Selectmen	
Current Appropriation	351,470.27
Balance of Previous Administration (73-74)	9,959.79
Revenue from State Sources	53,401.59
Revenue from Federal Sources	2,144.70
Received from Trust Funds	716.44
Received from all other Sources	<u>1,604.56</u>
Total Amount Available for Fiscal Year	\$450,209.49
Less School Board Orders Paid	<u>405,950.54</u>
 Balance on Hand June 30, 1975	 \$ 44,258.95

AUDITOR'S 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 true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

Dale R. Inman
Peter A. Copeland

Auditors

September 2, 1975
January 12, 1976

GENERAL STATISTICS FOR SCHOOL YEAR

1974-75

Number of pupils registered during year	Boys - 106	Girls - 78	184
Enrollment by Grades			
I-32; II-27; III-36; IV-32; V-34; VI-23			
Average Daily Membership in Grades 1-6			177.6
Percent of Attendance in Grades 1-6			95.0
Number of sessions in all schools			360
Teaching Positions:			
	Elementary	8	
	Part-time	6	

BROOKLINE TUITION PUPILS ATTENDING HOLLIS SCHOOLS

1975-76

Grade 7	25
Grade 8	48
Grade 9	43
Grade 10	39
Grade 11	25
Grade 12	33

BROOKLINE SCHOOL DISTRICT

210 ACCOUNT

	1975-76	1976-77	
Teacher Salaries		13,000	
		2,728	
		1,164	
		8,020	
		7,820	
		10,020	
		7,370	
		10,220	
		10,220	
		9,020	
		5,754	
		10,320	
		2,100	
		3,510	
		1,890	
		2,100	
	99,538	105,256	
	0	3,500	New Staff
	0	7,210	New Staff
	99,538	115,966	
Substitutes	1,500	1,500	
Course Work	800	800	
Insurance	1,830	1,980	
Summer Curriculum	400	400	
	<u>\$104,068</u>	<u>\$120,646</u>	

Salary base for 1976-77 – \$7,000

6% of \$7,000 = \$420 Increase/Teacher plus \$1,500 Merit to be divided among five teachers

TITLE I

1974-75

Supervisory Union No. 41 and No. 40

Allocation:		
Amherst		\$10,099.00
Brookline		3,474.00
Hollis		10,184.00
Milford		18,317.00
Mont Vernon		<u>554.00</u>
Total		\$42,628.00
Expended 1974-75:	\$33,088.60	
Committed	<u>3,086.19</u>	
		<u>36,174.79</u>
Balance		\$ 6,453.21*

*An estimated carryover in the amount of \$2,556 is to be used in 1975-76 primarily due to late notification of additional funding.

SUPERVISORY UNION NO. 41

Administrative Salaries - 1974-75

A. Superintendent

State Share		\$ 2,500.00
Local Share		
Amherst	\$10,818.36	
Brookline	2,077.60	
Hollis	<u>8,304.04</u>	
		<u>21,200.00</u>
		\$23,700.00

B. Business Administrator

State Share		\$ 2,300.00
Local Share		
Amherst	\$ 6,289.39	
Brookline	1,207.84	
Hollis	<u>4,827.66</u>	
		<u>12,324.89</u>
		\$14,624.89

NOTIFICATION OF ASSESSMENT

1975-76 SCHOOL YEAR

TOTAL APPROPRIATION 460,642.34

REVENUES AND CREDITS

Unencumbered Balance	37,891.70
Sweepstakes	9,273.01
Foundation Aid	37,808.85
School Building Aid	2,597.78
Foster Children Aid	600.00
School Lunch and Special Milk	900.00
Trust Fund Income	700.00
Other Revenues from Local Sources	<u>1,010.00</u>
Total Revenues and Credits	90,781.34
District Assessment 1975	<u>369,861.00</u>
TOTAL APPROPRIATIONS	\$460,642.34

SCHOOL CENSUS

Ages as of 9/1/75	Total	Boys	Girls	Public School Within the District	Public Schools Outside the District	Parochial Schools Outside District	Private Schools Within District	Private Schools Outside District	Completed High School
Less than 1	22	10	12						
1	24	15	9						
2	24	8	16						
3	21	8	13						
4	33	14	19				1	2	
5	26	17	9	6			11	3	
6	26	13	13	26					
7	34	23	11	34					
8	30	12	18	29				1	
9	41	15	26	40				1	
10	36	22	14	35		1			
11	31	23	8	25	5			1	
12	32	19	13	5	26			1	
13	41	21	20		39			2	
14	40	25	15		37			2	
15	49	24	25		48			1	
16	23	12	11		22			1	
17	40	17	23		34			3	3
18	12	6	6		2			5	5
Total	585	304	281	200	213	1	12	23	8

**SYNOPSIS OF THE BROOKLINE
DISTRICT MEETING**

March 13, 1975

The meeting opened at 8:00 P.M. with the reading of the warrant by moderator, Mr. Thomas Arnold. Mr. Arnold introduced the school board and new clerk, Mrs. Rose Anne Smith, and recognition was given to Mr. Frederick Loskamp, school board member-elect.

1. Clarence 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 acted upon under Article 7. Seconded by Geraldine Phillips. So voted.

2. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. Under this article, Mr. Arnold read the reports of the Elementary School Advisory Committee and the Middle School Advisory Committee. Marcia Farwell moved that these reports and all others as printed in the Town Report be accepted. Seconded by Carl Anderson. So voted.

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

Clarence Farwell moved that the Town Auditors serve as School Auditors. Seconded by Geraldine Phillips. So voted.

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.

Carl Anderson moved adoption of the article. Seconded by Helen Bridges. Motion carried.

5. To see if the district will vote to authorize the school board to continue studying the feasibility of the N.H. Educational Voucher Plan as it would apply to Brookline, and making a recommendation to be voted on at the annual school district meeting in 1976.

Carl Anderson moved to accept the article as written. Seconded by Dorothy Haight.

Marcia Farwell briefly reviewed the history of the voucher study to date. She noted that Amherst had recently voted against continuing the study. The question of whether the test would be legal in Brookline due to the AREA contract with Hollis was mentioned.

Webster Bridges, Jr. reviewed the budget of the voucher study, noting some of the high salaries, etc. Although the money would not come out of the school district, it would mean additional time required of the Superintendent and his staff.

Mr. Schoepf commented on three points:

a. The lack of alternatives in the small districts being studied.

b. The legal questions which had not been decided, that is, whether tax money could be used to support private and parochial schools outside a district, and whether the voucher would violate the Hollis AREA contract.

c. The impact of the cost of the voucher on the town with no corresponding reduction in the budget if elementary students participate.

Doris Jensen spoke in favor of continuing the study, stating that the AREA contract would not affect it: that the contract would be reopened for negotiations in five years; that Hollis is sending 3 or 4 Brookline students to Milford this year for Vocational Education; that not to study the voucher would be short-sighted; and that the money would be spent anyhow.

The result of the vote by show of hands was "YES 11; "NO" 25. Motion defeated.

6. To see if the district will raise and appropriate the sum of \$1,260.00 to provide for late bus transportation from Hollis.

Marcia Farwell reviewed the use of the late bus during the current year and showed that the board had made adjustments to correspond with usage and projected usage.

Francis Kowalski noted that the late bus does not go to the High School only to the Middle School.

Miriam Jepson felt that it is the responsibility of the parents to provide transportation from after school activities.

Webster Bridges, Jr. spoke against the motion stating that the students would make arrangements amongst themselves.

Carl Anderson moved that the district raise and appropriate the sum of \$1,260.00 to provide for late bus transportation from Hollis and instruct the school board to use discretion in the expenditure of this fund. Seconded by Claudia Bennett. So voted.

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 statutory obligations of the district.

Marcia Farwell moved that the sum of \$459,382.34 be raised and appropriated for the support of schools, for the payment of the salaries of school district officials and agents, and for the payment of the statutory obligations of the district. Seconded by Webster Bridges, Jr.

The school board presented the budget by line item as follows:

100 Series	\$ 1,040	No questions.
210	104,068	Mrs. Palmer questioned the increase in this item over the budget for last year. It was noted that the increase was due to a new part-time aide (a qualified teacher) for Grade 2, which will have 32 pupils next year, and doubling the time of the reading consultant and speech therapist. The merit increases for teachers averaged 5.6%.
215	890	No questions.
220	1,988	No questions.
230	5,183	No questions.
235	305	No questions.
290	423	No questions.
300	150	No questions.
400	1,112	No questions.
500	19,741	It was noted that the money raised and appropriated in Article 6 will be added to this amount.
600	14,246	Salary increase equals 8%.
700	1,285	No questions.
800	10,594	Increase in this item is due to salary increases which reflect an increase in retirement, Social Security and Workmen's Compensation.

900	900	No questions.
1000	600	No questions.
1200	325	No questions.
1300	7,383	It was noted that the debt will be paid in full in 1977.
1477.1	275,000	It was noted that the tuition rate will be \$1,242.03 for grades 7-8, and \$1,212.64 for grades 9-12, with extra money budgeted for a possible increase of 18 students. Aspects of the AREA plan and a possible cooperative district were discussed.
1477.3	8,286.34	Marcia Farwell read the salaries of the Supervisory Union office at the request of Florence Palmer. Webster Bridges, Jr. noted that the average increase in 8.2%, which corresponds with state-wide increases. Carl Anderson felt that these salaries were too high especially since the Superintendent is now working in a smaller supervisory union and his salary is higher. It was noted that this budget was approved at the public hearing and no action could now be taken.
1479.1	3,621	No questions.
1479.1	2,242	No questions.

The total budget of \$459,382.34 was approved, with the money voted in Article 6, to be added to the total.

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

Marcia Farwell thanked Doris Jensen for her service on the School Board and welcomed Frederick Loskamp as a new board member.

Meeting adjourned at 9:30 P.M.

Rose Anne Smith
Clerk
Brookline School District

TEACHER ROSTER
BROOKLINE ELEMENTARY SCHOOL

<i>Name</i>	<i>Experience</i>	<i>Assignment</i>	<i>College</i>	<i>Degree</i>
Maghakian, Richard	6	Principal - Gr. 5	Salem State College	B.S.
Bachelder, Sunnie	2	Music p.t.	Boston University	B. Mus.
Bagley, Micheleen	3	6	UNH	B.A.
Brown, Nellie	5	Librarian, p.t.	University of Maine	B.A.
Chase, Bette	3	2	Framingham State College	B.S. Ed.
Dowling, Arlene	0	2 p.t.	Notre Dame College	B.A.
Erikson, Jane	2	3	Keene State College	B.S.
Kittredge, Elma	29	4	Plymouth Teachers Col.	--
Learmonth, Linda	1	1	UNH	B.A.
Marineau, George	11	4	Fitchburg State College	B.S.
Nelson, Patricia	5	5	Keene State College	B.E.
Ouellette, Helen	6	6	Keene State College	B.A.
Petersen, Rachel	5	5 p.t.	Plymouth State College	B. Ed.
Povey, Nancy	1	3 p.t.	Bryant College	B.S.
Richardson, Mary	8	1	Notre Dame College	B.A.
Shervanian, Ann	16	Speech Therapist	Boston University	B.S.
--		Reading Consultant	--	
Maben, Suzanne		Secretary, p.t.		
Dyer, Janet		Nurse, p.t.		
Wright, Eliza		Custodian		

CAPITAL RESERVE FUND

Balance on Hand December 31, 1974	\$26,204.59
Interest to December 31, 1975	<u>1,980.27</u>
Total Capital Reserve as of Dec. 31, 1975	\$28,184.86

INSURANCE

Blanket Building and Contents	346,500
Burglary	2,000
Public Liability	100,000
Employers Liability and Workmen's Compensation	100,000
Boiler Coverage	100,000
Treasurer's Bond	2,500

REPORT OF HEALTH SUPERVISOR

1974-75

Richard Slosberg, M.D. — Examiner

Janet Dyer, R.N. — School Nurse

Report of Local Medical Services

Pupils Examined	31
Immunizations Completed - First Grade	31
Tuberculosis Tests	31

Report of School Nurse

Vision Tests	183
Hearing Tests	183
Inspections	183
Heights	183
Weights	183
First Aid	26 attended 60 reported

Defects Found by School Nurse

	No of Cases	No. Treated
Vision	8	8
Hearing	2	2
Preschool Clinic 4/18/75	42	7
Number of Home Visits — 2		

BROOKLINE SCHOOL DISTRICT
SUMMARY OF 1976-77 BROOKLINE BUDGET

ACCOUNT	1975-76	1976-77	DIFFERENCE	% OF CHANGE
100	\$ 1,040	\$ 1,040	\$ 0	\$ 0%
200	112,857	129,816	+16,959	+15.0%
300	150	150	0	0%
400	1,112	1,264	+152	+13.7%
500	21,001	29,300	+8,299	+39.5%
600	14,246	13,796	-450	-3.1%
700	1,285	1,430	+145	+11.3%
800	10,594	11,953	+1,359	+12.8%
900	900	900	0	0%
1000	600	600	0	0%
1200	325	222	-103	-31.7%
1300	7,383	7,142	-241	-3.3%
1400	289,149.34	313,926	+24,776.66	+8.6%
TOTALS	\$460,642.34	\$511,539	+\$50,896.66	+11.05%

REPORT OF THE SUPERINTENDENT

As the people of the United States celebrate the Bicentennial, one is prompted to recall those historical moments which left an indelible mark on the course of events that followed. In the main, the emphasis has been on political and military activities of the Revolutionary Period, which is in keeping with the spirit of the celebration. However, while it is true that the nation owes a great debt to those patrons who espoused the cause of liberty, there were social movements which should not go unobserved, even though they occupied a small segment of public involvement at the time they surfaced and continued to grow. It is probably due to the fact that social movements develop through the years, and depend upon the contributions of many, that they cannot have the same immediate impact as other happenings which tend to occupy smaller, concise, easy to identify, compartments of time.

The education of young people has been a concern through the ages, and occupied the attention of our earliest settlers. In 1642, the Massachusetts colonial legislature enacted the first compulsory education law in America. The law provided that "the selectmen in every town shall have the power to take account of all parents and masters as to their children's education and employment.... They (the selectmen) are to see that the children can read and understand the principles of religion and the capital laws of the country..."

The faith in education held by the colonists has grown firmer as the years have gone by. It has endured wars, depressions and other upheavals, and has always moved to greater heights. It has been buttressed by two beliefs: (1) that the welfare, progress and perpetuity of society are determined largely by the education of the people, and (2) that the individual can best realize his potentialities in happiness and accomplishment through education.

Compared with the initial thrusts of our forebears, education today can be compared with the largest industries, costing about 110 billion dollars in 1974-75 for elementary and secondary schooling. The one-room school house long ago gave way to more complex organizational forms and an increasing number of individuals are acquiring more than a secondary education. The idea that a college education is terminal has been dispelled; continuing education programs are available to all, regardless of degree status.

However, to state that education has reached a stage in development that places it beyond the pale of criticism is to deny the fact. In addition to increased spending at state and local levels, the federal government has funded massive programs during the past two decades. Panaceas in some cases have become pancakes -- all of the effervescence and exuberance that was so manifest when certain programs were undertaken having disappeared or otherwise evaporated. Critics not only have consisted of the laity, but professionals as well, leaving the man on the street breathless and wondering to where it will eventually lead.

In consequence of the growing concern for the manner in which public monies are being spent, steps are being taken by school boards, administrators and governmental bodies to find ways and means of being able to relate the expenditures for education with its outcomes. Essentially, we will have to address ourselves to what we are attempting to teach, to whom and why; the instructional approaches being used and why; and, to what degree we are succeeding. Because educating the young is not an exact science, the process will take time and will require diligence on the part of teachers, administrators, school boards and the general public. Results will not always be immediate, nor will the outcomes in one school district necessarily point the way to another.

To the end of developing better procedures and reporting practices, your school board and school administrators have formulated objectives and goals for the individual school as well as for the district. In turn this will lead to new budgetary procedures which will reflect specific program costs as opposed to the more traditional budget format which groups expenses by function rather than by program.

For those of us who will not be here two hundred years from now, it is very unlikely that the critics of education will have been put to rest. Whatever the concerns might be, it is predictable that there will be commentaries -- pro and con -- as long as there are people who care about the education of the generations to follow. As we no longer express much interest in the "Old Deluder Satan Act", passed by Massachusetts in 1647, we hope that these things that occupy our minds now will have been in some measure, if not completely, resolved. It would represent progress, no matter how slow.

Roland L. Schoepf
Superintendent of Schools

PRINCIPAL'S REPORT

The 1975-76 school year began with an increased student enrollment of 20%. With this increase, we have added 1½ teachers to the staff, one full-time teacher from a federal grant and the ½ time teacher from district appropriations.

Our Volunteer Teacher Aide Program has increased in number and continues to be of great value. The Aides give positive reinforcement to the students in areas where needed. The positive feeling of success has an unlimited potential in the program of learning and development of each child. Many thanks to Barbara Coon and each individual Aide for their time and devotion.

Our School now has a Type A hot lunch program. This lunch program consists of T.V. dinner type lunches where students have the opportunity to receive a hot, balanced meal at lunch time. This program is also staffed by volunteers. We would like to express our sincere thanks to those volunteers for their help.

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

Through the aid of the large number of volunteers in the many programs and activities, our Elementary School has become a community concern, as it should be.

Richard Maghakian,
Principal



