

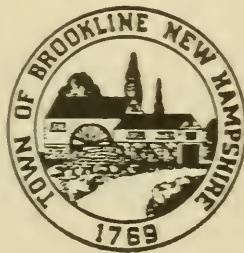
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ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
For Year Ending December 31, 1980



With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1980

ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
For Year Ending December 31, 1980



With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1980

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TOWN OFFICERS

TOWN CLERK (By Ballot)

Helen D. Bridges Term Expires 1981

SELECTMEN (By Ballot)

Leonard E. Dunton Term Expires 1981
Robert Jeffreys Term Expires 1982
Achim Steinbrueck Term Expires 1983

BOARD OF ASSESSORS (By Ballot)

Philip Winter Term Expires 1981
Achim Steinbrueck Term Expires 1982
Webster E. Bridges, Jr. Term Expires 1983

TOWN TREASURER (By Ballot)

Rena J. Duncklee Term Expires 1981

TAX COLLECTOR (By Ballot)

Nancy B. Howard Term Expires 1981

MODERATOR (By Ballot)

Thomas I. Arnold, Jr. Term Expires 1982

OVERSEER OF PUBLIC WELFARE (By Ballot)

Marcia T. Farwell Term Expires 1981

CHIEF OF POLICE (By Ballot)

Earl W. Bosquet Term Expires 1981

ROAD AGENT (By Ballot)

Clarence L. Farwell Term Expires 1981

FOREST FIRE WARDEN (Appointed by State)

Erwin E. Corey

FIRE ENGINEERS

(By Ballot)

Terence A. Denehy	Term Expires 1981
Donald A. Burke	Term Expires 1982
Charles Corey	Term Expires 1983

PLANNING BOARD

(Appointed by Selectmen)

Paul Niman	Term Expires 1981
Leonard E. Dunton	Term Expires 1981
Peter Fottler	Term Expires 1982
Edward McCabe	Term Expires 1983
Earl Soper	Term Expires 1984

BUILDING INSPECTOR

(Appointed by Selectmen)

Peter Fottler	Term Expires Nov. 1981
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DOG OFFICER

(Appointed by Selectmen)

Joni Pockl	Until Discharged
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BOARD OF ADJUSTMENT

(Appointed by Selectmen)

Henri Vezina	Term Expires 1981
Marjorie Soper	Term Expires 1982
Achim Steinbrueck	Term Expires 1983
Allan O. Fessenden	Term Expires 1984
Henry Anthony	Term Expires 1985
John Kramarczyk	Alternate
Dale Ward	Alternate

SURVEYOR OF WOOD AND LUMBER

(At Meeting)

Grover C. Farwell, Sr.	Term Expires 1981
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MEMORIAL DAY COMMITTEE

(At Meeting)

Phil Shattuck	Term Expires 1981
Donald Mayer	Term Expires 1981

COMMITTEE ON PLANS FOR NEW CEMETERY

(At Meeting)

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

FINANCE COMMITTEE

(At Meeting)

Phil Chandler	Term Expires 1981
Betty B. Hall	Term Expires 1981
Charles Kowalski	Term Expires 1981

RECREATION COMMISSION

(By Ballot)

Richard Schnable	Term Expires 1981
Leslie Mason	Term Expires 1981
Linda Holmes	Term Expires 1982
Tom Moran	Term Expires 1982
Ronald Dean	Term Expires 1983

CONSERVATION COMMISSION

(Appointed by Selectmen)

Miriam Jepson	Term Expires 1981
David Mynott	Term Expires 1982
James McBride	Term Expires 1982
Robert G. Bramley	Term Expires 1983
John Losh	Term Expires 1983
Albert Palmer	Term Expires 1984

MELENDY POND AUTHORITY

(At Meeting)

Vincent Anderson (Non-Resident)	Term Expires 1981
Harold Burgess (Resigned)	Term Expires 1981
Thomas Moran	Term Expires 1982
Stanley Reynolds (Resigned)	Term Expires 1983
Rena J. Duncklee	Term Expires 1984
Earle Soper	Term Expires 1985

SUPERVISORS OF CHECKLIST

(By Ballot)

Mary Boily	Term Expires 1982
Miriam S. Jepson	Term Expires 1984
Louise E. Dixon	Term Expires 1986

AUDITORS

(By Ballot)

Betty Hall	Term Expires 1981
Nancy Quick	Term Expires 1981

TOWN TRUSTEES

(By Ballot)

Eddy Whitcomb	Term Expires 1981
Charles Rutter	Term Expires 1982
Grover C. Farwell, Sr.	Term Expires 1983

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 1981

LIBRARY TRUSTEES
(By Ballot)

Anne Abbey Wirkkala

Term Expires 1981

Louise Price

Term Expires 1982

Eleanor Monius

Term Expires 1983

TOWN HISTORY COMMITTEE
(At Meeting)

Charlotte Farwell

Term Expires 1981

Miriam S. Jepson

Term Expires 1981

Brendan Denehy

Term Expires 1981

STATE OFFICIALS

CONGRESSIONAL DELEGATION:

Senator, Warren Rudman, Manchester District Office

Senator, Gordon Humphrey, Manchester District Office

REPRESENTATIVE SECOND DISTRICT:

Judd Gregg, Nashua District Office

EXECUTIVE COUNCILOR:

Bernard A. Streeter, Jr., Nashua

REPRESENTATIVES TO THE GENERAL COURT:

Betty B. Hall, Brookline

Elliott B. Ware, Jr., Hollis

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 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 tenth (10th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and make appropriations of the same.
3. To hear reports of Agents, Auditors, Committees, and all other Officers heretofore chosen, and pass any vote relative thereto.
4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to allow a 2% discount for payment of property taxes within thirty (30) days of the date of the billing, or take any action relative thereto.
6. To see if the Town will vote to authorize the Selectmen to advertise for bids and to enter into a contract for snow plowing. Duration of the contract to be negotiated in the best interest of the Town, or take any action relative thereto.
7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Land Acquisition Fund. (Recommends 2-0)
8. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B; provided that no additional Town monies be spent. (Recommends 2-0)
9. To see if the Town will vote to raise and appropriate the sum of \$522.54 to secure state aid for Class IV and V Construction, Reconstruction or Betterment Aid (Chapter 241, Section 2, of the Revised Statutes Annotated, as amended). (Recommends 2-0)

10. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith: (Recommends 2-0)

Appropriation:	
Police	\$ 7,000
Highways	7,000
Fire Department	<u>7,000</u>
	\$21,000

11. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to be used for renovations and improvements to the Town Hall, or take any action thereon. (Recommends 2-0)

12. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to upgrade Cleveland Hill Road, or take any action thereon. (Recommends 2-0)

13. To see if the Town will vote to raise and appropriate the sum of \$300.00 to be granted to St. Joseph Community Services, Inc. to help defray the cost of services rendered to persons from Brookline. (Not Recommended 2-0)

14. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Fire Department Capital Equipment Reserve Fund, or take any action thereon. (Not Recommended 2-0)

15. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in an Ambulance Capital Equipment Reserve Fund, or take any action thereon. (Not Recommended 2-0)

16. To see if the Town will vote to charge \$35.00 per ambulance call, said charge to be used exclusively to defray town expenses relating to ambulance service.

17. To see if the Town will revoke the power granted to the Planning Board pursuant to RSA 36:19 A to review non residential site plans. Power was granted in 1977. (By Petition)

18. (By Ballot) Are you in favor of eliminating the board of assessors as elected officers, in accordance with RSA 59:12-a?

19. (At Meeting) To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual

increase in both taxes and spending by the state or any city, town, or other governmental unit of the state to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority. (by petition)

20. 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 Nathan Farrar Lot #163.
 2. The sum of Two Hundred Dollars to be used for the perpetual care of the Harold Burgess - Soper Lot #290.
 3. The sum of One Hundred Dollars to be used for the perpetual care of the John and Nancy Losh Lot.
 4. The sum of Two Hundred Dollars to be used for the perpetual care of the Raymand Chase and Farley Wilkins Lot.
 5. The sum of Two Hundred Dollars to be used for the perpetual care of the Albert Knudsen Lot.
 6. The sum of Two Hundred Dollars to be used for the perpetual care of the John, Robert and Eric Petersen Lot.

Leonard Dunton
Robert Jeffreys
Achim Steinbrueck
Selectmen of Brookline

A true copy of Warrant—Attest:
Leonard Dunton
Robert Jeffreys
Achim Steinbrueck
Selectmen of Brookline

Meeting will recess at 11:00 P.M.
Meeting will reconvene on Wednesday, March 11, 1981, at 8:00 P.M.

BUSINESS MEETING STARTS AT 8:00 P.M.

BUDGET OF THE TOWN OF BROOKLINE, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1981 - December 31, 1981

SECTION I

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1981
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 3,795	\$ 3,795.00	\$ 4,245
Town Officers' Expenses	17,422	16,075.59	17,220
Election and Registration Expenses	675	589.50	280
Town Hall and Other Buildings	13,750	13,564.09	19,550
Reappraisal of Property	1,304	2,457.52	2,995
Town Hall Improvement— Art. 12, 13, 14	10,946	10,946.00	
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	19,000	20,594.43	24,352
Fire Department	21,350	20,163.10	21,776
Planning and Zoning	860	63.23	1,200
Damages by dogs	1,100	1,561.98	1,700
Insurance	10,765	9,568.85	10,309
Conservation Commission	275	122.51	1,575
Communications Center	9,500	9,550.43	10,190
Land Acquisition—Article 6	500	500.00	
HEALTH:			
Ambulance and First Responders	6,047	5,613.03	7,618
Vital Statistics	55	57.00	60
Town Dump and Regional Landfill	25,135	24,762.04	26,090
HIGHWAYS AND BRIDGES:			
Town Road Aid—Article 9	528	528.03	
Summer and Winter Maintenance	52,100	53,110.46	55,750
Summer	37,500		
Plowing	10,250		
Brush	2,000		
Sanding	6,000		
Street Lighting	3,600	3,333.80	3,600
General Expenses	300	316.59	350
Tree Warden	700	700.00	700
Cleveland Hill Rd.—Article 18	20,000	8,151.56	
LIBRARY:	7,885	7,885.00	9,455
PUBLIC WELFARE:			
Town Poor	1,500	589.73	1,500
Old Age Assistance	3,000	1,073.50	3,000

RECREATION:	750	60.00	1,395
CEMETERIES:	800	800.00	800
UNCLASSIFIED:			
Damages and Legal Expenses	4,000	4,600.45	4,000
Regional Association	425	425.00	529
DEBT SERVICE:			
Ambulance—Principal	5,000	5,000.00	
Ambulance—Interest	200	199.00	
CAPITAL OUTLAY:			
Addition—Fire Station—Article 21	8,000	8,000.00	
PAYMENT TO CAPITAL RESERVE FUND:			
Fire Department—Equipment— Article 20		<u>10,000</u>	<u>10,000.00</u>
		\$211,293* **	\$230,239**
TOTALS		<u>261,267*</u>	<u>\$244,757.42</u>

* 1980 TOTAL Appropriation figures include the posted Town Budget **plus** the additional Warrant Articles voted and approved at the 1979 Town Meeting.

** The figures under the 1981 proposed **do not** include any Warrant Articles that may be approved at the 1981 Town Meeting.

*** This figure represents the appropriations without warrant articles.

SECTION II

SOURCES OF REVENUES	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal year 1980
FROM LOCAL TAXES:			
Resident Taxes	\$ 9,950	\$ 10,220.00	\$ 9,000
National Bank Stock Taxes	49	47.80	30
Yield Taxes	5,503	6,313.06	3,500
Interest on Delinquent Taxes	5,607	5,369.35	5,500
Resident Tax Penalties	470	210.00	200
Inventory Penalties	790	-0-	450
FROM STATE:			
Meals and Rooms Tax	13,904	13,903.72	14,000
Interest and Dividends Tax	13,966	13,965.79	14,000
Savings Bank Tax	3,740	3,740.41	4,000
Highway Subsidy	14,962	14,992.17	14,860
Railroad Tax	74	74.22	
Reimb. Fighting Forest Fires	72	1,445.01	
Reimb. Business Profits Tax	-0-	42,244.07	40,000
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	48,000	44,979.00	42,000
Dog Licenses	863	1,389.50	1,000
Filing Fees	16	18.00	15
Rent of Town Property	635	637.70	500
Interest Received on Deposits	17,874	24,073.73	9,000
Income From Trust Funds	-0-	1,238.81	-0-
Income From Departments	4,365	4,870.22	1,000
Sale of Town Property	8,786	8,786.00	-0-
Withdrawal From Surplus	105,000	105,000.00	15,000
RECEIPTS OTHER THAN CURRENT REVENUE:			
Withdrawal From Capital Reserve	6,808	7,033.48	-0-
Revenue Sharing Fund	18,000	18,000.00	21,000
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES:	\$279,434	\$328,552.04	\$195,055

Amount to be raised by Property Taxes: \$35,184

SUMMARY INVENTORY OF VALUATION 1980

Land—Improved and Unimproved	\$ 9,105,080
Buildings	16,371,500
Factory Buildings	115,600
Public Utilities—Electric	662,400
House Trailers, Mobile Homes & Travel Trailers	<u>221,300</u>
Total Valuation Before Exemptions Allowed	\$26,475,880

Exemptions:	Blind (1)	\$ 11,700	
	Elderly (17)	<u>99,000</u>	
Total Exemptions Allowed			<u>110,700</u>
Net Valuation on Which Tax Rate is Computed			<u>\$26,365,180</u>

Number of Inventories Distributed in 1980 — 1,032
 Number of Inventories Returned in 1980 — 953

Total Number of Owners Granted Current Use in 1980 — 143
 Total Number of Acres Under Current Use in 1980 — 7,985

Total Current Use Assessment Value \$ 479,118

Number of Individuals Granted
 Elderly Exemptions in 1980: 11 at \$ 5,000
6 at \$10,000

STATEMENT OF APPROPRIATIONS — 1980

Town Officers' Salaries	\$ 3,795.00
Town Officers' Expenses	17,422.00
Election and Registration Expenses	675.00
Town Hall and Other Building Expenses	13,750.00
Reappraisal of Property	1,304.00
Town Hall Improvement — Art. 12	7,000.00
Town Hall Improvement — Art. 13	2,475.54
Town Hall Improvement — Art. 14	1,470.80
Police Department	19,000.00
Fire Department, Including Forest Fires	21,350.00
Planning and Zoning	860.00
Damages by Dogs	1,100.00
Insurance	10,765.00
Conservation Commission	275.00
Communications Center	9,500.00
Land Acquisition — Art. 6	500.00
Fire Station Addition — Art. 21	8,000.00
Health Department	3,457.00
Ambulance	2,590.00
Vital Statistics	55.00
Town Dump and Garbage Removal	25,135.00
Town Road Aid — Art. 9	528.03
Town Maintenance	52,100.00
Street Lighting	3,600.00
General Expenses of Highway Department	300.00
Tree Warden	700.00
Cleveland Hill Road — Art. 18	20,000.00
Library	7,885.00
Town Poor	1,500.00
Old Age Assistance	3,000.00
Recreation Commission	750.00
Cemeteries	800.00
Damages and Legal Expenses	4,000.00
Advertising and Regional Associations	425.00
Principal — Ambulance	5,000.00
Interest — Ambulance	200.00
Fire Department — Capital Reserve — Art. 20	10,000.00
TOTAL TOWN APPROPRIATIONS	<u>\$261,267.37</u>

TOTAL TOWN APPROPRIATIONS (Brought Forward) \$261,267.37

Less: Estimated Revenues and Credits	
Resident Taxes	9,950.00
National Bank Stock Taxes	49.00
Yield Taxes	5,503.00
Interest on Delinquent Taxes	5,607.00
Resident Tax Penalties	470.00
Inventory Penalties	790.00
Meals and Rooms Tax	13,904.00
Interest and Dividends Tax	13,966.00
Savings Bank Tax	3,740.00
Highway Subsidy	8,524.00
Railroad Tax	74.00
Reimb. a/c Fighting Forest Fires	72.00
Additional Highway Subsidy RSA 241:15	6,438.00
Motor Vehicle Permits Fees	48,000.00
Dog Licenses	863.00
Business Licenses, Permits and Filing Fees	16.00
Rent of Town Property	635.00
Interest Received on Deposits	17,874.00
Income From Departments	4,365.00
Surplus (plus Art. 14)	105,000.00
Sale of Town Property — Art. 16	8,786.00
Withdrawals From Capital Reserve Funds — Art. 19 & 13	6,808.00
Revenue Sharing Funds — Art. 10	18,000.00
TOTAL REVENUES AND CREDITS	<u>\$279,434.00</u>
Net Town Appropriations	-18,166.63
Net School Appropriations	741,444.00
County Tax Assessments	<u>47,515.00</u>
TOTAL OF TOWN, SCHOOL AND COUNTY	<u>\$770,792.37</u>
DEDUCT: Business Profits Tax Reimbursement	-42,244.00
ADD: War Service Credits	7,300.00
ADD: Overlay	<u>23,468.81</u>
PROPERTY TAXES TO BE RAISED	<u>\$759,317.18</u>

Tax Rate for 1980 \$28.80 per thousand

Breakdown of 1980 Tax Rate:

Municipal	\$.10
County	1.80
School	<u>26.90</u>
	\$28.80/thousand

**COMPARATIVE STATEMENT OF APPROPRIATIONS
FISCAL YEAR ENDING DECEMBER 31, 1980**

Title of Appropriation	1980 Appro- piation	Receipts & Reimburse- ments	Total Amount Available	Expenditures	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 3,795	\$	\$ 3,795	\$ 3,795	\$	\$
Town Officers' Expenses	17,422	1,835	19,257	16,076	3,181	
Election and Registration	675		675	590	85	
Town Hall and Other Buildings	13,750	638	14,388	13,564	824	
Town Hall Improvements (Art. 12, 13, 14)	10,946		10,946	10,946		
Reappraisal of Property	1,304		1,304	2,458		1,154
Police Department	19,000	236	19,236	20,594	1,187	1,358
Fire Department	21,350		21,350	20,163		
Planning & Zoning	860		860	63	797	
Damages by Dogs	1,100		1,100	1,562		462
Insurance	10,765	2,650	13,415	9,568	3,847	
Conservation Commission	275	1,388	1,663	123	1,540	
Communication Center	9,500		9,500	9,550		50
Ambulance & First Responders	2,590		2,590	2,156	434	
MV/HCA & Community Council	3,457		3,457	3,457		
Vital Statistics	55		55	57		2
Town Dump & SRLD	25,135		25,135	24,762	373	
Town Road Aid	528		528	528		
Town Maintenance	52,100	325	52,425	53,109		684

Title of Appropriation	1980 Appro- priation	Receipts & Reimburse- ments	Total Amount Available	Expenditures	Unexpended Balance	Over- draft
Cleveland Hill Road (Art. 18)	20,000		20,000	8,152	11,848	
Street Lighting	3,600		3,600	3,334	266	
General Expenses - Highway	300		300	317		17
Tree Warden	700		700	700		
Library	7,885		7,885	7,885		
Town Poor	1,500		1,500	590	910	
Old Age Assistance	3,000		3,000	1,074	1,926	
Recreation	750	1,647	2,397	60	2,337	
Cemeteries	800		800	800		
Legal Expenses	4,000		4,000	4,600		600
Regional Association	425		425	425		
Ambulance - Principal & Interest	5,200		5,200	5,199	1	
Capital Reserve - Fire Equipment	10,000		10,000	10,000		
Fire Station Addition	8,000		8,000	8,000		
	<u>\$260,767</u>	<u>\$ 8,719</u>	<u>\$269,486</u>	<u>\$244,257</u>	<u>\$ 29,556</u>	<u>\$ 4,327</u>
					<u>\$ 25,229</u>	

BALANCE SHEET

— Assets —

In Hands of Treasurer		
Checking Account	\$ 69,791.78	
Savings Account	9,919.72	
Certificates of Deposit	201,850.32	
Revenue Sharing - Savings	9,661.51	
Revenue Sharing - M. M. Certificate	24,560.28	
		<u>\$315,783.61</u>
Capital Reserve Accounts		
Fire Equipment		16,537.37
Unredeemed Taxes		
Levy of 1979	\$ 21,400.44	
Levy of 1978	5,896.73	
Levy of 1977	160.50	
Previous years	471.19	
		<u>27,928.86</u>
Uncollected Taxes		
Levy of 1980	\$131,483.03	
Levy of 1979	273.54	
Levy of 1978	162.29	
		<u>131,918.86</u>
TOTAL ASSETS		<u><u>\$492,168.70</u></u>

— Liabilities —

Accounts Owed by Town:

Unexpended Balances of Special Appropriations:

Land Acquisition Fund	\$ 2,500.00	
Upgrading Cleveland Hill Road	15,194.00	
		<u>17,694.00</u>
Unexpended Revenue Sharing Funds		34,221.79
Unexpended Law Enforcement Funds		9.73
Yield tax Deposits Held		366.90
School District Payable		377,744.00
Security Deposit Held — Rental Town Hall		260.00
Total Accounts Owed by the Town		\$430,296.42
Capital Reserve Funds		<u>16,537.37</u>
Total Liabilities		\$446,833.79
Current Surplus (Excess of Assets over Liabilities)		<u>45,334.91</u>
GRAND TOTAL		<u><u>\$492,168.70</u></u>

Change in Financial Position:	
Surplus December 31, 1979	\$119,176.35
Surplus December 31, 1980	<u>45,334.91</u>
Decrease in Surplus	\$ 73,841.44

**SCHEDULE OF LONG TERM INDEBTEDNESS
AS OF DECEMBER 31, 1980**

Three-Payment Serial Note on Ambulance	\$ 15,000	
Total Long Term Note Outstanding		\$ -0-

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt December 31, 1979	\$ 5,000
Outstanding Long Term Debt December 31, 1980	\$ -0-

**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1980**

Town Hall, Lands and Buildings	\$370,000
Furniture and Equipment	45,100
Fire Department, Buildings	190,600
Equipment	100,000
Highway Department, Lands & Building	16,700
Parks, Commons and Playgrounds	69,300
Schools, Lands and Buildings	464,200
All Lands and Buildings Acquired Through Tax Collector's Deeds	
J-002	7,700
F-062	2,500
F-017	8,800
B-037	7,700
J-035	13,600
C-003	4,000
J-058	2,450
H-043	5,000
All Other Property	
Intersection	630
Cemeteries	10,100
Conservation Commission K-058	1,900
C-011	3,800
Town Dump	31,500
Melendy Pond Authority	600,000
Morrill Land	50,400

REVENUE SHARING FUND

Available Funds, December 31, 1979	\$33,657.73
Add Revenue:	
Entitlement Payments	13,377.00
Interest	3,187.06
Refund of Unexpended 1979 Appropriation	2,000.00
Total Funds Available	<u>\$52,221.79</u>
Less Expenditures:	
Operating/Maintenance Expenses	<u>18,000.00</u>
Available Unobligated Funds	
December 31, 1980	\$34,221.79

TOWN CLERK'S REPORT

FILING FEES

Received for:			
Town officers Filing Fees	\$	14.00	
Sept. Primary Filing Fees		<u>4.00</u>	
Total Paid Town Treasurer			\$ 18.00

MOTOR VEHICLE PERMITS

Received for:			
18 M.V. Permits at no charge		00.00	
1788 M.V. Permits for 1980		<u>\$44,979.00</u>	
Total paid Town Treasurer			\$44,979.00

DOG LICENSES

Received for:			
5 Kennel Licenses	\$	84.00	
6 Spec. Licenses		12.00	
29 Licensed at \$ 6.50		188.50	
90 Licenses at \$ 6.00		540.00	
160 Licenses at \$ 3.50		560.00	
104 Penalties		146.00	
2 Part Year Licenses		<u>5.00</u>	
	\$	1,535.50	
Less 292 issuance fees at .50		<u>146.00</u>	
Total paid Town Treasurer			\$ 1,389.50

A true record, attest:

Helen D. Bridges
Town Clerk

SYNOPSIS OF 1980 TOWN MEETING

- Article 1.** We elected Town Officers.
- Article 2.** We raised \$211,293. to defray Town expenses.
- Article 3.** We accepted all reports — printed and oral.
- Article 4.** We authorized the Selectmen to borrow money in anticipation of taxes.
- Article 5.** We authorized a 2% discount for payment of property taxes within 30 days of billing.
- Article 6.** We raised \$500.00 to be placed in the Land Acquisition Fund for Conservation Purposes.
- Article 7.** We passed over the article regarding Brookline's Master Plan.
- Article 8.** We voted to accept and apply for any state, federal, or private money in accordance with RSA 31:95-b.
- Article 9.** We raised \$528.03 for state aid for Class IV and V road construction.
- Article 10.** We authorized the appropriations of Revenue Sharing Funds.
- Article 11.** We authorized the Selectmen to negotiate a contract for rental of the Town Hall to the Brookline Grange.
- Article 12.** We raised \$7000. for lower Town Hall renovations.
- Article 13.** We authorized withdrawal for \$2475.54 plus interest from the Capital Reserve Fund for basement remodeling for further improvements to lower Town Hall.
- Article 14.** We authorized the Selectmen to use the unexpended balance of the Heating System appropriation for improvements or repairs to the Town Hall.

Recessed to Wednesday, March 12 at 8:00 P.M.

- Article 15.** We passed over the article regarding conveying Tax Map #c-003.
- Article 16.** We authorized the sale of premises at 47 Pepperell Road to such of previous owners who paid back taxes, interest and penalties within 35 days; and in default of payment to sell by advertised sealed bid.
- Article 17.** We passed over the article regarding conveyance of Tax Map #B-055-11D, owned by the Town by Tax Collector's deed, by advertised sealed bid.
- Article 18.** We raised \$20,000. to upgrade Cleveland Hill Road.
- Article 19.** We authorized withdrawal of \$4332.23 plus interest from Capital Reserve for Road Improvements to use as set-off.
- Article 20.** We raised \$10,000. for Fire Dept. Capital Equipment Reserve Fund.

- Article 21.** We voted to allow the Fire Dept. to put an addition on the rear of the Fire Station; to selectively cut timber from Town property (Tax Map #J-035) and appropriate \$8000. for additional supplies.
- Article 22.** We voted to have the Fire Steward appointed by the Fire Engineers.
- Article 23.** We voted to permit party affiliation changes to be made with the Town Clerk.
- Article 24.** We voted not to change the term of the Tax Collector from one year to three years.
- Article 25.** We voted not to have the Police Chief appointed by the Selectmen.
- Article 26.** We voted not to change the term of the Town Treasurer from one year to three years.
- Article 27.** We voted to accept the legacies as printed.
- Article 28.** We passed over the Article regarding naming the intersection of Steam Mill Hill and Main St. "Lawrence E. Corey Square". It was discussed there must be a more appropriate way to commemorate the contributions of Lawrence Corey.

Meeting adjourned at 9:27 P.M.

Total Monies raised: \$257,321.03

Helen D. Bridges
Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980

— DR. —

Taxes Committed to Collector:		
Property Taxes	\$754,120.10	
Resident Taxes	9,950.00	
National Bank Stock Taxes	47.80	
Land Use Change Taxes	<u>3,470.00</u>	
Total Warrants		\$767,587.90
Yield taxes		8,782.98
Added Taxes:		
Property taxes	\$ 2,478.27	
Resident Taxes	<u>550.00</u>	
		\$ 3,028.27
Tax Sale Costs		\$ 406.75
Overpayments During Year:		
a/c Property Taxes	\$.00	
a/c Resident Taxes	<u>.00</u>	
		\$.00
Interest Collected on Delinquent Property taxes		195.73
Penalties Collected on Resident Taxes		<u>36.00</u>
TOTAL DEBITS		<u>\$780,037.63</u>

— CR. —

Remittances to Treasurer:		
Property Taxes	\$616,508.49	
Resident taxes	8,460.00	
National Bank Stock Taxes	47.80	
Yield Taxes	6,313.06	
Land Use Change Taxes	3,470.00	
Interest Collected	195.73	
Penalties on Resident Taxes	<u>36.00</u>	
		\$635,031.08
Discounts Allowed		10,579.91
Tax Sale Costs		406.75

Abatements Made During Year:

Property Taxes	\$ 2,536.86
Resident Taxes	.00
Yield taxes	<u>.00</u>

2,536.86

Uncollected Taxes—December 31, 1980:

(As Per Collector's List)

Property Taxes	\$126,973.11
Resident Taxes	2,040.00
Yield taxes	<u>2,469.92</u>

131,483.03

TOTAL CREDITS

\$780,037.63

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

— DR. —

Uncollected Taxes—As of January 1, 1980:		
Property Taxes	\$113,575.58	
Resident taxes	2,060.00	
Land Use Change Taxes	14,415.00	
Yield Taxes	<u>252.32</u>	
		\$130,302.90
Added Taxes:		
Property taxes	\$ 1.13	
Resident Taxes	<u>260.00</u>	
		261.13
Overpayments:		
a/c Property Taxes	\$.00	
a/c Resident Taxes	<u>.00</u>	
		.00
Yield Tax Interest		21.32
Interest Collected on Delinquent Property Taxes		3,831.05
L.U. Change Tax Interest		906.10
Penalties Collected on Resident Taxes		<u>166.00</u>
TOTAL DEBITS		<u>\$135,488.50</u>

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:		
Property Taxes	\$113,360.21	
Resident Taxes	1,680.00	
Yield Taxes	245.72	
Land Use Changes Taxes	14,415.00	
Interest Collected During Year	4,758.47	
Penalties on Resident Taxes	<u>166.00</u>	
		\$134,625.40
Abatements Made During Year:		
Property Taxes	\$ 59.56	
Resident Taxes	<u>530.00</u>	
		589.56
Uncollected Taxes—December 31, 1980: (As Per Collector's List)		
Property Taxes	\$ 156.94	
Resident Taxes	110.00	
Yield Tax	<u>6.60</u>	
		<u>273.54</u>
TOTAL CREDITS		<u>\$135,488.50</u>

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978
AND PRIOR YEARS**

— DR. —

Uncollected Taxes—As of January 1, 1980:			
Property Taxes	\$	162.29	
Resident Taxes		90.00	
	\$		252.29
Costs—Certified Mail			8.40
Penalties Collected on Resident Taxes			8.00
TOTAL DEBITS			\$ 268.69

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:			
Resident Taxes	\$	80.00	
Penalties on Resident Taxes		8.00	
	\$		88.00
Costs—Certified Mail			8.40
Abatements Made During Year:			
Property taxes	\$	10.00	
			10.00
Uncollected Taxes—December 31, 1980: (As Per Collector's List)			
Property Taxes	\$	152.29	
Resident Taxes		10.00	
			162.29
TOTAL CREDITS			\$ 268.69

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980**

	— DR. —		1979	1978	1977	Prior Years
(a) Balance of Unredeemed Taxes - Jan. 1, 1980	\$.00	\$15,853.94	\$ 7,276.48	\$ 635.41	
(b) Taxes Sold to Town During Current Fiscal Year		35,687.10	.00	.00	.00	
Interest Collected After Sale		279.86	1,105.79	1,644.91	.00	
Redemption Costs		140.15	67.20	41.80	.00	
TOTAL DEBITS		<u>\$36,107.11</u>	<u>\$17,026.93</u>	<u>\$ 8,963.19</u>	<u>\$ 635.41</u>	
— CR. —						
Remittances to Treasurer During Year:						
Redemptions	\$	11,013.21	\$ 9,177.36	\$ 6,369.67	\$	
Interest & Costs After Sale		420.01	1,172.99	1,686.71		
Abatements During Year		2,970.48	.00	.00	164.22	
Deeded to Town During Year		302.97	779.85	746.31		
Unredeemed Taxes - December 31, 1980		21,400.44	5,896.73	160.50	471.19	
TOTAL CREDITS		<u>\$36,107.11</u>	<u>\$17,026.93</u>	<u>\$ 8,963.19</u>	<u>\$ 635.41</u>	

- (a) **“Balance of Unredeemed Taxes - January 1, 1980:”**
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1980 from Tax Sales of Previous Years.
- (b) **“Taxes Sold to Town During Current Fiscal Year:”**
Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBIT AND TOTAL CREDITS should agree.

**TREASURER'S REPORT
ON A COMPARATIVE BASIS**

	1980	1979
Cash on Hand January 1, 1980	\$ 279,281.13	\$ 258,994.00
Receipts:		
From Local Taxes	799,993.58	647,102.63
From State of N.H.	90,365.39	83,859.32
From Local Sources Except Taxes	73,857.63	61,565.13
Other	244,707.64	179,511.21
Funds Available for Expenditures	\$1,488,205.37	\$1,231,032.29
Payments:		
General Government	\$ 47,427.70	\$ 46,118.29
Protection of Persons & Property	69,624.53	62,672.77
Health	30,432.07	28,088.04
Highways & Bridges	66,140.44	56,757.45
Libraries	7,885.00	6,925.00
Public Welfare	1,663.23	1,284.37
Patriotic Purposes	00.00	192.17
Recreation	60.00	1,500.00
Public Service Enterprises	800.00	800.00
Unclassified	5,025.45	3,916.00
Debt Service	5,199.00	5,296.84
Capital Outlay:	10,000.00	35,416.95
Other Governmental Division	928,164.34	702,783.28
Total Payments for All Purposes	\$1,172,421.76	\$ 951,751.16
Cash on Hand December 31, 1980	\$ 315,783.61	\$ 279,281.13

Rena J. Duncklee
Treasurer
Jan. 1, 1980 - Dec. 31, 1980

**TREASURER'S UNIFORM CLASSIFICATION
SUMMARY OF RECEIPTS
ON A COMPARATIVE BASIS**

REVENUE:	1980	1979
From Local Taxes:		
2. Property Taxes - Current Year	\$ 616,508.49	\$ 481,519.06
4. Resident Taxes - Current Year	8,460.00	7,980.00
6. National Bank Stock Taxes	47.80	44.80
7. Yield Taxes - Current Year	6,313.06	4,885.73
Total Year's Taxes Collected and Remitted	\$ 631,329.35	\$ 494,429.59
8. Property and Yield Taxes, Previous years	113,599.93	99,993.80
9. Resident Taxes, Previous Years	1,760.00	1,020.00
10. Land Use Change Tax	17,885.00	21,685.00
11. Interest Received on Delinquent Taxes	5,369.35	6,144.53
12. Penalties - Resident	210.00	130.00
13. Tax Sales Redeemed	29,839.95	23,699.71
	\$ 799,993.58	\$ 647,102.63
From State:		
17. Meals and Rooms Tax	13,903.72	13,294.96
18. Interest and Dividends Tax	13,965.79	10,970.51
19. Savings Bank Tax	3,740.41	3,472.05
20. For Highways and Bridges		
a. Highway Subsidy	8,523.59	8,351.36
b. Additional Highway Subsidy	6,468.58	5,151.53
21. Railroad Stock	74.22	00.00
29. Fighting Forest Fires	1,445.01	339.53
32. Reimburse., a/c Business Profits Tax	42,244.07	37,802.54
36. All Other Receipts from State		
a. Town Road Aid - due from 1978	00.00	536.20
b. Reimbursement - Cruiser	00.00	3,940.64
	\$ 90,365.39	\$ 83,859.32
From Local Sources, Except Taxes:		
39. Motor Vehicle Permits	44,979.00	43,051.00
40. Dog Licenses	1,389.50	1,487.40
41. Filing Fees	18.00	17.00
43. Rent of Town Property	637.70	574.00
44. Interest on Deposits	24,073.73	13,430.39
45. Income from Trust Funds	1,238.81	990.69
46. Income from Departments	1,620.83	2,063.65
50. Other Income from Local Sources		
a. Town Histories	214.10	33.00
b. Conservation Commission	1,388.29	00.00
c. Recreation Commission	1,647.00	00.00
	\$ 77,206.96	\$ 61,647.13

Receipts Other Than Current Revenue:		
52. Proceeds of Tax Anticipation Notes	200,000.00	115,000.00
59. Insurance Adjustments	3,210.77	00.00
60. Refunds	2,000.00	00.00
61. Gifts	3,100.00	3,100.00
64. Withdrawals from Capital Reserve Funds	7,033.48	36,559.26
65. Sale of Town Property	8,786.00	00.00
66. Yield Tax Security Deposits	404.00	3,808.60
75. Other Receipts Not Current Revenue		
a. Security Deposit - Rental Town Hall	260.00	00.00
	<u>224,794.25</u>	<u>158,467.86</u>
	\$	\$

Grants From Federal Government		
78. Revenue Sharing	13,377.00	19,001.00
79. Interest on Investments of Revenue	3,187.06	1,960.35
	<u>16,564.06</u>	<u>20,961.35</u>
	\$	\$

TOTAL RECEIPTS FROM ALL SOURCES	<u>\$1,208,924.24</u>	<u>\$ 972,038.29</u>
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**TREASURER'S UNIFORM CLASSIFICATION
SUMMARY OF PAYMENTS
ON A COMPARATIVE BASIS**

	1980	1979
MAINTENANCE EXPENSES		
General Government:		
Town Officers' Salaries	\$ 3,795.00	\$ 3,995.00
Town Officers' Expenses	16,075.59	16,407.15
Election and Registration	589.50	115.00
Town Hall and Other Buildings	24,510.09	24,297.63
Reappraisal of Property	2,457.52	1,303.51
	<u>47,427.70</u>	<u>46,118.29</u>
	\$	\$
Protection of Persons and Property:		
Police Department	\$ 20,594.43	\$ 15,571.99
Fire Department	20,163.10	18,955.60
Planning and Zoning	63.23	00.00
Damages by Dogs	1,561.98	808.88
Insurance	9,568.85	10,763.57

Conservation Commission	122.51	265.00
Communication Center	9,550.43	8,426.45
Addition - Fire Station	8,000.00	00.00
Police Cruiser	00.00	7,881.28
	<hr/>	<hr/>
	\$ 69,624.53	\$ 62,672.77
Health:		
Health and Ambulance	\$ 5,613.03	\$ 6,921.69
Vital Statistics	57.00	48.00
Town Dump	24,762.04	21,118.35
	<hr/>	<hr/>
	\$ 30,432.07	\$ 28,088.04
Highways and Bridges:		
Town Road Aid	\$ 528.03	\$ 535.85
Town Maintenance, Summer & Winter	53,082.99	52,119.27
Street Lighting	3,333.80	3,117.33
General Expense	344.06	275.00
Tree Warden	700.00	710.00
Cleveland Hill Rd.	8,151.56	00.00
	<hr/>	<hr/>
	\$ 66,140.44	\$ 56,757.45
Libraries:	\$ 7,885.00	\$ 6,925.00
Public Welfare:		
Old Age Assistance	\$ 1,073.50	\$ 607.00
Town Poor	589.73	677.37
	<hr/>	<hr/>
	\$ 1,663.23	\$ 1,284.37
Memorial Day:	\$ 00.00	\$ 192.17
Recreation Committee:	\$ 60.00	\$ 1,500.00
Cemeteries:	\$ 800.00	\$ 800.00
Unclassified:		
Damages and Legal Expenses	\$ 4,600.45	\$ 3,521.00
Regional Association	425.00	395.00
Taxes bought by Town	35,681.10	29,324.36
Rebates and Refunds	2,583.40	2,539.40
Bonds on Yield Tax - Paid to Tax Collector	953.37	2,892.33
	<hr/>	<hr/>
	\$ 44,243.32	\$ 38,672.09
Debt Service		
Interest Paid on Tax Anticipation Note	\$ 3,467.81	\$ 3,007.92
Interest Paid on Debt - Ambulance	199.00	296.84
Principal - T. A. Note	200,000.00	115,000.00
Principal - Ambulance	5,000.00	5,000.00
	<hr/>	<hr/>
	\$ 208,666.81	\$ 123,304.76

Capital Outlay:		
Fire Truck	\$ 00.00	\$ 35,416.95
Capital Reserve		
Fire Equipment	10,000.00	00.00
Payments to Other Governmental Divisions:		
Payments to State - 2% Bond & Debt	\$ 1,385.77	\$ 166.51
Taxes Paid to County	47,515.00	41,594.00
Payments to School District	636,361.39	508,258.76
	\$ 685,262.16	\$ 550,019.27
Paid to IRS - due from 1979	\$ 216.50	
TOTAL PAYMENTS FOR ALL PURPOSES	\$1,172,421.76	\$ 951,751.46

AUDITORS' REPORT

We are in the process of examining the Town's books, and by Town Meeting, we will have completed the State requirements for the Town audit.

Betty B. Hall
Nancy Quick
Town Auditors

**DETAILS OF EXPENDITURES FOR 1980 WITH PROPOSED FOR 1981
COMPARISON OF APPROPRIATIONS FOR 1980, EXPENDED 1980 AND PROPOSED FOR 1981**

	APPROP. 1980	EXPENDED 1980	PROPOSED 1981
Town Officers' Salaries			
Selectmen (3)	\$ 750	\$ 750	\$ 750
Assessors (3)	750	750	750
Town Clerk	100	100	100
Tax Collector	1,400	1,400	1,400
Treasurer	200	200	500
Overseer of Welfare	200	200	200
Fire Engineers (3)	120	120	120
Auditors (2)	150	150	150
Supervisors of Checklist (3)	75	75	225
Moderator	50	50	50
	\$ 3,795	\$ 3,795	\$ 4,245
Town Officers' Expenses			
Dues	332	325	340
Conventions, Meetings & Training	800	559	800
Supplies:			
Postage	1,200	1,009	1,200
Forms, Stationery	1,500	1,173	1,500
Equipment	650	360	150
Notices	250	266	250
Fees—M. V. & Resident Tax	2,200	2,290	2,200
Contracted Services:			
Bookkeeping—Consulting	400	0	0

	APPROP.	EXPENDED	PROPOSED
	1980	1980	1981
Map Update	600	600	800
Tax Books	600	492	600
Town Report	1,400	1,313	1,700
Travel	250	243	350
Secretary's Salary	6,240	6,442	6,480
Tax Sale Costs & Fees	600	562	600
Typewriter Maintenance	100	99	100
Revised Statutes	50	42	50
Miscellaneous	250	301	300
	<u>\$17,422</u>	<u>\$16,076</u>	<u>\$17,420</u>
Election & Registration			
Ballots	200	120	100
Salaries	250	205	130
Checklist	225	265	-0-
New Voter Registration Cards	-0-	-0-	50
	<u>\$ 675</u>	<u>\$ 590</u>	<u>\$ 280</u>
Town Hall & Other Buildings			
Electric Heat	5,000	4,218	4,500
Indoor Lights	2,000	2,151	2,500
Outdoor Lights	450	424	450
Water Heater	75	54	75
Telephone	350	352	375
Old Fire Station	600	799	1,000
Custodians:			
Salaries	2,000	1,175	2,000
Supplies	175	61	150
Outside Care	100	183	-0-
Maintenance	3,000	4,147	8,500
Town Hall Improve. (Art. 12, 13, & 14)	10,946	10,946	-0-
	<u>\$24,696</u>	<u>\$24,510</u>	<u>\$19,550</u>

Assessing				
Current Updates	1,275			
Forms, Supplies & Eqpt.	-0-	2,365	2,720	
Vouchered Expenses	29	93	225	
		<u>\$ 1,304</u>		<u>\$ 2,995</u>
Police Department				
Wages	12,625	13,920	16,732	
Gas	2,760	3,128	4,290	
Office Expenses	150	102	230	
Eqpt. Maintenance & Repairs	650	704	750	
Uniforms	600	358	400	
Photographer	150	95	150	
Cruiser Maintenance & Repairs	965	1,213	1,500	
State Convention & Training	200	-0-	300	
Police Equipment	900	1,064	-0-	
Miscellaneous	-0-	10	-0-	
		<u>\$19,000</u>		<u>\$24,352</u>
Fire Department				
Gas, Oil & Repairs	1,250	1,700	1,500	
Salaries	3,000	2,985	3,300	
Training	750	160	500	
Oxygen & Chemicals	250	200	200	
Tools	1,500	1,106	1,000	
Supplies & Repairs	1,000	606	1,000	
Radio Repair	1,000	1,104	1,401	
New Equipment	7,495	7,470	8,000	
Retirement	200	168	200	
N.H. Association	150	140	150	
Mutual Aid	255	105	25	
Dry Hydrants	1,000	195	1,000	

	APPROP.	EXPENDED	PROPOSED
	1980	1980	1981
Fuel Oil	1,500	960	1,500
Miscellaneous	200	310	300
Forest Fires	1,000	2,519	1,000
Engineers' Expenses	500	135	300
Steward	300	300	400
Fire Station Addition (Art. 21)	8,000	8,000	-0-
	\$29,350	\$28,163	\$21,776
Planning & Zoning			
Clerk	100	45	100
Forms	25	-0-	25
Printing	275	18	615
Master Plan	460	-0-	460
	\$ 860	\$ 63	\$ 1,200
Dog Expenses			
Salary	400	428	400
Licenses	200	82	200
Expenses	500	-0-	-0-
Uniforms	-0-	19	100
Mileage	-0-	-0-	250
Boarding	-0-	949	750
Miscellaneous	-0-	84	-0-
	\$ 1,100	\$ 1,562	\$ 1,700
Insurance			
Workman's Comp.	1,985	2,178	2,208
Accident & Health	200	187	190
Boiler	110	-0-	-0-
Auto	3,000	2,910	3,291
Police Professional Liability	1,800	960	960
Trustees of Trust Funds	120	-0-	-0-

Bonding	370	447	447
Liability & Fire	3,100	2,806	3,133
Police Equip. Floater	80	80	80
	<u>10,765</u>	<u>9,568</u>	<u>10,309</u>
Conservation Commission	275	123	1,575
	<u>275</u>	<u>123</u>	<u>1,575</u>
Communication Center	9,055	9,055	9,565
Draper Answering Service	445	495	525
Telephone	-0-	-0-	100
Encoder Board Maintenance			
	<u>9,550</u>	<u>9,550</u>	<u>10,190</u>
Health			
Merrimack Valley H.H.C.	2,122	2,122	2,205
Community Council	1,335	1,335	2,038
Ambulance	1,390	858	1,575
First Responders	1,200	1,298	1,800
Vital Statistics	55	57	60
Town Dump			
Custodian	2,500	2,528	3,310
Contracted	2,500	2,035	2,500
Lights	350	302	450
Telephone	-0-	67	220
Souhegan Regional Landfill	19,785	19,830	19,610
	<u>31,237</u>	<u>30,432</u>	<u>33,768</u>
Highways			
Summer Maintenance	34,600	36,583	37,500
Snow Plowing	9,500	10,250	10,250
Sanding	6,000	4,310	6,000
Brush Cutting	2,000	1,966	2,000

	APPROP.	EXPENDED	PROPOSED
	1980	1980	1981
TRA	528	528	
Street Lighting	3,600	3,334	3,600
General Expense	300	317	350
Cleveland Hill Rd. (Art. 18)	<u>20,000</u>	<u>8,152</u>	
	\$76,528	\$65,440	\$59,700
Tree Warden	\$ 700	\$ 700	\$ 700
Library	\$ 7,885	\$ 7,885	\$ 9,455
Public Welfare			
Town Poor	1,500	590	1,500
Old Age Assistance	<u>3,000</u>	<u>1,074</u>	<u>3,000</u>
	\$ 4,500	\$ 1,664	\$ 4,500
Recreation	750		
Ball Park Maintenance			575
Grove Maintenance		60	-0-
Swimming Program			150
Equipment			25
Winter Carnival			50
Road Race			25
Miscellaneous			20
Park Improvements			<u>550</u>
	\$ 750	\$ 60	\$ 1,395
Cemeteries	\$ 800	\$ 800	\$ 800
Unclassified			
Legal Expenses	-0-	213	
Board of Adjustment	500	497	
Zoning	1,500	1,912	
Routine	2,000	654	
Court Cases			

Board of Assessors	<u>-0-</u>	<u>1,324</u>	
	\$ 4,000	\$ 4,600	\$ 4,000
Regional Association	\$ 425	\$ 425	\$ 529
Debt Service			
Ambulance - Principal	5,000	5,000	
Ambulance - Interest	<u>200</u>	<u>199</u>	
	\$ 5,200	\$ 5,199	
Capital Reserve			
Fire Equipment		\$ 10,000	
Other Expenditures			
Taxes paid by Town		35,681	
Rebates & Refunds		2,583	
Bonds on Yield Tax paid to Collector		953	
Tax Anticipation - Principal & Interest		203,468	
Paid to IRS - due from 1979		217	
Payments to Other Governmental Divisions			
Payment to State - 2% Bond & Debt		1,386	
Taxes Paid to County		47,515	
Payments to School - 1979-80		271,423	
Payments to School - 1980-81		363,700	
Payments to School - Dodge Fund		<u>1,239</u>	
TOTAL PAYMENTS			\$1,172,422
FOR ALL PURPOSES			

TRUSTEES OF TRUST FUNDS
Brookline, N.H.

Cash Receipts and Expenditures - 1980

GENERAL FUNDS	Receipts	Expenses	Balance
Balance, Jan. 1, 1980	\$ (-) 64.83	\$	
C. F. Rutter, Bookkeeper		50.00	
Grover C. Farwell, Sr.		284.00	
Bentley Farwell		384.00	
Erwin Corey		65.00	
Town Appropriation	<u>800.00</u>		
	\$ 735.17	\$ 783.00	\$ (-) 47.83

PERPETUAL CARE FUNDS

Balance, Jan. 1, 1980	\$22,122.43	\$	
Merrimack Farmers' Exchange		201.27	
Medlyn Monument Company		48.00	
Grover C. Farwell, Sr.		1,135.50	
Tobin Farwell		255.00	
Bentley Farwell		1,023.00	
Grover C. Farwell, III		216.00	
Brooks Lawn Center		636.40	
Interest on Bank Deposits	<u>5,005.22</u>		
	\$27,127.65	\$ 3,515.17	<u>\$23,612.48</u>

TOTAL — BOTH FUNDS

\$23,564.65

CEMETERY LOT SALE FUND

Balance, Jan. 1, 1980	\$ 6,998.55
Richard Aitchison	25.00
John Doll	50.00
William Mathews	25.00
Vivian H. Wood	25.00
Andel	25.00
John Losh	25.00
Astrid Knudsen	50.00
Agnes Dyer	25.00
John and Robert Petersen	50.00
Interest 1980	<u>607.75</u>
	\$ 7,906.30

CAPITAL RESERVE FUNDS	Balance	Interest	Town	Expended	Balance
	1/01/80	1980	Appro-	1980	12/31/80
			priation		
Fire Equipment	\$ 5,736.11	\$ 801.26	\$10,000.00	\$	\$16,537.37
Capital Reserve, School	38,305.95	3,317.05		3,864.00	37,759.00
Road Improvements	4,332.23	143.63		4,475.86	0
Basement Remodeling	<u>2,475.54</u>	<u>82.08</u>		<u>2,557.62</u>	<u>0</u>
	\$50,849.83	\$ 4,344.02	\$10,000.00	\$10,897.48	\$54,296.36

PERPETUAL CARE FUNDS

Reported 1/01/80

\$36,896.62

Received in 1980:

1. Nathan Farrar Lot	\$ 200.00
2. Harold Burgess Lot	200.00
3. John Losh Lot	100.00
4. Farley Wilkins Lot	200.00
5. Knudsen Lot	200.00
6. John Petersen Lot	200.00
	<u>\$ 1,100.00</u>

1,100.00

Total Perpetual Care Funds —12/31/80

\$37,996.62

DEPOSITS

Manchester Federal Savings	\$15,000.00
Nashua Federal Savings	<u>22,996.62</u>
	\$37,996.62

COMMON TRUST LIBRARY

Total Common Trust Library (Income of \$865.26 paid to Trustees of Brookline Library)	\$10,554.70
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COMMON TRUST III

Total Common Trust III (Interest Income in 1980 of \$116.84)	\$ 1,056.57
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TRUSTEES OF TRUST FUNDS

Grover C. Farwell, Sr.
Charles F. Rutter
Eddy W. Whitcomb

REPORT OF THE LIBRARY TRUSTEES

The Brookline Public Library has had another busy and productive year, particularly in the area of research. More adults and students have used the reference materials available for various home and school projects.

In addition to the circulation statistics, 25 books were borrowed through the State Library in Concord. There were also 106 items borrowed (including books, magazines, films, etc.) through Hillstown Cooperative. Brookline Library loaned 79 items to other members of Hillstown.

During 1980, the renovations to the library were completed.

The library received a letter of thanks and a donation of \$100 from NBC Television for lending the library's table and chairs to NBC for its telecast of the New Hampshire Primary from Bedford, N.H.

The Friends of the Library disbanded in 1980. Their help will be sorely missed. The trustees would like to thank the Friends for their many hours of work, the many projects they initiated and completed, and the donations they so generously gave to the library during the years their organization was in existence.

The trustees would also like to thank all who donated books to the library. Thanks also to Librarian Geraldine Phillips for her leadership and dedication to the Library, to Pamela Ireland, Assistant Librarian, to Charlotte Farwell, Substitute Librarian and to volunteers, Barbara Coon, Sandra Fessenden, Ellen Adamowicz and Louise Dixon.

The Brookline Library is indeed fortunate to have such an able and dedicated group working for the benefit of the Library and enabling it to continue to meet the needs of the community.

Respectfully submitted,
Anne Wirkkala, Chairman
Louise Price, Treasurer
Eleanor Monius, Secretary

**BROOKLINE PUBLIC LIBRARY
TREASURER'S REPORT 1980**

RECEIPTS 1980

Balance on Hand, January 1, 1979	\$	561.23	
Town Appropriation		7,885.00	
Income from Trust Funds		862.80	
Gifts		135.00	
Income from Fines		340.55	
Interest - Nashua Federal Savings		94.03	
Copy Machine		37.00	
Lost Books		17.15	
Sale of Books		51.80	
Bake Sale		78.00	
		78.00	
TOTAL			\$10,062.56

EXPENDITURES 1980

Salaries		\$ 4,048.90	
Telephone		180.18	
Postage		45.58	
Supplies		231.36	
Media - Books	4,400.43		
Magazines	377.15		
Audio-Visual	200.00	4,977.58	
Binding		45.00	
Miscellaneous		270.00	
TOTAL			\$ 9,798.60
Balance on Hand, January 1, 1980			\$ 263.96
			\$10,062.56

Special Account - Brookline Friends of the Library fund \$ 482.70

Louise C. Price
Treasurer
Board of Library Trustees

BROOKLINE PUBLIC LIBRARY

Statistics — 1980

Registered Patrons - Adult	423
Juvenile	<u>303</u>
	726

	Books Purchased	Gifts	Withdrawn
Adult	458	46	187
Juvenile	276	38	65
Volumes in Library			9188
Magazines Received			42
Newspapers Received			3
Records			333
Cassette Kits			37
Cassettes			12

Circulation

Adult Fiction	5064	
Adult Non-Fiction	<u>1991</u>	
Total Adult		7055
Juvenile Fiction	3874	
Juvenile Non-Fiction	<u>940</u>	
Total Juvenile		4814
Magazines		1893
Records & AV		508
Other (pamphlets, etc.)		<u>157</u>
Total Circulation		14,427

ROAD AGENT'S REPORT 1980

1980 TOWN ROAD APPROPRIATIONS

Summer	\$34,600.00
Brush	2,000.00
Sanding	6,000.00
Snow Plowing	<u>9,500.00</u>

\$52,100.00

1980 SUMMER EXPENDITURES

Patching	
X-Orb Corp. — material	\$ 363.01
Equip. & Labor	<u>464.25</u>

\$ 827.26

Tarring

N.H. Bituminous — Emulsion	3,398.02
Hollis — Sander	264.00
Mason — Sander	140.00
C. L. Farwell — Sander	320.00
Hot Top	1,914.58
Sweeper, Equip., Labor, etc.	<u>3,469.00</u>

\$ 9,505.60

Hood Road

Equip. & Labor — Clearing	2,675.25
Chipper	145.00
Gas for Chipper	40.00
A. J. McKay — Bulldozer	3,375.00
Hume Pipe — Culvert	207.20
Trucks, Loader, Dozer — Gravelling	5,740.50
Ryder Sand & Gravel — Gravel	<u>71.83</u>

\$12,254.78

Gravelling & Grading

Grader	700.00
Ryder Sand & Gravel	1,074.09
York Rake, Truck, etc.	<u>1,431.50</u>

\$ 3,205.59

Clean-up

Sweeper	144.00
Equip. & Labor	<u>1,190.75</u>

\$ 1,334.75

Miscellaneous

State of N.H. — Signs	31.00
P. J. Currier — Spikes	16.00
Penn Culvert	143.22
State of N.H. — Center Lines	1,439.33
R. Bourassa — Oak Logs	32.50

National Fence — Guard Rail	3,101.00	
P. J. Currier — Material for sign	17.43	
Equip. & Labor	<u>2,442.00</u>	\$ 7,222.48
Dust Control		
Beede Waste Oil	<u>1,880.00</u>	<u>1,880.00</u>
TOTAL EXPENDITURES — SUMMER		<u>\$36,230.46</u>
1980 BRUSH EXPENDITURES		
Erwin Corey — Machine	\$ 325.50	
Truck, Chain Saw & Labor	<u>1,640.00</u>	\$ 1,965.50
1980 SANDING EXPENDITURES		
Quinn Bros. — Sand	\$ 24.00	
George Joki, Jr. — Sand	204.00	
Sander, Loader, Labor	<u>4,436.50</u>	\$ 4,664.50
1980 SNOW PLOWING		
C. L. Farwell — Contract	\$10,000.00	
Milford — Ball Hill Rd.	<u>250.00</u>	<u>\$10,250.00</u>
TOTAL EXPENDITURES		<u>\$ 53,110.46</u>
TOTAL MONIES AVAILABLE		\$52,100.00
OVEREXPENDITURE		\$ 1,010.46
CLEVELAND HILL EXPENDITURES		
Ryder Sand & Gravel	\$ 31.32	
Penn Culvert	553.09	
R. Bourassa — Gravel	491.40	
Equip. & Labor	<u>7,075.75</u>	\$ 8,151.56

Clarence L. Farwell
Road Agent

RECREATION COMMISSION, 1980

The Recreation Commission again sponsored two special town events in 1980, Winter Carnival and the Summer Road Races. Winter Carnival was held on a weekend in February. Many activities were curtailed by uncooperative weather: no snow Friday night and a blizzard on Saturday. A new addition this year was a revolving trophy for the snow sculpture winner. The weather also played a part in the August road races — hot and muggy — but this event continues to be a popular event coinciding with the Church Fair. The Commission also managed the running of the Max Cohen Grove and the use of the ballfield. Projects for 1981 include completion of the water supply at the ballfield, up-grading the field with fertilizer and deciding how to meet the financial pinch at the Grove, since we operated at a slight deficit in 1980.

Respectfully submitted,
Rick Schnable, Chairperson
Ron Dean, Treasurer
Linda Holmes, Secretary
Judy Fuller

MAX COHEN MEMORIAL GROVE FUND

Balance on Hand — January 1, 1980		\$ 51.44	
Income			
Memberships	\$3,315.00		
Guest Fees	173.00		
Rental	25.00		
Recreation Commission	60.00		
		\$3,573.00	
Total Credits			\$3,624.44
<hr/> <hr/>			
Expenses			
Salaries	\$3,370.80		
Triangle Chemical Toilet	139.75		
New England Telephone	75.77		
		\$3,586.32	
Cash on Hand — December 31, 1980		38.12	
Total Debits			\$3,624.44

MELENDY POND AUTHORITY
1980

Cash on hand January 1, 1980	
Checking Account	\$ 978.94
Savings Account	<u>10,158.87</u>
	\$11,137.81
Received on leases	\$ 1,150.00
Expenses:	- 337.82
Interest on deposits:	<u>860.38</u>
Balance 12/31/80	<u>\$12,810.37</u>

Rena J. Duncklee

The assessed valuation of buildings on the Melendy Pond Authority for 1980 was \$360,200.00 with an anticipated tax return to the Town of \$10,793.04.

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	169	32
Town	17	6

Gilbert Testa
District Fire Chief

Erwin E. Corey
Forest Fire Warden

* Includes Short Fire Reports

** Includes woods and grass

REPORT OF THE FIRE ENGINEERS

The Brookline Fire Department enjoyed a very active year in 1980. The construction of the addition to the fire station has been a year long project. Hundreds of hours were put into felling trees, digging out for foundations, pouring concrete and finally building the structure. In addition to the money raised by the town, thousands of dollars were earned by the cutting of trees, donations by the fire company and earned in a raffle. Interior finishing remains to be done with some of the latter monies.

The department responded to sixty seven incidents ranging from overheated ballasts to structure fires with losses in the thousands of dollars. The number of chimney related fires rose to fourteen and is an increasing cause of concern with the numerous new installations of solid fuel stoves and furnaces. Inspections of at least twenty such installations were made this year. Again we urge the townspeople to inspect their stoves for proper clearances and their chimneys for faults and cleanliness.

In addition we logged thirteen brush fires, four gas washdowns, seven responses to automatic alarms, five structure fires and several others in different categories.

We also responded to fourteen calls for Mutual Aid to surrounding towns and wish to call to your attention the increasing cooperation of the area towns. It is appropriate at this time to thank the towns of Hollis, Mason, Milford and Townsend for their efforts in our behalf this past year.

The Souhegan Mutual Fire Aid Association is at present conducting a study which it is believed will lead to a communication center for all the member communities. This should be a first step leading to lower insurance rates and lower overall costs of fire suppression in future years.

In the meantime, we in Brookline must improve our water delivery capacity and intend to purchase four inch hose each year over the next few years.

We also have placed an article in the warrant to raise \$10,000 to add to our Capital Reserve Fund to help ease the shock when soon we shall replace our 1950 vehicle.

Brookline Board of
Fire Engineers
Terence A. Denehy
Donald Burke
Charles Corey

POLICE DEPARTMENT REPORT FOR 1980

Chief Earl W. Bosquet

The year of 1980 has been a very active year for the Police Department. Increases in burglaries, motor-vehicle accidents and investigations, assaults, arrests, juvenile problems and all types of complaints are on the increase, as they are in all towns and cities. As in other areas, alcohol and drugs are also on the increase, this particularly in many juvenile cases and complaints.

The use of the cruiser which the Town purchased has proven a great asset to the Department.

In respect to my officers, with their able assistance and their time involved as part-time officers, I wish to express my gratitude for making it possible, because of their efforts in working with me, to have successfully achieved over 90% coverage on the increase of activity required by the Dept. during the past year.

Each year finds it more difficult to find new officers for the Dept. The requirements for training, such as police educational courses in Court-Procedures, Report-writing, Investigations and knowledge of State and Town laws require many hours of study before an officer is qualified to serve as a police-officer. Each year the training requirements for qualified police-officers is getting greater. These requirements no longer allow untrained, unqualified police-officers to serve in this capacity. At the present time the State of New Hampshire is working on a plan to certify all full and part-time officers. This plan calls for all police officers to be certified before or in July of 1982.

At this time I would like to thank the many citizens in their effort to make Brookline a safer place to live by their co-operation and support to the Police Department.

Chief of Police
Earl W. Bosquet

ACTIVITY FOR 1980

Assaults	12
Breaking, entering and larceny	41
Complaints other than motor vehicles	1243
Juvenile cases investigated	91
Arrests	45
Suicide attempts	4
Suicides	1
Property damage	83
Persons reported missing	4
Investigation of criminal complaints	87
Forgery	3
Phone calls (in and out)	over 5000
Radio calls	3918

Motor Vehicle Activity

Automobile accident reports	57
Fatals	0
Motor vehicle complaints	185
Warnings issued for violations and complaints	98
Summons issued for violations and complaints	277
Parking tickets issued	43
Stolen vehicles investigated	11
Defective equipment checked	61

**REPORT OF THE BROOKLINE VOLUNTEER FIRE DEPARTMENT
FIRE STATION ADDITION**

5/22	Quinn Bros. Concrete	\$ 140.00
	4 yds. concrete - footings	
5/30	L. Russo Const. Co.	280.00
	2 steel beams	
6/12	Quinn Bros. Concrete	1,225.00
	Cement - foundation	
6/14	P. F. O'Connor	450.00
	Roof shingles	
6/14	Richard Rantamaki	951.10
	Plywood - nails - roll roofing	
7/7	Charles A. Ouellette	50.00
	Fuel for tractor	
7/16	Quinn Bros. Concrete	241.50
	7 yds. cement	
7/17	Quinn Bros. Concrete	822.50
	23.5 yds. concrete - floor	
7/10	Lumber Town	120.00
	2 rolls reinforced wire - floor	
8/4	Ross Jensen	43.43
	Various materials	
8/4	Francis Dougherty	35.88
	Tar and zinc	
9/8	Best Windows	431.00
	New windows	
9/8	Quinn Bros. Concrete	140.00
	Retainer walls	
9/8	Donald Strickland	15.60
	Truss plates	
9/8	Ross Jensen	99.08
	Various materials	
9/24	Artic Insulation	1,252.80
	Insulation	
9/24	P. J. Currier Lumber	344.42
	Crown moulding	
10/1	Rivco	415.00
	Doors	
10/1	P. F. O'Connor	275.00
	Outside door	
10/31	Genuine Aluminum Co.	2,000.00
	Vinyl siding	
10/31	Roy A. Taylor	885.00
	Overhead doors (3)	
10/31	B. & S. Locksmith	117.40
	Panic hardware	

10/31	Lumbertown Brackets	7.10
11/3	Michael Chase Electrical materials	240.43
11/17	P. J. Currier Lumber Miscellaneous	23.89
11/28	Donald Burke Staples	4.50
12/24	Environmental Interiors Grill work - suspended ceiling	204.84
		<u>\$10,815.47</u>
	Town Appropriation	\$ 8,000.00
	Fire Department Contribution	\$ 2,815.47

**BROOKLINE VOLUNTEER
FIRST RESPONDER ASSOC., INC.**

ANNUAL REPORT - 1980

The First Responders have continued to provide round the clock emergency medical care for the people of Brookline. Our organization consists of twenty four fully qualified ambulance attendants.

Generous contributions from townspeople have provided the means to better equip us to serve you. This year we relocated our meeting and training facilities to the upper floor of the old fire station building.

The ambulance responded to seventy one calls for emergency care during 1980.

Respectfully submitted,
Donald I. Smith
Past President

**MERRIMACK VALLEY HOME HEALTH CARE ASSOCIATION, INC.
Box 216, Merrimack, N. H. 03054**

1980 ANNUAL REPORT

In 1980 we provided Brookline residents with 641 nursing visits, 185 supervisory nursing visits, 593 homemaker/home health aide visits (663 hours), 64 physical therapy visits, 62 social service visits, 24 nutrition consultations and 104 telephone consultations. We are very proud of our dedicated staff who give care under all types of conditions. Clinic activities included 11 hypertension screenings for Seniors where 111 blood pressure checks were done and 2 children receiving well child care through our Well Child Program.

Brookline residents who served on our Board of Directors in 1980 were Mrs. Donald Baum and Mrs. Noreen Crooker.

BUILDING INSPECTORS REPORT 1980

Number of building permits issued in 1980	59
New houses	15
Additions and alterations	25
Outbuildings	11
Commercial	8

PLANNING BOARD REPORT 1980

Number of subdivision cases reviewed and approved	8
Number of building lots created	22
Number of subdivision cases disapproved	1
Number of subdivision cases withdrawn	1

BOARD OF ADJUSTMENT

Number of requests Processed	9
Granted	6
Denied	3

ANNUAL REPORT
OF THE
OFFICERS
OF THE
SCHOOL DISTRICT
1980-81

**ANNUAL REPORT OF THE OFFICERS
of the
Brookline School District**

1980-1981

School Board

Mrs. Marcia Farwell	Term expires 1983
Mr. John Lyon	Term expires 1982
Mr. Frederick Loskamp	Term expires 1981
Mrs. Constance Tomaso, Treasurer	Term expires 1981
Mr. Thomas Arnold, Moderator	Term expires 1981
Mrs. Rose Anne Smith, Clerk	Term expires 1981
Mrs. Betty Hall, Auditor	Term expires 1981
Mrs. Nancy Quick, Auditor	Term expires 1981
Mr. Philip J. Dahlinger	Superintendent of Schools
Mrs. Pauline Armstrong	Financial Manager
Matthew Thornton Group	School Physician
Mrs. Mary Alice Fullerton	School Nurse
Mrs. Karen Haight	Census Enumerator

SCHOOL WARRANT

The State of New Hampshire

Polls Open at 10:00 A.M. - Will not Close Before 7:30 P.M.

To the Inhabitants of the School district of 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 tenth day of March, 1981, at 10:00 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.
5. To choose two (2) auditors for the ensuing year.

Given under our hands at said Brookline, this 26th day of January, 1981.

Marcia T. Farwell
Frederick E. Loskamp
John D. Lyon
School Board

A True Copy of Warrant - Attest:

Marcia T. Farwell
Frederick E. Loskamp
John D. Lyon
School Board

SCHOOL WARRANT

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 fifth day of March, 1981, 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 reports of Agents, Auditors, the Cooperative School District Planning Committee, other Committees, or Officers chosen, and pass any vote relating thereto.

3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

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

5. To see if the district will vote to withdraw the sum of \$19,423 or any other sum from the Capital Reserve Fund to help defray the cost of insulating the ceilings at the school, in the event a federal grant application for that same project is not awarded to the district at the level of funding requested.

6. To see if the district will vote to reimburse the parents/guardians for transportation expenses of private school students, grades one through twelve, at a rate equivalent to the cost of two gallons of gasoline per family per school day, or to take any action relative thereto. (By petition)

7. To see if the district will vote to provide a late bus departing from Hollis Center at 3:00 p.m. Said late bus to deliver students to existing bus stops in town of Brookline as provided for by N.H. R.S.A. 189:9 or to take any action relative thereto. These students having been transported to Hollis from private schools outside the district. (By petition)

8. To see if the district will vote to provide transportation from existing bus stops at Brookline to and from private schools outside of district, as provided by N.H. R.S.A. 189:9 or to take any action relative thereto. (By petition)

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 officers and agents, and for the payment of 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 2nd day of February, 1981.

Marcia Farwell
Frederick E. Loskamp
John D. Lyon
School Board

A True Copy of Warrant - Attest:

Marcia Farwell
Frederick E. Loskamp
John D. Lyon
School Board

October 22, 1980

Brookline School Board
Brookline, N.H. 03033

Dear Board Members:

Enclosed please find a copy of the information gathered by the Salary Review Committee, including a job description of each of the School District Officers and a Salary Comparison Schedule with School Officers of Towns of comparable numbers of elementary School pupils. Based on this information the Salary Review Committee recommends "no change" in salaries at this time.

We hope this information will be kept on file and will be useful to you now and in the future.

The Salary Review Committee

Nancy Quick
Marcia Farwell
Achim Steinbrueck
Betty Hall
Phil Chandler

BROOKLINE SCHOOL DISTRICT

ACCOUNT NUMBER AND DESCRIPTION	Adopted 1979-80	Actual 1979-80	Adopted 1980-81	Proposed 1981-82
ADMINISTRATION				
0 2300 SAU #41 ASSESSMENT	\$ 18,713	\$ 18,713.00	\$ 19,291	\$ 18,307
	\$ 18,713	\$ 18,713.00	\$ 19,291	\$ 18,307
TOTAL 2300				
BOARD OF EDUCATION SERVICES				
0 2310				
0 2310 111 Salaries, School Board	\$ 500	\$ 500.00	\$ 500	\$ 500
0 2310 515 School Board Expenses	90	306.00	90	150
0 2311 380 Census	125	196.77	75	75
0 2311 550 Town Report	250	-0-	250	250
0 2312 115 Clerk	10	10.00	10	10
0 2313 111 Treasurer	100	100.00	100	100
0 2313 520 Treasurer's Bond	25	20.00	25	25
0 2313 610 Treasurer's Expenses	200	193.60	200	200
0 2313 810 Dues	-0-	-0-	250	250
0 2314 111 Ballot Clerks	15	20.00	15	15
0 2314 111.1 Checklist Supervisors	45	45.00	45	45
0 2317 111 Auditors	100	100.00	100	100
	\$ 1,460	\$ 1,491.37	\$ 1,660	\$ 1,720
TOTAL 2310				
ELEMENTARY SCHOOL				
1 1100 REGULAR INSTRUCTION				
1 1100 110 Salaries, Classroom Teachers, Aide, & Substitute	\$ 112,026	\$ 104,496.89	\$ 108,650	\$ 115,560

1 1100 200	Fringe Benefits, Classroom Teachers,								
	Aide & Substitutes	12,399	11,952.69	15,403	18,130				
1 1100 440	Equipment Repair (Instructional)	250	40.78	250	250				
1 1100 613	Tests	275	295.09	306	306				
1 1100 741	Additional Equipment (Instructional)	258	199.22	436	296				
1 1100 742	Replacement Equipment (Instructional)	440	320.86	2,232	1,276				
1 1100 600	Program (Textbooks, workbooks, supplies)	7,715	6,532.80	8,957	9,533				
	TOTAL 1100	\$133,363	\$123,838.33	\$136,234	\$146,351				
1 1200	SPECIAL EDUCATION								
1 1240 112	Salary, Learning Disabilities Teacher	-0-		\$ 10,150	\$ 11,150				
1 1240 200	Fringe Benefits L/D Teacher	-0-		1,452	1,502				
1 1240 600	Program, L/D	-0-		575	463				
	TOTAL 1200	-0-		\$ 12,177	\$ 13,115				
1 1400	CO-CURRICULAR ACTIVITIES								
1 1422 112	Salaries	\$ 450	\$ 350.00	\$ 450	\$ 450				
1 1422 510	Transportation	50	43.20	50	50				
1 1422 615	Materials	50		50	50				
	TOTAL 1400	\$ 550	\$ 393.20	\$ 550	\$ 550				
1 2120	GUIDANCE SERVICES								
1 2123 370	Testing and Scoring	\$ 170	\$ 118.92	\$ 165	\$ 165				
	TOTAL 2120	\$ 170	\$ 118.92	\$ 165	\$ 165				
1 2130	HEALTH SERVICES								
1 2130 113	Salary, School Nurse	\$ 1,292	\$ 1,292.00	\$ 1,448	1,593				
1 2130 200	Fringe Benefits, School Nurse	102	90.44	106	113				
1 2130 390	Doctor	150	-0-	150	150				

1 2130 600	Health Supplies				<u>50</u>	<u>52.71</u>	<u>50</u>	<u>50</u>
		TOTAL 2130	\$ 1,594	\$ 1,435.15	\$ 1,594	\$ 1,435.15	\$ 1,754	\$ 1,906
1 2190	OTHER SUPPORT SERVICES							
1 2190	Truant Officer		\$ 150	-0-	\$ 150	-0-	\$ 150	\$ 150
		TOTAL 2190	\$ 150	-0-	\$ 150	-0-	\$ 150	\$ 150
1 2210	IMPROVEMENT OF INSTRUCTION SERVICES							
1 2212 112	Summer Curriculum		\$ 400	\$ 400.00	\$ 400	\$ 400.00	\$ 600	\$ 600
1 2213 290	Staff Development		150	169.80	150	169.80	150	150
1 2219 270	Course Reimbursement		800	760.00	800	760.00	800	800
1 2219 614	Accountability Program		600	773.10	600	773.10	646	600
		TOTAL 2210	\$ 1,950	\$ 2,102.90	\$ 1,950	\$ 2,102.90	\$ 2,196	\$ 2,150
1 2220	EDUCATIONAL MEDIA SERVICES							
1 2220 113	Salary, Librarian		-0-	-0-	-0-	-0-	\$ 1,120	\$ 1,232
1 2220 200	Fringe Benefits, Librarian		-0-	-0-	-0-	-0-	85	87
1 2220 600	Program (Films, supplies, books and magazines)		1,258	838.36	1,258	838.36	1,136	1,138
1 2223 310	Educational TV		210	194.00	210	194.00	200	200
		TOTAL 2220	\$ 1,468	\$ 1,032.36	\$ 1,468	\$ 1,032.36	\$ 2,541	\$ 2,627
1 2410	OFFICE OF THE PRINCIPAL SERVICES							
1 2410 111	Salary, Principal		\$ 17,120	\$ 17,120.00	\$ 17,120	\$ 17,120.00	\$ 18,800	\$ 21,000
1 2410 115	Salary, Secretary		2,037	2,097.10	2,037	2,097.10	2,565	2,821
1 2410 200	Fringe Benefits, Principal/Secretary		2,405	2,351.39	2,405	2,351.39	2,647	3,395
1 2410 580	Travel, Principal		-0-	-0-	-0-	-0-	610	610
1 2410 600	Expenses (telephone, supplies, postage, Equipment)		1,435	1,343.12	1,435	1,343.12	2,682	1,789
		TOTAL 2410	\$ 22,997	\$ 22,911.61	\$ 22,997	\$ 22,911.61	\$ 27,304	\$ 29,615

1 2540	OPERATION OF PLANT SERVICES					
1 2540 116	Salary, Custodian	\$ 6,183	\$ 6,183.06	\$ 6,925	\$ 7,618	
1 2540 200	Fringe Benefits, Custodian	425	416.10	509	722	
1 2540 400	Contracted services: floors, snow plowing, equipment repairs, maintenance	3,670	3,677.95	3,670	6,020	
1 2540 500	Insurance, Property and Liability	1,654	2,230.03	2,350	2,500	
1 2540 600	Supplies, repairs	1,325	1,834.22	3,335	2,510	
1 2540 652	Fuel Oil	5,100	5,462.65	7,208	9,800	
1 2540 653	Electricity	3,300	3,914.75	4,586	6,420	
	*Warrant Article (painting)	-	*3,863.47	-	-	
1 2547 440	Energy Conservation Repairs	-	-	10,000	14,000	
	TOTAL 2540	\$ 21,657	\$ 27,582.23	\$ 38,583	\$ 49,590	
1 2560	FOOD SERVICES					
1 2560 590	Food services management (Federally funded program)	\$ 14,000	\$ 8,150.00	\$ 14,000	\$ 14,000	
	TOTAL 2560	\$ 14,000	\$ 8,150.00	\$ 14,000	\$ 14,000	
1 2670	PRINTING SERVICES					
1 2670 550	Printing	-0-	-0-	\$ 100	\$ 100	
	TOTAL 2670	-0-	-0-	\$ 100	\$ 100	
1 2900	OTHER SUPPORT SERVICES					
1 2900 200	District contribution for retired teachers	-0-	\$ 408.10	\$ 484	\$ 500	
	TOTAL 2900	-0-	\$ 408.10	\$ 484	\$ 500	
1 5000	DEBT SERVICE					
1 5000 830	Principal and interest, construction	-0-	-0-	-0-	-0-	
	TOTAL 5000	-0-	-0-	-0-	-0-	

DISTRICT-WIDE EXPENSES

0 1100 561	TUITION								
		TOTAL	1100		\$392,000	\$381,897.14	\$460,000	\$505,090	
					\$392,000	\$381,897.14	\$460,000	\$505,090	
0 1200	SPECIAL EDUCATION								
0 1200 330	Speech Therapy Services				-0-	-0-	\$ 2,970	\$ 3,415	
0 1200 350	Special Education Consortium				5,270	5,270.00	5,797	6,882	
0 1200 569	Tuition, non-public								
	(* Includes state money spent)				20,000	* 38,806.77	36,958	46,260	
		TOTAL	1200		\$ 25,270	\$ 44,076.77	\$ 45,725	\$ 56,557	
0 2550	TRANSPORTATION								
0 2550	Regular school bus				\$ 27,625	\$ 27,692.25	\$ 28,000	\$ 46,900	
0 2550	Field Trips				500	284.60	600	600	
0 2550	Fuel Adjustment				1,000	2,371.36	2,000	688	
0 2550	Bus Driver Physicals				-0-	70.00	100	100	
0 2550	Vocational Education Transportation				1,000	314.16	1,000	1,000	
		TOTAL	2550		\$ 30,125	\$ 30,732.37	\$ 31,700	\$ 49,288	
	GRAND TOTAL		ALL ACCOUNTS		\$665,720	*\$664,883.45	\$783,049	\$899,253	

* Total Net Expenditures 1979-1980

GENERAL FUND RECEIPTS

Fund Equity June 30, 1979		\$ 65,282.52
Local		
Current Appropriations	\$548,700.00	
Earnings on Investments	2,777.70	
Other local	995.69	
TOTAL LOCAL		<u>\$552,473.39</u>
State		
Foundation Aid	\$ 36,810.16	
Sweepstakes	8,720.64	
Incentive Aid	3,910.07	
Foster Children	800.00	
Voc Ed Tuition/Transportation Reimbursement	1,976.16	
Handicapped Aid	23,483.77	
TOTAL STATE		<u>75,700.80</u>
TOTAL REVENUE		<u>\$628,174.19</u>

BROOKLINE SCHOOL DISTRICT STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ended June 30, 1980

	General	Federal Projects	Food Service	Capital Reserve
Fund Equity, July 1, 1979	\$ 65,282.52	\$ -0-	\$ 2,231.36	\$ 36,844.13
Revenue	628,174.19	2,185.36	15,538.80	3,101.38
Expenditures	664,883.45	2,077.41	15,277.37	
Fund Equity, June 30, 1980	28,573.26	107.95	1,919.93	39,985.51

BALANCE SHEET
June 30, 1980

ASSETS

Cash on Hand	
General Funds	\$27,332.02
Lunch Fund	1,597.93
Capital Reserve Fund	39,985.51
Receivables - All Funds	<u>2,986.43</u>
TOTAL ASSETS	\$71,901.89

LIABILITIES

Accounts Payable	\$ 1,315.24
Reserved for Encumbrances	107.95
Unreserved Retained Earnings (Lunch Fund)	1,919.93
Unreserved Fund Balance	28,573.26
Capital Reserve (offsets similar Asset account)	<u>39,985.51</u>
TOTAL LIABILITIES	\$71,901.89

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.

Marcia T. Farwell
Frederick E. Loskamp
John Lyon
School Board

Philip J. Dahlinger, Superintendent
September 5, 1980

SCHOOL ADMINISTRATIVE UNIT #41

ADMINISTRATIVE SALARY

1980-81

A. SUPERINTENDENT		\$28,600.00
State Share	\$ 3,000.00	
Brookline Share	4,736.00	
Hollis Share	<u>20,864.00</u>	
		\$28,600.00

**TEACHER ROSTER
BROOKLINE ELEMENTARY SCHOOL**

Name	Experience Assignment	College	Degree
Maghakian, Richard	11 Principal	Fitchburg State	M Ed
Chase, Bette	8 Grade 2	Framingham State	BS Ed
Eaton, Elizabeth	6 Resource Room	Fitchburg State	MS
Maghakian, Evalyn	3 Grade 1 (PT)	Salem State	BA
Marineau, George	16 Grades 5 and 6	Fitchburg State	BS
Ouellette, Helen	11 Grades 5 and 6	Keene State	BA
Petersen, Rachel	10 Grades 5 and 6	Plymouth State	B Ed
Richardson, Mary	12 Grades 3 and 4	Notre Dame	BA
Simeone, Lita	3 Grade 1	Rivier	BS
Waitt, Beverly	5 Grades 3 and 4	Syracuse University	BS
Walter, Nancy	5 Grades 3 and 4	Plymouth State	BS
White, Eileen	2 Music (PT)	University of Lowell	BA

**REPORT OF THE TREASURER OF THE
BROOKLINE SCHOOL DISTRICT
For the Fiscal Year ending June 30, 1980**

All Funds

Cash on Hand, July 1, 1979	\$ 59,299.18
Received from Selectmen Current Appropriation	548,700.00
Revenue from State Sources	79,724.90
Revenue from Federal Sources	3,910.07
Received from all Other Sources	<u>5,175.67</u>
TOTAL AMOUNT Available for Fiscal Year	\$696,809.82
Less School Board Orders Paid	<u>669,477.80</u>
Balance on Hand, June 30, 1980	\$ 27,332.02

Constance Lee Tomaso
School District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statement and other financial records of the treasurer of the School District of Brookline, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

Nancy Quick
Betty Hall
Auditors

CAPITAL RESERVE FUND

Balance on Hand, July 1, 1979	\$36,884.13
Interest to June 30, 1980	<u>3,101.38</u>
TOTAL Capital Reserve as of June 30, 1980	\$39,985.51

INSURANCE

Cost Projections for 1981-82

Special Multi Peril Policy on Buildings and Contents	\$ 2,350.00	
Employer's Liability (non-owned cars)	40.00	
Treasurer's Bond	30.00	
Workman's Compensation	684.00	
Boiler and Machinery	<u>150.00</u>	
Projected TOTAL		\$ 3,214

All insurance will be put out to bid in the Spring.

BROOKLINE GENERAL FUND

REVENUE:	1979-80 As Approved by Tax Commission	1979-80 Actuals	1980-81 As Approved by Tax Commission	1980-81 Proposed
Unencumbered Balance	\$ 56,439.00	\$ 59,299.18	\$ 28,573	\$ 20,000
State Foundation Aid	36,810.00	36,810.16	-0-	-0-
State Sweepstakes	8,721.00	8,720.64	9,182	9,182
Federal Milk	14,000.00	7,135.00	14,000	14,000
Trust Fund	650.00	990.69	650	650
PL 874/Incentive Aid	-0-	3,910.07	-0-	-0-
Foster Children Aid	400.00	800.00	400	400
Investment Revenue	-0-	2,777.70	-0-	-0-
Other	-0-	27,666.38	-0-	-0-
Total Revenue	<u>\$117,020.00</u>	<u>\$148,109.82</u>	<u>\$ 52,805</u>	<u>\$ 44,232</u>
Assessment	<u>548,700.00</u>	<u>548,700.00</u>	<u>741,444</u>	<u>855,021</u>
Total Budget	<u>\$665,720.00</u>	<u>\$696,809.82</u>	<u>\$794,249</u>	<u>\$899,253</u>

BROOKLINE SCHOOL DISTRICT MEETING

March 6, 1980

The Annual School District Meeting for Brookline was held at the Town Hall on Thursday, March 6, 1980, at 8:00 p.m. Moderator Thomas Arnold opened the meeting at 8:00 p.m. with the reading of the warrant.

Article 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.

Fred Loskamp moved that this article be passed over and acted upon under Article 8, seconded by Richard Maghakian. So voted.

Article 2. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Marcia Farwell moved that all reports, including the Secondary School Building Study Committee Report printed in The Brookliner, be accepted as printed, seconded by Fred Loskamp. Motion carried.

Article 3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

Donald Smith moved that the moderator appoint a five member Salary Review Committee. At least one member should be from the School Board, one from the Board of Selectmen, one from the Finance Committee and two from the public.

Each elected official and each department head or committee chairperson shall before May 15, 1980, supply the Salary Review Committee with a list of the tasks he or his personnel perform.

The Salary Review Committee shall, before September 1, 1980, prepare a job description for all School District Personnel. They may utilize Municipal Association data as well as local data and other town's experience when preparing these job descriptions.

The Salary Review Committee shall recommend salaries or salary ranges for each job description and shall forward a copy of the job descriptions and salary recommendations to the School Board before October 1, 1980.

The School Board shall consider the recommendations of the

Salary Review Committee when preparing next year's budget and cause a copy of the Salary Review Committee's proposals to be printed in the next annual report.

The motion was seconded by Doris Jensen. Mr. Smith explained that the intent of the motion was to try to equalize the salary scale for comparable positions within the school district and the town. Carl Anderson moved the motion. The motion carried by a hand vote.

Fred Loskamp summarized the Secondary School Building Study Committee Report stating its recommendation to build a Middle or Junior High School in Brookline, and to continue sending Brookline Senior High students to Hollis.

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

Miriam Jepson moved that this article be approved as read, seconded by Carl Anderson. The motion passed without dissent.

Article 5. To see if the district will vote to appropriate the sum of \$3,500 to install fencing, poles, lines, and a net on the paved play court at the Elementary School in order to permit the court to be used for tennis.

Allan Fessenden moved that this article be passed over, seconded by Michael Thomas. Voted in the affirmative.

Article 6. To see if the district will vote to appropriate the sum of \$1,200 to patch the leaks in the Elementary School roof.

Richard Maghakian moved to raise the sum of \$1,200, seconded by Michael Foley.

Marcia Farwell reported that this is the new section of roof and is not covered by warranty.

Motion passed without dissent.

Article 7. To see if the district will vote to reimburse the parents/guardians for transportation expenses of private school students, grades one through twelve, at a rate equivalent to the cost of two gallons of gasoline per family per school day. (By petition)

Allan Fessenden moved to pass over the article, seconded by Michael Foley. The moderator announced the voice vote to be in the affirmative. When challenged, he asked for a hand count, resulting in a 55 yes, 22 no vote. Motion carried.

Article 8. 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 officers and agents, and for the payment of statutory obligations of the district.

Marcia Farwell moved that the district vote to raise and appropriate the sum of \$793,049 for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of statutory obligations of the district, seconded by Don Smith.

Fred Loskamp explained that this figure includes \$10,000 for energy conservation measures. These include installing a suspended ceiling in the old section of the school and insulating with 6" of fiberglass, adding insulation to the existing ceiling in the new section, installing storm windows and weatherstripping, and replacing some doors.

Marcia Farwell explained the major increases in the budget. The Board is beginning a replacement program for desks and chairs which have been in use since the school was built. The teachers will be given an \$800 across-the-board increase in salary.

There was considerable discussion on the costs for sending pupils to Hollis. Marcia Farwell pointed out that while the Junior High figure (\$2,299) is above the state average (\$1753), the Senior High figure (\$1666) is lower than the state average (\$1854).

Mrs. Farwell informed the meeting that the proposed budget will increase the tax rate approximately \$6.50 per thousand.

The motion was put to a vote and the sum of \$793,049 was approved unanimously.

Article 9. To transact any other business which may legally come before said meeting.

Gerry Michaud explained the reasons for submitting Article 7 which was passed over. He cited RSA 189:9 which allows private school students the same bus privileges as public school students. Allan Fessenden expressed the feeling that interpretation of that law should be made by counsel. No action was taken.

The meeting was adjourned by the Moderator at 9:34 p.m.

Respectfully submitted,
Rose Anne Smith
School District Clerk

REPORT OF COOPERATIVE SCHOOL STUDY COMMITTEE

The Cooperative School Study Committee is composed of the Superintendent of School Administrative Unit 41 (Philip Dahlinger), one school board member and two citizens from each of the towns of Brookline and Hollis (Brookline: Fred Loskamp, Terry Baum, Mike Bujnowski; Hollis: Winifred Hall, Bill Roberts, Roger Saunders). This report describes the activities of the past year and details the events that are expected to occur during the coming year.

The meetings held over the past year were primarily devoted to discussions which attempted to understand the scope of and differences between AREA agreements and COOPERATIVE school districts. This was expanded to include the effect such arrangements have on both the educational programs and financial requirements on both towns.

As a result of the discussions, the committee requested of each school board the authority to act, on behalf of the school boards, as a formal Cooperative School Study Committee, recognized under existing RSA's and charged with the responsibility to present to the voters for consideration in 1982, articles of agreement for the formation of a Hollis-Brookline Cooperative School District. This request was granted by majority vote of the Hollis School Board and by unanimous vote of the Brookline School Board. As a result of this approval, the Cooperative School Committee anticipates accomplishing the following tasks during the coming year.

1. With support from the State Board of Education, the Superintendent of SAU 41, and guided by existing RSA's, define in general terms Articles of Agreement for the formation of a Cooperative School District composed of the towns of Hollis and Brookline.

2. Prepare a series of three informational releases during the months of October, 1981 through January, 1982, the first document to describe the structure of both AREA and COOPERATIVE agreements, outlining in general terms the advantages or disadvantages of each. The second document will describe in some detail the advantages and disadvantages as applied to the two towns of Hollis and Brookline. The third document will attempt to determine the costs associated with a Cooperative School District, as applicable to both towns, as well as an assessment of the effect such an agreement will have on the educational program of both towns.

3. Prepare and present for approval by both school boards, a final set of Articles of Agreement to be submitted to the State Board of Education for approval.

4. After State approval, make such Articles of Agreement available to the general public of both towns and hold those public meetings as required by the RSA's for the purpose of acquainting voters with the content and responding to the questions of the public.

5. Present the Articles of Agreement, to form a Cooperative School District between the towns of Hollis and Brookline, to the voters of each town at the annual School District Meeting of the town in 1982.

If both Brookline and Hollis voters accept the Articles of Agreement, a Cooperative School District will have been formed and the AREA agreement dissolved. If either town rejects the Articles, no Cooperative District will exist and the AREA Agreement remains in effect.

Submitted by Brookline Cooperative
School Study Committee Members

Terry Baum
Mike Bujnowski
Fred Loskamp

PRINCIPAL'S REPORT

I am pleased to submit my twelfth report as Principal of Brookline Elementary School.

We continue to strive forward to meet the goal of providing an educational program which meets the needs of individual students. To this end, we use the grouping concept, particularly in Reading and Math, and have support programs such as the Resource Room and Title I Program.

The Volunteer Aide Program, under the direction of Barbara Coon, continues to give positive reinforcement to students requiring additional help. This positive feeling of success has had tremendous impact on the progress of learning for each child. We, once again, express our sincere appreciation to Barbara Coon and the Volunteers for their efforts and devotion.

Under the direction of Sue Foley, School Librarian, a Career Education program has been developed. Each month individual classes research a chosen career and present their findings by means of reports, bulletin boards, collages, displays, guest speakers, etc. We are attempting to have children become aware, even at this young level, of the many and various careers open to them.

Through a Title IV grant, the school has purchased an Apple Computer. Computers are now and will be a way of life. To have our students aware of computer terminology and exposed to its uses, will be an unlimited advantage. We will continue to learn ourselves how best to utilize this beneficial educational tool. We would welcome any suggestions from the community in relationship to the computer.

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

Richard Maghakian
Principal

BROOKLINE ENROLLMENT

GRADE	Total Class Enrollment As of January 20, 1980	Anticipated Enrollment September 1981
Brookline Elementary		
1	26	24
2	23	22
3	32	23
4	34	32
5	38	34
6	<u>31</u>	<u>38</u>
	184	173
Hollis Junior High		
7	30	31
8	<u>34</u>	<u>30</u>
	64	61
Hollis High School		
9	34	34
10	41	34
11	32	41
12	<u>25</u>	<u>32</u>
	132	141
TOTAL Grades 1-12	380	375

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Since this report is published in the Brookline Town Report, it is expected that the focus should be on the Brookline School District. We do address a number of local concerns in this report, but will begin by referring to the Hollis AREA High School Building Project which has occupied a major portion of the time and effort of the district office staff during 1980-81.

All of that effort will culminate in a Warrant Article which will ask the Hollis voters for approval to issue bonds and borrow funds to proceed with the necessary construction. Following a public hearing on March 25, 1981 and a number of meetings prior to that date, the Hollis voters will be asked to support the bond issue at the Annual School District Meeting to be held on April 13, 1981.

If the Bond Issue is approved in Hollis, the Brookline School Board will schedule a special meeting (within 45 days of the date of approval) to ask the Brookline School District to decide whether or not to support the bond issue in Hollis. At present, under the AREA agreement, Brookline supports the existing secondary school bond issues through tuition payments. In 1980-81 there are 196 Brookline students attending the Hollis schools.

One year ago, the annual report focused on the accountability project, a cooperative school district planning study, and the new federal accounting system (Handbook II), and it can be reported that there has been considerable progress in all three areas.

ACCOUNTABILITY:

The competency testing was accomplished in May, 1980, and during the summer months an accountability sub-committee worked to assess both the results and the testing instruments. In coordination with the state it was determined that more work was needed to finalize the tests and that process is under way.

COOPERATIVE SCHOOL DISTRICT STUDY:

The Brookline and Hollis Boards appointed a committee to study the feasibility of the foundation of such a district. Both Boards have heard reports from the committee and have agreed to place the question before the voters in both town during the annual meetings in March, 1982. This will permit the committee to do further research on the advantages and to prepare a proposed set of Articles of Agreement.

HANDBOOK II:

Because of the complete conversion to the new system during last year, the proposed 1981-82 budget can be easily compared to the 1979-80 and 1980-81 budgets. Those budgets may be found elsewhere in this report booklet.

It should also be reported that during the current year we have spent a great deal of time on efforts to cut energy costs in our building, and are still proceeding with a grant application which will help fund a ceiling insulation project at the school. When installed the insulation will save up to 1500 gallons of fuel oil per year.

We extend our thanks to the citizens of Brookline for their cooperation, support, and understanding.

Respectfully submitted,
Philip J. Dahlinger
Superintendent of Schools

MARRIAGES

Date & Place	Groom and Bride	Residence	By Whom Married
January 26 Brookline	James David Austin, Jr. Gisele Wovoris	Brookline Brookline	Roy B. Chamberlin Pastor
February 14 Manchester	Kenneth J. Simon Cheryl A. Russell	Bedford Brookline	Evelyn Tsiatsios Justice of the Peace
February 19 Brookline	Leo J. Walsh Dorothy H. Phillips	Beverly Farms, Mass. Brookline	William H. Quigley Justice of the Peace
March 29 Brookline	John B. Reid Beatrice L. Dufour	Brookline Brookline	Dennis Choate Pastor
April 21 Brookline	Veikko Toko Vivian Wintelin	Shirley, Mass. Fitchburg, Mass.	Webster E. Bridges, Jr. Justice of the Peace
May 10 Hudson	Donald McGowan Shirley M. Denver	Brookline Brookline	Rev. Robert W. LeVitre, Jr. Pastor
May 24 Brookline	William D. Dulac Nancy J. Ward	Brookline Brookline	Roy E. Chamberlin Pastor
May 26 Brookline	Eric L. Steinger Montique L. LePine	Brookline Brookline	William H. Quigley Justice of the Peace
May 31 Brookline	Albert J. Gage Lori J. Herne	Brookline Brookline	G. William Pollock, Jr. Justice of the Peace

Date & Place	Groom and Bride	Residence	By Whom Married
June 7 Brookline	Donald F. Wirkkala E. Anne Abbey	Brookline Brookline	Roy B. Chamberlin Pastor
June 7 Brookline	Robert E. Parker Charlene A. Pelletier	Nashua Brookline	Rev. Louis A. Soucey Assoc. Pastor
June 7 Milford	Louis T. Rumore Marcia L. Lorden	Brookline Nashua	Craig H. Richards Clergyman
June 21 Hollis	Daniel S. Turcott Shannon D. Seager	Brookline Hollis	Charles F. Dow Justice of the Peace
June 30 Brookline	Thomas E. Wyatt Jane E. Wood	Shirley, Mass. Shirley, Mass.	William H. Quigley Justice of the Peace
July 4 Brookline	Stanley H. Reynolds Ann McGandy	Brookline Hudson	Webster E. Bridges, Jr. Justice of the Peace
July 4 Brookline	David M. Lopatich Marilyn M. Carvalho	Brookline Brookline	Ralph M. Wiggins, Jr. Justice of the Peace
July 31 Brookline	Roger T. Grammer Margaret E. Sargent	Brookline Brookline	William H. Quigley Justice of the Peace
August 1 Brookline	James A. Bourassa Karen L. Scott	Brookline Amherst	Rev. Louis A. Soucey Assoc. Pastor
August 24 Brookline	Clifford L. Fleming Lauris Ann London	Ardmore, Pa. Ardmore, Pa.	Roy B. Chamberlin Pastor

Date & Place	Groom and Bride	Residence	By Whom Married
August 28 Brookline	William C. Pockl Joni E. K. Estes	Brookline Brookline	Webster E. Bridges, Jr. Justice of the Peace
September 27 Brookline	Stephen W. Homoleski Eileen Torka	Brookline Huntington, N.Y.	Roy B. Chamberlin Pastor
November 21 Brookline	Leroy A. Creighton, Jr. Ulrike Zeissler	Brookline Brookline	Roy B. Chamberlin Pastor

BIRTHS

Date of Birth	Sex	Name of Child	Mother	Father
January 31	F	Jennifer Lee Sanborn	Karin Elena Bunker	Craig Ashley Sanborn
February 4	F	Michelle Elizabeth Buckless	Linda Elizabeth Crane	Thomas William Buckless
February 15	F	Kate Elizabeth O'Connell	Donna Lee Armstrong	Robert Thomas O'Connell, Jr.
February 19	M	Warren Bryan Shattuck II	Robin Dee Pratt	Warren Bryan Shattuck, Sr.
March 24	F	Anna Ruth Spence	Kathryn Marie Saunders	William Roy Spence
March 25	M	Christopher Ronald Graves	Donna Elizabeth Harrington	Ronald Charles Graves
April 9	M	Matthew Kent Bennett	Judith Ann Haffenreffer	Peter Whitney Bennett
April 18	M	Aaron J. Fessenden	Cathleen Ellen Boilard	Brian David Fessenden
May 8	M	Jacob Paul Kinney	Sandra Lea Simmons	William Joseph Kinney
May 19	M	Justin Aaron Johnson	Andrea Lee Bent	Lance Timothy Johnson
May 25	F	Sarah Rebecca Haight	Karen Ann Reinhold	Randolph Alan Haight
May 28	F	Marlaina Evelyn Boissonnault	Elaine Yvonne Roussel	Charles Judson Boissonnault
August 19	M	Christopher Alan Hadley	Angel Denise Houle	Bruce Hadley
August 19	M	Jason Paul Kerouac	Virginia Katherine Charkis	Adrian Remi Kerouac
September 7	F	Janine Hall Beck	Jeralyn Anne Hall	James Philip Beck
October 26	M	Grant Breitkopf Webb	Ann Gopin Breitkopf	Peter Gallett Webb
December 4	M	Joshua David Gullage	Jane Marie Lafrance	John David Gullage
December 14	F	Rebecca Marie Torres	Zoe Ann MacDonald	John Richard Torres
December 18	M	Shane Jared Kinney	Tamara Lee Bent	David Richard Kinney

DEATHS

Date of Death	Place of Death	Name	Age	Place of Burial
January 7	Nashua, N.H.	Pearline B. Burgess	44	Brookline, N.H.
February 3	Peterborough, N.H.	Emma Jane Sibley	89	Rollingsford, N.H.
February 4	Nashua, N.H.	William R. Brown	84	Brookline, N.H.
February 4		Nancy L. Losh	52	Brookline, N.H.
February 6	Nashua, N.H.	Norman E. Williams, Jr.	20	Brookline, N.H.
February 22	Nashua, N.H.	Ida May Hughes	80	Brookline, N.H.
April 7	Nashua, N.H.	Arabell Fessenden	90	Brookline, N.H.
April 11	Nashua, N.H.	William F. Matthews	70	Brookline, N.H.
May 2	Manchester, N.H.	Virginia V. Aitchison	33	Hanover, N.H.
May 13	Nashua, N.H.	Adelard J. Ouellette	20	Brookline, N.H.
June 26	Cambridge, Mass.	Nellie C. Forbes	86	Brookline, N.H.
August 19	Nashua, N.H.	Albert E. Knudsen	82	Brookline, N.H.
August 22	Nashua, N.H.	Edwin A. Damon	81	Brookline, N.H.
October 1	Keene, N.H.	Gertrude C. Hobart	72	Brookline, N.H.
September 14	Concord, Mass.	Dorothy C. Russell	82	Brookline, N.H.
October 25	Nashua, N.H.	Willis C. Dyer	71	Brookline, N.H.

The foregoing is a transcript of all Marriages, Births and Deaths that have been reported to the Town Clerk of Brookline for the year ending December 31, 1980.

Helen D. Bridges
Town Clerk

- IN AN EMERGENCY -

**Fire - Police - Ambulance
654-6161**

**Non-Emergency
654-6163**

Town Clerk	673-4247
Selectmen's Office	673-6090
Tax Collector	673-6090