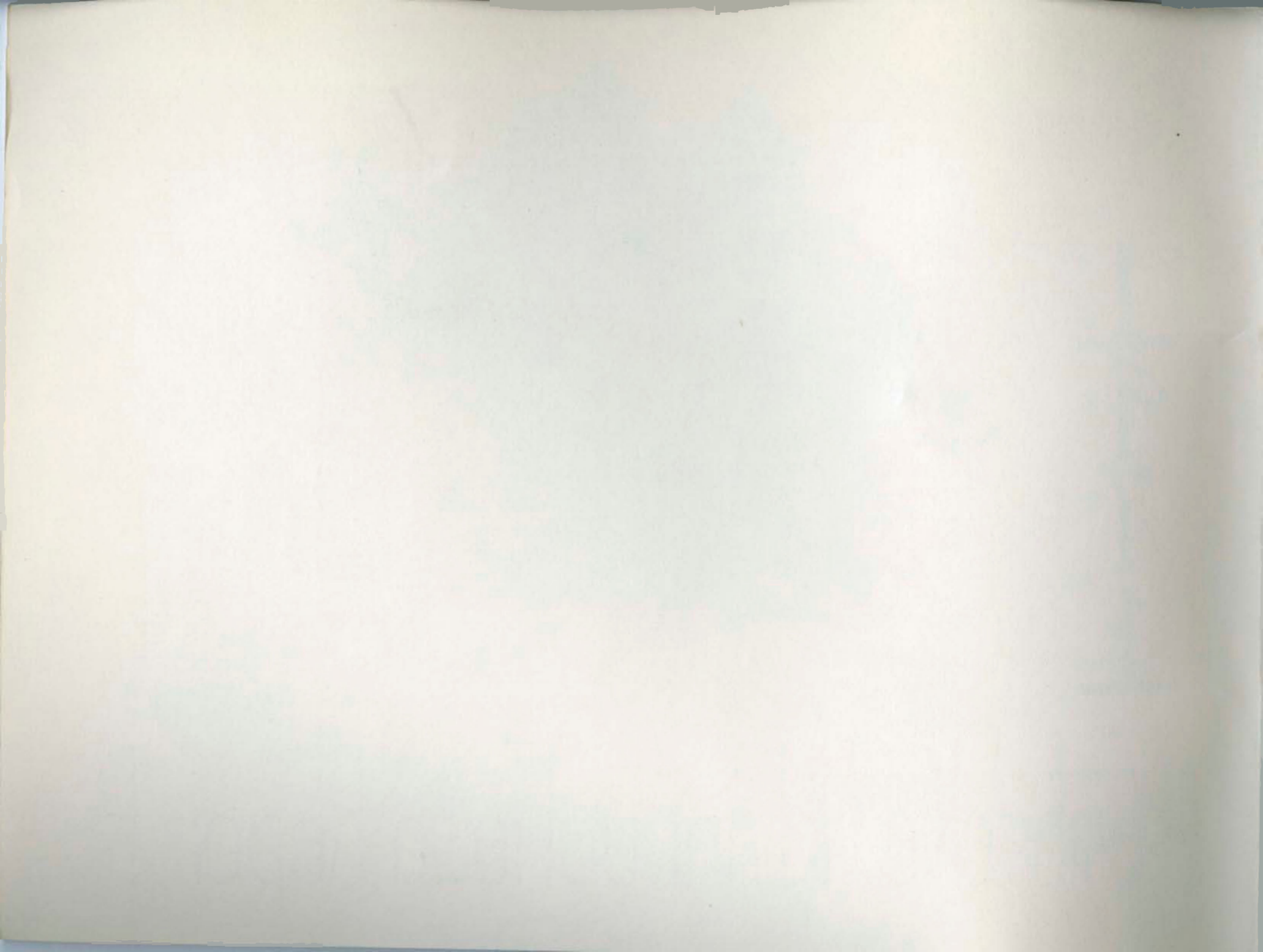


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# Pembroke NH. Annual Town Report



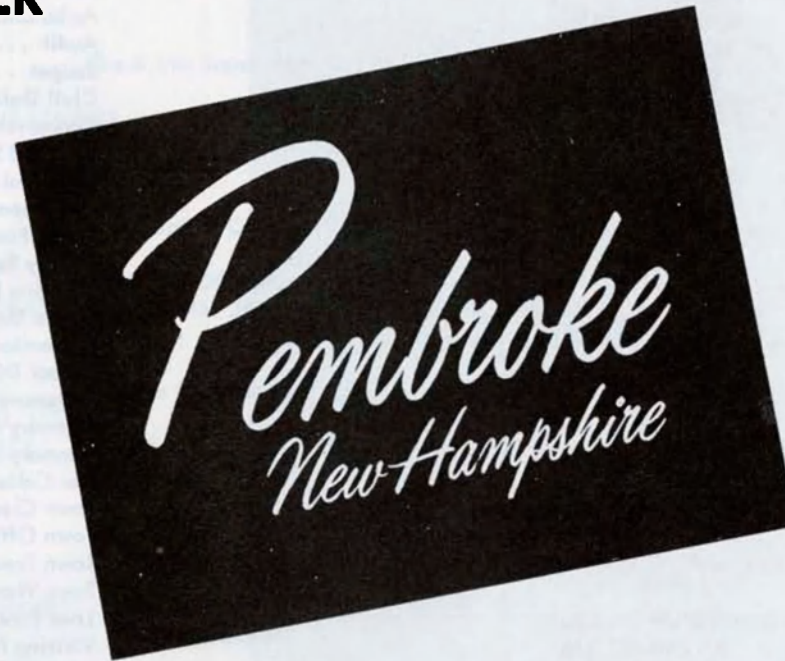


# Annual Report



OF THE  
SELECTMEN and TREASURER

TOWN OF



Together with the Reports of the  
Road Agent and other Officers  
of the Town for the Fiscal Year



Ending December 31, **1971**

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# Town Officers

## of Pembroke, New Hampshire

### Board of Selectmen

HERMAS DAVIAULT ROY E. ANNIS  
 ARMAND MARTEL

Secretary MONICA G. ELLIOTT

Moderator GEDEON N. PETIT, JR.

Town Clerk JOHN B. GOFF

Town Treasurer HOWARD J. HALEN

Tax Collector ESTELLE E. GRIFFITH

Board of Health DR. VINCENT E. GRECO

Fire Chief and Warden JACOB A. CHASE

Police Chief PERRY EATON

Civil Defense PAUL WHITE

Relief Administrator GLORIA G. ROY

Road Agent NORMAND BRASLEY

### Supt. Water Works

PAUL ST. CYR (resigned)  
 GERARD L. BRASLEY (effective 12/13/71)

### Auditors

DEPARTMENT OF MUNICIPAL ACCOUNTING  
 STATE OF NEW HAMPSHIRE

### Trustees of Trust Funds

JOSEPH ST. GERMAIN DAVID W. OBER  
 OSCAR FONTAINE

### Representatives

FRED D. LITTLE GEORGE E. GORDON, III

### Check List Supervisors

PHYLLIS KIMBALL HAROLD PAULSEN  
 ERWIN CHASE

### Municipal Court

GEORGE P. COFRAN, Judge  
 ROLAND H. YOUNG, JR., Special Judge

### Water Commission

FRED D. LITTLE ARMAND MOLIN  
 MAURICE L. LAVOIE GERARD BRASLEY  
 HELEN PETIT

### Sewer Commission

LUC GIRARD PAUL ST. CYR  
 OSCAR PLOURDE

### Library Trustees

JEAN MOSELEY CLAIRE P. SCOTT  
 KATHERINE L. FOWLER

### Custodians of Cemeteries

K. DONALD WOODBURY GEDEON N. PETIT, JR.  
 JOSEPH H. ROBINSON

### Budget Committee

CHARLES WHITTEMORE Chairman  
 J. CONNIE GRIFFITH Secretary  
 JACOB A. CHASE KEITH MYERS  
 GILBERT DeLORIE JOHN L. SATURLEY  
 LEO BOUCHARD EDDIE MARTEL

### WILLIAM REGE

ROY ANNIS Representing Selectmen  
 EDWARD ALGEYER Representing School Board  
 DAVID BIBBINS Representing Village District

### Planning Board

EDGAR BELLEROSE (resigned 4/6/71) Chairman  
 WESLEY E. BROWN Chairman  
 PAUL ST. CYR Secretary  
 OSCAR PLOURDE WILLIAM STANLEY  
 CHESTER MARTEL 7/1/71  
 PAUL GAMACHE 11/1/71  
 ARMAND MARTEL Representing Selectmen

### Recreation Commission

ROLAND H. YOUNG, JR. Chairman  
 PAUL GAMACHE Vice-Chairman  
 GEORGE RAINVILLE Secretary  
 RONALD SNELL (resigned 10/19/71)

### Conservation Commission

THEODORE NATTI Chairman  
 CHARLES WHITTEMORE JOHN SATURLEY  
 JOSEPH BOUDREAU REDMOND CARROLL

### Building Permit Officer

PAUL ROGERS resigned 11/1/71  
 WILLIAM STANLEY effecting 11/1/71



# Abstract Action Taken

## ABSTRACT OF THE ACTION TAKEN IN THE TOWN MEETING MARCH 9th, 1971

The meeting was opened at 9:00 A.M. by Moderator Gedeon N. Petit, Jr. for his 25th year. Rev. Hubert Topliff, Pembroke Congregational Church, gave the invocation. Reading of the Warrant by Moderator Petit and it was moved by Charles Whittemore and seconded by Armand Martel that we act on Articles: #1, #9 and #13 and defer the balance of the Warrant until 7:30 P.M. This motion carried.

The following is the result of the action:

1. To choose all necessary Town Officers for the year ensuing.

Polls opened at 9:26 A.M. and closed at 6:03 P.M.

Ballot Box was Inspected By:

Asst. Moderator Maurice Lafond

Ballot Clerks, Roland Young Jr.

Ernest Petit

The First Male to Vote: Roland Young, Sr.

The First Female to Vote: Ruth Chase

The Last Male to Vote: Donald Lutze

The Last Female to Vote: Jacqueline Lutze

Total Ballots Cast	995
Town Clerk - 1 year -*John B. Goff	850
Town Treasurer - 1 year -*Howard J. Halen	875
Selectman for 3 years - Wilson Daneault	300
*Armand Tom Martel	599
Ernest Petit	. 52
Road Agent for 1 year -*Normand P. Brasley	807
Maurice Lavoie	. 42
Water Commissioner - 5 years -*Helen L. Petit	848
Trustee of Trust Funds - 3 years -*Oscar E. Fontaine	849
Library Trustee - 3 years -*Katherine L. Fowler	834
*Denotes Elected - .Write-in Votes	

Are you in favor of the adoption of the Subdivision of Land Ordinance as proposed by the Planning Board?

YES	311
NO	532

Is there a need for a Housing and Redevelopment Authority to function in the Town of Pembroke under the provisions of RSA 203, 204 & 205?

YES	187
NO	691

2. Passed. Moved by Fred Little and seconded by Joseph Boudreau:  
To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes
3. Passed. Moved by Fred Little and seconded by Joseph Boudreau:  
To see if the Town will vote to charge twenty cents (20¢) on and after December 1, 1971 on all unpaid poll taxes.
4. Passed. Moved by Ted Natti and seconded by Ray Tucker:  
To see if the Town will vote to authorize its Selectmen to sell any Real Estate which the Town may have acquired by deed as a result of non-payment of taxes, and to authorize the Selectmen to give a deed, in the name of the Town, to the purchaser of such land.
5. Passed. Moved by Normand Brasley and seconded by Raymond Tucker:  
To see if the Town will vote to accept the following named funds, in trust, the income to be used for the perpetual care of the cemetery lots indicated.
  - A. The Forrest Huggins Fund of Two Hundred Dollars (\$200.00), the income therefrom to be used for the care of the Sam Huggins Lot in Evergreen Cemetery.
  - B. The E. George Bayer Fund of Two Hundred Dollars (\$200.00), the income therefrom to be used for the care of the E. George Bayer Lot in Evergreen Cemetery.
6. Passed. Moved by Normand Brasley and seconded by Armand Nolin:  
To see if the Town will vote to authorize the Selectmen to purchase the E-70 payloader now rented by the Town and to apply the rent of Forty-Five Hundred Dollars (4,500.00) against the purchase price of Eleven Thousand Seven Hundred Seventy Dollars (\$11,770.00) and to appropriate the balance of Seven Thousand Two Hundred Seventy Dollars (\$7,270.00) to be withdrawn from the Town's Capital Reserve Fund for Equipment. (This Article is approved by the Budget Committee.)
7. Passed. Moved by Henry W. Munroe and seconded by Paul T. Annis:  
To see if the Town will vote to authorize the Selectmen to purchase a new Police Cruiser and to appropriate the sum of Three Thousand Five Hundred Fifty-four Dollars (\$3,554.00) for this purpose, to be withdrawn from the Town's Capital Reserve Fund for Equipment, and further to authorize the Selectmen to sell the old Police Cruiser and deposit the proceeds of such sale in the Town's Capital Reserve Fund for Equipment. (This Article is approved by the Budget Committee.)



8. Defeated. Moved by Fred Little and seconded by Armand Nolin:  
To see if the Town will vote to amend its Building Permit Ordinance, as contained in Article 13 of the 1970 Town Warrant as follows:
- A. Amend Section 1 by deleting the words "the exterior of" in the first sentence of said section, so that said sentence will read "No person or persons, firm or corporation, shall, after the date of the passage of this Ordinance, construct any new building of any type, or add to or alter any existing building without obtaining a building permit, as provided herein, before starting such construction, addition or alteration".
- B. Amend Section 5 by deleting the sum "\$1.00" and substituting the sum "\$5.00", so said section will read "The fee for Permits issued under this Ordinance shall be \$5.00".
9. Defeated. By a Ballot Vote 187 for and 691 against:  
To see if the Town will vote to establish the Pembroke Housing and Redevelopment Authority.
10. Passed as amended: Moved by Hermas Daviault and seconded by Roy Annis:  
To see if the Town will vote to establish a Board of Sewer Commissioners, consisting of three members, which Board shall perform all of the duties and possess all of the powers conferred on Sewer Commissioners by RSA 252:19; and if this Article shall be adopted, to elect, at this meeting, by ballot, three Sewer Commissioners, one for three years, one for two years and one for one year. It was moved by Joseph Robinson and seconded by Theodore Natti that the Article be amended by striking out the words "at this meeting" and inserting therein the following: "at a recessed meeting to be held within 60 days." The Amendment was then voted on and accepted and the Article as amended was voted on and accepted.
11. Passed. Moved by Jacob Chase and seconded by Edward Allgeyer:  
To see if the Town will vote to appropriate the sum of Two Thousand Eight Hundred Seventy-five Dollars and Seventy Two Cents (\$2,875.72) as the Town's share for the studies and operation of the Central New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal Funds available for planning purposes. (This Article is approved by the Budget Committee.)
12. Passed. Moved by Ray Tucker and seconded by Paul T. Annis:  
To see if the Town will authorize the Selectmen to negotiate a contract with the City of Concord to use its dump facilities for a period of one year from April 1, 1971 at a rental of Fifty-two Hundred Dollars (\$5,200.00) and to raise and appropriate said sum of money, and further to authorize the Selectmen to make necessary regulations for the use of such dump facilities. (This Article is approved by the Budget Committee.)
13. Defeated. By a ballot vote 311 for and 532 against:  
Are you in favor of the adoption of the subdivision of Land Ordinance as proposed by the Planning Board?
14. Passed. Moved by Gerard Brasley and seconded by Henry W. Munroe:  
To see if the Town will vote to authorize the Selectmen to employ a secretary on a regular basis; and to raise and appropriate the sum of Thirty-one Hundred Dollars (\$3,100.00) to pay the salary of such secretary for the fiscal year 1971. (This Article is approved by the Budget Committee.)
15. Passed. Moved by Joseph Boudreau and seconded by Ted Natti:  
To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1,200.00) for the use of the Conservation Commission; to create a Capital Reserve Fund for the purchase of land; and to authorize the Conservation Commission to transfer the unexpended balance of said appropriation to said Capital Reserve Fund.
16. Passed as amended. Moved by Charles Whittemore seconded by Fred D. Little: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Moved by Armand Martel and seconded by Hermas Daviault to increase the item "Health Department, Inc. Hospitals & Ambulance by \$1500 to \$4600 for the use of the Visiting Nurse Association. The amendment passed and the article as amended passed.
17. Passed. Moved by Ted Natti and seconded by Edgar Bellerose:  
To hear the reports of auditors, agency and committees or of officers heretofore chosen, and to pass any vote relating thereto.
18. To transact any other business that may legally come before said meeting:  
Moderator Petit spoke of the need to support a project that would improve Pembroke Park and make it an attractive landmark.  
John Goff moved and Fred Little seconded that publication of the town of Pembroke real estate assessments booklet be printed for the next town meeting.  
It was moved by John Goff and seconded by Paul T. Annis to recess the annual meeting until May 8th, 1971 at 2 PM in the Elementary School gym. The meeting recessed at 9:30 PM.

JOHN B. GOFF  
Town Clerk



MEETING OF MAY 8th, 1971 - TO VOTE FOR SEWER COMMISSIONERS

The meeting was opened at 2:00 P.M. by Moderator Petit and the polls closed at 4:00 P.M. with the following votes cast:

	<u>Votes</u>
For Sewer Commissioner for one year	<u>78</u>
*Luc D. Girard	
For Sewer Commissioner for two years	
Chester R. Martel	32
*Paul E. StCyr	77
For Sewer Commissioner for three years	
Berneice Moses	12
*Oscar Plourde	93

The Moderator declared the following elected:

Luc D. Girard	- 1 year
* Paul E. StCyr	- 2 years
Oscar Plourde	- 3 years

The Annual Town Meeting was adjourned at 4:00 P.M. May 8, 1971

JOHN B. GOFF  
Town Clerk

The following appointments were recorded in the Office of the Town Clerk in the year 1971:

Budget Committee:

Gilbert Delorie (Replacing *Romeo Hebert)	1973
Jacob A. Chase	1974
John L. Saturley	1974
Charles F. Whittemore	1974
* Resigned	

The full Budget Committee and the year term expires as follows:

Connie Griffith	1972
Keith Myers	1972
William Rege	1972
Leo Bouchard	1973
Gilbert Delorie	1973
Eddie Martel	1973
Jacob A. Chase	1974
John L. Saturley	1974
Charles F. Whittemore	1974

GEDEON N. PETIT, JR.  
Moderator

Building Permit Officer

\*Paul Rogers  
William Stanley  
\* Resigned

Civil Defense Director

Paul White

Conservation Commission

Charles Whittemore  
John Saturley  
Theodore Natti  
Redmond Carroll  
Joseph Boudreau

Recreation Commission

Garfield "Dan" Hyde  
Roland Young, Jr.

Planning Board

Chester Martel  
Paul Gamache  
William Stanley  
Wesley E. Brown

Special Police Officer

Ronald Valley

Selected as Jurors for 1971:

Spring

Grand: Howard M. Halen  
Petit: Frederick Green

Fall

Grand: Redmond C. Carroll  
Petit: Albert J. Comeau  
Raymond F. Mead



# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF PEMBROKE, IN THE COUNTY OF MERRIMACK, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Elementary School Auditorium in said Pembroke on Tuesday the 7th day of March next, at 9 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will authorize the Board of Water Commissioners to make necessary improvements to its well field and pumping equipment and to authorize the Board of Selectmen to borrow on the credit of the Town a sum of money, not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00) for this purpose by the issue of bonds or serial notes as provided in RSA 33 and to determine the time and place of payment and the rate of interest thereon and to provide for the sale thereof. (This Article is approved by the Budget Committee.)
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will vote to authorize its Selectmen to sell any real estate which the Town may have acquired by deed as a result of non payment of taxes, and to authorize the Selectmen to give a deed, in the name of the Town, to the purchaser of such land.
5. To see if the Town will vote to accept the following named funds, in Trust, the income to be used for the perpetual care of the cemetery lots indicated.
  - A. The Margaret Gault Fund of Two Hundred Dollars (\$200.00), the income therefrom to be used for the care of the Eleazer Baker lot in Evergreen Cemetery.
  - B. The Lizzie A. Martin Fund of Two Hundred Dollars (\$200.00), the income therefrom to be used for the care of the Moses Martin lot in Buck Street Cemetery.

C. The Lizzie A. Martin Fund of Two Hundred Dollars (\$200.00), the income therefrom to be used for the care of the John Rand lot in Buck Street Cemetery.

D. The Lizzie A. Martin Fund of One Hundred Dollars (\$100.00), the income therefrom to be used for the care of the Mark Tilton grave in Buck Street Cemetery.

6. To see if the Town will vote to authorize the Tax Collector to receive advance payments on real estate taxes before the original Warrant is issued.

7. (By the Planning Board) To see if the Town will vote to amend the action establishing the Planning Board as adopted under Article 18 at the annual Town Meeting on March 13, 1956, by giving to the said Planning Board set forth in the entire Chapter 36 of the New Hampshire Revised Statutes Annotated, as amended, in addition to the duties set forth in Section 1-15 of said Chapter. The membership of said Board shall remain as originally adopted.

8. (By Petition) To see if the Town will vote to adopt the following resolution:-  
"That there is a need for a Housing Authority in the Town of Pembroke."

9. To see if the Town will vote to amend its Building Permit Ordinance, as contained in Article 13 of the 1970 Town Warrant as follows:

A. Amend Section 1 by deleting the words "the exterior of" in the first sentence of said section, so that said sentence will read "No person or persons, firm or corporation, shall, after the date of the passage of this Ordinance, construct any new building of any type, or add to or alter any existing building without obtaining a building permit, as provided herein, before starting such construction, addition or alteration."

B. Amend Section 5 by deleting the sum "\$1.00" and substituting the sum "\$5.00", so said section will read "The fee for Permits issued under this Ordinance shall be \$5.00".



10. (By Petition) To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for the purpose of graveling and resurfacing Clough Mill Road and Old Burrough Road, so that said roads will be passable year round. (This Article is disapproved by the Budget Committee.)

11. To see if the Town will vote that the Selectmen appoint a special unpaid advisory committee of three persons to be known as the Regional Refuse Disposal Planning Committee to work with the Central N.H. Regional Planning Commission to make recommendations to Town Meeting for upgrading the Town Dump to meet State standard and to comply with the standards set by the N.H. Air Pollution Control Commission, Regulation No. 2, which sets termination dates for open burning.

12. (By Petition) To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) to be used for the support of the newly formed Sun Valley Eagle Jr. Drum & Bugle Corps, as Pembroke's share of the annual expense of Two Thousand Six Hundred Dollars (\$2,600.00) for instructors, the remaining funds having been requested from the towns of Hooksett and Allentown. (This Article is disapproved by the Budget Committee.)

13. To take the sense of the qualified voters whether the Amendments of the Constitution proposed by the 1971 Session of the General Court shall be approved.

14. To see if the Town will vote to finance an over expenditure of the Town Budget for the fiscal year 1971 in the amount of Eighteen Thousand Four Hundred (\$18,400.00) by using Twelve Thousand Dollars (\$12,000.00) of the surplus funds for the fiscal year 1971 and by raising and appropriating the balance of Six Thousand Four Hundred Dollars (\$6,400.00) in fiscal year 1972. (This Article is approved by the Budget Committee.)

15. To see if the Town will vote to authorize the Selectmen to purchase a new rubbish packer and a new one ton truck to replace similar equipment already owned by the Town and to appropriate the sum of Twenty Thousand Sixty Dollars (\$20,060.00) for this purpose. Said sum of money to be raised as follows; Seven Thousand Two Hundred Dollars (\$7,200.00) to be withdrawn from the Town's Capital Reserve Fund for Equipment; Four Thousand Five Hundred Dollars (\$4,500.00) to be raised by taxation in the 1972 fiscal year; and to further authorize the Selectmen to borrow the balance of Eight Thousand Three Hundred Sixty Dollars (\$8,360.00) on two year serial notes. (This Article is approved by the Budget Committee.)

16. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the purpose of hiring a private firm of accountants to audit the Town books for the fiscal year 1972, so that the report of such audit will be available for inclusion in the 1972 Town Report. (This Article is submitted by the Budget Committee without recommendation.)

17. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

18. To hear the reports of Auditors, Agents and Committees or of Officers heretofore chosen, and to pass any vote relating thereto.

19. To transact any other business that may legally come before said meeting.

The polls will be open until 6 o'clock in the afternoon.

Given under our hands and seal this 14th day of February, A.D. 1972.

Hermas Daviault  
Roy E. Annis  
Armand L. Martel  
Selectmen of Pembroke

A true copy of Warrant - Attest:

Hermas Daviault  
Roy E. Annis  
Armand L. Martel  
Selectmen of Pembroke





# FINANCIAL REPORT

## TOWN OF PEMBROKE NEW HAMPSHIRE

### ASSETS

Cash in hands of Treasurer	\$348,180.66
Capital Reserve Funds	50,573.17
Accounts due Town from Pembroke School District	476.28
Town of Allenstown	918.43
Uncollected Taxes	
Property Taxes	91,253.75
Resident Taxes	3,620.00
Yield Taxes	1.50
Poll Taxes	4.00
Head Taxes	15.00
Total Assets	495,042.79
Net Debt	<u>3,193,073.47</u>
Total Assets	\$3,688,116.26

### LIABILITIES

Due State		
Head Taxes	\$	13.50
Yield Taxes		.09
Resident Taxes		1,629.00
Due School		440,099.90
Capital Reserve Funds		50,573.77
Long Term Notes Outstanding		
Town Parking Lot		24,800.00
Pembroke Water Works		33,000.00
Bonds Outstanding		
Pembroke Water Works		96,000.00
Sewer Commission		<u>3,042,000.00</u>
Total Liabilities		\$3,688,116.26

Due to the fact that the Town of Pembroke's records could not be audited by the Division of Accounting of the New Hampshire State Tax Commission, this report is presented according to our current records and to the best of our ability, in accordance to State of New Hampshire requirements.

SELECTMEN  
Town of Pembroke

Hermas H. Daviault  
Roy E. Annis  
Armand L. Martel

BUDGET OF THE TOWN OF PEMBROKE, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972  
 Compared with  
 Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1971 to December 31, 1971

SOURCES OF REVENUE	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
<b>From State:</b>			
Interest and Dividends Tax	7,500.00	6,856.81	7,000.00
Savings Bank Tax	4,500.00	4,309.36	4,300.00
Highway Subsidy		11,173.57	22,589.00
Meals and Rooms Tax	17,500.00	18,693.43	18,700.00
Gas Tax	1,200.00	1,636.35	1,900.00
For Fighting Forest Fires	500.00	698.65	500.00
Head Tax Refund	160.00		
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	1,000.00	1,113.00	1,100.00
Bus. Licenses, Permits and Filing Fees	400.00	483.00	500.00
Fines and Forfeits, Municipal & Dist. Court	1,500.00	1,012.00	1,000.00
Interest Received on Taxes	2,500.00	2,767.08	2,500.00
Income from Trust Funds	800.00	816.00	800.00
<b>Income of Departments:</b>			
(a) TRA	1,004.00	485.51	400.00
(b) Packer	6,000.00	5,610.00	5,980.00
(c) Graves	600.00	275.00	300.00
<b>Income from Municipal Utilities:</b>			
(a) (a) Water Departments	800.00	1,983.03	1,700.00
(b) Sewer Departments		315.88	
Motor Vehicle Permit Fees	45,000.00	50,561.66	51,000.00
Interest Received on Investments		625.00	800.00
Police - Reports & Permits	100.00	162.00	150.00
Withdrawals from Capital Reserve Funds	10,820.00	10,820.00	11,700.00
Conference Center	600.00	500.00	500.00
Tree & Snow Removal		70.00	
Casualty Losses		16.42	
School Dist. Gas Acct.		439.69	2,200.00
<b>Amount Raised by Issue of Bonds or Notes:</b>			
(State Purpose of each Issue) Equipment Note Sewer	3,042,000.00	3,042,000.00	8,360.00
<b>Reimbursements a/c Business Profits</b>			
Tax (Town Portion Only)	5,472.00	23,924.02	25,027.00
Pembulation		119.12	
Miscellaneous		128.40	
Ford Found. Grant			750.00
<b>Surplus Poll Tax</b>			
	3,300.00		
<b>From Local Taxes Other Than</b>			
<b>Property Taxes:</b>			
(a) Resident Taxes Retained		10,043.00	11,000.00
(b) National Bank Stock Taxes	75.00	76.40	75.00
(c) Yield Taxes	2,750.00	2,771.35	2,000.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$3,155,381.00</b>		<b>\$182,831.00</b>

\*AMOUNT TO BE RAISED BY PROP. TAXES  
 (Exclusive of County and School Taxes)

151,535.00

*Charles H. Whitman*  
*James A. Chan*  
*Ray C. Benson*  
*W. J. [unclear]*  
*[unclear]*  
*[unclear]*

Budget Committee



PURPOSES OF EXPENDITURES	Appropriations Previous Year 1970	Actual Expenditures Year 1970	Appropriations Recommended By Budget Committee 1971
<b>General Government:</b>			
Town Officers' Salaries	16,811.00	16,572.16	17,797.00
Town Officers' Expenses	7,396.00	7,783.20	8,495.00
Election and Registration Expenses	680.00	596.80	1,100.00
Municipal and District Court Expenses	910.00	920.00	930.00
Expenses Town Hall and Other Town Bldgs.	4,475.00	4,172.01	4,035.00
Employees' Retirement and Social Security	3,565.00	4,026.75	4,050.00
Contingency Fund	500.00	253.06	
<b>Protection of Persons and Property:</b>			
Police Department	21,921.00	22,522.82	22,793.00
Fire Department	14,797.00	14,629.99	16,300.00
Moth Exterm. - Blister Rust & Care of Trees	850.00	789.80	1,000.00
Insurance	8,035.00	8,555.37	8,853.00
Planning and Zoning	400.00	517.30	450.00
Damages and Legal Expenses	700.00	700.00	700.00
Civil Defense	550.00	550.00	475.00
<b>Health:</b>			
Health Department, Incl. Hospitals & Ambulance	4,600.00	4,600.00	4,600.00
Sewer Maintenance	1,400.00	1,338.43	1,520.00
Town Dump and Garbage Removal	16,461.00	22,373.36	19,044.00
<b>Highways and Bridges:</b>			
Town Maintenance - Summer	18,635.00	20,894.26	18,505.00
Town Maintenance - Winter	29,662.00	31,679.79	25,913.00
Street Lighting	5,950.00	5,990.26	6,500.00
General Expenses of Highway Department	260.00	293.73	3,147.00
Town Road Aid	1,004.00	2,538.95	901.00
<b>Libraries:</b>			
	6,560.00	6,560.00	6,560.00
<b>Public Welfare:</b>			
Town Poor	3,000.00	5,785.63	6,000.00
Old Age Assistance	11,500.00	7,845.06	8,000.00
Aid to Permanently and Totally Disabled		4,132.98	4,500.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Associations	175.00	175.00	175.00
Aid to Soldiers	100.00	99.40	
<b>Recreation:</b>			
Parks and Playground, Incl. Bond Concerts	5,385.00	5,206.41	5,385.00
<b>Public Service Enterprises:</b>			
Municipally Owned Water and Electric Utilities	11,700.00	11,329.50	11,520.00
Cemeteries	2,625.00	2,544.43	2,625.00
Oiling	5,878.00	4,911.06	5,768.00
Advertising and Regional Associations	2,875.00	2,875.72	2,940.00
<b>Interest on Debt:</b>			
On Temporary Loans	4,400.00	3,578.58	4,200.00
On Long Term Notes and Bonds	22,304.00	22,303.90	40,275.00
<b>Principal of Debt:</b>			
(a) Bonds			25,700.00
(b) Long Term Notes	3,600.00	3,600.00	3,600.00
<b>Capital Outlay:</b>			
Town Construction (Hwys. & Bridges)	7,300.00	17,325.31	6,800.00
State Aid Const. Town's Share (Hwys. & Bridges)	11,141.00	10,246.78	
Sidewalk Construction	1,000.00	1,036.53	1,000.00
Sewer Construction	3,042,000.00		
Conservation	1,200.00	1,200.00	750.00
New Equipment	10,820.00	10,820.00	20,060.00
Payment to Capital Reserve Funds	5,000.00	5,000.00	5,000.00
Deficit of Previous Year			6,400.00
<b>TOTAL APPROPRIATIONS</b>			<b>\$334,366.00</b>





# TREASURER'S REPORT

TOWN OF PEMBROKE, N. H.

Cash on Hand January 1, 1971		\$208,456.44
<b>Income:</b>		
John B. Goff, Town Clerk		
Auto Permits, 1970	\$ 984.01	
Auto Permits, 1971	48,290.58	
Auto Permits, 1972	1,287.07	
Dog Licenses, 1970	17.00	
Dog Licenses, 1971	1,096.00	
Filing Fees	15.00	51,689.66
Estelle Griffith, Tax Collector		
Taxes, Interest and Penalties	\$883,187.13	
Taxes Redeemed	9,209.70	
Posting Fees and Notices to Mortgages	568.59	
Redemption Fees	1.50	892,966.92
The Suncook Bank, Short Term Loan		300,000.00
The Suncook Bank, Interest		625.00
The Suncook Bank, Capital Reserve Fund		10,820.00
Pembroke Municipal Court, Fines and Fees		912.00
Pembroke Municipal Court, Reimbursement from Court Clerk		100.00
New Hampshire Congregational Center Donation		500.00
Trustees of Trust Funds, Cemetary Lot Maintenance		816.00
Town of Allentown, Packer Rental 1970		400.00
Town of Allentown, Packer Rental 1971		5,210.00
Town of Allentown, Forest Fires		156.20
Town of Epsom, Forest Fires		21.81
Town of Loudon, 1/2 cost survey		119.12
Pembroke Police Dept., Parking Fines		110.00
Pembroke Police Dept., Pistol Permits		52.00
Pembroke Selectmen's Office, Building Permits		155.00

Pembroke Selectmen's Office, Excavating Permits		35.00
Pembroke Water Works, Group Insurance		784.87
Pembroke Water Works, Share of Town Report		468.05
Pembroke Water Works, Gasoline Account		730.11
Opening Graves		275.00
Trailer Park Permits:		
Gerald Foster	\$ 110.00	
Patricia R. Merrill	25.00	
Pembroke Mobile Homes	60.00	
James R. Ayer	25.00	
Charles F. Stacy	25.00	
Marshall E. Sheetz	25.00	270.00
Melrose Realty Co., Repairs to Street and Sidewalk		69.00
Merchants Mutual Insurance Co., Credit Broken Window, Highway Dept.		16.42
Littleton National Bank, Taxation of Bank Shares		.30
New England Telephone, Snow Removal 3/30/71		30.00
Concord Natural Gas, Repairing Sewer on Main Street		170.98
Public Service Co. of N. H., 1/3 Cost of Removing Trees		40.00
Avery V. Munn, Repairing Trench for Sewer		55.75
Maurice Lavoie B. C. - B. S. Premium		36.90
Concord National Bank, Capital Stock Tax		31.60
Fred Carter Dev., Repairing Two Entrances on Perley Avenue		22.50
Employers-Commercial Union Co., Damage to Sewer on Hillcrest Avenue		89.15
Pembroke School District, Gas Acct. for Buses		439.69
<b>State of New Hampshire:</b>		
Profit Tax	\$23,924.02	
Room & Meal Tax	18,693.43	
Interest & Dividend Tax	6,856.81	
Savings Bank Tax	4,309.36	
T. R. A.	485.51	
Highway Subsidy	11,173.57	
Gasoline Tax Refund	1,636.35	
Forest Fires, 1970	104.72	
Forest Fires, 1971	484.81	67,668.58
Total Receipts from All Sources		\$1,544,344.11
Total Expenditures for Year Ending December 31, 1971		1,196,163.45
Cash on Hand December 31, 1971 (Includes Certificates of Deposit at The Suncook Bank)		\$ 348,180.66

# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT

### PROPERTY, RESIDENT AND YIELD TAXES

#### LEVY OF 1971

-DR-

#### Taxes Committed to Collector:

Property Taxes	\$ 873,378.45	
Resident Taxes	22,060.00	
National Bank Stock Taxes	44.50	
<b>Total Warrant</b>	<b>\$ 895,482.95</b>	

Yield Taxes: 2,589.62

#### Added Taxes:

Property Taxes	2,656.95	
Resident Taxes	1,040.00	
	<b>3,696.95</b>	

#### Overpayments During Year:

a/c Property Taxes	10.00	10.00
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#### Interest Collected on Delinquent

Property Taxes	103.31	103.31
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Penalties Collected on Resident Taxes	65.00	65.00
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**TOTAL DEBITS** **\$ 901,947.83**

-CR-

#### Remittances to Treasurer:

Property Taxes	783,102.05	
Resident Taxes	18,260.00	
National Bank Stock Taxes	44.50	
Yield Taxes	2,588.12	
Interest Collected	103.31	
Penalties on Resident Taxes	65.00	
	<b>804,162.98</b>	

#### Abatements Made During Year:

Property Taxes	1,679.60	
Resident Taxes	1,230.00	
	<b>2,909.60</b>	

#### Uncollected Taxes - December 31, 1971:

(As Per Collector's List)

Property Taxes	91,253.75	
Resident Taxes	3,620.00	
Yield Taxes	1.50	
	<b>\$ 94,875.25</b>	

#### TOTAL CREDITS

**\$ 901,947.83**

#### Uncollected Taxes - As of January 1, 1971:

Property Taxes	73,124.77	
Poll Taxes	770.00	
Yield Taxes	183.48	
	<b>\$ 74,078.25</b>	

#### Added Taxes:

Property Taxes	896.40	
Poll Taxes	116.00	
	<b>\$ 1,012.40</b>	

#### Interest Collected During Fiscal Year

Ended December 31, 1971 **\$ 1,786.00**

#### TOTAL DEBITS

**76,876.65**

#### Remittances to Treasurer During Fiscal

Year Ended December 31, 1971:

Property Taxes	\$ 73,925.77	
Poll Taxes	698.00	
Yield Taxes	183.48	
Interest Collected During Year	1,786.00	
	<b>\$ 76,593.25</b>	

#### Abatements Made During Year:

Property Taxes	\$ 95.40	
Poll Taxes	184.00	
	<b>\$ 279.40</b>	



Uncollected Taxes - December 31, 1971:  
(As Per Collector's List)

Property Taxes	-0-	
Poll Taxes	4.00	
		\$ 4.00

TOTAL CREDITS		\$ 76,876.65
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SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1970

-DR-

<u>Uncollected Taxes - As of</u>		
<u>January 1, 1971</u>	\$ 2,245.00	
<u>Added Taxes During 1971</u>	325.00	
<u>Penalties Collected During 1971</u>	205.50	
TOTAL DEBITS		\$ 2,775.50

-CR-

Remittances to Treasurer During 1971:

Head Taxes	\$ 2,205.00	
Penalties	205.50	
		\$ 2,410.50

<u>Abatements During 1971</u>		350.00
<u>Uncollected Head Taxes - December 31, 1971</u>		15.00
(As Per Collector's List)		

TOTAL CREDITS		\$ 2,775.50
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SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1969

Uncollected Head Tax December 31, 1970	\$ 15.00	
Penalties Collected During 1971	1.00	\$ 16.00
Remittance to Treasurer	10.00	
Penalties	1.00	
Abatements During 1971	5.00	\$ 16.00
Uncollected Poll Taxes Levy of 1969	8.00	
Poll Taxes Collected during 1971	Interest .40	8.40
Remittance to Treasurer	4.00	
Interest	.40	
Abatements	4.00	8.40

# SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1970

	-DR-	<u>Tax Sale on Account of Levies of:</u>	
	1970	1969	1968
(a) Balance of Unredeemed Taxes January 1, 1971		\$ 3,960.28	\$ 190.46
(b) Taxes Sold to Town During Current Fiscal Year	\$ 5,029.58		
Interest Collected After Sale	179.70	391.11	28.56
Redemption Costs		2.50	2.60
<b>TOTAL DEBITS</b>	<b>\$ 5,209.28</b>	<b>\$ 4,353.89</b>	<b>\$ 221.62</b>
-CR-			
<u>Remittances to Treasurer During Year:</u>			
Redemptions	\$ 5,029.58	\$ 3,960.28	\$ 190.46
Interest & Costs After Sale	179.70	393.61	31.16
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes - December 31, 1971	-0-	-0-	-0-
<b>TOTAL CREDITS</b>	<b>\$ 5,209.28</b>	<b>\$ 4,353.89</b>	<b>\$ 221.62</b>

- (a) "Balance of Unredeemed Taxes - January 1, 1971":  
Should include balances of Unredeemed Taxes, as of beginning of fiscal Year - January 1, 1971, from Tax Sales of previous years.
- (b) "Taxes Sold to Town During Current Fiscal Year":  
Tax Sale held during fiscal year ending December 31, 1971, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS SHOULD AGREE

"I hereby certify that the above list, AS OF DECEMBER 31, 1971 IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ESTELLE E. GRIFFITH, Tax Collector



## SUMMARY OF EXPENDITURES FOR THE YEAR 1971

### TOWN OFFICERS SALARIES

Hermas Daviault, Selectman	\$ 1,100.00
Roy Annis, Selectman	900.00
Armand Martel, Selectman	900.00
Howard Halen, Treasurer	700.56
Estelle Griffith, Tax Collector	
Salary \$1,600. Fees \$438.80	2,038.80
John B. Goff, Town Clerk	
Salary \$110.00 Fees \$3,205.80	3,315.80
Dr. Vincent Greco, Health Officer	75.00
Gloria G. Roy, Relief Administrator	720.00
Gedeon N. Petit, Jr., Moderator	50.00
Monica G. Elliott, Secretary & Bookkeeper	3,100.00
Edmond Cournoyer, Station Night Watch	3,672.00
	\$16,572.16

### TOWN OFFICERS EXPENSES

N. H. Tax Collector Assoc., dues	\$ 5.00
The Suncook Bank, Lease of safe	15.00
Merrimack County Registry of Deeds	217.10
Helen Jackman, Typing Service	25.00
Monitor Publishing Co., Ads	18.36
Association of N. H. Assessors, dues	5.00
State of New Hampshire, Audit	921.45
N. H. Municipal Association, dues	222.80
State of New Hampshire, Appraisals	908.85
J. Connie Griffith, expenses	7.28
Royal Press, Inc., Printing Town Reports	1,982.00
N. H. Association of Assessors, dues	10.00
Edward Chase, preambulation Loudon Town line	238.25
Dr. Vincent Greco, expenses	130.00
Joseph Robinson, census	100.00
Armand Martel, census and expenses	125.00
Office Machines of N. H., equipment & repairs	1,038.00
Postmaster, postage	456.00
Brown & Saltmarsh, supplies	223.30
Edson Eastman Co., supplies	18.90
Dow Manufacturing Co., supplies	54.50
W. E. Aubuchon Co., supplies	4.30
Evans Printing Co., supplies	41.40
Granite State Stamps, supplies	13.85
Credit Bureau of Concord, bulletins	40.00

Estelle Griffith, postage & supplies	123.26
N. H. Distributing Agency, equipment	20.00
C. H. Wells Co., supplies	2.32
Treasurer, State of N. H., supplies	13.43
Union Leader Corp., Ads	8.10
A. E. Martell Co., supplies	260.40
Hermas Daviault, expenses	25.00
Spaulding Co., Inc., supplies	225.80
John B. Goff, expenses	161.85
Branham Publishing Co., supplies	11.70
Roy Annis, expenses	25.00
Equity Publishing Co., supplies	53.00
Lloyd & Jacqueline Cate, land deed	1.00
Monica G. Elliott, expenses & supplies	25.00
N. H. City & Town Clerk's Assoc., dues	6.00
	\$ 7,783.20

### ELECTION AND REGISTRATION

Phyllis Kimball, checklist supervisor	\$ 50.00
Erwin Chase, " "	50.00
Harold Paulsen, " "	30.00
Patricia Bonenfant, Clerk	15.00
Roland Young, " "	15.00
Maurice Lavoie, " "	15.00
Oscar Plourde, " "	15.00
Howard Berry, " "	15.00
Ernest Petit, " "	15.00
Vincent Greco, Ass't Town Clerk	15.00
Maurice Lafond, Ass't Moderator	15.00
Albert Labrie, setting up booths	30.00
Claude Bouchard, " " "	30.00
R. & H. Restaurant, lunches	35.86
Village Restaurant, lunches	9.09
Evans Printing Co., supplies	230.75
Edson Eastman Co., supplies	11.10
	\$ 596.80

Central N. H. Regional Planning Assoc., dues \$ 2,875.72

### MUNICIPAL COURT

George P. Cofron, Judge	\$	300.00
Roland H. Young Jr., Special Justice		510.00
Mrs. George P. Cofron, Clerk		110.00
		<u>\$ 920.00</u>

### TOWN HALL & OTHER BUILDINGS

Rene Lavallee, oil	\$	604.64
Metiviers Oil Co.		688.69
Fred W. Saltmarsh & Son		312.82
Concord Natural Gas Corp.		300.00
New England Telephone Co.		466.51
Public Service Co. of N. H.		511.04
W. E. Aubuchon Co., supplies		69.36
Letendre's Variety, supplies		16.87
Metivier's I. G. A., supplies		5.37
Jerry's I. G. A., supplies		2.29
C. M. Rice Paper Co., supplies		24.20
C. H. Wells Co., supplies		129.81
Petit Plumbing Co., repairs		11.15
John Zona Jr., repairs		90.65
Jay Dee Carpets		238.00
Sears, Roebuck & Co., Vacuum Cleaner		44.99
Suncook Lumber, supplies		5.43
Norman Perron, wiring		94.54
Jean Bonenfant, Painting		65.00
O. A. Lemay, Combination Windows		140.00
Oscar Plourde, repairs to Town Clock		50.00
Maurice Lavoie, Winding Town Clock		100.00
Robert E. Plourde, Rent of Town Clock		200.00
		<u>\$ 4,172.01</u>
Gas in Town Tanks sold to Water Dept. & Schools	\$	1,612.66

### POLICE DEPARTMENT

Concord Answering Service	\$	440.00
New England Telephone Co.		518.22
Perry Eaton, telephone & expenses		127.20
Eddie's Service Station, repairs		23.95
Carlson's Motor Sales		104.20
Albert Brasley, gas		130.11
Chroniak Citgo, gas		6.00
Chase's Garage		166.82
A. J. Nolin, reimbursement for repairs		38.95
Kimball's Garden, gas		87.75

Gas from Town tanks		1,078.96
Mobil Oil Corps.		18.89
Paul Annis, reimbursement gas		6.94
Pembroke BP		12.83
C. H. Wells, supplies		15.51
Scientific Detection Devices		114.55
Brown & Saltmarsh, supplies		10.15
George E. Gordon Co., supplies for camera		62.56
Village Restaurant prisoners lunches		1.37
R. & H. Restaurant, " "		7.25
Treasurer, State of N. H., radio repairs		16.77
Lucien Bouffard, reimbursement, battery		1.39
Keene Advertising Specialties		34.70
Nat'l Police Ofcs. & Sher. Info. Bureau		12.50
Letendre's Variety, supplies		3.10
Wright Communications, radio repairs		36.00
Evans Printing		31.25
Caddy-Lak Systems		12.95
Payroll		19,360.60
Precision Equipment Co.		41.35
		<u>\$22,522.82</u>

### PLANNING & ZONING

Monitor Publishing Co.	\$	71.75
Falardeau & Mohan, legal fees		250.00
Emma Gamache, Secretarial Services		40.00
L. Wilder Quint, legal fees		152.55
Merrimack County Registry of Deeds		3.00
		<u>\$ 517.30</u>

### CONTINGENCY FUND

Petit Plumbing Company, repairs	\$	112.40
Pembroke Water Works, repairs		74.07
Ray Construction Co., repairs		66.59
		<u>\$ 253.06</u>

### BLISTER RUST & CARE OF TREES

Bartlett Tree Experts	\$	639.80
Treasurer, State of N. H.		150.00
		<u>\$ 789.80</u>

### CIVIL DEFENSE

Paul White, Director	\$	400.00
Monica G. Elliott, Sec. Service		150.00
		<u>\$ 550.00</u>



FIRE DEPARTMENT

New England Telephone Co.	\$ 341.30
W. E. Aubuchon Co., supplies	8.84
American Fire Equip. Co.	1,425.86
N. H. Divers Assoc.	36.00
National Fire Protection Assoc., dues	80.00
Dr. Robert M. Lake	25.00
Cap. Area Mutual Aid Fire Com., dues	10.00
Share Corp.	190.75
Manchester Oxygen Co.	22.45
Tri-Town Mutual Aid Compact, dues	5.00
Metivier's I. G. A., supplies	18.64
Moore Bldg, Supply Co.	17.43
Evans Printing Co.	26.00
Del Chemical Corp.	34.94
N. H. State Firemen's Assoc., dues	33.00
Hurry K. Rogers Ins.	190.65
City of Concord	23.75
C. H. Wells Co., supplies	36.26
Shepard Auto Supply Co.	118.16
Gosselin Pharmacy	23.39
Edson Eastman Co., supplies	9.15
N. H. State Firemen's Assoc.	2.00
N. H. Welding Supply Co.	32.92
Jerry's I. G. A., supplies	17.78
Ruth Chase, reimbursement for expenses	8.90
C. M. Rice Paper Co.	8.80
N. H. Medical Supply	9.00
Sane! Auto Parts	194.73
Treasurer, State of N. H.	29.63
DX Communications Serv. Co.	275.00
Wright Communications	210.80
Bailey Dist., Corp.	66.03
Pembroke Upholstery Co.	39.80
Auto Electric Serv. Inc.	20.00
Farrar Co., Inc.	1,313.80
Gilbert Welding Inc.	60.13
Chase's Garage	123.64
Gas from Town Tanks	335.54
Dean Wilbers	8.45
Evans Radio	35.92
Benner Elec Serv. Inc.	25.63
Chester Martel, reimbursement for exp.	2.90
J. H. Butler & Sons	256.65
Payroll	6,652.75
Forrest Fire Wardens	2,222.62
	<u>\$14,629.99</u>

CONSERVATION COMMISSION

Trustees of Trust Funds \$ 1,200.00

INSURANCE

Blue Cross-Blue Shield	\$ 1,372.80
N. H. Retirement System	504.07
Rogers Insurance Agency	5,676.00
Davis Towle Insurance Agency	1,002.50
	<u>\$ 8,555.37</u>

HEALTH DEPARTMENT

VFW Post #2860, Ambulance Fund	\$ 500.00
Concord Hospital	200.00
Notre Dame Hospital	200.00
Sacred Heart Hospital	50.00
Elliot Hospital	150.00
Visiting Nurse Association	3,500.00
	<u>\$ 4,600.00</u>

SEWER

Suncook Lumber Corp.	\$ 24.26
Concord Lumber Co.	33.36
Corriveau & Routhier	18.40
Albert Brasley	1.29
Petit Plumbing	67.50
Pembroke Water Works	61.00
Chadbourne - Lavoie	72.00
Town of Allentown	60.82
J. F. McDermott Co.	338.80
Ralph Seavey	200.00
Neenah Foundry	40.00
Payroll	421.00
	<u>\$ 1,338.43</u>

TOWN DUMP

Simplex Time Recorder Co.	\$ 55.35
Treasurer, State of N. H.	39.72
Adams Glass Co.	5.98
Rene Lavallee	6.66
Barrett Equipment Co.	667.53
Merrill's Radiator	216.46

Spears Garage	821.43
Sanel	135.12
Tires, Inc.	121.50
Shepard Auto Supply Co.	7.54
Edward Fleury	20.00
Edmunds Esso	1.25
Normand Brasley, reimbursement gas	15.00
G. & E. Auto Repair	28.50
Larry's Welding Service	288.60
Gilbert Welding Inc.	38.66
International Harvester	952.49
Saturley's Service Station	7.70
Lubrications Inc.	207.55
Share Corp.	84.22
Texaco Inc.	92.21
Gas from Town Tanks	1,325.64
Truck Away Inc.	283.75
Stewart Leasing	1,230.68
Loso Const. Co.	351.00
Payroll	10,886.82
Chadbourne - Lavoie	78.00
J. P. Chemical	175.00
City of Concord	4,229.00
	<u>\$22,373.36</u>

#### SUMMER

Simplex Time Recorder	\$ 55.00
Arnold Cohen, supplies	17.64
Merrimack Farmers Exchange	324.40
N. H. Explosives & Machinery	67.95
Sanel	327.42
C. H. Wells Co.	9.69
Barrett Equipment	6.59
Wm. K. Morrison	185.48
Concord Lumber Co.	94.38
Treasurer, State of N. H.	45.90
Durocrete Block Co.	19.58
Safety Sign Co.	30.86
Hume Pipe Corp.	268.80
Adams Glass Co.	3.75
John Grappone Inc.	172.74
Larry's Welding Service	79.75
Dean Wilber's	78.60
Luc D. Girard	6.00
Al's Repair Service	179.05
Rice's	48.69
R. C. Hazelton Co., Inc.	213.85
Tires Inc.	124.50

Merrills Radiator	108.50
Palmer Spring Co.	115.23
Epsom Auto Salvage	24.00
Granite State Asphalt	893.39
N. H. Bituminous Inc.	39.00
S. W. Bickford	540.00
Plourde Sand & Gravel	558.93
Maurice Lavoie	12.00
Ralph Seavey	470.43
Loso Construction	225.00
Chadbourne - Lavoie	228.60
Lavoie Construction	150.00
Wm. Cook & Sons	255.00
Texaco Inc.	48.45
Gas from Town Tanks	1,014.36
Payroll	13,733.71
James Auger	61.25
W. E. Aubuchon Co.	55.79
	<u>\$20,894.26</u>

#### TOWN ROAD AID

Treasurer, State of N. H.	\$ 1,004.05
Curtis Gordon	504.00
Ralph Seavey	315.00
Bernard Foster	363.40
Payroll	352.50
	<u>\$ 2,538.95</u>

#### SIDEWALKS

Plourde Sand & Gravel	\$ 27.72
Granite State Asphalt Pro., Co.	384.31
N. H. Explosives & Mach.	216.00
Payroll	408.50
	<u>\$ 1,036.53</u>

#### WINTER

Simplex Time Recorder	\$ 55.00
Village Restaurant	124.96
R. & H. Restaurant	44.49
W. E. Aubuchon	56.65
C. H. Wells	13.32
Treasurer, State of N. H.	25.00
Industrial Screen Supply	104.36
Metivier's Oil Co.	36.25



Page Belting Co.	24.00
Sanel	565.75
N. H. Explosives & Machinery	394.66
R. C. Hazelton, Co.	4,556.91
John Grappone Inc.	130.57
Luc D. Girard	5.60
Ace Welding Co.	130.19
Chadwick Ba-Ross Inc.	217.08
Larry's Welding Service	927.47
Edward Fleury	36.00
R. N. Johnson	17.25
Genest Ford	89.14
Palmer Spring Co.	381.11
A. E. Auto Repair	119.75
Spears Garage	85.36
Tires Inc.	182.76
Barrett Equipment Co.	38.50
Rene Boisvert	137.50
Dean Wilbers	66.15
Page Belting Co.	10.36
James Auger	98.00
Plourde Sand & Gravel	1,729.73
Broeck Const.	113.00
Wilfred Foote	406.35
Loso Construction	1,001.80
Donald Carkin	785.43
Ralph Seavey	249.00
International Salt	3,729.91
Gas from Town Tanks	1,109.75
Lubrications Inc.	75.90
Share Corp.	84.00
Texaco Inc.	42.89
Normand Brasley, reimbursement gas	2.60
Payroll	12,950.30
Granite State Asphalt	292.99
S. W. Bickford	432.00
	<u>\$31,679.79</u>

#### GENERAL EXPENSES OF HIGHWAY DEPARTMENT

New England Telephone	\$ 217.02
Roland Boisvert, Typing	35.00
J. J. Moreau & Sons	9.95
Public Service Co. of N. H.	10.56
Rogers Uniform Service	6.00
Postmaster	4.00
Simplex Time Recorder Co.	11.20
	<u>\$ 293.73</u>

#### STREET LIGHTING

Public Service Co. of N. H. \$ 5,990.26

#### PUBLIC WELFARE

Old Age Assistance	\$ 7,845.06
Aid to the Permanently & Totally Disabled	4,132.98
Town Poor	5,785.63
Aid to Soldiers	99.40
	<u>\$17,863.07</u>

#### MEMORIAL DAY

VFW Post #2860 \$ 175.00

#### LIBRARY

Trustees	\$ 4,160.00
Payroll	2,400.00
	<u>\$ 6,560.00</u>

#### RECREATION

St. Jean the Baptist, Little League	\$ 150.00
William Boisvert	96.00
E. W. Poore	47.38
Bob Marks Sports Inc.	50.00
Treisman Bros.	8.85
Ronald Dion, reimbursement	73.45
Plausawa Valley Country Club	200.00
Fosters Inc.	62.00
Cote's Inc.	16.38
Tru-Value	20.90
Saymore Trophy Co.	38.50
Triangle Chemical Toilet Co.	35.00
Suncook Union Cornet Bank	400.00
Treasurer, State of N. H.	101.60
Concord Dairy	130.90
Pembroke School District	130.14
Standard Fence Inc.	990.00
W. E. Aubuchon	45.41
Haggett Sprots Shop	22.00
John Zyla Inc.	17.90
Payroll	2,570.00
	<u>\$ 5,206.41</u>

MUNICIPAL WATER

Pembroke Water Works	\$11,280.00	
Cleaning Hydrants	49.50	
		<u>\$11,329.50</u>

ABATEMENTS

Corrections, Adjustments & Orders of Tax Comm.		\$ 2,110.85
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TAXES BOUGHT BY TOWN

Estelle Griffith, Tax Collector		\$ 5,029.58
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CEMETERIES

Al's Repair Service	\$	2.00	
Armand Hamel		32.25	
Ralph Seavey		120.00	
Plourde Sand & Gravel		120.00	
W. E. Aubuchon Co., Inc.		121.67	
William Boisvert		10.00	
Payroll		2,102.98	
Gas from Town Tanks		15.53	
Roland Brasley		20.00	
			<u>\$ 2,544.43</u>

OILING

Lavoie - Chadbourne	\$	397.50	
Town of Allenstown		194.00	
Plourde Sand & Grovel		446.68	
N. H. Bituminous Co., Inc.		2,942.21	
Trimount Bituminous Co., Inc.		703.92	
Payroll		226.75	
			<u>\$ 4,911.06</u>

TOWN CONSTRUCTION

<u>BOROUGH ROAD</u>			
N. H. Explosives & Machinery	\$	70.00	
Lavoie Construction		162.00	
Ralph Seavey		1,115.55	
Albert S. Wheeler		53.00	
Chadboutne - Lavoie		729.25	
R. G. Letendre Corp.		504.00	
Bernard Foster		351.00	
Loso Construction		270.00	
Perry Eaton Gravel		194.00	
Wm. Cook & Son		95.00	
Treasurer, State of N. H.		975.60	\$ 4,519.40
			<u>975.60</u>

<u>DEERPATH LANE</u>			
N. H. Bituminous Co.	\$	253.65	
			253.65

<u>DUDLEY ROAD</u>			
Ralph Seavey	\$	1,098.52	
Chadbourne - Lavoie		1,124.45	
Albert S. Wheeler		295.90	
Loso Construction		480.00	
Curtis Gordon		756.00	
Bernard Foster		307.40	
Anthony St. Germain		351.00	
H. B. Tucker		421.20	
R. G. Letendre Corp.		742.00	
Bartlett Tree Experts		385.80	
Northeast Culvert Corp.		127.40	
Perry Eaton, gravel		235.90	
Edgar Lavoie		45.00	
Trimount Bituminous		300.40	
Treasurer, State of N. H.		2,968.14	9,639.11
			<u>2,968.14</u>

<u>WILKINS AVENUE</u>			
Ralph Seavey	\$	249.75	
R. G. Letendre Corp.		126.00	
Bernard Foster		167.70	
Harold Tucker		27.30	
Perry Eaton, gravel		42.00	
			<u>612.75</u>

<u>HORSE CORNER ROAD</u>			
Ralph Seavey	\$	252.00	
			252.00

<u>BOW LANE</u>			
Perry Eaton, gravel	\$	4.00	
			4.00



<u>SMITH AVENUE</u>		
Ralph Seavey	\$	108.00
Chadbourne - Lavoie		<u>140.40</u>
		248.40
<u>FIRE EQUIPMENT</u>		
J. H. Butler Co.		<u>1,795.00</u>
		1,795.00
<b>TOTAL TOWN CONSTRUCTION</b>		<b><u>\$17,324.31</u></b>

STATE AID TO CONSTRUCTION

Treasurer State of N. H., bridge repairs \$17,025.92

LAND, BUILDINGS & NEW EQUIPMENT

R. C. Hazelton Co.	\$	7,270.00
Carlson's Motor Sales		3,389.55
Scientific Detection Devices		<u>160.45</u>
		\$10,820.00

PAYMENTS TO CAPITOL RESERVE FUND

New Equipment Fund	\$	4,500.00
Library Fund		<u>500.00</u>
		\$ 5,000.00

TEMPORARY LOANS

Suncook Bank \$300,000.00

LONG TERM NOTES

Suncook Bank, Parking Lot \$ 3,600.00

INTEREST

Suncook Bank, Parking Lot, long term	\$	1,103.90
Suncook Bank, Short Term Notes		3,304.65
Pembroke Sewer Commission		<u>21,200.00</u>
		\$25,608.55

PAYMENTS TO STATE & COUNTY

Head Taxes	\$	7,153.75
Resident Taxes		3,298.50
Yield Taxes		872.01
County Taxes		<u>39,202.12</u>
		\$50,526.38

DAMAGES & LEGAL EXPENSES

K. Donald Woodbury, Legal Services \$ 700.00

RETIREMENT & SOCIAL SECURITY

Treasurer, State of N. H. \$ 4,026.75

PAYMENTS TO SCHOOL DISTRICT

\$531,505.44

TOTAL EXPENDITURES

\$1,196,163.45

# SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 3,905,784
Buildings	13,687,711
Factory Buildings	131,650
Public Utilities	
Gas	102,026
Electric	655,260
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property - 90	265,451
Boats & Launches - 27	<u>9,400</u>
<b>TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED</b>	<b>\$18,757,282</b>
Elderly Exemptions - 56	<u>\$208,689</u>
<b>TOTAL EXEMPTIONS ALLOWED</b>	<b><u>208,689</u></b>
<b>NET VALUATION ON WHICH TAX RATE IS COMPUTED</b>	<b>\$18,548,593.</b>

## ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

NAME OF COMPANY	GAS	ELECTRIC
Concord Natural Gas Corp.	\$ 37,826.00	
Gas Service Inc.	20,700.00	
Tennessee Gas	43,500.00	
Concord Electric Co.		7,780.00
Public Service Co. of N.H.		<u>647,480.00</u>
<b>Total</b>	<b>\$102,026.00</b>	<b>\$655,260.00</b>

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 3,000.00
Furniture and Equipment	5,600.00
Library - Furniture and Equipment	12,800.00
Police Department - Equipment	6,500.00
Fire Department - Lands and Buildings	48,800.00
Equipment	62,000.00
Highway Department - Lands and Buildings	6,600.00
Equipment	20,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	22,400.00
Schools, Lands and Buildings	2,824,000.00
Equipment	230,000.00
All Lands and Buildings acquired through Tax Collector's deeds	<u>1,670.00</u>
<b>Total</b>	<b>\$3,275,370.00</b>

## THE COVER

The cover design for the 1971 Pembroke Annual Report is by Edie McCormack. Edie is the daughter of Mr. Bernard McCormack and lives at 75 Sheep Davis Road in Pembroke. She is in the Junior Class at Pembroke Academy in the college preparatory program and is a third year art student.

The Suncook Merchants Association will make a \$100 contribution to the Pembroke Academy Dollars for Scholars Fund Drive in Edie's name and she will be recognized during the scholarship awards.

In the contest for the selection of the cover the following were also considered:

1st Runnerup: Joy Palmer, Freshman Class  
Daughter of:  
Mr. & Mrs. Allen Palmer  
30 Sherwood Meadows, Pembroke

2nd Runnerup: Cheryl Fleury, Junior Class  
Daughter of:  
Mr. & Mrs. Victor E. Fleury  
Buck Street, Pembroke

Honorable Mention: Jane Laramie, Junior Class  
Daughter of:  
Mr. & Mrs. Henry Laramie  
Pembroke Hill Road, Pembroke



Year	Trust Funds	...	...	...	...	...	...	...	...
1925	...	...	...	...	...	...	...	...	...
1926	...	...	...	...	...	...	...	...	...
1927	...	...	...	...	...	...	...	...	...
1928	...	...	...	...	...	...	...	...	...
1929	...	...	...	...	...	...	...	...	...
1930	...	...	...	...	...	...	...	...	...
1931	...	...	...	...	...	...	...	...	...



Trust  
Funds

# Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Per Cent	Amount	Expended During Year	Balance End of Year
December 1970											
1959	Pembroke School District	Bus Fund	The Suncook Bank	442.18	.....	442.18	.....	5%	24.40	.....	466.58
1937	Town of Pembroke	Library Building	"	24,520.19	.....	25,020.19	.....	"	1,346.05	.....	26,366.24
1960	Town of Pembroke	Cap. Res. T. Equipt.	"	13,512.27	.....	18,219.77	.....	"	484.44	10,820.00	7,884.21
1960	Town of Pembroke	Sewer Fund	"	3,076.44	.....	3,076.44	.....	"	169.98	.....	3,246.42
1959	Town of Pembroke	Cemetery Fund	"	3,716.53	.....	3,716.53	.....	"	205.37	.....	3,921.90
1913	Warren D. Foss	Library Fund	"	2,165.41	.....	2,165.41	.....	"	113.90	229.00	2,050.31
1966	Town of Pembroke	Town Hall	"	8,674.99	.....	8,674.99	.....	"	479.41	.....	9,154.40
1971	Conservation Comm.	Land Purchase	"		.....	1,200.00	.....	"	.....	.....	1,200.00
1888	E. N. Upham	Cemetery	"	100.00	.....	100.00	70.74	"	9.38	8.00	172.12
1889	Sarah P. Knox	"	"	500.00	.....	500.00	220.69	"	39.79	36.00	724.48
1894	Deborah P. Knox	"	"	50.00	.....	50.00	38.27	"	4.82	4.00	89.09
1903	Mary Kimball	"	"	300.00	.....	300.00	156.74	"	25.22	22.00	459.96
1907	Vesta Abbott	"	"	500.00	.....	500.00	444.66	"	52.18	47.00	949.84
1907	A. T. K. McFarland	"	"	200.00	.....	200.00	175.69	"	20.71	20.00	376.40
1907	Sarah Blanchard	"	"	100.00	.....	100.00	96.51	"	10.81	9.00	198.32
1910	Ellen R. Hayes	"	"	100.00	.....	100.00	76.40	"	9.70	8.00	178.10
1911	John G. Bartlett	"	"	100.00	.....	100.00	68.40	"	9.27	8.00	169.67
1917	P. E. Richardson	"	"	50.00	.....	50.00	17.26	"	3.69	3.00	67.95
1918	Mary E. Adams	"	"	50.00	.....	50.00	4.57	"	2.98	2.00	55.55
1919	Annie B. Thompson	"	"	250.00	.....	250.00	88.41	"	18.68	16.00	341.09
1921	William Fife	"	"	100.00	.....	100.00	49.50	"	8.20	7.00	150.70
1921	Mary E. Osgood	"	"	200.00	.....	200.00	98.33	"	16.44	14.00	300.77
1921	George R. West	"	"	100.00	.....	100.00	53.19	"	8.42	7.00	154.61
1921	Ellen D. Kimball	"	"	50.00	.....	50.00	10.52	"	3.31	3.00	60.83
1923	David D. Richardson	"	"	600.00	.....	600.00	219.46	"	45.26	40.00	824.72
1924	John F. Clifford	"	"	100.00	.....	100.00	53.33	"	8.42	7.00	154.75
1924	Willis H. Noyes	"	"	250.00	.....	250.00	135.59	"	21.27	19.00	387.86
1925	Winthrop Fowler	"	"	100.00	.....	100.00	37.39	"	7.55	6.00	138.94
1927	Mary W. Morrison	"	"	200.00	.....	200.00	90.54	"	16.01	14.00	292.55
1927	Jonathan Payson	"	"	100.00	.....	100.00	33.93	"	7.35	6.00	135.28
1927	Timothy Drew	"	"	100.00	.....	100.00	29.63	"	7.12	6.00	130.75
1928	Adin G. Fowler	"	"	100.00	.....	100.00	29.92	"	7.14	6.00	131.06
1928	T. L. & Henry Fowler	"	"	200.00	.....	200.00	47.49	"	13.62	12.00	249.11
1928	Nancy S. Colby	"	"	100.00	.....	100.00	29.25	"	7.11	6.00	130.36
1928	Philip Holt	"	"	100.00	.....	100.00	30.16	"	7.15	6.00	131.31
1928	Annie C. Drake	"	"	100.00	.....	100.00	28.85	"	7.07	6.00	129.92
1928	George P. Morgan	"	"	100.00	.....	100.00	28.85	"	7.07	6.00	129.92
1928	Annette K. Knox	"	"	200.00	.....	200.00	60.95	"	14.37	13.00	262.32
1928	Samuel D. Robinson	"	"	100.00	.....	100.00	31.89	"	7.24	6.00	133.13



# Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Per Cent	Amount	Expended During Year	Balance End Year
1928	Parker Bailey	"	"	50.00		50.00	23.63	"	4.01	3.00	74.64
1928	James Stevens	"	"	100.00		100.00	32.69	"	7.29	6.00	133.98
1929	Daniel T. Merrill	"	"	100.00		100.00	26.41	"	6.95	6.00	127.36
1929	George W. Sargent	"	"	150.00		150.00	46.95	"	10.84	9.00	198.79
1929	Frank L. Aldrich	"	"	300.00		300.00	86.62	"	21.32	19.00	388.94
1930	Edwin Dearborn	"	"	150.00		150.00	31.89	"	10.00	9.00	182.89
1930	True W. Fowler	"	"	100.00		100.00	29.34	"	7.11	6.00	130.45
1930	Jacob Woods	"	"	500.00		500.00	140.00	"	35.33	32.00	643.33
1931	Freeman Haynes	"	"	200.00		200.00	60.22	"	14.34	12.00	262.56
1932	David S. Batchelder	"	"	100.00		100.00	24.85	"	6.85	6.00	125.70
1933	Samuel Moore	"	"	300.00		300.00	65.55	"	20.16	18.00	367.71
1933	William H. Thompson	"	"	100.00		100.00	27.49	"	7.00	6.00	128.49
1934	Charles V. Fischer	"	"	50.00		50.00	11.34	"	3.34	3.00	61.68
1934	Chauncey G. French	"	"	100.00		100.00	23.91	"	6.80	6.00	124.71
1934	William Haseltine	"	"	150.00		150.00	33.34	"	10.10	9.00	184.44
1934	Jeremiah Wilkins	"	"	100.00		100.00	21.74	"	6.67	6.00	122.41
1934	Crosby Knox	"	"	100.00		100.00	16.48	"	6.39	6.00	116.87
1934	F. S. Whitehouse	"	"	250.00		250.00	47.45	"	16.40	14.00	299.85
1935	Solomon Whitehouse	"	"	150.00		150.00	34.34	"	10.15	9.00	185.49
1935	Hall Wilkins	"	"	100.00		100.00	20.45	"	6.61	6.00	121.06
1936	George E. Miller	"	"	100.00		100.00	20.96	"	6.64	6.00	121.60
1936	Stephen A. Bates	"	"	200.00		200.00	374.72	"	31.71	.. . . .	606.43
1936	Charles N. Quimby	"	"	100.00		100.00	29.65	"	7.12	6.00	130.77
1937	Benjamin Fowler	"	"	100.00		100.00	18.45	"	6.50	6.00	118.95
1937	William N. Johnston	"	"	100.00		100.00	20.92	"	6.63	6.00	121.55
1938	Thomas P. Holt	"	"	100.00		100.00	21.21	"	6.66	6.00	121.87
1939	Rowell & Worcester	"	"	100.00		100.00	20.92	"	6.63	6.00	121.55
1939	Horace Batchelder	"	"	100.00		100.00	19.25	"	6.56	6.00	119.81
1939	Jeremiah Wilkins	"	"	100.00		100.00	18.07	"	6.50	6.00	118.57
1940	Martin H. Cochran	"	"	250.00		250.00	48.51	"	16.45	14.00	300.96
1941	George O. Harris	"	"	100.00		100.00	16.26	"	6.39	6.00	116.65
1942	Julia E. Cass	"	"	100.00		100.00	16.35	"	6.39	6.00	116.74
1942	Charles A. Gile	"	"	100.00		100.00	15.13	"	6.32	6.00	115.45
1944	Minot R. Fife	"	"	100.00		100.00	12.89	"	6.19	6.00	113.08
1945	James E. Adams	"	"	300.00		300.00	60.75	"	19.88	17.00	363.63
1945	Walter Hayward	"	"	300.00		300.00	60.95	"	19.90	18.00	362.85
1946	Thomas Brasley	"	"	100.00		100.00	16.40	"	6.39	6.00	116.79
1946	Annie M. Edgerley	"	"	100.00		100.00	17.27	"	6.45	6.00	117.72
1946	Albert Mason	"	"	50.00		50.00	8.77	"	3.20	3.00	58.97



# Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Per Cent	Amount	Expended During Year	Balance End Year
1947	Burton C. Goward	"	"	100.00		100.00	22.19	"	6.72	6.00	122.91
1949	Charles Baker	"	"	150.00		150.00	21.87	"	9.45	8.00	173.32
1949	Frederick B. Eaton	"	"	200.00		200.00	28.25	"	12.58	11.00	229.83
1950	Freeman G. Hewey	"	"	100.00		100.00	16.25	"	6.39	5.00	117.64
1950	Mabel G. Morrison	"	"	200.00		200.00	29.02	"	12.61	11.00	230.63
1951	Fred M. Pettengill	"	"	150.00		150.00	16.76	"	9.16	8.00	167.92
1951	George B. Lake	"	"	200.00		200.00	21.92	"	12.22	11.00	223.14
1952	Charles H. Ruggles	"	"	150.00		150.00	17.57	"	9.22	8.00	168.79
1953	Herbert Glidden	"	"	200.00		200.00	21.42	"	12.19	11.00	222.61
1953	Hallett Patten	"	"	200.00		200.00	26.10	"	12.45	11.00	227.55
1953	Charles E. Cushing	"	"	200.00		200.00	16.15	"	11.91	10.00	218.06
1954	John Marden	"	"	200.00		200.00	18.64	"	12.04	10.00	220.68
1954	Walter R. Libbey	"	"	100.00		100.00	9.82	"	6.02	5.00	110.84
1954	Myro Georgi	"	"	200.00		200.00	20.28	"	12.12	10.00	222.40
1954	Edward P. Kimball	"	"	150.00		150.00	15.50	"	9.12	8.00	166.62
1956	Samuel Webster	"	"	200.00		200.00	19.53	"	12.09	10.00	221.62
1956	Maude L. Locke	"	"	200.00		200.00	17.12	"	11.96	10.00	219.08
1956	Levi & Olive Burroughs	"	"	50.00	50.00	50.00	7.18	"	3.12	2.00	58.30
1957	John C. Bradbury	"	"	200.00		200.00	8.01	"	11.46	10.00	209.47
1958	E. W. Forrest	"	"	200.00		200.00	7.88	"	11.44	10.00	209.32
1958	F. W. Saltmarsh	"	"	300.00		300.00	20.28	"	17.66	16.00	321.94
1958	L. E. Warren	"	"	600.00		600.00	23.95	"	34.44	30.00	628.39
1958	Kenneth M. Woodbury	"	"	400.00		400.00	24.15	"	23.41	20.00	427.56
1958	Jeremiah Morgan	"	"	500.00		500.00	21.73	"	28.79	26.00	524.52
1958	Arthur Gage	"	"	100.00		100.00	4.34	"	5.73	5.00	105.07
1959	Gustave Ober	"	"	200.00		200.00	52.48	"	13.91	12.00	254.39
1959	Josiah Brown	"	"	100.00		100.00	4.31	"	5.72	5.00	105.03
1959	Lewis W. Cass	"	"	400.00		400.00	22.38	"	23.31	20.00	425.69
1959	Carlton W. Bennett	"	"	200.00		200.00	10.45	"	11.59	10.00	212.04
1960	Edith West	"	"	200.00		200.00	8.12	"	11.46	10.00	209.58
1961	Charles H. Nixon	"	"	200.00		200.00	7.94	"	11.45	10.00	209.39
1961	Gedeon Vigno	"	"	100.00		100.00	5.56	"	5.79	5.00	106.35
1961	John Sullivan	"	"	250.00		250.00	17.48	"	14.73	12.00	270.21
1961	Henry T. Simpson	"	"	200.00		200.00	17.65	"	11.99	10.00	219.64
1964	Edwin M. Annis	"	"	200.00		200.00	13.47	"	11.76	10.00	215.23
1964	Rufus George	"	"	200.00		200.00	12.63	"	11.71	10.00	214.34
1964	Evans Clark	"	"	300.00		300.00	17.52	"	17.49	15.00	320.01
1964	George H. Batchelder	"	"	250.00		250.00	13.71	"	14.53	13.00	265.24
1964	Gilman-Bradbury	"	"	200.00		200.00	8.05	"	11.46	10.00	209.51



# Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Per Cent	Amount	Expended During Year	Balance End Year
1967	Frederick E. & Jean Tahk	"	"	200.00		200.00	10.43	"	11.59	10.00	212.02
1967	Jenness Dearborn	"	"	200.00		200.00	10.11	"	11.58	10.00	211.69
1968	Batchelder-Lamb	"	"	200.00		200.00	6.46	"	11.37	10.00	207.83
1968	Agar and Rogge	"	"	200.00		200.00	9.90	"	11.56	10.00	211.46
1968	Gilbert Astles	"	"	200.00		200.00	6.46	"	11.37	10.00	207.83
1968	William Miller	"	"	200.00		200.00	7.74	"	11.44	10.00	209.18
1968	Timothy A. & Viola D. Fowler	"	"	200.00		200.00	7.74	"	11.44	10.00	209.18
1968	George Lea	"	"	200.00		200.00	7.12	"	11.41	10.00	208.53
1968	Burt D. Robinson	"	"	400.00		400.00	10.36	"	22.64	20.00	413.00
1970	Forrest Huggins	"	"	200.00		200.00	3.33	"	11.19	8.00	206.52
1970	E. George Bayer	"	"	200.00		200.00	3.33	"	11.19	8.00	206.52
<b>TOTALS</b>				<b>\$77,608.01</b>	<b>6,407.50</b>	<b>\$84,015.51</b>	<b>4,929.87</b>		<b>\$4,279.05</b>	<b>\$12,289.00</b>	<b>\$80,935.43</b>

## Pembroke Conservation Commission

1971 Annual Report

Activities were limited during 1971. Financial assistance was offered by the Commission, with selectmen approval, toward the improvement of Pembroke Park. This project generated by the enthusiasm of Ged Petit and supervised by Robert Johnson, Director, Horticulture Program, Pembroke Academy, was partially completed and already has added considerably to the scenic quality of the town. The Conservation Commission's contribution will go toward the purchase of trees and shrubs to complete the project.

Discussions were held with the Grange and several individuals for work projects at the Town Forest (Butterfield lot), Brickett Hill Road. A master plan will be completed by the Commission for approval of the Selectmen.

A most interesting cooperative program is now available to conservation commissions under sponsorship of the Ford Foundation. Grants are available for support of planning activities in conservation, up to \$750 on a flat grant basis, plus additional funds allocated on a dollar for dollar matching basis. These monies may be used for projects such as conducting resource inventories, employing surveyors or planners for developing plans, and hiring of contractors to do reclamation work. This proposal will receive early attention to investigate benefits which might accrue to the town. The Central New Hampshire Regional Planning Commission has offered to assist in this endeavor.

Redmond "Doc" Carroll of Buck Street has been appointed to fill a vacancy on the Commission.

The reserve fund of the Conservation Commission now has on deposit a total of \$16,173.63. This has been accumulated from a Spaulding-Potter Trust grant and unexpended Conservation Commission appropriations. It is hoped to continue the buildup of a reserve fund to carry out conservation projects and acquire suitable open space land.

Theodore Natti, Chairman  
 Charles Whittemore  
 John Saturley  
 Joseph Boudreau  
 Redmond Carroll

## PEMBROKE TOWN LIBRARY

During 1971, the interior of the Pembroke Library was completely repainted a light green. New and much brighter lighting fixtures were installed thus enhancing the visibility for library patrons.

Further purchases of framed prints and records have enlarged our collections started two years ago enabling us to offer a wider selection to suit all tastes. Many children's records have been utilized by schools as teaching tools.

Children's story hours and film shows were held during the summer, as they have been in previous years, and were well attended.

The librarian, assistant librarian and trustees attended several district and state meetings. In addition the librarian attended six book meetings at the state bookmobile office.

One hundred and seventy four new borrowers were added to the roles. Other circulation figures are as follows:

Circulation for 1971-	
Adult Fiction	4908
Adult Non-fiction	836
Juveniles	4491
Records	679
Pictures	44
Bookmobile -	
4 Visits	
876 Books Borrowed	
Income -	
Town of Pembroke	\$ 6,560.00
Trust Fund and Gifts	238.29
Expenditures -	
Books and Magazines	\$ 2,282.29
Non-Print Media	367.56
Rent	600.00
Electricity	81.95
Telephone	120.30
Equipment and Supplies	269.63
Salary - Librarian & Assistant Librarian	2,591.21
Painting the Library	485.35
Library Hours -	
Monday	- 1-5 and 6:30-8:30
Tuesday	- 1-5
Thursday	- 1-5
Fridcy	- 1-5 and 6:30-8:30
Saturday	- 11-2

VIRGINIA BATCHELDER, Librarian  
 BARBARA LAVOIE, Ass't. Librarian  
 Trustees - JEAN MOSELEY '72  
 CLAIRE SCOTT '73  
 KATHERINE FOWLER '74



# TOWN OF PEMBROKE, N. H.

## Planning Board Report

The Planning Board has continued, for the past year, to devote much time and effort towards helping to guide the orderly growth of the community. With a very limited and restricted authority, the Board has been asked to consider problems of proper land use, water supply, sewage disposal, refuse disposal, street lights, traffic patterns, parking and town services, all of which affect the general health and welfare of the community.

Three public hearings were held on an improved subdivision ordinance prior to action at the March Town Meeting. The revised ordinance was again referred to the Planning Board for further study and modifications and a public hearing was subsequently held in July. In most communities Planning Boards are established under the full provisions of RSA, Chapter 36, which gives the Board sufficient flexibility to revise such ordinances, through specific procedures, to meet changing conditions and to satisfy the needs and best interests of the community. At present, this is not so in Pembroke because only Section 1-15 of RSA Chapter 36 were adopted. This year the town is being asked to adopt the remaining Sections of this Chapter to provide the Planning Board with the means to adequately serve the community. The Planning Board has continued to consider needed revisions to the Subdivision Ordinance, however, many other problems have occupied the attention of the Board members at the monthly meetings.

Among the actions taken by the Planning Board during the past year were recommendations for three additional street lights, inspections of subdivisions currently under development and recommendations for implementation relative to requirements cited in the N. H. Board of Underwriters' Report. In connection with the Underwriters' Report, the Planning Board recommended for immediate action numerous minor items requiring little or no expenditure, but, resulting in an improved status of the town's rating. Other items recommended by the Board of Underwriters including improved water supply, housing for fire equipment, replacement of one engine pumper and additional manpower, will be considered for future action. The Planning Board also inspected town road equipment and made recommendations relative to priority of replacement. Upon request of the Board of Selectmen and Road Agent, the Planning Board reviewed road conditions and made recommendations for improvement with suggested priorities for construction scheduling. Action was taken by the Planning Board upon request from six developers and one request for an addition to an existing mobile home park. The Planning Board also continued correspondence with developers for compliance with provisions of the subdivision ordinance on existing subdivisions.

The Planning Board has continued to provide representation on the Central New Hampshire Regional Planning Commission by two Commission members,

including representation on the Executive Board of the Commission. Pembroke has received very obvious and direct benefits from participation in the Regional Planning Commission. One example of this is the cooperative arrangement between Pembroke and the City of Concord for disposal of refuse which came about largely through the efforts of the Regional Planning Commission's Director, Mr. David Rogers. Further, the town has achieved eligibility for maximum water and sewer grants by virtue of the Regional Planning Certification. Future direct benefits from membership in the Commission are anticipated in the months to come, through continued participation. These will involve completion of a Region-wide plan for water supply, a housing market analysis report, an environmental analysis and open space plan, and continuing efforts in the area of solid waste disposal. Additionally, the Commission anticipates continuing efforts working with the community, processing Federal applications and in dealing with local development concerns. With the town contemplating major water and sewerage facilities, the Regional Commission's continuing efforts are of utmost importance.

WESLEY E. BROWN, Chairman  
OSCAR P. PLOURDE      PAUL M. GAMACHE      CHESTER R. MARTEL  
ARMAND L. MARTEL, Representing the Board of Selectmen





# Town of Pembroke, New Hampshire

POLICE DEPARTMENT  
P. O. SUNCOOK, NEW HAMPSHIRE

PERRY L. EATON  
Chief of Police

Telephones  
Station 485-3421  
Home 225-3459

1971

To the Board of Selectmen and Citizens:

The greatest concern of the Pembroke Police Dept. at this time is the rising use of controlled drugs by our young people.

The availability of drugs is everywhere. Doctors across the country liberally and legally prescribe amphetamines (uppers) and barbiturates (downers) for emotional and nervous conditions. These drugs have been of great medical value--taken for these purposes under a doctor's prescription. A great many of our towns-people are under these prescriptions, as the tensions of present day life seem to exact more from the nervous system.

However, these are controlled drugs and the legal users are obligated to keep these drugs in a safe place and out of the hands of unauthorized persons.

The third most common drug found in this area is marijuana which is not a prescription drug but is readily available, especially from our proximity to two of New Hampshire's largest cities. Most marijuana comes from Mexico but a less potent plant may be raised even in N.H. Hard drugs, such as heroin, morphine, codeine, LSD, DMI and STP are rarely encountered in this area because of the high cost. Many of our house breaks, etc., are perpetrated by drug users attempting to get funds to feed their habits.

One of the most difficult parts of police procedure in the apprehension of drug pushers is due to the reluctance of drug users to be classified as "rats" by their peers and the fierce loyalty among the youth groups of today. This is one area that must be studied, evaluated and worked on by the parents, the youth and the police.

Perry L. Eaton  
Chief of Police

Vandalism	41
Persons placed in protective custody	16
Disturbing the peace complaints	24
Unreasonable speed	33
D.W.I.	5
Doors found unlocked	86
Drunk and disorderly conduct	21
Resisting arrest	4
Assault and battery	3
Motor vehicle accidents investigated	58
Juvenile cases	31
Summons served for other police departments	59
Notification to Public Service Co.	75
Traffic warnings	112
Driving after suspension	9
Stolen cars recovered	8
Transferring prisoners to County Jail	25
Transferring persons to N.H. State Hospital	11
Hit and run reported	12
Defective equipment cards issued	143
Driving unregistered vehicles	10
Minors with liquor	14
Allowing improper person to operate	5
Uninspected vehicles	7
Courtesy warnings issued	171
Persons bitten by dogs	2
Burglaries	22
Response to bank alarm	1
Assisting ambulance	33
Emergency runs to hospital with cruiser	18
Located missing persons	27
Recovering of strayed horses	10
Response to fires	20
Accident reports for insurance companies	26
Failing to stop for police officer	3
Bad check complaints	38
Suicide	1
Attempted suicides	5
Rape	2
Aggravated assault	1
Assault with deadly weapon	1
Larceny	32
Reclaimed money and merchandise value	\$6,521
Other small complaints	849
Snow-traveling vehicle violations	23



## PEMBROKE RECREATION COMMISSION

The third Pembroke Recreation program was completed this past summer. The program included children from 8 to 16 years of age. The daily program was held at the Pembroke Elementary School. This included games, basketball, softball, arts and crafts. Also on Wednesday afternoon at both the Pembroke Elementary and Pembroke Hill Schools younger children had a chance to have some supervised activities.

Trips of the year included a tour of Swensons's Quarry in Concord, New Hampshire, also Rye Beach State Park for swimming and Benson's Animal Farm.

Recreational swimming was held at Bear Brook State Park on Tuesdays and Thursdays. Red Cross swimming lessons were given at the Plausawa Valley Country Club pool. Many children completed certain levels of their swimming requirements. We would like to thank the Directors of Plausawa Country Club and the two instructors, Donald Beaudette and Jet Dey.

The Army Engineers' Reserve Unit from Concord started work on the Little League Ball Park at Memorial Field. They will continue the work as soon as it is possible. They furnish the labor, and we have to furnish the materials. We need donations of materials and money so that the job can be completed.

At the end of the summer another field day was held at the ball field of Pembroke Academy. It was held on a Sunday and was attended by approximately 250 children. Many adults were also present. It was an all day event with obstacle races, tricycle and bicycle parades and races, foot races, jumping events and others were held in each age group for boys and girls separately. Free drinks and hot dogs and ice cream was had by all.

We would like to thank all the people and organizations that helped us that day and during the summer.

The staff this summer included Ronald Dion, Director, Mrs. Patricia Holbrook, arts and crafts instructor, Mark Bodi, Counselor and Haven Kilmister, counselor. We had helpers from the Community Action Program. We thank all these people at this time also Concord Dairy, Sunbeam Bread, Foster Beef for helping out on our field day.

We appreciate your continuing support and help.

Respectfully submitted,

Roland H. Young, Jr., Chairman  
Paul Gamache, Vice-Chairman  
George R. Rainville, Secretary  
Ronald A. Snell  
Garfield Hyde

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.
4. Most important - Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 - was a favorable year for the control of fires. There were too many fires started in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

STATE	-	463 fires	160 acres
DISTRICT	-	106 fires	61 1/2 acres
TOWN	-	16 "	19 "

DISTRICT CHIEF

Robert J. Burton

FOREST FIRE WARDEN

Jacob A. Chase

# PEMBROKE FIRE DEPARTMENT

PEMBROKE, N.H.

*Organized 1869*

To the Selectmen and Citizens of Pembroke:

Once again in the year 1971, the Pembroke area was plagued with a series of brush and forest fires, nearly all of which were of incendiary or suspicious origin. The department is requesting of all townspeople the reporting of all cars, motorcycles, mini-bikes or suspicious persons seen in any area where a fire occurs.

The fire alarm system was extended one and one-half miles on Buck Street with the addition of three fire alarm boxes.

An airport crash truck was provided to the Pembroke Fire Department through the Department of Resources and Economic Development of the State of N. H. and is being converted to an emergency service vehicle to replace our present Emergency #1 at no cost to the Town.

Our men are ever training conscious and drills are held weekly during the Spring, Summer and Fall months under the direction of Deputy Chief Henry Munroe.

The department is fully aware of rising costs and taxes. We are also ever mindful of the new homes and construction outside the hydrant area, which require protection. We must not let the report of the Board of Underwriters lie dormant. We must be prepared - When the siren sounds we must be ready for most anything and this means that the men and apparatus of the Fire Department must be equipped to the highest standards.

We wish to thank all for their support and cooperation and the Suncook Bank for their generous donations.

And I must thank the members of the department for their personal sacrifices and devotion to duty.

Jacob A. Chase, Chief

PREVENT FIRES - SAVE LIVES & PROPERTY

# PEMBROKE FIRE DEPARTMENT

## Alarm Statistics

1971

<u>TYPE CALL</u>	<u>NUMBER</u>
Electrical	7
Sprinkler Alarm	9
Structural	8
Car & Truck	6
False Alarms	6
Gas Washdowns	2
Steve, Furnace	7
Miscellaneous	11
Resusitator & Assistance	6
Forest Fires & Brush Fires	16
<b>TOTAL PEMBROKE ALARMS</b>	<b>78</b>
<b>MUTUAL AID RESPONSES TO:</b>	
Hooksett Village	1
Concord	1
Bow	2
Canterbury	1
Allenstown	10
Loudon	2
<b>TOTAL RESPONSES - 1971</b>	<b>95</b>



# VETERANS OF FOREIGN WARS

OF  
THE UNITED STATES  
FOUNDED 1899



SUNCOOK VALLEY POST NO. 2860  
CHURCH STREET  
SUNCOOK, NEW HAMPSHIRE

## V. F. W. COMMUNITY AMBULANCE REPORT FOR THE YEAR FEBRUARY 1, 1971 thru JANUARY 31, 1972

The ambulance covered a total of 4,782 miles serving the towns of Allenstown, Pembroke and Hooksett, and made a total of 220 calls--broken down as follows:

Allenstown .....	58
Hooksett .....	47
Pembroke .....	85
Transfers .....	10
Garage Trips .....	14
Dry Runs .....	6

Thirty-four (34) of the above calls were requested by either state or local police.

I want to express a sincere thank you to all who help in any way to keep our ambulance service in operation. This includes donations, services rendered without charge, financial assistance from all three towns and the great cooperation we get from the police and fire departments.

The following men serve as ambulance drivers, strictly on a volunteer basis--to these, I am doubly grateful.

Hector Cambell  
Arthur Perron  
Guy Duhaime  
Dick Chase  
Larry Hurd  
Gilbert Delorie  
Frank Harper

Lou Bouffard  
Dick Fleury  
Joe Joyce  
Mike Chroniok  
Guy Strachan  
Phil Lalumiere  
Thomas Gordon

Ray Mailhot  
Perry Eaton  
John Goff  
Dr. Vincent Greco  
Jean Bonenfant  
Charles Webb

Aubrey Viar  
Ambulance Chairman  
V.F.W. Post 2860

# VISITING NURSE ASSOCIATION OF CONCORD

1 THOMPSON ST. - CONCORD, N. H.

Telephone 224-7459

January 20, 1972

For the Annual Report of the Town of Pembroke, New Hampshire

Services rendered October 1, 1970 to September 30, 1971

Number of Patients carried	138
Visits made during the year	755

Payment received from Town of Pembroke	December, 1970	\$2,000.00
	December, 1971	\$3,500.00

The Visiting Nurse Association of Concord continued to service Pembroke for the third consecutive year. They have provided skilled nursing care to anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressings, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurses visits.

Special services such as Physical Therapy, Occupational Therapy and nutrition guidance have been given by the special staff and consultants in order to assist with the rehabilitation of those handicapped by arthritis, heart trouble, diabetes, cancer, stroke, and accidents.

When family members are unable to supply all the needed care, a staff of Home Health Aides are available to give physical care, do light housekeeping and assist with meal planning and preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition and sickness and accident prevention.

Anyone in Pembroke may request these services --- doctor, family, pastors, friend or patient himself. Patients are also referred by Clinics and other agencies. All calls are answered, but continuing care can be provided only under a doctor's order.

A call to the Visiting Nurse Association of Concord (224-7459) between the hours of 8 a.m. and 4:30 p.m. is all that is necessary to start service or make inquiries. Saturday, Sunday, and Holiday calls are only made when there is serious illness. Fees may be scaled to those unable to pay the entire amount.

*Lutic K. Piper*  
(Mrs.) Lutic K. Piper,  
Executive Director

TO: Selectmen  
Pembroke, New Hampshire

FROM: Paul R. White  
Civil Defense Director  
Pembroke, New Hampshire

SUBJECT: 1972-73 Civil Defense Budget

1) There will be no increase in the Civil Defense Budget over last years requirement due to the severe budgetary problem the town has at this time. Plans for expansion of my Civil Defense program will be put off until such time as we can afford them.

2) This year Civil Defense has cleared up our property records and turned in or disposed of all obsolete items, maintained our Administrative status at State and National level, updated our Emergency Shelter Plan, obtained office equipment, tools, blankets and various items from State Surplus Warehouse, put into operation our communications system and Medical Disaster Control Plan plus attending sessions at C.D. Headquarters.

3) It is my intention to fully utilize those available materials at the Surplus Warehouse again this year as a cost savings program through this office. All Departments can and should use this whenever useable materials or items are available.

Respectfully submitted,

Paul R. White  
Civil Defense Director  
Pembroke, New Hampshire 03275



STATE OF NEW HAMPSHIRE  
TAX COMMISSION



CONCORD 03301

DIVISION OF MUNICIPAL  
ACCOUNTING  
FREDERICK E. LAPLANTE  
DIRECTOR

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen April 21, 1971  
Pembroke, New Hampshire 03275

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Pembroke for the fiscal year ended December 31, 1970, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Library and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1969 and December 31, 1970:  
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1969 and December 31, 1970 are presented in Exhibit A. As indicated therein, the Net Debt of the Town decreased by \$24,650.46 in 1970, from \$160,718.74 to \$136,068.28.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Analysis of Change

<u>Decreases in Net Debt:</u>			
Water Bonds Paid	\$19,000.00		
Long Term Notes Paid (Water Works)	4,000.00		
Long Term Notes Paid (Town)	3,600.00		
			\$26,600.00
<u>Increases in Net Debt:</u>			
Net Budget Deficit	\$ 1,698.28		
Tax Collector's Excess Debits	10.77		
Decrease in Deferred Charges (Gas Inventory)	240.49		
			1,949.54
<u>Net Decrease in Net Debt</u>			<u>\$24,650.46</u>

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1970 are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$9,441.64 less a revenue surplus of \$7,743.36, resulted in a net budget deficit of \$1,698.28.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1970 is indicated in Exhibit B-2.

Municipal Court: (Exhibit E)

A statement of the accounts of the Municipal Court for the fiscal year ended December 31, 1970 is included in Exhibit E.

Statement of Long Term Indebtedness: (Exhibit H)

A statement of outstanding long term indebtedness as of December 31, 1970, showing annual debt service requirements, is contained in Exhibit H.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited



in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$1,949.54 in 1970 from \$31,281.26 to \$29,331.72 as shown herewith:

	<u>December 31, 1969</u>	<u>December 31, 1970</u>
<u>Total Assets</u>	\$1,492,260.68	\$3,386,136.70
<u>Current Liabilities</u>	1,460,979.42	3,356,804.98
<u>Current Surplus</u>	\$ 31,281.26	\$ 29,331.72

Overdraft of Appropriations and Application of Municipal Budget Law:

For the third consecutive year, budgetary expenditures exceeded total appropriations voted by the Town Meeting. The net overdraft of appropriations in 1970 amounted to \$6,838.91, computed as follows:

<u>Overdraft of Appropriations</u>	
Overdrafts of Appropriations, Per Exhibit A-3	\$16,367.94
<u>Less: Overdraft in "Overlay" Account</u>	<u>2,602.73</u>
Balance - Overdrafts of Appropriations Voted By Town	\$13,765.21
<u>Less: Unexpended Balances of Appropriations</u>	<u>6,926.30</u>
Net Overdraft of Total Appropriations Voted By Town	\$ 6,838.91

In cases of this sort, the provisions of the Municipal Budget Law (R.S.A. 32:10-a) require that the Board of Selectmen, with the approval of the Budget Committee, petition the State Tax Commission for a certificate

of emergency which would authorize the expenditures in excess of budgetary appropriations. Our records do not indicate that this procedure was followed.

In the preceding computation, the net overdraft of total appropriations voted by the Town was obtained by reducing total appropriation overdrafts stated in Exhibit A-3 by the overdraft in the "Overlay" account. This reduction is required because the amount raised for "Overlay" is fixed by the Board of Selectmen rather than voted by the Town Meeting. Consequently, this account is not considered an appropriation account. Therefore, expenditures for this purpose are not subject to the provisions of the Municipal Budget Law.

The purpose of the Municipal Budget Law is to control the appropriation and expenditure of money in municipalities. The intent of the law becomes ineffectual when its provisions are not adhered to.

Municipal Court:

Attention is again called to the provisions of R.S.A. 502:15, relative to the disposition of fines paid into the Municipal Court. This law requires that the net court receipts be paid to the Town monthly, on or before the fifth day each month.

The court records indicate that payments during the year did not comply with this statute, since there were no remittances made during the months of June, August, September and October. Furthermore, it was noted that fines assessed by the Court in the months of December 1970, were not deposited until March 30, 1971. Consequently, these monies also were not remitted to the Town during 1970.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Pembroke for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante  
 Director  
 DIVISION OF MUNICIPAL ACCOUNTING  
 STATE TAX COMMISSION



# Annual Report

of the

School

District

## ANNUAL REPORT OF THE SCHOOL DISTRICT

PEMBROKE, NEW HAMPSHIRE

For the Year Ending June 30, 1971

Officers of the District - February 1, 1972

### Moderator

JOHN L. SATURLEY

### District Clerk

BARBARA LONGLEY

### Treasurer

BARBARA N. PAYNE

### School Board

PAUL R. WHITE, CHM.  
CLAIRE D. GROSS  
EDWARD J. ALLGEYER  
DONALD E. DROUIN  
STANLEY F. GRIMES

Term Expires 1972  
Term Expires 1972  
Term Expires 1973  
Term Expires 1974  
Term Expires 1974

### Auditors

ROBERTA W. DOORE      WILLIAM F. YEATTS

### Superintendent of Schools

RICHARD A. BELCHER

### Assistant Superintendent

DAVID R. CAWLEY  
73 Miami Court, Manchester, New Hampshire



# SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF  
PEMBROKE QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Pembroke Elementary School in  
said District on the 11th day of March, 1972 at two o'clock in the after-  
noon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two Members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To see if the District will vote to appropriate the sum of Sixty-three Thousand Six Hundred Forty-eight Dollars and Seventy-five Cents (\$63,648.75) for the purpose of financing the District's deficit for 1971 and the years prior thereto, and to see if the District will further vote to raise said sum of money as follows:-
  - a) By appropriating the unexpended balance of the Hill School Bond Issue in the amount of Five Thousand Nine Hundred Sixty-nine Dollars and Ninety-five Cents (\$5,969.95).
  - b) By expending the amount of Four Thousand Six Hundred Ninety-six Dollars and Forty-nine Cents (\$4,696.49) which was received from Sweepstakes Revenue, said amount being the excess of the estimate of revenue for the last fiscal year.
  - c) To withdraw, from the funds earned on the investment of the proceeds of the Pembroke Academy Bond Issue, the amount of Fifty-two Thousand Nine Hundred Eighty-two Dollars and Thirty-one Cents (\$52,982.31), being the balance necessary to cover said deficit.
6. To see if the District will:
  - a) Approve the dual enrollment plan between the District and the St. John the Baptist School, said plan to be

The instruction of Reading, Language, Mathematics, Science for  
Grades 3 through 8, for one-half of the school day, for the school  
year 1972-1973

and which plan shall be administered by the School District of Allens-  
town, New Hampshire, and further authorize the School Board to sign  
necessary agreement to implement the program.

- b) Authorize the School Board to assign certain students, who are residents of the District to the dual enrollment classes administered by the District of Allentown, New Hampshire and further authorize the School Board to make such contractual arrangements that may be necessary to implement said assignment of students.
  - c) Appropriate the sum of Eight Thousand Sixty-four Dollars (\$8,064.00) for the payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the District of Allentown, New Hampshire, at St. John the Baptist School and to authorize the School Board to apply for any grants under RSA 198:21, which funds will be credited to the District.
7. To see if the District will vote to authorize the position of a Business Administrator in place of the now existing position of Assistant Superintendent for the schools of Supervisory Union #53, as provided in RSA 186:11, beginning with the school year 1972-1973.
  8. To see if the voters will authorize the School Board to accept on behalf of the District any Federal or State Funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application of such funds and to expend the same for such projects as it may designate.
  9. To see if the District will vote to authorize the School Board to purchase a new school bus and to trade in or sell the used school bus at the best possible price and apply the proceeds of said sale or trade-in against the purchase price of said bus; and to appropriate a sum not to exceed Nine Thousand Dollars (\$9,000.00) for the balance of said purchase, Three Thousand Dollars (\$3,000.00) of said sum to be raised by taxation in the fiscal year 1972-1973 and the balance of the purchase price to be withdrawn from the District's Capital Reserve Fund for this purpose.
  10. 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.
  11. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
  12. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.



13. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of Statutory obligations of the District.

14. To transact any other business that may legally come before said meeting.

The polls will close at four o'clock.

Given under our hands and seal this 23rd day of February, A. D. 1972.

Paul R. White

Cloire D. Gross

Edward J. Allgeyer

Stanley F. Grimes

Donald E. Drouin

Pembroke School Board

A true copy of Warrant - Attest:

Paul R. White

Claire D. Gross

Edward J. Allgeyer

Stanley F. Grimes

Donald E. Drouin

Pembroke School Board



# ASSISTANT SUPERINTENDENT'S REPORT

It is with pleasure, but also some hesitation, that I submit this brief report. Half a year "on-the-job training" is hardly enough to evaluate Union #53, its present status, its future, and its ever increasing school population.

Two areas of great concern are growth and financial assistance. Each district within the next decade will show rapid growth - in some instances, a doubling of present enrollment. We are at present studying every facet of space needs, double sessions and extended or year round schools. We must take a good hard look at all alternatives.

Although the number of teacher applicants have increased steadily in the last year, we must be selective in choosing the candidates that offer the best for our children.

Our education is fundamentally sound. The instructional program is ever improving, as the science and art of education develops. Instructional areas have been updated and show signs of continuity with our high school programs.

In closing, I would say that good education costs more money than poor, and that quality education costs the most. It is our intention to give you the best quality education possible for the amount of money spent. We can, however, always show improvement day by day. This is the basic philosophy we like to think is part of our educational belief.

Respectfully submitted,

David R. Cawley  
Assistant Superintendent



## Pembroke Annual Report of the School Health Services

1970-1971

Vision Tests	1159	Weight	1150
Hearing Tests	1160	First Aid	153
Inspections	1785	Home Visits	138
Height	1150		
Heaf - TB Tests	85	Adult Personnel Only This Year	

### Communicable Diseases:

Chicken Pox	2
Mumps	4
Pediculosis	15
Scarlet Fever	1
German Measles	2

Defects	No. of cases	No. Treated
Vision	9	9
Hearing	10	10
Teeth	1150	1000

Pre-School Registrations	58
Orthopedic Clinic - Attend at Regular Intervals	2
Physicals for Sports - Girls, Dr. Seny Lake, M. D.	39
- Boys, Dr. Robert Lake, M. D.	68
Dr. Paul Shaw, M. D.	

Dental Clinics: 18 Children served in 8 Clinics  
These are sponsored by Pembroke PTA in the Matching Funds State Dental Program.

Dental Education Program given to children in grades 1-6  
V. D. Education Program given to students in grade 8  
A Smoking Program given to students in grade 5 & 6

Films shown with selection being based on the age group of the children involved.

Respectfully submitted,

GERALDINE R. PERRON, R. N.  
Pembroke School Nurse



## REPORT OF PEMBROKE ACADEMY HEADMASTER

Mr. David W. Cawley  
 Superintendent of Schools  
 115 Main Street  
 Suncook, New Hampshire

January 27, 1972

Dear Mr. Cawley:

I hereby submit my annual report as Headmaster of Pembroke Academy. As we are still waiting to utilize the new addition, this report will reflect the progress, to-date, of the program of studies and the coordination of the Academy and Area Elementary programs.

### ENROLLMENT AS OF SEPTEMBER 7, 1971

	Grade	9	10	11	12	Total
Allenstown		49	38	33	22	142
Chichester		21	17	13	11	62
Epsom		30	29	23	23	105
Hooksett		--	1	--	17	18
Pembroke		86	74	68	51	279
Pembroke (Post Grad.)					2	2
Total		186	159	137	126	608

### ENROLLMENT AS OF JANUARY 27, 1972

Allenstown	46	41	32	22	141
Chichester	21	18	14	12	65
Epsom	30	29	21	22	102
Hooksett	--	1	1	18	20
Pembroke	87	75	66	50	278
Pembroke (Post Grad.)	--	--	--	2	
Pittsfield (Personal)			1		1
Total	184	164	135	126	609

Our enrollment continues to grow each year. Since January 26, 1968, the number of students attending Pembroke Academy has increased from 493 to 609. This represents an increase of 106 students or approximately a 21% growth increase over the past four years.

The Academy continues its second year of operation on the "staggered schedule" system. Although space inadequacies were temporarily relieved with the use of this procedure, very definite disadvantages to school life are now obvious. It is not a schedule that allows or encourages student participation in athletic or other school activities. School life and spirit have suffered greatly in the last two years and the school's capacity to serve the special social interests of the students is greatly diminished. It is safe to say that beginning in the fall of 1972, all students will arrive at the same time in the morning and be dismissed together in the afternoon.

The building program at Pembroke Academy continues to progress very smoothly. It is now apparent that the new addition will be ready for occupancy on, or before, the opening day of school in September.

The new horticulture program is in its second year of operation and continues to provide a meaningful experience to those students enrolled in the course. The facility is prepared to accommodate up to 100 students interested in horticulture; however, increased enrollment is now dependent on the addition of a second full-time instructor. The program continues to be a popular one and we cannot currently offer the program to all those desirous of electing horticulture. An additional teacher will be requested for the fall term beginning in 1973.

The new program of studies for the coming year is the result of hard work and dedication on the part of many people. Last year, the academic departments at the Academy coordinated program studies with the administration and teachers of the Area elementary schools. Lines of communication, long dormant, were re-opened and common problems and concerns identified.

Last fall, the Academy formed a Planning Committee to deal with the creation of a new program of studies and to prepare for the future evaluations by the New Hampshire State Department of Education and the New England Council of Colleges and Secondary Schools. The Planning Committee is made up of representatives from the four Area schools, Pembroke School Board, and the Academy student body. Goals and objectives are being finalized and the new course offerings study should be ready in its final form within the next several months.

A new form of scheduling - flexible modular - will allow for better utilization of staff and will provide a far greater opportunity for students to select courses they need and are interested in. The new program of studies will allow us to better serve the academic needs of both the student who will enter the field of work after graduation and the college-bound student.

The Academy currently has a staff of two full-time administrators, director of guidance, guidance counselor, librarian, 34 classroom teachers, a part-time speech therapist and a part-time nurse. We are asking for an additional two teachers - both in industrial arts - for next year to help implement the new program.

I would like to thank Mr. David Cawley, Superintendent of Schools, for his thoughtful and competent help during the last year. My thanks to the Pembroke School Board for their continuing support and sensitive concern as to the many problems I have brought before them. I am also indebted to the Academy staff for their competent pursuit of better education and their collective willingness to work together as a professional group. A special thanks to parents and students of the four communities whose support and cooperation continue to be a highlight of the school year.

Respectfully submitted,  
 William H. Marston  
 Headmaster



SECTION I		APPROVED BUDGET 1971-72		SCHOOL BOARD'S BUDGET 1972-73		BUDGET COMMITTEE			
						RECOMMENDED 1972-73		SUBMITTED WITHOUT RECOMMENDATION	
PURPOSE OF APPROPRIATION									
<b>100. Administration</b>		X X X X	X	X X X X	X	X X X X	X	X X X X	X
110. Salaries		1907	00	1907	00	1907	00		
135. Contracted Services		800	00	1204	00	1204	00		
190. Other Expenses		700	00	700	00	700	00		
<b>200. Instruction</b>		X X X X	X	X X X X	X	X X X X	X	X X X X	X
210. Salaries		627757	00	688794	00	672554	00		
215. Textbooks		7885	00	9650	00	9150	00		
220. Library & Audiovisual Materials		9200	00	8200	00	8200	00		
230. Teaching Supplies		18195	00	20760	00	19460	00		
235. Contracted Services		5975	00	2750	00	4500	00		
290. Other Expenses		6510	00	12365	00	10565	00		
<b>300. Attendance Services</b>		100	00	100	00	100	00		
<b>400. Health Services</b>		7860	00	12114	00	11814	00		
<b>500. Pupil Transportation</b>		16000	00	20400	00	25380	00		
<b>600. Operation of Plant</b>		X X X X	X	X X X X	X	X X X X	X	X X X X	X
610. Salaries		36480	00	40800	00	38200	00		
630. Supplies		7000	00	8000	00	8000	00		
635. Contracted Services		1850	00	4000	00	1860	00		
640. Heat		13250	00	25000	00	25000	00		
645. Utilities		11500	00	18000	00	18000	00		
690. Other Expenses									
<b>700. Maintenance of Plant</b>		9746	00	18294	00	11768	00		
<b>800. Fixed Charges</b>		X X X X	X	X X X X	X	X X X X	X	X X X X	X
850. Employee Retirement & F.I.C.A.		37030	00	52708	00	51994	00		
855. Insurance		13234	00	17486	00	17401	00		
860. Rent		2700	00						
890. Other Expenses									
<b>900* School Lunch &amp; Spec. Milk Program</b>		17641	00	11342	00	9842	00		
<b>1000. Student-Body Activities</b>		8000	00	9200	00	8500	00		
<b>1100. Community Activities</b>									
<b>1200. Capital Outlay</b>		X X X X	X	X X X X	X	X X X X	X	X X X X	X
1265. Sites									
1266. Buildings									
1267. Equipment		4693	00	12130	00	10955	00		
<b>1300. Debt Service</b>		X X X X	X	X X X X	X	X X X X	X	X X X X	X
1370. Principal of Debt		118150	00	120000	00	120000	00		
1371. Interest on Debt		110063	00	113498	00	113498	00		
1390. Other Debt Service									
<b>1477. Outgoing Transfer Accounts in State</b>		X X X X	X	X X X X	X	X X X X	X	X X X X	X
1477.1. Tuition				8064	00	8064	00		
1477.2. Transportation									
1477.3. Supervisory Union Expenses		16837	00	16037	00	16037	00		
1477.5. Payments into Cap. Res. Funds		3000	00			3000	00		
1477.9. Other Expenses									
<b>1478. Outgoing Transfer Acc'ts. out of State</b>		X X X X	X	X X X X	X	X X X X	X	X X X X	X
1478.1. Tuition				7497	00	7497	00		
1478.2. Transportation				7497	00	7497	00		
1478.9. Other Expenses									
<b>1479. Expenditures to other than Pub. Schools</b>		4000	00						
<b>1600. Adult Education</b>									
<b>1700. Summer School</b>									
Contingency Fund									
Deficit Approp.									
Supplemental Approp.									
<b>TITLE I</b>		9940	00						
<b>HORTICULTURAL PROG.</b>		17200	00	20000	00	20000	00		
<b>TOTAL APPROPRIATIONS</b>		1145203	00	1288497	00	1267146	00		

\*FEDERAL & DISTRICT FUNDS



SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	APPROVED REVENUES 1971-72	ESTIMATED REVENUES			
		SCHOOL BOARD'S BUDGET 1972-73		BUDGET COMMITTEE 1972-73	
UNENCUMBERED BALANCE					
Revenue from State Sources:	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X
Sweepstakes	5425 92	10122 41	10122 00		
Foundation Aid	39672 78	43083 74	43084 00		
School Building Aid	30851 07	26800 00	26800 00		
Area Vocational School	6223 33	6223 33	6223 00		
Driver Education					
Intellectually Retarded					
DUAL ENROLLMENT	2900 00				
Revenue from Federal Sources:	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X
NDEA-Title III-Science, Math & Lang.		600 00	600 00		
NDEA-Title V-Guidance & Testing					
Vocational Education FHA	800 00	800 00	800 00		
National Forest Reserve					
Flood Control					
Sch. Lunch & Special Milk Program	15390 00	8342 00	8342 00		
PL815 (Impacted Area-Cap. Outlay)					
PL 874 (Impacted Area-Cur. Oper.)	2000 00	1500 00	1500 00		
PL 89-10 (ESEA)	9940 00				
HORTICULTURAL PROG.	17200 00	20000 00	20000 00		
Local Revenue Except Taxes:	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X
Tuition	292500 00	354200 00	354200 00		
Trust Fund Income					
Rent	2200 00	3700 00	3700 00		
Other Revenue from Local Sources					
TRANSPORTATION FEES		1100 00	1100 00		
Bonds-Notes & Capital Res. Funds:	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X
Bond or Note Issues					
Withdrawals from Cap. Res. Funds			6000 00		
TOTAL SCHOOL REVENUES and CREDITS	425103 10	476471 48	482471 00		
DISTRICT ASSESSMENT →	720099 90	812025 52	784675 00		
TOTAL APPROPRIATIONS	1145203 00	1288497 00	1262146 00		

Detail on items under Capital Outlay in 1972-73 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE

AMOUNT

**1972-73 BUDGET OF THE SCHOOL DISTRICT**  
OF Prushon, N. H.

Budget Committee:

Date

1972

Edward Allington \_\_\_\_\_ Connie Cuffuth \_\_\_\_\_  
Roy E Annis \_\_\_\_\_  
Jack a Chase \_\_\_\_\_  
L. L. DeLozier \_\_\_\_\_  
John J. Saturday \_\_\_\_\_  
F. W. Myers \_\_\_\_\_



# Report of the School District Treasurer

For the Fiscal Year July 1, 1970 to June 30, 1971

Cash on Hand July 1, 1970 (Treasurer's Bank Balance)	\$ 325.29
Received from Selectmen:	
Current Appropriation	\$472,505.44
Deficit Appropriation	56,754.62
Revenue from State Sources	126,401.09
Revenue from Federal Sources	26,020.52
Received from Tuitions	257,083.13
Received from Capital Reserve Funds	1,364.04
Received from All Other Sources	<u>29,308.27</u>
<b>TOTAL RECEIPTS</b>	<b>\$969,437.11</b>
Total Amount Available for Fiscal Year (Balance and Receipts)	\$969,762.40
Less School Board Orders Paid	<u>\$969,762.40</u>
<b>BALANCE ON HAND JUNE 30, 1971</b> (Treasurer's Bank Balance)	<b>\$ 00.00</b>

## BUILDING ACCOUNT - HILL SCHOOL ADDITION

Cash on Hand July 1, 1970 (Treasurer's Bank Balance)	\$ 71,636.31
Total Amount Available for Fiscal Year	\$ 71,636.31
Less School Board Orders Paid	<u>\$ 65,666.36</u>
<b>BALANCE ON HAND JUNE 30, 1971</b> (Treasurer's Bank Balance)	<b>\$ 5,969.95</b>

## BUILDING ACCOUNT - PEMBROKE ACADEMY

Cash on Hand July 1, 1970 (Treasurer's Bank Balance)	\$ 4,832.74
Total Amount Available for Fiscal Year	\$ 4,832.74
Less School Board Orders Paid	<u>\$ 4,500.00</u>
<b>BALANCE ON HAND JUNE 30, 1971</b>	<b>\$ 332.74</b>

## BUILDING ACCOUNT - PEMBROKE ACADEMY ADDITION

Cash on Hand July 1, 1970 (Treasurer's Bank Balance)	\$ 0.00
Received from Sale of Notes and Bonds	\$1,560,000.00
Received from All Other Sources	<u>14,299.58</u>
<b>TOTAL RECEIPTS</b>	<b>\$1,574,299.58</b>
Total Amount Available for Fiscal Year (Balance and Receipts)	\$1,574,299.58
Less School Board Orders Paid	<u>\$ 39,095.95</u>
<b>BALANCE ON HAND JUNE 30, 1971</b>	<b>\$1,535,203.63</b>

## BUILDING ACCOUNT

Cash on Hand July 1, 1970 (Treasurer's Bank Balance)	\$ 230.68
Total Amount Available for Fiscal Year	\$ 230.68
Less School Board Orders Paid	<u>\$ 230.68</u>
<b>BALANCE ON HAND JUNE 30, 1971</b>	<b>\$ 00.00</b>



HORTICULTURE ACCOUNT

Cash on Hand July 1, 1970 (Treasurer's Bank Balance)	\$ 00.00
Revenue from Federal Sources	\$ 21,975.00
Received from All Other Sources	\$ 18.17
<b>TOTAL RECEIPTS</b>	<b>\$ 21,993.17</b>
Total Amount Available for Fiscal Year (Balance and Receipts)	\$ 21,993.17
Less School Board Orders Paid	\$ 21,538.46
<b>BALANCE ON HAND JULY 1, 1971</b> (Treasurer's Bank Balance)	<b>\$ 454.71</b>

July 15, 1971

BARBARA N. PAYNE  
District Treasurer



STATISTICAL REPORT

FOR THE SCHOOL YEAR ENDING JUNE 30, 1971

Number of Half-days in Session . . . . .	360
Total Enrollment . . . . .	1229
Average Daily Membership . . . . .	1164.43
Percent of Attendance . . . . .	94.14
Average Daily Attendance of Pupils Transported by District . . . . .	471.37

SUPERINTENDENT'S SALARY

1970-71

Allenstown	\$ 957.45
Candia	1,098.50
Chichester	622.05
Deerfield	915.85
Epsom	993.85
Hooksett	3,517.80
Pembroke	2,857.40
Raymond	2,037.10
	<hr/>
State Share	\$13,000.00
	<hr/>
	5,000.00
	<hr/>
	\$18,000.00

ASSISTANT SUPERINTENDENT'S SALARY

1970-71

Allenstown	\$ 1,738.14
Candia	1,994.20
Chichester	1,129.26
Deerfield	1,662.62
Epsom	1,804.22
Hooksett	6,386.16
Pembroke	5,187.28
Raymond	3,698.12
	<hr/>
State Share	\$23,600.00
	<hr/>
	5,400.00
	<hr/>
	\$29,000.00



# FINANCIAL REPORT

1970 - 1971  
PEMBROKE SCHOOL DISTRICT

## RECEIPTS

### REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received	
Taxes Received from School District Levies	\$ 472,505.44
Current Appropriation	
Taxes Received from School District Levies	56,754.62
Deficit Appropriation	
Transportation Fees from Patrons	1,164.90
Other Revenue from Local Sources	
Rent	1,900.00
Other Revenue from Local Sources	235.16

### REVENUE FROM STATE SOURCES

Foundation Aid	88,566.46
School Building Aid	17,528.79
Area Vocational School	14,681.52
Driver Education	1,200.00
Intellectually Retarded	335.55
Sweepstakes	4,668.53

### REVENUE FROM FEDERAL SOURCES

School Lunch and Special Milk Program	8,341.07
Public Law 874	4,467.00
Public Law 89. 10	
Title I	10,277.00
Title III	2,070.97
Other Revenue from Federal Sources	22,839.48

### BONDS AND NOTES

Principal of Bonds	1,560,000.00
Premiums and interest	14,299.58

### SALE OF SCHOOL PROPERTY AND INSURANCE ADJUSTMENTS

Net Insurance Recovery	705.75
------------------------	--------

## AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN STATE AND AMOUNTS RECEIVED

High School Tuition	257,083.13
Receipts from Capital Reserve Funds	<u>1,364.04</u>

TOTAL NET RECEIPTS FROM ALL SOURCES \$2,540,988.99

## Cash on Hand at Beginning of year, July 1, 1970

General Fund	325.29
Capital Outlay Fund (from capital outlay summary)	<u>76,699.73</u>

GRAND TOTAL NET RECEIPTS \$2,618,014.01

## EXPENDITURES

### ADMINISTRATION

Salaries for Administration	
District Officers	\$ 1,907.00
Contracted Services	262.00
District Officers	402.05

### INSTRUCTION

Salaries - Principals	37,540.35
Teachers	495,724.98
Other Instructional Staff	54,211.54
Secretarial and Clerical Assistants	10,000.00
Other Salaries	9,601.00
Textbooks	4,353.98
School Libraries and Audiovisual Mat.	6,105.49
Teaching Supplies	21,791.67
Contracted Services	8,452.26
Other Expenses	6,105.07

### ATTENDANCE SERVICES

100.00



HEALTH SERVICES	
Salaries	6,943.66
Other Expenses	300.08
PUPIL TRANSPORTATION	
Salaries	6,062.92
Repairs to Vehicles and Equipment	6,101.43
Supplies	3,877.10
Insurance	1,611.00
Other Expenses	1,488.35
OPERATION OF PLANT	
Salaries	33,940.45
Supplies, Except Utilities	5,475.68
Contracted Services	3,113.17
Heat for Buildings	18,339.91
Utilities, Except Heat	13,924.43
Other Expenses	786.32
MAINTENANCE OF PLANT	
Replacement of Equipment	10,298.14
Repairs to Equipment	1,522.36
Contracted Services	4,631.60
Repairs to Buildings	1,997.08
Other Expenses	120.00
FIXED CHARGES	
School District Contributions to Employee Retirement	
State Employees' Retirement System	1,866.36
Teachers' Retirement System	12,364.88
Federal Insurance Contribution Act (F.I.C.A.)	25,922.95
Insurance	14,704.27
SCHOOL LUNCH AND SPECIAL MILK PROGRAM	
Federal Monies	8,341.07
STUDENT-BODY ACTIVITIES	
Salaries	4,300.00
Expenditures and Transfers of Monies	219.50
CAPITAL OUTLAY	
Sites	13,833.88
Buildings	88,146.80
Equipment	27,586.99
DEBT SERVICE FROM CURRENT MONIES	
Principal of Debt	45,000.00
Interest on Debt	33,997.50

OUTGOING TRANSFER ACCOUNTS	
District Share of Supervisory Union Expenses	14,748.01
EXPENDITURES TO OTHER THAN PUBLIC SCHOOLS	
Tuition to Private Nonsectarian Schools	6,139.20
Transportation	<u>1,790.50</u>
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$1,076,052.98
CASH ON HAND AT END OF YEAR, JUNE 30, 1971	
Horticulture Account	454.71
Capital Outlay Fund (from capital outlay summary)	<u>1,541,506.32</u>
GRAND TOTAL NET EXPENDITURES	\$2,618,014.01



# Pembroke Academy Class of 1971

The following is a list of students who graduated from Pembroke Academy in the Class of 1971:

## COLLEGE COURSE

Wendall Philip Bassett - Epsom	Maurice R. Giddis - Pembroke
Jay Overton Beckett - Pembroke	Marcia J. Hatch - Chichester
Howard James Bickford - Epsom	Paul E. Hebert - Allenstown
Brian Robert Bodi - Pembroke	Tanya Leigh Hutchins - Pembroke
William Joseph Bosiak - Epsom	Carol Ann Le Blanc - Allenstown
Robert J. Boyle - Pembroke	Denise Allyn Loiselle - Candia
Paul Michael Campbell - Allenstown	Richard Alan MacMillan - Pembroke
Dana Joseph Carlucci - Pembroke	Virginia Allyn Mayville - Chichester
Richard Philip Carrier - Hooksett	Robin Alan McAnney - Chichester
Daniel Patrick Carroll - Pembroke	Bernard Scott McGrath - Pembroke
Susan Roberta Carter - Chichester	Gail Ann Murray - Pembroke
Raymond L. Champagne - Allenstown	Dennis Omer Nadeau - Pembroke
Gregory Allen Chase - Pembroke	Gail Elizabeth Oakes - Pembroke
Paul Ernest Chouinard - Allenstown	Garry R. Osgood - Allenstown
Robert Lee Cicchetto - Deerfield	Keith George Richard - Pembroke
Kathleen Mary Clark - Pembroke	Suzette Rossier - Pembroke
Pamela June Cofran - Epsom	Katherine Ann Scannell - Pembroke
Timothy Henry Cofran - Allenstown	Elizabeth Ann Scott - Pembroke
Lawrence Edward Connor - Pembroke	Marilyn Louise Sewall - Hooksett
Linda Karen Covio - Pembroke	Richard Lee Smith - Pembroke
Karl P. Day - Pembroke	Thomas Michael Strachan - Pembroke
Lynn Marie Drescher - Hooksett	Robert Sinclair Strickland - Pembroke
Lynne Farnum - Pembroke	Sandra Joanne Swanson - Hooksett
Anne Elizabeth Fowler - Pembroke	Susan Elizabeth Thayer - Allenstown
Catherine Rose Fowler - Chichester	Priscilla Ann Towle - Chichester
Gary L. Fowler - Pembroke	Melanie Eunice Warren - Epsom
Donna Evelyn Frangione - Chichester	Susan Len Whitney - Epsom

## GENERAL COURSE

Paul B. Beauchesne - Allenstown	James Nelson Lawrence - Pembroke
Judi Ann Beaudet - Allenstown	Bruce Robert Matava - Pembroke
Richard L. Beaudet - Allenstown	Harold McKeen - Allenstown
David Berry - Pembroke	Wayne Theodore Natti - Pembroke
Richard David Bilodeau - Allenstown	Patricia Parker - Pembroke
Peter Butterfield - Hooksett	Donald W. Perry - Epsom
William C. Cheney - Epsom	Norman Pike - Epsom
Andre Joseph Daneault, Jr. - Pembroke	Arthur Preve - Epsom
Joseph Albert Dubois - Allenstown	John Howard Saturley - Pembroke
Stephen Scott Elwell - Pembroke	William Reid Strickland - Pembroke
Paul Girard - Allenstown	James K. Woodbury - Pembroke
Elizabeth Kelley - Epsom	William George Zirngiebel - Chichester

## BUSINESS COURSE

Janet Dorothy Auprey - Allenstown	Robin Gayle Lance - Hooksett
Darbie Lyne Babkirk - Epsom	Susan Helen Levesque - Pembroke
Susan Joan Burnham - Pembroke	Sue L. Labelle - Pembroke
Susan I. Campbell - Allenstown	Karen Wead Lamb - Epsom
Joyce Ann Cheever - Epsom	Valerie L. Martel - Allenstown
Ruth B. Demers - Allenstown	Karin Judith McClintock - Epsom
Patricia Alice Doyle - Pembroke	Marie Menard - Pembroke
Roxanne Lee Dupont - Allenstown	William Everette Mitchell, III - Epsom
Evelyn Gene Emerson - Hooksett	Robert Anthony Mobbs - Chichester
Sandra Susan Faucher - Pembroke	Patricia Ann Moncrieff - Pembroke
Paulette Florence Garon - Allenstown	Diane Pauline Rondeau - Allenstown
Adonna A. Gerbert - Pembroke	Jilleen Marie T. Quinzani - Pembroke
Susan Anne Hamilton - Epsom	John Rutherford - Epsom
Gail E. Hebert - Hooksett	Debra Sanborn - Chichester
Linda Rose Hemeon - Hooksett	Karen Mae Sanborn - Chichester
Kevin K. Hill - Pembroke	Lynn Sanborn - Pembroke
Susan Gail Hussey - Chichester	Sharon Marie Sanborn - Pembroke
Haven Kilmister - Pembroke	Lucille Gertrude Vezina - Pembroke
Lillian LaBrie - Pembroke	Pamela Anne Welch - Pembroke

## INDUSTRIAL ARTS

William Lester Allaire - Pembroke	Bert H. Foster - Pembroke
Daniel Dennison - Chichester	Richard A. Grandmont - Epsom
Gary Dennison - Chichester	James Lee Littlefield - Pembroke
Craig Stuart Eaton - Pembroke	Mark V. Perham - Epsom
James White Findlay, Jr. - Epsom	Gary Scott Tasker - Chichester

Allenstown	- 22 Graduates
Candia	- 1 Graduate
Chichester	- 15 Graduates
Epsom	- 22 Graduates
Hooksett	- 9 Graduates
Pembroke	- 57 Graduates
Deerfield	- 1 Graduate
Total	- 127 Graduates



SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board  
 Pembroke School District  
 Pembroke, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Pembroke School District for the fiscal year ended June 30, 1971, which was made by this Division in accordance with your request.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, School Lunch Programs and the Student Activities Fund.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets - General Fund - as of June 30, 1970 and June 30, 1971, are presented in Exhibit A-1. As indicated therein, the Net Debt of the District increased by \$1,537,114.63 during the fiscal year, from \$722,385.98 to \$2,259,500.61.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition - general fund - during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases in Net Debt:

Bonds Issued During Fiscal Year	\$1,560,000.00	
Net Budget Deficit	<u>22,114.63</u>	
		\$1,582,114.63

Decrease in Net Debt:

Bonds Paid During Year	<u>45,000.00</u>	
<u>Net Increase in Net Debt</u>		<u>\$1,537,114.63</u>

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues - general fund - for the fiscal year ended June 30, 1971, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue deficit of \$25,661.59 less a net unexpended balance of appropriations of \$3,546.96 resulted in a net budget deficit of \$22,114.63.

Non-Revenue Funds:

Balance Sheet - June 30, 1971: (Exhibit A-5)

The financial condition of the Non-Revenue (Bond) Funds is disclosed in Exhibit A-5. As indicated therein, unexpended bond fund balances on hand at June 30, 1971 consisted of \$141,506.32 in cash and \$1,400,000.00 in a certificate of deposit; unexpended balances of authorized appropriations amounted to \$1,527,523.77 at that date. The aggregate amount of unappropriated surplus funds on June 30, 1971 was \$16,982.55. These surplus funds may not be expended for building fund purposes without a vote of the District.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A classified statement of general fund receipts and expenditures for the fiscal year ended June 30, 1971, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's general fund balance at that date is shown in Exhibit B-2.

Non-Revenue Funds: (Building Funds)

Statements showing the activity in the several building fund accounts during the fiscal year are contained in Exhibits B-3, B-4, B-5, and B-6.

MISCELLANEOUS

School Lunch Programs: (Exhibits C-1, C-2 and C-3)

Summary statements of the School Lunch Program accounts are contained in Exhibits C-1 to C-3. The Pembroke Elementary School Lunch Program and the Pembroke Academy Cafeteria Program accounts were consolidated during the year; these funds were subsequently administered under a single School Lunch Program account (Exhibit C-3).



School Tax Account: (Exhibit E)

A statement of the school tax account with the Town of Pembroke is presented in Exhibit E. As indicated therein, at June 30, 1971, the School District had received from the Town the total of the 1970-71 School Tax, the amount of which was \$485,505.44, plus an advance of \$56,754.62 on account of the 1971-72 School Tax.

Bonded Indebtedness: (Exhibit F)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1971, showing annual debt service requirements, is contained in Exhibit F.

GENERAL COMMENTS

Current Deficit:

The current deficit (Excess of current liabilities over total assets) increased by \$22,114.63, from \$37,385.98 to \$59,500.61, during the fiscal year ended June 30, 1971, as shown herewith:

	<u>June 30, 1970</u>	<u>June 30, 1971</u>
<u>Total Assets</u>	\$17,821.11	\$ 5,413.98
<u>Current Liabilities</u>	<u>55,207.09</u>	<u>64,914.59</u>
<u>Current Deficit</u>	<u>\$37,385.98</u>	<u>\$59,500.61</u>

This increase in current deficit resulted from the net budget deficit incurred during the fiscal year 1970-71. The budget deficit in turn resulted from a deficit of \$30,284.18 in tuition revenues. In order to avoid further revenue deficits, it is suggested that more realistic estimates be used in preparing annual budgetary estimates.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the exhibits contained in the report is optional at the discretion of the School Board.

We extend our thanks to the officials and staff of the Pembroke School District for their assistance during the course of the audit.

Yours very truly,

Frederick E. Laplante  
 Director  
 DIVISION OF MUNICIPAL ACCOUNTING  
 STATE TAX COMMISSION

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Pembroke School District for the fiscal year ended June 30, 1971.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District as of June 30, 1971, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante  
 Director  
 DIVISION OF MUNICIPAL ACCOUNTING  
 STATE TAX COMMISSION

PEMBROKE SCHOOL DISTRICT

INDEX

EXHIBITS:

Financial Information:

General Fund:

- A-1 - Comparative Balance Sheets - As of June 30, 1970 and June 30, 1971
- A-2 - Analysis of Change in Financial Condition
- A-3 - Comparative Statement of Appropriations and Expenditures
- A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary



Non-Revenue Funds:

A-5 - Balance Sheet - As of June 30, 1971

Treasurer:

General Fund:

- B-1 - Classified Statement of Receipts and Expenditures
- B-2 - Summary of Treasurer's Account and Proof of Balance

Non-Revenue Funds - Statements of Accounts:

- B-3 - Elementary School Building Fund
- B-4 - Pembroke Academy Building Fund
- B-5 - Hill School Addition Building Fund
- B-6 - Pembroke Academy Addition Building Fund

Other Funds:

- B-7 - Cash With Fiscal Agents - Statement of Account and Proof of Balance
- B-8 - Horticultural Fund - Statement of Account and Proof of Balance

School Lunch Programs - Statements of Accounts:

- C-1 - Pembroke Elementary School Lunch Program
- C-2 - Pembroke Academy Cafeteria Program
- C-3 - School Lunch Program

Student Activities Fund:

- D - Pembroke Academy Student Activities Fund - Statement of Account and Proof of Balance

School Tax:

- E - Statement of School Tax Account

Bonded Indebtedness:

- F - Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT B-3  
 PEMBROKE SCHOOL DISTRICT  
 Elementary School Building Fund  
 Statement of Account  
 Fiscal Year Ended June 30, 1971

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Balance - July 1, 1970 \$230.68

Expenditures During Year:

Equipment 230.68

Balance - June 30, 1971

\$ - 0 -

EXHIBIT A-I  
PEMBROKE SCHOOL DISTRICT  
General Fund  
Comparative Balance Sheets  
As of June 30, 1970 and June 30, 1971

<u>ASSETS</u>	<u>June 30, 1970</u>	<u>June 30, 1971</u>
<u>Cash:</u>		
General Fund	\$ 325.29	\$
Cash With Fiscal Agents	2,692.50	1,741.00
School Lunch Funds	1,019.83	217.14
Horticulture Fund	_____	454.71
	\$ 4,037.62	\$ 2,412.85
<u>Accounts Due District:</u>		
<u>Federal Agency:</u>		
Public Law 874	2,415.00	685.00
School Lunch Program	1,074.98	1,812.63
Overpayment a/c Withholding Taxes		48.35
<u>From Others:</u>		
Tuition	8,558.31	_____
	12,048.29	2,545.98
<u>Capital Reserve Fund</u>	1,735.20	455.15
Total Assets	\$ 17,821.11	\$ 5,413.98
Net Debt	722,385.98	2,259,500.61
Total Assets and Net Debt	\$740,207.09	\$2,264,914.59
	=====	=====
 <u>LIABILITIES</u>		
<u>Accounts Payable:</u>		
Vendors	\$15,075.31	\$ 3,417.02
Employees Payroll Deductions	20,609.27	_____
	\$ 35,684.58	\$ 3,417.02
<u>Advance On Subsequent Years Appropriation</u>	13,000.00	56,754.62
<u>Special Funds: (Earmarked Cash)</u>		
Cash With Fiscal Agents	2,692.50	1,741.00
School Lunch Funds	2,094.81	2,029.77
Horticulture Fund		454.71
Future Homemakers of America	_____	62.32
	4,787.31	4,287.80
<u>Capital Reserve Fund</u>	1,735.20	455.15
<u>Bonds Outstanding</u>	685,000.00	2,200,000.00
Total Liabilities	\$740,207.09	\$2,264,914.59
	=====	=====



EXHIBIT A-2  
 PEMBROKE SCHOOL DISTRICT  
 General Fund  
 Analysis of Change in Financial Condition  
 Fiscal Year Ended June 30, 1971

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Net Debt - June 30, 1971	\$2,259,500.61	
Net Debt - June 30, 1970	<u>722,385.98</u>	
Increase in Net Debt		<u>\$1,537,114.63</u>

Analysis of Change

Increases in Net Debt:

Bonds Issued During Year	\$1,560,000.00	
Net Budget Deficit	<u>22,114.63</u>	
		\$1,582,114.63

Decrease in Net Debt:

Bonds Paid During Year	<u>45,000.00</u>	
Net Increase		<u>\$1,537,114.63</u>

EXHIBIT A-3  
PEMBROKE SCHOOL DISTRICT  
General Fund  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended June 30, 1971

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	Accounts Payable June 30, 1970	Appropriations 1970-71	Receipts and Reimbursements Available	Total Amount	Expenditures 1970-71	Balances		Accounts Payable June 30, 1971
						Unexpended	Overdrafts	
<u>Administration:</u>								
Salaries	\$	\$ 1,907.00	\$	\$ 1,907.00	\$ 1,907.00	\$	\$	\$
Contracted Services		844.00		844.00	262.00	582.00		
Other Expenses	9.40	500.00	7.92	517.32	409.97	107.35		
<u>Instruction:</u>								
Salaries		574,402.00	60.69	574,462.69	581,996.75		7,534.06	
Textbooks	272.72	9,280.00	224.01	9,776.73	4,553.99	5,222.74		
Library and Audiovisual Materials	365.27	9,200.00		9,565.27	6,144.79	3,104.28		316.20
Teaching Supplies	4,262.41	18,600.00		22,862.41	18,675.71	1,779.16		2,407.54
Contracted Services		5,900.00		5,900.00	5,115.10	784.90		
Other Expenses	983.39	4,580.00		5,563.39	5,947.57		398.94	14.76
<u>Attendance Services</u>								
		100.00		100.00	100.00			
<u>Health Services</u>								
	16.04	7,921.00		7,937.04	7,251.17	685.87		
<u>Pupil Transportation</u>								
	95.75	15,350.00	620.24	16,065.99	19,666.04		3,600.05	
<u>Operation of Plant:</u>								
Salaries		34,540.00		34,540.00	33,940.45	599.55		
Supplies	69.74	6,500.00	4.30	6,574.04	5,150.67	1,408.37		15.00
Contracted Services	75.70	1,800.00		1,875.70	3,113.17		1,237.47	
Heat	3,015.30	13,250.00		16,265.30	18,339.91		2,347.77	273.16
Utilities	951.26	11,000.00		11,951.26	13,824.43		1,873.17	
Other Expenses	15.84	150.00		165.84	786.32		620.48	
<u>Maintenance of Plant</u>								
	1,007.31	16,100.00		17,107.31	6,606.54	10,471.41		29.36
<u>Fixed Charges:</u>								
Employees Retirement and F.I.C.A.	6,454.57	28,539.00		34,993.57	40,162.00		5,168.53	
Insurance	3,738.00	11,091.00		14,829.00	15,075.37		246.37	
<u>School Lunch and Special Milk Program</u>								
			26,896.42	26,896.42	26,896.42			
<u>Student-Body Activities</u>								
		6,800.00	219.50	7,019.50	4,519.50	2,500.00		
<u>Capital Outlay:</u>								
Sites					350.00		350.00	
Equipment	117.18	18,500.00		18,617.18	16,687.80	1,568.38		361.00
<u>Debt Service:</u>								
Principal of Debt		45,000.00		45,000.00	45,000.00			
Interest on Debt		33,957.00		33,957.00	33,997.50		40.50	
<u>Outgoing Transfer Accounts In-State:</u>								
Supervisory Union Expenses		14,748.00		14,748.00	14,748.01		.01	
<u>Expenditures To Other Than Public Schools</u>								
	80.00	6,000.00		6,080.00	7,929.70		1,849.70	
<u>National Future Homemakers of America</u>								
			864.48	864.48	802.16			62.32
<u>E.S.E.A. Title 1</u>								
			10,277.00	10,277.00	10,277.00			
	\$21,529.88	\$896,559.00	\$39,174.56	\$957,263.44	\$950,237.14	\$28,814.01	\$25,267.05	\$3,479.34



EXHIBIT A-4  
PEMBROKE SCHOOL DISTRICT  
General Fund  
Comparative Statement of Estimated and Actual Revenues and Budget Summary  
Fiscal Year Ended June 30, 1971

SOURCE	Estimated	Revenues Actual	Excess	Deficit
<u>1970-71 School District Tax</u>	\$485,505.44	\$485,505.44	\$	\$
<u>Revenue From Federal Sources:</u>				
N.D.E.A. - Title III		2,070.97	\$ 2,070.97	
Public Law 874	2,000.00	2,737.00 (*)	737.00	
Vocational Education	1,000.00			1,000.00
<u>Revenue From State Sources:</u>				
Foundation Aid	88,566.46	88,566.46		
School Building Aid	17,528.79	17,528.79		
Area Vocational School	14,681.52	14,681.52		
Sweepstakes	4,603.75	4,668.53	64.78	
Driver Education	300.00	1,200.00	900.00	
Intellectually Retarded		335.55	335.55	
<u>Revenue From Other Sources:</u>				
Tuition	278,809.00	248,524.82		30,284.18
Rent	2,200.00	1,900.00		300.00
Withdrawal From Capital Reserve Funds	1,364.04	1,364.04		
Transportation Fees From Patrons		1,164.90	1,164.90	
Insurance Recovery (Net)		460.50	460.50	
Gifts		130.16	130.16	
Other Miscellaneous Revenues		58.73	58.73	
	<u>\$896,559.00</u>	<u>\$870,897.41</u>	<u>\$ 5,922.59</u>	<u>\$31,584.18</u>

(\*) Includes Accounts Receivable of \$685.00 at June 30, 1971

<u>Budget Summary</u>	
Estimated Revenues	\$896,559.00
Actual Revenues	<u>870,897.41</u>
Revenue Deficit	\$25,661.59
Unexpended Balances of Appropriations	28,814.01
Overdrafts of Appropriations	<u>25,267.05</u>
Net Unexpended Balance of Appropriations	<u>3,546.96</u>
Net Budget Deficit	<u><u>\$22,114.63</u></u>

EXHIBIT A-5  
PEMBROKE SCHOOL DISTRICT  
Non-Revenue Funds  
Balance Sheet  
As of June 30, 1971

<u>Assets</u>		
<u>Cash:</u>		
Checking Accounts	\$ 141,506.32	
Certificate of Deposit	<u>1,400,000.00</u>	
		\$1,541,506.32
<u>Bonds or Notes Authorized - Unissued</u>		<u>3,000.00</u>
Total Assets		<u>\$1,544,506.32</u>
 <u>Liabilities and Unappropriated Surplus</u>		
<u>Unexpended Balances of Appropriations:</u>		
Pembroke Academy Building Fund	\$ 332.74	
Hill School Addition Building Fund	3,286.98	
Pembroke Academy Addition Building Fund	<u>1,523,904.05</u>	
		\$1,527,523.77
 <u>Unappropriated Surplus: (see note)</u>		
Pembroke Academy Addition Building Fund	\$ 14,299.58 (1)	
Hill School Addition Building Fund	<u>2,682.97 (2)</u>	
		<u>16,982.55</u>
Total Liabilities and Unappropriated Surplus		<u>\$1,544,506.32</u>

(1) Includes premiums of \$7,199.40 and accrued interest of \$7,100.18 derived from the sale of bonds. As stipulated by the vote of the District, these monies may not be used to increase the total amount appropriated.

(2) This amount consists of premiums and accrued interest on the sale of bonds and accumulated interest derived from investments. These funds may not be expended without a vote of the District.



EXHIBIT B-1  
PEMBROKE SCHOOL DISTRICT  
General Fund  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended June 30, 1971

<u>Receipts</u>		<u>Expenditures</u>	
<u>Local Taxation:</u>		<u>Administration:</u>	
Current Appropriation	\$472,505.44	Salaries	\$ 1,907.00
Advance on 1971-72 Appropriation	<u>56,754.62</u>	Contracted Services	262.00
	\$529,260.06	Other Expenses	<u>409.97</u>
<u>Revenue from Federal Sources:</u>			\$ 2,578.97
N.D.E.A. - Title III	\$ 2,070.97	<u>Instruction:</u>	
School Lunch and Special Milk Program	8,341.07	Salaries	\$581,996.75
Public Law 874 - Current Year	2,052.00	Textbooks	4,553.99
Public Law 874 - Prior Year	2,415.00	Library and Audiovisual Materials	6,144.79
Public Law 89.10 - E.S.E.A. Title I	10,277.00	Teaching Supplies	18,675.71
Future Homemakers of America	<u>864.48</u>	Contracted Services	5,115.10
	26,020.52	Other Expenses	<u>5,947.57</u>
<u>Revenue from State Sources:</u>			622,433.91
Foundation Aid	\$ 88,566.46	<u>Attendance Services</u>	100.00
School Building Aid	17,528.79	<u>Health Services</u>	7,251.17
Area Vocational School	14,681.52	<u>Pupil Transportation</u>	19,666.04
Sweepstakes	4,668.53	<u>Operation of Plant:</u>	
Driver Education	1,200.00	Salaries	\$ 33,940.45
Intellectually Retarded	<u>335.55</u>	Supplies	5,150.67
	126,980.85	Contracted Services	3,113.17
<u>Revenue from Other Sources:</u>		Heat	18,339.91
Tuition - Current Year	\$248,524.82	Utilities	13,824.43
Tuition - Prior Year	8,558.31	Other Expenses	<u>786.32</u>
Rent	1,900.00		75,154.95
Transportation Fees from Patrons	1,164.90	<u>Maintenance of Plant</u>	6,606.54
Withdrawal from Capital Reserve Funds	1,364.04	<u>Fixed Charges:</u>	
Insurance Recovery	705.75	Employee Retirement and F.I.C.A.	\$ 40,162.10
Gift	130.16	Insurance	<u>15,075.37</u>
Filing Fees	10.00		55,237.47
Old Checks Cancelled	7.43	<u>School Lunch &amp; Special Milk Program</u>	26,896.42
Prior Year Expenditures Refunded	41.30	<u>Student-Body Activities</u>	4,519.50
<u>Appropriation Refunds:</u>		<u>Capital Outlay:</u>	
Administration - Other Expenses	\$ 7.92	Sites	\$ 350.00
Instruction - Salaries	60.69	Equipment	<u>16,687.80</u>
Instruction - Textbooks	224.01		17,037.80
Pupil Transportation	620.24	<u>Debt Service:</u>	
Operation of Plant - Supplies	4.30	Principal of Debt	\$ 45,000.00
School Lunch & Special Milk Program	<u>18,529.60</u>	Interest on Debt	<u>33,997.50</u>
	19,446.76		78,997.50
Advance to Pembroke Academy Addition - Building Fund (Contra)	5,095.95	<u>Outgoing Transfer Accounts In-State:</u>	
Employees' Payroll Deductions (Contra)	<u>131.62</u>	Supervisory Union Expenses	14,748.01
Total Receipts From All Sources	\$969,342.47	<u>Expenditures To Other Than Public Schools</u>	7,929.70
Balance - July 1, 1970	<u>325.29</u>	E.S.E.A. Title I	10,277.00
Grand Total	<u>\$969,667.76</u>	National Future Homemakers of America	802.16
		Prior Year Employees' Payroll Deductions Paid	14,154.70
		Advance to Pembroke Academy Addition - Building Fund (Contra)	5,095.95
		<u>Employees' Payroll Deductions:</u>	
		Contra	\$ 131.62
		Overpayment a/c Withholding Taxes	<u>48.35</u>
			179.97
		Total Expenditures For All Purposes	\$969,667.76
		Balance - June 30, 1971	<u>- 0 -</u>
		Grand Total	\$969,667.76

EXHIBIT B-2  
 PEMBROKE SCHOOL DISTRICT  
 General Fund  
 Summary of Treasurer's Account and Proof of Balance  
 Fiscal Year Ended June 30, 1971

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Balance - July 1, 1970	\$ 325.29		
Receipts During Year	<u>969,342.47</u>		
		\$969,667.76	
Expenditures During Year		<u>969,667.76</u>	
Balance - June 30, 1971			<u><u>- 0 -</u></u>

Proof of Balance

Balance in The Suncook Bank - Per Statement June 30, 1971		\$ 22,580.05	
<u>Add: Deposits of:</u>			
July 12, 1971	\$ 311.78		
July 16, 1971	26,754.62		
July 20, 1971	<u>335.55</u>		
		27,401.95	
			49,982.00
<u>Less: Outstanding Checks</u>			<u>49,982.00</u>
Reconciled Balance - June 30, 1971			<u><u>- 0 -</u></u>



EXHIBIT B-4  
 PEMBROKE SCHOOL DISTRICT  
 Pembroke Academy Building Fund  
 Statement of Account and Proof of Balance  
 Fiscal Year Ended June 30, 1971

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Balance - July 1, 1970	\$4,832.74	
<u>Expenditures During Year:</u>		
Equipment	4,500.00	
Balance - June 30, 1971		<u>\$332.74</u>

Proof of Balance

Balance in The Suncook Bank - Per Statement June 30, 1971		<u>\$332.74</u>
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EXHIBIT B-5  
 PEMBROKE SCHOOL DISTRICT  
 Hill School Addition Building Fund  
 Statement of Account and Proof of Balance  
 Fiscal Year Ended June 30, 1971

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Balance - July 1, 1970		\$71,636.31
<u>Expenditures During Year:</u>		
<u>Building:</u>		
Engineers	\$ 901.36	
General Contractor	49,045.30	
Sub-Contractors	<u>8,200.14</u>	
	\$58,146.80	
Equipment	7,023.17	
Other Expenses, Including Insurance	<u>496.39</u>	
		<u>65,666.36</u>
Balance - June 30, 1971		<u>\$5,969.95</u>

Proof of Balance

Balance in The Suncook Bank - Per Statement June 30, 1971		<u>\$5,969.95</u>
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EXHIBIT B-6  
 PEMBROKE SCHOOL DISTRICT  
 Pembroke Academy Addition Building Fund  
 Statement of Account and Proof of Balance  
 Fiscal Year Ended June 30, 1971

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Receipts During Year:

Sale of Bonds	\$1,560,000.00	
Premiums on Bonds	7,199.40	
Accrued Interest on Bonds	<u>7,100.18</u>	
		\$1,574,299.58

Expenditures During Year:

Site	\$ 4,000.00	
Engineer	30,000.00	
Equipment	<u>5,095.95</u>	
		<u>39,095.95</u>
Balance - June 30, 1971		\$1,535,203.63

Proof of Balance

Balance in The Manchester Bank - Per Statement June 30, 1971	\$ 139,203.63	
<u>Less: Outstanding Check</u>	<u>4,000.00</u>	
		135,203.63
<u>Add: Certificate of Deposit # 1525 - Maturing, The Manchester Bank, July 16, 1971</u>		<u>1,400,000.00</u>
Reconciled Balance - June 30, 1971		\$1,535,203.63



EXHIBIT B-7  
PEMBROKE SCHOOL DISTRICT  
Cash With Fiscal Agents  
Statement of Account and Proof of Balance  
Fiscal Year Ended June 30, 1971

Cash In Hands of Fiscal Agent - July 1, 1970		\$ 2,692.50
<u>Deposits With Fiscal Agents During Year:</u>		
<u>The Suncook Bank:</u>		
a/c Maturing Bonds	\$15,000.00	
a/c Maturing Interest Coupons	<u>5,510.00</u>	
		\$20,510.00
<u>New England Merchants National Bank of Boston:</u>		
a/c Maturing Bonds	\$30,000.00	
a/c Maturing Interest Coupons	<u>28,487.50</u>	
		<u>54,487.50</u>
		<u>78,997.50</u>
		\$81,690.00
<u>Payments By Fiscal Agents During Year:</u>		
<u>The Suncook Bank:</u>		
Matured Bonds Paid	\$15,000.00	
Matured Interest Paid - Current Year	5,494.00	
Matured Interest Paid - Prior Year	<u>80.00</u>	
		\$20,574.00
<u>New England Merchants National Bank of Boston:</u>		
Matured Bonds Paid	\$30,000.00	
Matured Interest Paid - Current Year	26,762.50	
Matured Interest Paid - Prior Year	<u>2,612.50</u>	
		<u>59,375.00</u>
		<u>79,949.00</u>
Cash In Hands of Fiscal Agents - June 30, 1971		\$1,741.00
	<u>Proof of Balance</u>	
Balance in The Suncook Bank - Per Statement June 30, 1971		\$ 16.00
Balance in the New England Merchants National Bank, Boston, Mass. - Per Statement June 30, 1971		<u>1,725.00</u>
Reconciled Balance - June 30, 1971		<u>\$ 1,741.00</u>

EXHIBIT B-8  
 PEMBROKE SCHOOL DISTRICT  
 Horticulture Fund  
 Statement of Account and Proof of Balance  
 Fiscal Year Ended June 30, 1971

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Receipts:

Federal Grant

\$21,975.00

Expenditures:

Instruction:

Textbooks	\$	24.00
Library and Audiovisual Materials		2.00
Teaching Supplies		3,115.96
Contracted Services		2,535.00
Other Expenses		157.50

Operation of Plant:

Supplies		89.92
Utilities		100.00

Maintenance of Plant

2,366.69

Capital Outlay:

Sites		186.71
Buildings		9,297.17
Equipment		<u>3,645.34</u>

21,520.29

Balance - June 30, 1971

\$454.71

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Proof of Balance

Balance in The Suncook Bank -  
 Per Statement June 30, 1971

\$ 1,373.08

Less: Outstanding Checks

918.37

Reconciled Balance - June 30, 1971

\$454.71

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EXHIBIT C-1  
 PEMBROKE SCHOOL DISTRICT  
 Pembroke Elementary School Lunch Program  
 Statement of Account  
 Period July 1, 1970 to September 11, 1970

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Balance - July 1, 1970	\$379.78	
<u>Receipts During Period:</u>		
Federal Reimbursements	<u>501.01</u>	\$880.79
<u>Expenditures During Period:</u>		
Transfer to Pembroke School Lunch Program (to close account)	\$435.44	
Other Expenditures, Including Food	<u>445.35</u>	<u>880.79</u>
Balance - September 11, 1970		<u>\$ - 0 -</u>

EXHIBIT C-2  
 PEMBROKE SCHOOL DISTRICT  
 Pembroke Academy Cafeteria Program  
 Statement of Account  
 Period July 1, 1970 to September 11, 1970

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Balance - July 1, 1970	\$640.05	
<u>Receipts During Period:</u>		
Federal Reimbursements	<u>573.97</u>	\$1,214.02
<u>Expenditures During Period:</u>		
Transfer to Pembroke School Lunch Program (to close account)		<u>1,214.02</u>
Balance - September 11, 1970		<u>\$ - 0 -</u>

EXHIBIT C-3  
 PEMBROKE SCHOOL DISTRICT  
 School Lunch Program  
 Statement of Account and Proof of Balance  
 For the Period of September 11, 1970 to June 30, 1971

Receipts During Period:

Transfer From Pembroke Academy Cafeteria Program	\$ 1,214.02
Transfer From Elementary School Lunch Program	435.44

Lunch Sales:

Children	31,937.13
Adults	1,713.80
Federal Reimbursements	7,266.09
Milk Sales	3,106.02
Insurance Recovery a/c Burglary	<u>25.75</u>

\$45,698.25

Expenditures During Period:

Food, Including Milk	\$24,660.12
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Labor:

Adults	18,529.60
Children	484.40

Supplies	609.95
F.I.C.A.	1,122.04
Equipment	<u>75.00</u>

45,481.11

Balance - June 30, 1971

\$217.14

Proof of Balance

Balance in the Suncook Bank -  
 Per Statement June 30, 1971

\$489.41

Less: Outstanding Check

272.27

Reconciled Balance - June 30, 1971

\$217.14



EXHIBIT D  
PEMBROKE SCHOOL DISTRICT  
Pembroke Academy Student Activity Fund  
Statement of Account and Proof of Balance  
Period July 7, 1970 to June 30, 1971

FUND	Balance July 7, 1970	Receipts and Transfers During Year	Expenditures and Transfers During Year	Balance June 30, 1971
<u>General:</u>				
Academies	\$ 1,331.94	\$ 3,676.85	\$ 3,783.80	\$ 1,224.99
Athletics	( 782.49)	2,305.95	3,478.38	( 1,954.92)
Future Homemakers of America	( 90.05)	84.70	81.75	( 87.10)
Future Teachers of America	100.46			100.46
Drama Arts	( 118.76)	1,141.44	1,056.90	( 34.22)
Key Club	57.80			57.80
Student Council	( 297.10)			( 297.10)
Class of 1971	1,104.54	7,661.33	7,292.00	1,473.87
Class of 1972	807.11	882.81	1,069.08	620.84
Class of 1973	370.00	955.93	525.90	800.03
Class of 1974		217.00	19.00	198.00
<u>Miscellaneous:</u>				
Latin Club	60.63	358.35	434.15	( 15.17)
Science and History Club	170.15	33.50	40.00	163.65
Library	677.80	194.00	237.38	634.42
General Fund	( 643.18)	15,780.53	14,685.53	451.82
Honor Society	2,021.25	3,234.00	1,671.00	3,584.25
Interest on Savings	( 291.57)	291.57		
Doctor Training	1,520.00	4,040.00	4,960.00	600.00
Music Fund	( 473.55)		287.00	( 760.55)
Washington Society	( 109.10)			( 109.10)
Art Society	131.07	106.00	110.00	127.07
	\$ 5,546.95	\$40,963.96	\$39,731.87	\$ 6,779.04

Proof of Balance

Balance in The Suncook Bank - Per Statement June 30, 1971	\$10,077.06		
Less: Outstanding Checks	<u>3,235.02</u>		
		\$ 6,842.04	
Less: Forged Check		<u>63.00</u>	
			<u>\$ 6,779.04</u>

EXHIBIT E  
PEMBROKE SCHOOL DISTRICT  
Statement of School Tax Account  
Fiscal Year Ended June 30, 1971

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1970-71 School Tax	\$485,505.44	
<u>Less: Advance Received During Fiscal Year 1969-70</u>	<u>13,000.00</u>	
	\$472,505.44	
<u>Add: Advance Received on 1971-72 School Tax During Fiscal Year 1970-71</u>	<u>56,754.62</u>	\$529,260.06

Received From Town of Pembroke During Fiscal Year:

July 10, 1970	\$ 10,000.00	
July 17, 1970	16,000.00	
July 30, 1970	15,000.00	
August 21, 1970	15,000.00	
September 11, 1970	25,000.00	
September 25, 1970	25,000.00	
October 15, 1970	15,000.00	
November 29, 1970	30,000.00	
December 18, 1970	50,000.00	
January 1, 1971	20,000.00	
January 15, 1971	20,000.00	
January 22, 1971	20,000.00	
February 5, 1971	20,000.00	
February 26, 1971	20,000.00	
April 9, 1971	25,000.00	
April 23, 1971	20,000.00	
May 7, 1971	20,000.00	
May 14, 1971	45,000.00	
May 20, 1971	25,000.00	
May 28, 1971	5,000.00	
June 4, 1971	31,505.44	
June 21, 1971	30,000.00	
June 30, 1971	<u>26,754.62</u>	\$529,260.06



EXHIBIT F  
PEMBROKE SCHOOL DISTRICT  
Statement of Bonded Indebtedness, Showing Annual  
Maturities of Principal and Interest  
As of June 30, 1971

	Hill School Building Bond 3.2%		Elementary School Addition Bond 4%		Pembroke Academy Bond 5.25%		Hill School Addition Bond 6.25%		Pembroke Academy Addition Bond Lot "A" 5.40%		Pembroke Academy Addition Bond Lot "B" 5.90%		Total	
Amount of Issue	\$140,000.00		\$115,000.00		\$390,000.00		\$150,000.00		\$780,000.00		\$780,000.00			
Date of Issue	May 15, 1963		August 1, 1967		June 1, 1969		December 15, 1969		May 15, 1971		May 15, 1971			
Principal Payable Date	May 15		August 1		June 1		December 15		May 15		May 15			
Interest Payable Dates	May 15 and November 15		February 1 and August 1		June 1 and December 1		June 15 and December 15		May 15 and November 15		March 15 and November 15			
Payable At	The Suncook Bank		The Suncook Bank		New England Merchants National Bank of Boston		New England Merchants National Bank of Boston		New England Merchants National Bank of Boston		New England Merchants National Bank of Boston			
Maturities - Fiscal Year Ended:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
June 30, 1972	\$ 5,000.00	\$ 3,200.00	\$ 5,000.00	\$ 1,900.00	\$ 20,000.00	\$ 18,375.00	\$ 10,000.00	\$ 8,437.50	\$ 40,000.00	\$ 42,120.00	\$ 40,000.00	\$ 46,020.00	\$ 120,000.00	\$ 120,052.50
June 30, 1973	5,000.00	3,040.00	5,000.00	1,700.00	20,000.00	17,325.00	10,000.00	7,812.50	40,000.00	39,960.00	40,000.00	43,660.00	120,000.00	113,497.50
June 30, 1974	5,000.00	2,880.00	5,000.00	1,500.00	20,000.00	16,275.00	10,000.00	7,187.50	40,000.00	37,800.00	40,000.00	41,300.00	120,000.00	106,942.50
June 30, 1975	5,000.00	2,720.00	5,000.00	1,300.00	20,000.00	15,225.00	10,000.00	6,562.50	40,000.00	35,640.00	40,000.00	38,940.00	120,000.00	100,387.50
June 30, 1976	5,000.00	2,560.00	5,000.00	1,100.00	20,000.00	14,175.00	10,000.00	5,937.50	40,000.00	33,480.00	40,000.00	36,580.00	120,000.00	93,832.50
June 30, 1977	5,000.00	2,400.00	5,000.00	900.00	20,000.00	13,125.00	10,000.00	5,312.50	40,000.00	31,320.00	40,000.00	34,220.00	120,000.00	87,277.50
June 30, 1978	5,000.00	2,240.00	5,000.00	700.00	20,000.00	12,075.00	10,000.00	4,687.50	40,000.00	29,160.00	40,000.00	31,860.00	120,000.00	80,722.50
June 30, 1979	5,000.00	2,080.00	5,000.00	500.00	20,000.00	11,025.00	10,000.00	4,062.50	40,000.00	27,000.00	40,000.00	29,500.00	120,000.00	74,167.50
June 30, 1980	5,000.00	1,920.00	5,000.00	300.00	20,000.00	9,975.00	10,000.00	3,437.50	40,000.00	24,840.00	40,000.00	27,140.00	120,000.00	67,612.50
June 30, 1981	5,000.00	1,760.00	5,000.00	100.00	20,000.00	8,925.00	5,000.00	2,968.75	40,000.00	22,680.00	40,000.00	24,780.00	115,000.00	61,213.75
June 30, 1982	5,000.00	1,600.00			20,000.00	7,875.00	5,000.00	2,656.25	40,000.00	20,520.00	40,000.00	22,420.00	110,000.00	55,071.25
June 30, 1983	5,000.00	1,440.00			20,000.00	6,825.00	5,000.00	2,343.75	40,000.00	18,360.00	40,000.00	20,060.00	110,000.00	49,028.75
June 30, 1984	5,000.00	1,280.00			20,000.00	5,775.00	5,000.00	2,031.25	40,000.00	16,200.00	40,000.00	17,700.00	110,000.00	42,986.25
June 30, 1985	5,000.00	1,120.00			20,000.00	4,725.00	5,000.00	1,718.75	40,000.00	14,040.00	40,000.00	15,340.00	110,000.00	36,943.75
June 30, 1986	5,000.00	960.00			20,000.00	3,675.00	5,000.00	1,406.25	40,000.00	11,880.00	40,000.00	12,980.00	110,000.00	30,901.25
June 30, 1987	5,000.00	800.00			20,000.00	2,625.00	5,000.00	1,093.75	40,000.00	9,720.00	40,000.00	10,620.00	110,000.00	24,858.75
June 30, 1988	5,000.00	640.00			15,000.00	1,575.00	5,000.00	781.25	35,000.00	7,560.00	35,000.00	8,260.00	95,000.00	18,816.25
June 30, 1989	5,000.00	480.00			15,000.00	787.50	5,000.00	468.75	35,000.00	5,670.00	35,000.00	6,195.00	95,000.00	13,601.25
June 30, 1990	5,000.00	320.00					5,000.00	156.25	35,000.00	3,780.00	35,000.00	4,130.00	80,000.00	8,386.25
June 30, 1991	5,000.00	160.00							35,000.00	1,890.00	35,000.00	2,065.00	75,000.00	4,115.00
	\$100,000.00	\$33,600.00	\$50,000.00	\$10,000.00	\$350,000.00	\$170,362.50	\$140,000.00	\$69,062.50	\$780,000.00	\$433,620.00	\$780,000.00	\$473,770.00	\$2,200,000.00	\$1,190,415.00

THE STATE OF CALIFORNIA  
 DEPARTMENT OF REVENUE  
 THE STATE TREASURY  
 1900

No.	REVENUE FROM		TAXES		LICENSING		REGISTRATION		OTHER		Total	Total
	1900	1899	1900	1899	1900	1899	1900	1899	1900	1899		
1	20,000	15,000	100,000	90,000	50,000	45,000	30,000	25,000	10,000	8,000	150,000	138,000
2	10,000	8,000	50,000	45,000	25,000	20,000	15,000	12,000	5,000	4,000	85,000	73,000
3	5,000	4,000	25,000	20,000	12,000	9,000	6,000	5,000	2,000	1,500	42,000	34,500
4	3,000	2,500	15,000	12,000	7,000	6,000	4,000	3,500	1,500	1,200	24,000	20,200
5	2,000	1,800	10,000	8,000	5,000	4,500	3,000	2,500	1,000	800	16,800	14,600
6	1,500	1,200	7,000	6,000	3,500	3,000	2,000	1,800	700	600	12,500	10,600
7	1,000	800	5,000	4,500	2,500	2,000	1,500	1,200	500	400	8,700	7,300
8	800	700	4,000	3,500	2,000	1,800	1,200	1,000	400	350	6,850	5,850
9	600	500	3,000	2,800	1,500	1,300	1,000	800	300	250	5,150	4,150
10	500	400	2,500	2,200	1,200	1,000	800	700	250	200	4,350	3,350
11	400	350	2,000	1,800	1,000	900	700	600	200	150	3,450	2,600
12	350	300	1,800	1,600	900	800	600	500	180	150	3,130	2,350
13	300	250	1,600	1,400	800	700	500	450	150	120	2,820	2,070
14	250	200	1,400	1,200	700	600	450	400	120	100	2,520	1,700
15	200	150	1,200	1,000	600	500	400	350	100	80	2,230	1,530
16	150	120	1,000	850	500	450	350	300	80	60	1,940	1,390
17	100	80	800	700	400	350	300	250	60	40	1,650	1,120
18	80	70	700	600	350	300	250	200	50	40	1,440	1,010
19	70	60	600	550	300	250	200	150	40	30	1,270	860
20	60	50	500	450	250	200	150	120	30	25	1,100	750
21	50	40	400	350	200	150	100	80	20	20	940	620
22	40	30	300	250	150	120	80	60	15	15	790	515
23	30	25	250	200	120	100	60	40	10	10	670	415
24	25	20	200	180	100	80	50	35	8	8	563	343
25	20	15	180	160	80	70	40	30	7	7	497	307
26	15	12	150	130	70	60	35	25	6	6	426	266
27	10	8	120	100	60	50	30	20	5	5	345	205
28	8	6	100	80	50	40	25	15	4	4	281	161
29	6	5	80	65	40	30	20	12	3	3	213	123
30	5	4	65	55	35	25	18	10	3	3	176	96
31	4	3	50	40	30	20	15	8	2	2	132	72
32	3	2	40	30	25	15	12	6	2	2	102	52
33	2	1	30	20	20	10	8	4	1	1	73	33
34	1	1	20	15	15	8	6	3	1	1	54	26
35	1	1	15	10	10	6	4	2	1	1	40	19
36	1	1	10	8	8	4	3	1	1	1	30	14
37	1	1	8	6	6	3	2	1	1	1	24	11
38	1	1	6	5	5	2	1	1	1	1	18	8
39	1	1	5	4	4	2	1	1	1	1	14	6
40	1	1	4	3	3	1	1	1	1	1	11	5
41	1	1	3	2	2	1	1	1	1	1	8	4
42	1	1	2	1	1	1	1	1	1	1	6	3
43	1	1	2	1	1	1	1	1	1	1	6	3
44	1	1	2	1	1	1	1	1	1	1	6	3
45	1	1	2	1	1	1	1	1	1	1	6	3
46	1	1	2	1	1	1	1	1	1	1	6	3
47	1	1	2	1	1	1	1	1	1	1	6	3
48	1	1	2	1	1	1	1	1	1	1	6	3
49	1	1	2	1	1	1	1	1	1	1	6	3
50	1	1	2	1	1	1	1	1	1	1	6	3

No.	REVENUE FROM		TAXES		LICENSING		REGISTRATION		OTHER		Total	Total
	1900	1899	1900	1899	1900	1899	1900	1899	1900	1899		
51	1	1	2	1	1	1	1	1	1	1	6	3
52	1	1	2	1	1	1	1	1	1	1	6	3
53	1	1	2	1	1	1	1	1	1	1	6	3
54	1	1	2	1	1	1	1	1	1	1	6	3
55	1	1	2	1	1	1	1	1	1	1	6	3
56	1	1	2	1	1	1	1	1	1	1	6	3
57	1	1	2	1	1	1	1	1	1	1	6	3
58	1	1	2	1	1	1	1	1	1	1	6	3
59	1	1	2	1	1	1	1	1	1	1	6	3
60	1	1	2	1	1	1	1	1	1	1	6	3
61	1	1	2	1	1	1	1	1	1	1	6	3
62	1	1	2	1	1	1	1	1	1	1	6	3
63	1	1	2	1	1	1	1	1	1	1	6	3
64	1	1	2	1	1	1	1	1	1	1	6	3
65	1	1	2	1	1	1	1	1	1	1	6	3
66	1	1	2	1	1	1	1	1	1	1	6	3
67	1	1	2	1	1	1	1	1	1	1	6	3
68	1	1	2	1	1	1	1	1	1	1	6	3
69	1	1	2	1	1	1	1	1	1	1	6	3
70	1	1	2	1	1	1	1	1	1	1	6	3
71	1	1	2	1	1	1	1	1	1	1	6	3
72	1	1	2	1	1	1	1	1	1	1	6	3
73	1	1	2	1	1	1	1	1	1	1	6	3
74	1	1	2	1	1	1	1	1	1	1	6	3
75	1	1	2	1	1	1	1	1	1	1	6	3
76	1	1	2	1	1	1	1	1	1	1	6	3
77	1	1	2	1	1	1	1	1	1	1	6	3
78	1	1	2	1	1	1	1	1	1	1	6	3
79	1	1	2	1	1	1	1	1	1	1	6	3
80	1	1	2	1	1	1	1	1	1	1	6	3



March 21, 1971

TOWN OF PEMBROKE

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Pembroke for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Town of Pembroke as of December 31, 1970, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

TOWN OF PEMBROKE

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EXHIBIT A-1  
TOWN OF PEMBROKE  
Comparative Balance Sheets  
As of December 31, 1969 and December 31, 1970

<u>Assets</u>	<u>Dec. 31, 1969</u>	<u>Dec. 31, 1970</u>
<u>Cash in Hands of Officials:</u>		
Town Treasurer	\$ 180,422.16	\$208,456.44
Town Clerk	5.00	164.10
	<u>\$180,427.16</u>	<u>\$208,620.54</u>
<u>Capital Reserve Fund: (Contra)</u>		
Town Equipment	\$ 10,005.78	\$ 13,512.27
Sewer Fund	2,928.22	3,076.44
Library Fund	22,792.34	24,520.19
Cemetery Fund	3,498.13	3,716.53
Town Hall Account	8,257.00	8,674.99
	<u>\$ 47,481.47</u>	<u>\$ 53,500.42</u>
<u>Bonds Authorized Unissued</u>	\$ 1,180,000.00	\$3,042,000.00
<u>Accounts Due Town:</u>		
<u>From State of New Hampshire:</u>		
Bounties	\$ 1.50	\$ 1.50
Reimbursement a/c Police Radio	318.50	
Other Accounts Due Town	1,696.81	1,212.28
Eastview Park Project Fund		254.97
	<u>\$ 2,016.81</u>	<u>\$ 1,468.75</u>
<u>Inventory - Gasoline in Tank</u>	240.49	
<u>Unredeemed Taxes:</u>		
Levy of 1969	\$	\$ 3,960.28
Levy of 1968	1,686.66	190.46
Levy of 1967	970.03	
Levy of 1966	238.97	
Prior Years	350.39	
	<u>\$ 3,246.05</u>	<u>\$ 4,150.74</u>
<u>Uncollected Taxes:</u>		
Levy of 1970	\$	\$ 74,078.25
Levy of 1969	75,972.50	58.00
Levy of 1968	6.00	
Prior Years	665.20	
	<u>76,643.70</u>	<u>74,136.25</u>
<u>Uncollected State Head Taxes:</u>		
State Account (Contra)	2,115.00	2,245.00
Town Account	90.00	15.00
	<u>2,205.00</u>	<u>2,260.00</u>
Total Assets	\$1,492,260.68	\$3,386,136.70
Net Debt	160,718.74	136,068.28
	<u>\$1,652,979.42</u>	<u>\$3,522,204.98</u>

<u>Liabilities</u>	<u>Dec. 31, 1969</u>	<u>Dec. 31, 1970</u>
Unexpended Balance of Non-Revenue Appropriation	\$1,180,000.00	\$3,042,000.00
<u>Revenue Appropriations Carried Forward: (Exhibit A-3)</u>		
Bridges		6,779.14
Deerpath Lane Construction	398.09	235.58
Eastview Park Project Construction	126.59	
	<u>\$ 524.68</u>	<u>\$ 235.58</u>
Due Tax Collector - Over-remittance		88.00
Due Water Department - Over-payment		4.99
Tax Overpayment To Be Refunded		6.00
<u>Due State of New Hampshire:</u>		
<u>State Head Taxes:</u>		
Uncollected	\$ 2,115.00	\$ 2,245.00
<u>2% Bond and Debt Tax:</u>		
Uncollected	\$ 176.61	\$ 30.58
Collected - Not Remitted	285.59	409.83
	<u>\$ 462.20</u>	<u>\$ 440.41</u>
School District Tax Payable	230,396.07	251,505.44
Capital Reserve Funds (Contra)	47,481.47	53,500.42
<u>Long Term Notes Outstanding:</u>		
Town	\$ 32,000.00	\$ 28,400.00
Water District	28,000.00	24,000.00
	<u>\$ 60,000.00</u>	<u>\$ 52,400.00</u>
Bonds Outstanding	\$ 132,000.00	\$ 113,000.00
Total Liabilities	<u>\$1,652,979.42</u>	<u>\$3,522,204.98</u>



EXHIBIT A-3  
TOWN OF PEMBROKE  
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDED DECEMBER 31, 1970

	(Assets) and Appropriations Forwarded From 1969	Appropriations 1970	Receipts and Reimbursements	Total Amount Available	Expenditures 1970	Balance		(Assets) and Appropriations Forwarded to 1971
						Unexpended	Overdrafts	
<b>General Government:</b>								
Town Officers' Salaries	\$	\$ 10,578.00	\$	\$ 10,578.00	\$ 10,855.90	\$	\$ 277.90	\$
Town Officers' Expenses		5,138.00	154.85	5,292.85	5,734.78		441.93	
Election and Registration		1,025.00		1,025.00	892.34	132.66		
Municipal Court Expenses		400.00		400.00	810.00		410.00	
Expenses of Town Hall and Other Town Buildings	(234.62)	4,495.00	4,663.33	8,923.71	9,345.53		421.82	
<b>Protection of Persons and Property:</b>								
Police Department	(318.50)	20,496.00	318.50	20,496.00	20,706.24		210.24	
Fire Department, Including Forest Fires		15,125.00		15,125.00	14,132.85	992.15		
Hydrant Rental		11,900.00		11,900.00	11,508.65	391.35		
Blister Rust and Care of Trees	( 75.00)	850.00	75.21	850.21	1,094.35		244.14	
Planning and Zoning		400.00		400.00	262.80	137.20		
Insurance		7,055.00	293.94	7,348.94	8,007.18		254.96	(403.28)
Civil Defense		3,750.00		3,750.00	3,840.00		90.00	
Conservation Commission		1,200.00		1,200.00	624.66	575.34		
<b>Health:</b>								
Health Department, Including Hospitals		2,800.00		2,800.00	2,800.00			
Sewer Maintenance		1,400.00		1,400.00	1,544.32		144.32	
Town Dump and Garbage Removal		11,280.00		11,280.00	12,207.34		927.34	
<b>Highways and Bridges:</b>								
Town Road Aid		1,012.00	579.60	1,591.60	1,878.85		287.25	
<b>Town Maintenance:</b>								
Summer	(545.00)	16,425.00	495.20	16,375.20	16,262.64	657.56		(545.00)
Winter		26,928.00	50.00	26,978.00	30,371.16		3,393.16	
Oiling		5,798.00		5,798.00	5,779.38	18.62		
Street Lighting		5,500.00		5,500.00	5,908.44		408.44	
General Expenses of Highway Department		250.00		250.00	261.98		11.98	
<b>Libraries</b>								
		5,500.00		5,500.00	5,500.00			
<b>Public Welfare:</b>								
Old Age Assistance		7,000.00	.66	7,000.66	10,536.77		3,536.11	
Town Poor		5,000.00		5,000.00	2,812.11	2,187.89		
<b>Patriotic Purposes:</b>								
Memorial Day		175.00		175.00	175.00			
Soldiers' Aid		100.00		100.00		100.00		
<b>Recreation:</b>								
Parks and Playgrounds, Including Band Concerts		5,000.00	97.62	5,097.62	4,876.65	220.97		
<b>Public Service Enterprises:</b>								
Cemeteries		2,683.00		2,683.00	2,080.82	602.18		
<b>Unclassified:</b>								
Damages and Legal Expenses		700.00		700.00	735.00		35.00	
Advertising and Regional Associations Overlay (Discounts, Abatements, and Refunds)		2,534.00		2,534.00	2,534.20		.20	
Retirement and Social Security		6,050.63		6,050.63	8,653.36		2,602.73	
Contingency Fund		2,920.00		2,920.00	3,303.78		383.78	
		500.00		500.00		500.00		
<b>Interest:</b>								
On Temporary Loans in Anticipation Taxes		3,800.00		3,800.00	4,333.43		533.43	
On Long Term Notes					1,253.30		1,253.30	
<b>Outlay For New Construction, Equipment and Permanent Improvements:</b>								
<b>New Construction:</b>								
Roads		5,825.00		5,825.00	6,324.91		499.91	
Bridges		14,500.00		14,500.00	7,720.86			6,779.14
Sidewalks		1,000.00		1,000.00	589.62	410.38		
Alarm System (Fire)		1,880.00		1,880.00	1,880.00			
<b>Indebtedness:</b>								
Long Term Notes Paid		3,600.00		3,600.00	3,600.00			
Payments to Capital Reserve Funds		3,500.00		3,500.00	3,500.00			
<b>Other Governmental Divisions:</b>								
County Taxes		28,568.22		28,568.22	28,568.22			
School District Taxes	230,396.07	485,505.44		715,901.51	464,396.07			251,505.44
	\$ (1,173.12)							\$ (948.28)
	\$230,396.07	\$740,146.29	\$6,728.91	\$976,098.15	\$728,203.49	\$6,926.30	\$16,367.94	\$258,284.58

Exhibit A-4  
Town of Pembroke  
Comparative Statement of Estimated and Actual Revenues and Budget Summary  
Fiscal Year Ended December 31, 1970

	Revenues		Excess	Deficit
	Estimated	Actual		
<u>Local Taxes:</u>				
Property Taxes	\$626,931.29	\$628,737.53	\$ 1,806.24	\$
Poll Taxes	3,340.00	3,796.00	456.00	
National Bank Stock Taxes	50.00	78.20	28.20	
Interest on Taxes	2,200.00	2,265.63	65.63	
<u>State:</u>				
Interest and Dividends Tax	7,336.00	7,335.76		.24
Savings Bank Tax	4,336.00	4,336.44	.44	
Meals and Rooms Tax	17,253.00	17,252.86		.14
6% Business Profits Tax	22,700.00	22,699.66		.34
Revenue From Yield Tax Source	2,850.00	2,202.06		647.94
Head Tax Commissions	500.00	1,196.50	696.50	
Fighting Forest Fires	500.00	1,016.03	516.03	
Reimbursement a/c Motor Vehicle Road Toll	1,000.00	1,136.24	136.24	
<u>Local Sources, Except Taxes:</u>				
Motor Vehicle Permit Fees	42,000.00	45,097.92	3,097.92	
Dog Licenses	800.00	1,065.00	265.00	
Business Licenses, Permits and Filing Fees	350.00	357.00	7.00	
Fines and Forfeits - Municipal Court	900.00	911.00	11.00	
Rent of Town Property	5,200.00	5,213.00	13.00	
Income From Trust Funds	600.00	798.00	198.00	
Water Department - Share of Town Report and Insurance Costs	500.00	472.00(1)		28.00
Opening Graves	200.00	645.00	445.00	
Conference Center	500.00	500.00		
Police Department	100.00	58.00		42.00
Interest on Investments		416.65	416.65	
Sale of Town Property		35.30	35.30	
Sale of Tax Deeded Property		267.87	267.87	
	<u>\$740,146.29</u>	<u>\$747,889.65</u>	<u>\$ 8,462.02</u>	<u>\$718.66</u>

(1) Includes Accounts Receivable of \$264.00 at December 31, 1970

Budget Summary

Overdrafts of Appropriations	\$ 16,367.94	
Unexpended Balance of Appropriations	6,926.30	
Net Overdraft of Appropriations		\$ 9,441.64
Actual Revenues	\$747,889.65	
Estimated Revenues	740,146.29	
Revenue Surplus		<u>7,743.36</u>
Net Budget Deficit		<u>\$1,698.28</u>



Exhibit B-1  
Town of Pembroke  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1970

RECEIPTS

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$ 549,104.78	
Poll Taxes	2,720.00	
National Bank Stock Taxes	78.20	
Yield Taxes	2,459.00	
State Head Taxes	8,970.00	
		\$563,331.98

Prior Years:

Property Taxes	74,231.00	
Poll Taxes	716.00	
State Head Taxes	2,275.00	
Yield Taxes	422.49	
		77,644.49

Interest on Taxes	2,265.63	
Penalties on State Head Taxes	230.50	
Tax Sales Redeemed	5,850.53	
		\$ 649,323.13

State of New Hampshire:

Interest and Dividends Tax	7,335.76	
Savings Bank Tax	4,336.44	
Meals and Rooms Tax	17,252.86	
Road Toll Refunds	1,210.51	
Reimbursement a/c Head Tax Expense	154.85	
Reimbursement a/c Old Age Assistance	.66	
Reimbursement a/c T.R.A.	579.60	
Fighting Forest Fires	1,016.03	
Reimbursement a/c Police Radio	318.50	
Blister Rust Refund	75.21	
6% Business Profits Tax	22,699.66	
		54,980.08

Local Sources, Except Taxes:

Dog Licenses	1,053.00	
Business Licenses, Permits and Filing Fees	357.00	
Fines and Forfeits - Municipal Court	1,511.00	
Packer Rental - Town of Allenstown	963.00	
Income From Trust Funds	798.00	
Opening Graves	645.00	

Police Department - Pistol Permits	58.00
Motor Vehicle Permit Fees	44,972.67
Water Department - Share of Town Report	450.19
Rent of Town Equipment	4,250.00
Interest on Investments	416.65
Donation In Lieu of Taxes	500.00

Appropriation Refunds and Credits:

Recreation	97.62	
<u>Town Maintenance:</u>		
Summer	495.20	
Winter	50.00	
Insurance	293.94	
Town Hall and Other Town Buildings	4,663.33	
		5,600.09
		61,574.60

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	230,000.00	
Sale of Tax Deeded Property	267.87	
Sale of Town Property	35.30	
		230,303.17

Water Department - Gasoline (Contra)	362.76	
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Total Receipts From All Sources	996,543.74
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Balance - January 1, 1970	180,422.16
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Grand Total	\$1,176,965.90
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EXPENDITURES

General Government:

Town Officers' Salaries	\$ 10,855.90	
Town Officers' Expenses	5,734.78	
Election and Registration Expenses	892.34	
Municipal Court Expenses	810.00	
Expenses of Town Hall and Other Town Buildings	9,345.53	
		\$ 27,638.55

Protection of Persons and Property:

Police Department	20,706.24
Fire Department, Including Forest Fires	14,132.85
Hydrant Rentals	11,508.65
Blister Rust and Care of Trees	1,094.35

Insurance	8,007.18	
Civil Defense	3,840.00	
Planning and Zoning	262.80	
Conservation Commission	624.66	
		60,176.73
<u>Health and Sanitation:</u>		
Health Department, Including Hospitals	2,800.00	
Sewer Maintenance	1,544.32	
Town Dump and Garbage Removal	12,207.34	
		16,551.66
<u>Highways and Bridges:</u>		
Town Maintenance - Summer	16,262.64	
Town Maintenance - Winter	30,371.16	
Oiling Streets	5,779.38	
Town Road Aid - Appropriation	1,012.00	
Town Road Aid - Other	866.85	
Street Lighting	5,908.44	
General Expenses of Highway Department	261.98	
		60,462.45
<u>Libraries</u>		5,300.00
<u>Public Welfare</u>		
Old Age Assistance	10,536.77	
Town Poor	2,812.11	
		13,348.88
<u>Patriotic Purposes</u>		
Memorial Day		175.00
<u>Recreation</u>		
Parks and Playgrounds, Including Band Concerts		4,876.65
<u>Public Service Enterprises</u>		
Cemeteries		2,080.82
<u>Unclassified:</u>		
Damages and Legal Expenses	735.00	
Taxes Bought By Town	7,143.68	
Advertising and Regional Associations	2,534.20	
<u>Abatements and Refunds:</u>		
Property Tax Abatements	\$ 240.30	
Overpayments Refunded		
a/c Property Taxes	17.38	
Gas Tax Refund (Water Department)	74.27	
Motor Vehicle Permit Fees Refunded	21.85	
		353.80

Retirement and Social Security	3,303.78	
		14,070.46
<u>Interest:</u>		
On Temporary Loans	4,333.43	
On Long Term Notes	1,253.30	
		5,586.73
<u>New Construction, Improvement and Equipment:</u>		
Town Construction	6,324.91	
Fire Alarm System	1,880.00	
Sidewalk Construction	589.62	
State Aid Construction (Town Portion)	7,720.86	
Deerpath Lane Construction	162.51	
Eastview Park Construction	381.56	
		17,059.46
<u>Indebtedness Payments:</u>		
On Temporary Loans	230,000.00	
On Long Term Notes	3,600.00	
Payments into Capital Reserve Fund	3,500.00	
		237,100.00
<u>Payments To Other Governmental Divisions:</u>		
State of New Hampshire:		
Head Taxes - 1969 Account	2,112.00	
Head Taxes - 1970 Account	8,092.00	
		10,204.00
2% Bond and Debt Retirement Tax		356.01
<u>County Tax</u>		28,568.22
<u>School District Tax</u>		464,396.07
		503,524.30
<u>Other Expenditures:</u>		
Water Department - Gasoline		357.77
Total Expenditures For All Purposes		\$ 968,509.46
Balance - December 31, 1970		208,456.44
		<u><u>\$1,176,965.90</u></u>
Grand Total		



EXHIBIT A-2  
TOWN OF PEMBROKE  
Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1970

Net Debt - December 31, 1969	\$160,718.74	
Net Debt - December 31, 1970	<u>136,068.28</u>	
Decrease in Net Debt		<u>\$ 24,650.46</u>

Analysis of Change

Decreases in Net Debt:

Water Bonds Paid	\$ 19,000.00	
Long Term Notes Paid - Water	4,000.00	
Long Term Notes Paid - Town	<u>3,600.00</u>	
		<u>\$ 26,600.00</u>

Increases in Net Debt:

Net Budget Deficit	\$ 1,698.28	
Tax Collector's Excess Debits	10.77	
Decrease in Deferred Charges (Gas Inventory)	<u>240.49</u>	
		<u>\$ 1,949.54</u>

Net Decrease \$ 24,650.46

EXHIBIT B-2  
TOWN OF PEMBROKE  
SUMMARY OF TREASURER'S ACCOUNT AND PROOF OF BALANCE  
FISCAL YEAR ENDED DECEMBER 31, 1970

Balance - January 1, 1970	\$180,422.16	
Receipts During Year	<u>996,543.74</u>	
		\$1,176,965.90
Expenditures During Year		<u>968,509.46</u>
Balance - December 31, 1970		<u><u>\$208,456.44</u></u>

Proof of Balance

Balance in the Suncook Bank, Suncook, N. H. - Per Statement December 31, 1970		\$ 215,488.35
Add: Deposits of:		
January 8, 1971	\$ 11,620.16	
January 11, 1971	<u>1,684.65</u>	
		<u>13,304.81</u>
		228,793.16
Less: Outstanding Checks		<u>20,336.72</u>

Reconciled Balance - December 31, 1970 \$208,456.44

EXHIBIT C-1  
TOWN OF PEMBROKE  
Summary of Warrants  
Fiscal Year Ended December 31, 1970

	-----Levies of:-----							
	1970	1969	1968	1967	1966	1965	1963	1962
-----								
-DR.-								
<u>Uncollected Taxes - January 1, 1970:</u>								
Property Taxes	\$	\$74,860.01	\$	\$	\$	\$	\$	\$
Poll Taxes		690.00	6.00	6.00	12.00	6.00	4.00	
Yield Taxes		422.49		589.20				48.00
<u>Taxes Committed To Collector:</u>								
Property Taxes		625,510.69						
Poll Taxes		3,560.00						
National Bank Stock Taxes		78.20						
Yield Taxes		2,642.48						
<u>Added Taxes:</u>								
Property Taxes		3,226.84						
Poll Taxes		78.00	152.00	4.00		2.00		
<u>Overpayments To Be Refunded:</u>								
a/c Poll Taxes		6.00						
<u>Overpayments Refunded:</u>								
a/c Property Taxes		17.38						
Interest on Taxes		74.58	1,475.92	.64		.56		
	\$635,194.17	\$77,600.42	\$10.64	\$595.20	\$14.56	\$6.00	\$4.00	\$48.00
-----								
-CR.-								
<u>Remittances To Treasurer:</u>								
Property Taxes	\$549,104.78	\$74,231.00	\$	\$	\$	\$	\$	\$
Poll Taxes	2,720.00	710.00	4.00		2.00			
National Bank Stock Taxes	78.20							
Yield Taxes	2,459.00	422.49						
Interest on Taxes	74.58	1,475.92	.64		.56			
<u>Abatements Allowed:</u>								
Property Taxes	6,619.20	568.40						
Poll Taxes	152.00	120.00	6.00	6.00	12.00	6.00	4.00	
Yield Taxes				589.20				48.00
<u>Uncollected Taxes - December 31, 1970:</u>								
Property Taxes	73,124.77	50.00						
Poll Taxes	770.00	8.00						
Yield Taxes	183.48							
	\$635,286.01	\$77,585.81	\$10.64	\$595.20	\$14.56	\$6.00	\$4.00	\$48.00
<u>Add: Excess Debits:</u>								
a/c Property Taxes		10.61						
a/c Poll Taxes	2.00	4.00						
<u>Less: Excess Credits:</u>								
a/c Property Taxes	5.84							
<u>Less: Excess Remittances:</u>								
a/c Property Taxes	88.00							
	\$635,194.17	\$77,600.42	\$10.64	\$595.20	\$14.56	\$6.00	\$4.00	\$48.00
-----								



EXHIBIT C-2  
TOWN OF PEMBROKE  
Summary of Tax Sale Accounts  
Fiscal Year Ended December 31, 1970

	----- Levies of:-----					
	1969	1968	1967	1966	1965	1964
<u>-DR.-</u>						
Unredeemed Taxes - January 1, 1970	\$	\$1,686.66	\$ 970.03	\$238.97	\$331.54	\$18.85
Tax Sale of June 6, 1970	7,143.68					
Interest and Costs Collected After Sale	321.71	96.39	132.19	53.13	61.61	48.90
	<u>\$7,465.39</u>	<u>\$1,783.05</u>	<u>\$1,102.22</u>	<u>\$292.10</u>	<u>\$393.15</u>	<u>\$67.75</u>

<u>-CR.-</u>						
<u>Remittances To Treasurer:</u>						
Redemptions	\$3,183.40	\$1,409.14	\$ 970.03	\$238.97	\$ 30.14	\$18.85
Interest and Costs Collected After Sale	321.71	96.39	132.19	53.13	61.61	48.90
Abatements Allowed		87.06			301.40	
Unredeemed Taxes - December 31, 1970	3,960.28	190.46				
	<u>\$7,465.39</u>	<u>\$1,783.05</u>	<u>\$1,102.22</u>	<u>\$292.10</u>	<u>\$393.15</u>	<u>\$67.75</u>

EXHIBIT C-3  
TOWN OF PEMBROKE  
State Head Taxes - Summary of Warrants  
Fiscal Year Ended December 31, 1970

	Levies of:-----						
<u>-DR.-</u>	1970	1969	1968	1967	1966	1965	1963
Uncollected Head Taxes - January 1, 1970	\$	\$2,115.00	\$20.00	\$15.00	\$30.00	\$15.00	\$10.00
Head Taxes Committed To Collector		11,305.00					
Added Head Taxes		150.00	470.00	15.00	5.00		
Penalties Collected		19.00	209.50	1.50	.50		
		\$11,474.00	\$2,794.50	\$36.50	\$15.00	\$35.50	\$15.00
		\$11,474.00	\$2,794.50	\$36.50	\$15.00	\$35.50	\$15.00
<u>-CR.-</u>							
<u>Remittances To Treasurer:</u>							
Head Taxes	\$	\$ 8,970.00	\$2,255.00	\$15.00	\$ 5.00	\$	\$
Penalties		19.00	209.50	1.50	.50		
Abatements		230.00	300.00	20.00	15.00	15.00	10.00
Uncollected Head Taxes - December 31, 1970		2,245.00	15.00				
		\$11,464.00	\$2,779.50	\$36.50	\$15.00	\$35.50	\$15.00
		\$11,464.00	\$2,779.50	\$36.50	\$15.00	\$35.50	\$15.00
Add: Excess Debits		10.00	15.00				
		\$11,474.00	\$2,794.50	\$36.50	\$15.00	\$35.50	\$15.00
		\$11,474.00	\$2,794.50	\$36.50	\$15.00	\$35.50	\$15.00



EXHIBIT D  
TOWN OF PEMBROKE  
Statement of Town Clerk's Accounts  
Fiscal Year Ended December 31, 1970

-DR.-

Cash on Hand - January 1, 1970  
a/c Dog Licenses

\$ 5.00

Motor Vehicle Permits Issued:

1969 - #441871 - #441900  
#106801 - #106850  
#553601 - #553617

\$ 687.79

1970 - #387254 - #387999  
#388000 - #390000  
#535601 - #536000  
#120201 - #120252

43,208.68

1971 - #449201 - #449289

1,223.30

45,119.77

Dog Licenses Issued:

366 @ \$ 2.00  
43 @ \$ 5.00  
1 @ \$14.00 - Kennel  
4 @ \$12.00 - Kennels  
  
51 @ \$ 1.00 - Penalties

732.00  
220.00  
14.00  
48.00  
1,014.00  
51.00

1,065.00

Filing Fees

10.00

\$46,199.77

-CR.-

Remittances To Treasurer:

Motor Vehicle Permits  
Dog Licenses  
Filing Fees

\$44,972.67  
1,053.00  
10.00

46,035.67

Cash on Hand - December 31, 1970

a/c Motor Vehicle Permit Fees  
a/c Dog Licenses

147.10  
17.00

164.10

\$46,199.77

49

EXHIBIT E  
TOWN OF PEMBROKE  
Municipal Court  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

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Balance - January 1, 1970 \$ .853.74

Receipts:

Fines and Costs	\$ 1,720.00	
Small Claims	<u>27.90</u>	
		<u>1,747.90</u>
		\$ 2,601.64

Expenditures:

Department of Safety	530.00	
Town of Pembroke	1,511.00	
Transferred to Superior Court	100.00	
Clerk's Expense	100.00	
Return of Bond	100.00	
Fish and Game Department	32.00	
Refund of Fine Overpayment	16.80	
Supplies	14.00	
Clerk's Bond	10.00	
Bank Service Charge	<u>4.31</u>	
		<u>2,418.11</u>

Balance - December 31, 1970 \$183.53

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Proof of Balance

Balance in the Concord National Bank -  
Per Statement December 31, 1970 \$ 103.53

Cash on Hand - December 31, 1970 80.00

Reconciled Balance - December 31, 1970 \$183.53

---

Criminal Cases	106
Small Claims	<u>12</u>
	<u>118</u>

TOWN OF PEMBROKE  
MUNICIPAL COURT  
STATEMENT OF ACCOUNT AND PROOF OF BALANCE  
FISCAL YEAR ENDED DECEMBER 31, 1970



EXHIBIT F  
TOWN OF PEMBROKE  
Town Library  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

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Balance - January 1, 1970 \$ 952.20

Receipts:

Town Appropriation	\$3,487.00	
Gifts	136.10	
State of New Hampshire - Grant	100.00	
State of New Hampshire - Refund	22.42	
		3,745.52
		4,697.72

Expenditures:

Books	2,172.58	
Magazines	70.50	
Rent	590.00	
Salaries	141.60	
Telephone	120.60	
Electricity	78.45	
Supplies	359.26	
Dues and Convention Expenses	53.20	
Record Purchases	71.65	
Art Pictures and Frames	212.78	
		3,870.62

Balance - December 31, 1970 \$827.10

---

Proof of Balance

Balance in The Suncook Bank -  
Per Statement December 23, 1970 \$1,287.89

Less: Outstanding Checks 536.89

\$ 751.00

On Deposit In The Suncook Bank -  
Savings Account #21879 76.10

Reconciled Balance - December 31, 1970 \$827.10

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EXHIBIT G  
TOWN OF PEMBROKE  
Statement of Trust Fund Principal, Income and Investments  
Fiscal Year Ended December 31, 1970

FUND	PRINCIPAL			INCOME				Balance of Principal and Income Dec. 31, 1970	
	Balance January 1, 1970	New Funds Created During Year	Expenditures During Year	Balance Dec. 31, 1970	Balance Jan. 1, 1970	Earned During Year	Expended During Year		Balance Dec. 31, 1970
Cemetery Funds	\$21,100.00	\$ 400.00	\$	\$21,500.00	\$ 4,841.74	\$1,294.13	\$1,206.00	\$ 4,929.87	\$26,429.87
Warren D. Foss - Library Fund	2,000.00			2,000.00	61.09	104.32		165.41	2,165.41
<u>Capital Reserve Funds:</u>									
Pembroke School District - Bus Fund	4,746.85		4,746.85		848.48	210.89	617.19	442.18	442.18
Town Equipment	6,938.73	3,000.00		9,938.73	3,067.05	506.49		3,573.54	13,512.27
Sewer Fund	2,045.18			2,045.18	883.04	148.22		1,031.26	3,076.44
Library Building Fund	17,752.72	574.00		18,326.72	5,039.62	1,153.85		6,193.47	24,520.19
Cemetery Fund	2,533.48	40.00		2,573.48	964.65	178.40		1,143.05	3,716.53
Town Hall Account	7,070.00			7,070.00	1,187.00	417.99		1,604.99	8,674.99
	\$64,186.96	\$4,014.00	\$4,746.85	\$63,454.11	\$16,892.67	\$4,014.29	\$1,823.19	\$19,083.77	\$82,537.88

Investments

The Suncook Bank                      \$82,537.88



EXHIBIT H  
TOWN OF PEMBROKE  
Statement of Long Term Indebtedness, Showing Annual  
Maturities of Principal and Interest  
As of December 31, 1970

	Water Bonds 2 1/4%		Water Bonds 3.30%		Water Notes 3 3/4%		Water Notes 3 3/4%		Parking Lot Notes 4.15%		-----Total-----	
Amount of Issue	\$360,000.00		\$70,000.00		\$36,000.00		\$11,000.00		\$42,800.00			
Date of Issue	November 1, 1949		May 1, 1957		August 14, 1964		January 15, 1965		June 1, 1966			
Principal Payable Date	November 1		May 1		August 15		January 15		June 1			
Interest Payable Dates	May 1, November 1		May 1, November 1		February 15, August 15		July 15, January 15		June 1, December 1			
Payable At	Merchants National Bank of Boston		Merchants National Bank of Boston		The Suncook Bank		The Suncook Bank		The Suncook Bank			
<hr/>												
Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1971	\$ 12,000.00	\$ 2,430.00	\$5,000.00	\$82.50	\$ 3,000.00	\$ 675.00	\$1,000.00	\$206.25	\$ 3,600.00	\$1,103.90	\$ 24,600.00	\$ 4,497.65
December 31, 1972	12,000.00	2,160.00			3,000.00	562.50	1,000.00	168.75	3,600.00	954.50	19,600.00	3,845.75
December 31, 1973	12,000.00	1,890.00			3,000.00	450.00	1,000.00	131.25	3,600.00	805.10	19,600.00	3,276.35
December 31, 1974	12,000.00	1,620.00			3,000.00	337.50	1,000.00	93.75	3,600.00	655.70	19,600.00	2,706.95
December 31, 1975	12,000.00	1,350.00			3,000.00	225.00	1,000.00	56.25	3,600.00	506.30	19,600.00	2,137.55
December 31, 1976	12,000.00	1,080.00			3,000.00	112.50	1,000.00	18.75	3,600.00	356.90	19,600.00	1,568.15
December 31, 1977	12,000.00	810.00							3,600.00	207.50	15,600.00	1,017.50
December 31, 1978	12,000.00	540.00							3,200.00	66.40	15,200.00	606.40
December 31, 1979	12,000.00	270.00									12,000.00	270.00
	<u>\$108,000.00</u>	<u>\$12,150.00</u>	<u>\$5,000.00</u>	<u>\$82.50</u>	<u>\$18,000.00</u>	<u>\$2,362.50</u>	<u>\$6,000.00</u>	<u>\$675.00</u>	<u>\$28,400.00</u>	<u>\$4,656.70</u>	<u>\$165,400.00</u>	<u>\$19,926.30</u>

EXHIBIT I  
TOWN OF PEMBROKE  
Town Officers' Surety Bonds  
1970

	<u>Bond Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Town Treasurer:</u>			
Fred D. Little New Hampshire Insurance Co.	94-19-42	\$25,000.00	March 10, 1970
<u>Town Clerk:</u>			
John B. Goff New Hampshire Insurance Co.	88-42-99	\$10,000.00	March 10, 1970
<u>Tax Collector:</u>			
Estelle E. Griffith New Hampshire Insurance Co.	95-53-45	\$26,000.00	March 10, 1970
<u>Trustees of Trust Funds:</u>			
David Ober New Hampshire Insurance Co.	96-71-37	\$12,000.00	March 10, 1970
John L. Saturley New Hampshire Insurance Co.	88-42-97	\$11,000.00	March 12, 1968
Joseph H. St. Germain New Hampshire Insurance Co.	95-51-30	\$11,000.00	March 11, 1969



# ANNUAL REPORT

pembroke  
water  
works

## OFFICERS OF THE PEMBROKE WATER WORKS

FRED LITTLE	Term expires 1972
ARMAND NOLIN	Term expires 1973
MAURICE LAVOIE	Term expires 1974
GERARD BRASLEY	Term expires 1975
HELEN PETIT	Term expires 1976

Chairman	FRED D. LITTLE
Clerk	GERARD L. BRASLEY
Commissioner	ARMAND J. NOLIN, JR.
Commissioner	MAURICE L. LAVOIE
Commissioner	HELEN L. PETIT
Treasurer	KENNETH N. GIRARDIN
Superintendents	PAUL ST. CYR and GERARD L. BRASLEY



# ANNUAL REPORT OF THE PEMBROKE WATER WORKS

## Report of the Board of Water Commissioners

The Commissioners of the Pembroke Water Works are pleased to present the following summary for the year 1971.

At a monthly meeting of March 10, 1971, Mr. Fred Little was elected as Chairman of the Board and Mr. Gerard Brasley was elected Clerk of the Commission.

At a special meeting Nov. 29, 1971, the Board with the deepest regret accepted the resignation of Mr. Paul St. Cyr. In a letter to the Board, Mr. St. Cyr announced that due to the nature of his health he could no longer work on the outside and had to tender his resignation.

At this time, the Board at the same meeting appointed Mr. Gerard L. Brasley as the new Superintendent. Mr. Brasley told the Board that he would continue the work started by Mr. St. Cyr to improve the Dept. and maintain its performance to the best of his knowledge.

This year a total of 2229 feet of 6" main was extended onto the system, all in the Pembroke area.

Two new hydrants were installed in Allentown and three hydrants were changed on the system.

Twenty-seven new services were added to the system, and fifty-nine were repaired for various reasons.

Twelve new gates were installed on different parts of the system and also the gate survey system is still in process.

Thirty-two new meters were installed on the system, with a total of forty-three others repaired or worked on during the year.

Equipment bought this year included a new Ford One Tondump truck and also a new generator and flood lights. A new furnace was bought and installed in the garage.

Our biggest accomplishment for 1971 was on our ground water exploration, which proved to be very successful. It is our intent to develop a 48' x 24" gravel pack well at the Bear Brook area which should produce one-half million gallons of water per day. The biggest asset of this well is that it would be located at the opposite end of our system, therefore giving us protection should there be a break in the system on Pembroke Street. During this water exploration we also discovered two more potential well sites in the Pembroke area that could be used in the future development of the Town.

Well No. 2 was surged, cleaned and restored to its original capacity. On Well No. 3 the pump broke down, it was removed, repaired and at the same time the well was treated and surged, thus putting both wells in good condition.

The Board of Water Commissioners of The Pembroke Water Works want to inform all parties interested and citizens, regarding our program for improvements in our well field and pumping equipment.

For the past three years, due to the limited supply of water, we have found it necessary to refuse to supply water to all HOUSING DEVELOPMENTS and Trailer Parks. This action was taken by the Board of Water Commissioners in 1969 and was approved by the New Hampshire Public Utilities Commissioner in 1971, provided that we start a program seeking an additional supply of water.

This program was started immediately, under the supervision of Mr. Pettendreigh, Chief Engineer for Dufresne - Henry Engineering Corporation. After several test wells were made, two sites in Pembroke along the Soucook River and one in the Bear Brook State Park area near the Suncook River were located. This well site is nearly opposite the intersection of Buck Street and Route 28. On further consideration by the Board, we concluded that further tests should be made at the Bear Brook site. Accordingly, an 8-inch well was installed and a pumping test was made for a period of 7 days. Their conclusion was that it would provide us with a supply of 500,000 gallons per day.

An additional reason for developing this site at the present time, is to provide the Town Water System with a second source of water. As our system is now laid out, if there is a break in the water main on Pembroke Street anywhere between Brickett Hill Road and Dearborn Road the entire Suncook Village area would be without water. This additional well would not only be an additional supply but would also be an additional source.

Finally, this would be a step in the right direction, to provide an additional supply of water for more adequate FIRE PROTECTION in the Village Area.



**HARTFORD, NELSON & COMPANY**  
CERTIFIED PUBLIC ACCOUNTANTS  
194 PLEASANT STREET  
CONCORD, NEW HAMPSHIRE

January 21, 1972

To the Board of Water Commissioners  
Pembroke Water Wrks  
Pembroke, New Hampshire

We have examined the accompanying balance sheet of the Pembroke Water Works as of December 31, 1971, the related statement of revenue and expense and statement of changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, statement of revenue and expense and statement of changes in financial position present fairly the financial position of the Pembroke Water Works at December 31, 1971 and the results of its operation for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

*Hartford, Nelson + Company*

Certified Public Accountants

PEMBROKE WATER WORKS

Exhibit A

BALANCE SHEET - DECEMBER 31, 1971

ASSETS

CURRENT ASSETS:

Cash on Hand	\$ 85.00	
Cash in Bank - Operating	38,090.31	
Cash in Bank - Payroll Revolving Account	972.45	
Materials and Supplies	6,269.31	
Accounts Receivable	1,202.18	
Prepaid Insurance	<u>1,045.71</u>	
Total Current Assets		\$ 47,664.96

FIXED ASSETS:

	Cost	Accumulated Depreciation	Net	
Land - Water Supply	\$ 9,185.00	\$ -	\$ 9,185.00	
Land - Water Storage	200.00	-	200.00	
Land - Community House	50.00	-	50.00	
Structures - Water Supply	61,896.28	15,982.13	45,914.15	
Structures - Pumping Station	54,954.22	15,558.51	39,395.71	
Structures - Water Storage	40,866.35	12,872.99	27,993.36	
Structures - Community House	9,687.61	1,550.61	8,137.00	
Water Supply Equipment	1,500.00	1,500.00	-	
Pumping Station Equipment	36,546.04	28,791.62	7,754.42	
Other Equipment	4,571.88	3,962.13	609.75	
Mains (See Note)	411,994.23	105,883.49	306,110.74	
Services	58,001.25	32,510.87	25,490.38	
Hydrants	21,513.81	7,281.86	14,231.95	
Meters	59,627.06	12,179.18	47,447.88	
Garage Equipment - Vehicles	17,932.64	14,314.33	3,618.31	
Tools	1,686.78	678.84	1,007.94	
Office Equipment	2,924.29	1,762.66	1,161.63	
Exploration Costs - New Wells	<u>13,215.00</u>	-	<u>13,215.00</u>	
Total Fixed Assets	<u>\$806,352.44</u>	<u>\$254,829.22</u>		551,523.22

OTHER ASSETS:

Cash - Sinking Fund		13,402.48	
Intangible Property		<u>6,893.39</u>	<u>20,295.87</u>

TOTAL ASSETS \$619,484.05

See Accompanying Note to Balance Sheet.

LIABILITIES AND CAPITAL

CURRENT LIABILITIES:

Notes Payable - Current Maturities	\$ 6,600.00	
Bonds Payable - Current Maturities	12,000.00	
Accounts Payable - Creditors	9,748.33	
Payroll Deductions	1,109.86	
Accrued Payroll Taxes	<u>325.97</u>	
Total Current Liabilities		\$ 29,784.16

LONG-TERM DEBT:

Bonds Payable, 2-1/4%, 30 Yr. Due Serially 1971-79	96,000.00	
Notes Payable, 3.75%, 12 Yr. Due Serially 1971-76	15,000.00	
Notes Payable, 3.75%, 11 Yr. Due Serially 1971-76	5,000.00	
Notes Payable, 4.00%, 5 Yr. Due Serially 1972-76	<u>13,000.00</u>	
		<u>129,000.00</u>
Less: Current Maturities		<u>18,600.00</u>
Total Long-Term Debt		110,400.00

CAPITAL:

Municipal Investment		13,693.09	
Surplus -			
Balance, January 1, 1971	\$436,445.63		
Net Income for 1971 (Exhibit B)	<u>29,161.17</u>		
Balance, December 31, 1971		<u>465,606.80</u>	
Total Capital			<u>479,299.89</u>

TOTAL LIABILITIES AND CAPITAL \$619,484.05



PEMBROKE WATER WORKS  
COMPARATIVE STATEMENT OF REVENUE AND EXPENSE

	Year Ended December 31	
	1971	1970
<b>REVENUE:</b>		
Commercial Sales	\$ 76,537.96	\$62,998.14
Industrial Sales	5,294.60	3,710.97
Hydrant Rentals	15,840.00	15,600.00
Merchandise Sales and Job Work - Net	667.23	467.06
Service Applications	3,248.19	2,250.05
Miscellaneous	270.47	160.02
Total Revenue	<u>101,858.45</u>	<u>85,186.24</u>
<b>EXPENSES:</b>		
Operation and Maintenance (Schedule 1)	52,242.40	44,995.80
Depreciation and Amortization (Schedule 2)	17,449.11	10,432.78
Other Taxes	313.64	311.87
Total Expenses	<u>70,005.15</u>	<u>61,740.45</u>
<b>NET OPERATING INCOME</b>	31,853.30	23,445.79
<b>OTHER INCOME:</b>		
Interest on Sinking Fund Savings Account	701.93	707.76
	<u>32,555.23</u>	<u>24,153.55</u>
<b>OTHER EXPENSES:</b>		
Interest on Bonds	2,512.50	2,992.50
Interest on Notes	881.56	1,031.56
Total Other Charges	<u>3,394.06</u>	<u>4,024.06</u>
<b>NET INCOME (Exhibit A)</b>	<u>\$ 29,161.17</u>	<u>\$20,129.49</u>

PEMBROKE WATER WORKS  
COMPARATIVE STATEMENT OF CHANGES IN FINANCIAL POSITION

	Year Ended December 31	
	1971	1970
<b>CASH, JANUARY 1:</b>		
Change Fund	\$ 85.00	\$ 85.00
Operating Fund	18,725.78	10,857.62
Payroll Revolving Fund	1,284.71	1,502.40
Sinking Fund	<u>12,700.55</u>	<u>11,918.52</u>
	\$ 32,796.04	\$ 24,363.54
<b>Sources of Cash -</b>		
Water Rentals	97,987.74	82,150.03
Service Applications	3,248.19	2,250.05
Merchandise Sales and Job Work	667.23	3,044.49
Interest - Sinking Fund	701.93	707.76
Miscellaneous	270.47	160.02
Issuance of New Notes	13,000.00	-
Sale of Equipment	476.00	-
	<u>116,351.56</u>	<u>88,312.35</u>
	149,147.60	112,675.89
<b>Cash Disbursements -</b>		
Operating Expenses	45,890.34	46,898.53
Retirement of Bonds and Notes	21,000.00	23,000.00
Interest Paid	3,394.06	4,024.06
Plant Additions	<u>26,312.96</u>	<u>5,957.26</u>
	96,597.36	79,879.85
<b>CASH, DECEMBER 31:</b>		
Change Fund	85.00	85.00
Operating Fund	38,090.31	18,725.78
Payroll Revolving Fund	972.45	1,284.71
Sinking Fund	<u>13,402.48</u>	<u>12,700.55</u>
	\$ 52,550.24	\$ 32,796.04

PEMBROKE WATER WORKSCOMPARATIVE STATEMENT OF EXPENSESOPERATION AND MAINTENANCE - WATER

	<u>Year Ended December 31</u>	
	<u>1971</u>	<u>1970</u>
<b>WATER SUPPLY EXPENSES:</b>		
Pumping Station Labor	\$ 2,002.85	\$ 1,152.20
Miscellaneous Labor	2,420.60	1,435.85
Pumping Station Supplies and Expenses	352.93	437.25
Power Purchased	5,700.94	5,316.18
Repairs - Pumping Station Structures and Equipment	626.10	1,273.35
<b>DISTRIBUTION EXPENSES:</b>		
Superintendence	8,743.35	8,040.00
Meter Department Labor	605.20	619.30
Meter Department Supplies and Expense	142.71	853.19
Repairs - Mains	812.78	1,261.72
Repairs - Services	4,038.85	3,431.68
Repairs - Hydrants	902.12	1,472.67
Repairs - Distribution Structures	1,263.30	609.20
Repairs - Miscellaneous	248.12	179.40
Repairs - Meters	408.14	442.21
Repairs - Water Supply Structures and Equipment	5,870.70	2,172.50
<b>PURIFICATION EXPENSES:</b>		
Supplies and Expense	450.36	338.93
Repairs	7.21	193.32
<b>OTHER EXPENSES:</b>		
Other Salaries	1,735.00	1,735.00
General Office Expense	7,028.19	6,331.13
Other General Expense	533.12	929.86
Insurance	2,683.14	2,205.73
Store Department and Shop Expenses	816.11	1,238.90
Garage Expense	2,740.56	1,842.45
Taxes - Payroll	1,641.97	1,130.78
Stationery and Printing	468.05	353.00
<b>TOTAL OPERATION AND MAINTENANCE EXPENSES (Exhibit B)</b>	<b><u>\$52,242.40</u></b>	<b><u>\$44,995.80</u></b>



PEMBROKE WATER WORKSCOMPARATIVE STATEMENT OF DEPRECIATION AND AMORTIZATION EXPENSE

	<u>Year Ended December 31</u>	
	<u>1971</u>	<u>1970</u>
DEPRECIATION:		
Structures - Water Supply	\$ 928.44	\$ 928.44
Structures - Pumping Station	824.31	824.31
Structures - Water Storage	613.00	613.00
Structures - Community House	144.54	139.22
Pumping Station Equipment	1,827.30	1,827.30
Garage Equipment	1,309.38	549.35
Mains	6,165.38	6,150.85
Service	2,286.71	2,222.77
Hydrants	508.87	467.93
Meters	2,351.11	2,263.27
Tools	165.54	162.41
Office Equipment	292.43	283.93
Pumps and Flood Lights	32.10	-
TOTAL DEPRECIATION AND AMORTIZATION EXPENSE (Exhibit B)	<u>\$17,449.11</u>	<u>\$16,432.78</u>

PEMBROKE WATER WORKSNOTE TO BALANCE SHEETDECEMBER 31, 1971

Cost of water mains included in fixed assets reflects only those costs actually expended by Pembroke Water Works. In past years, Pembroke Water Works has acquired title to additional mains located in housing development areas. The cost of such mains has been borne by the developer. Under the standard contract provision, mains thus installed in development areas become the property of the town after a specified period of time has passed. The cost of mains so acquired is not reflected in any way in the fixed asset accounts.

# PEMBROKE water works

## JANUARY 1971

### PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	\$	640.00
Dorothy E. Carlucci, Bookkeeper		291.00
Roland A. Fontaine		545.20
Armand E. Lemoine		<u>533.00</u>
		2,009.20

### SUMMARY OF JANUARY BILLS PAID FEBRUARY 9, 1971:

Badger Meter Manuf. Co., Meter and parts	74.55
B I F, Inj. pump	54.63
Blue Cross, Insurance	41.60
Brown & Saltmarsh, Inc., Office	19.50
Caldwell, George A., Supplies	40.32
Comolli Equipment Co., Generator & lights	396.90
Frederickseal, Inc., Spra Solvo	18.18
Larry's Welding Service, Freeze ups & back hoe rep.	244.40
Metivier's Oil Co., fuel-pumping station	60.17
New England Tel. Co., phones	44.19
Petit Plumbing Com, New furnace (garage) clean	631.82
Plourde Sand & Gravel Co., Bank Gravel	37.80
Public Service Co., Lights & power	493.41
Public Works Supply, Supplies & fittings	198.88
Rogers, Harry K. Ins., Insurance	327.00
Ross Valve Manuf. Co., valve repairs	19.27
Saltmarsh, Fred W., fuel for office-shop	86.50
State Treasurer, taxes	305.27
Suncook Bank, Interest	337.50
Suncook Lumber Co., sheetrock (garage)	21.84
Tires Inc., rep. tire & new tube	9.00
Town of Pembroke. gas (trucks etc.)	<u>53.38</u>
	3,516.11
	<u>5,525.31</u>

## FEBRUARY 1971

### PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent		640.00
Dorothy E. Carlucci, Bookkeeper		290.00
Roland A. Fontaine		571.30
Armand E. Lemoine		<u>487.80</u>
		1,989.10

### SUMMARY OF FEBRUARY BILLS PAID MARCH 9, 1971

Badger Meter Manuf. Co., 5/8x3/4 meters	537.60
Blue Cross, Insurance	41.60
Brown & Saltmarsh, Inc., office supplies	17.10
Cash Box, sundries	9.47
Credit Bureau, Dues	40.00
Goulet Supply Co., oil tank repairs shop	16.97
Larry's Welding Service, Thawing services	445.00
Letendre, R. G. Corp., Thawing services	287.50
New England Telephone, phones	49.60
Plourde Sand & Gravel, Gravel	3.25
Public Works Supply Co., supplies 2" style 90	23.19
Public Service Co. of N.H., lights & Power	480.68
Rogers, Harry K., Insurance	21.00
Saltmarsh, Fred W., fuel - office & garage	83.73
Sanel Auto Parts, Inc., welder - back hoe - ford	36.01
Spears Garage, Inc., International wheel reps.	52.75
Tires Inc., International tire	18.98
Water Works Supply Corp., repair lids & covers	62.56
Town of Pembroke, Gas	43.65
Wells, C. H. Co., panel magic-cheese cloth	<u>9.99</u>
	2,280.63
	<u>4,269.73</u>



MARCH 1971PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	660.00
Dorothy E. Carlucci, Bookkeeper	287.00
Roland A. Fontaine	511.70
James D. Carlucci	16.00
Albert C. Hamel	<u>225.50</u>
	1,700.20

SUMMARY OF BILLS PAID:

A. B. Dick Co., feed pad	1.73
Badger Meter Manuf. Co., meters - supplies	624.21
Blue Cross, Insurance, 3 emp.	31.20
Brown & Saltmarsh, Inc., wire loop - index dividers	11.45
Cash Box, cleaning material - washers	2.36
Central Paper Products Co., towels - tissue - hand soap	30.60
Concord Shoppers News, Bid ads for truck (Int)	16.00
Donel Supply Co. Inc., chain - shovels - bar	47.87
Goulet Supply Co., fittings for pressure valve	4.33
Granite State Asphalt, cold patch	9.09
Industrial Supplies, hacksaw blades	9.36
Manchester Oxygen Co., chipping hammer - rods	14.95
Metivier's Oil Co., fuel for pumping station	86.31
New England Telephone Co., phones	44.69
Nyanza Inc., metaphos beads	177.25
Oxford Chemicals, weed killer	34.25
Page Belting Co., pumping station valve	5.00
Petit Plumbing Co., repair furnace at station	135.61
Plourde Sand & Gravel, Gravel	4.24
Prescott, Everett J., paint	18.40
Prescott, H. R., supplies	1,388.79
Public Service Co., lights & power	532.92
Public Works Supply Co., hydrants	808.20
Saltmarsh, Fred W., fuel for office - shop	49.36
Sanel Auto Parts, Inc., battery - tape - chain - tape	51.66
State Treasurer, taxes	296.32
Tires Inc., repair tire for Back - hoe	<u>23.00</u>
	4,459.15
	<u>6,159.35</u>

APRIL 1971PAYROLL ACCOUNT:

Paul E. St. Cyr, Supt.	850.00
Dorothy E. Carlucci, Bookkeeper	369.60
Roland A. Fontaine	686.25
Albert C. Hamel	<u>591.25</u>
	2,497.10

SUMMARY OF APRIL BILLS PAID:

Blue Cross, Insurance	41.60
Bond & Coupon Acct., Prin. & Int.	6,297.50
Brown & Saltmarsh, Inc., sheets, folders etc.	19.42
Cash Box, Med., battery, oil, stamps	10.22
Genest Ford, Inc., New 1 1/2 ton truck	4,650.13
Grappone, John Inc., reps. on pick-up	269.20
New England Tel. Co., phones	49.49
Pembroke B. P., bulbs & inspection	7.00
Plourde, Robert, CO2 Fire Extinguisher	20.00
Postmaster, Suncook, envelopes	187.40
Prescott, H. R., Eddy Hyd. stand pipe	103.90
Public Service Co., lights & power	480.22
Rogers, Harry K., Bond, Treasurer	25.00
Saltmarsh, Fred W., fuel - office & garage	17.65
Sanel Auto Parts, Inc., Delco packard (compress)	1.50
Suncook Lumber Corp., Sandmix	1.90
Suncook Medical Clinic, visit & injection	20.00
Town of Pembroke, Gas (Feb., Mar., Apr. )	135.08
Town of Pembroke, Ins. share of Town report	754.13
Wells, C. H. Co., paint, brush, tacks, etc.	8.01
Whitey's Signs, lettering new truck	<u>25.00</u>
	13,124.35
	<u>15,621.45</u>



MAY 1971

PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	680.00
Dorothy E. Carlucci, Bookkeeper	295.05
Roland A. Fontaine	530.70
Albert C. Hamel	473.00
	<u>1,978.75</u>

SUMMARY OF MAY BILLS PAID:

B I F, rep. infector pump	91.80
Blue Cross, Insurance	41.60
Granite State Asphalt, hot top	7.40
Metivier's Oil, fuel for station	35.74
Monitor Publishing Co., Ad for 59' truck	6.60
New England Telephone Co., phones	45.91
P & S Construction, repairs to station 8" glass blocks	92.00
Public Service Co., lights & power)lights	14.70
)power	442.07
Public Works Supply Co., tops & covers - supplies	172.27
Rogers Ins. Agency, rider on 71' truck & plow	7.00
Sanel Auto Parts, Oil & Battery	37.10
Tires Inc., tires for back-hoe & truck (re-caps)	387.96
Wells, C. H., paint (red)	6.82
	<u>1,388.97</u>
	<u>3,367.72</u>

JUNE 1971

PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	680.00
Dorothy E. Carlucci, Bookkeeper	296.10
Roland A. Fontaine	530.70
Albert C. Hamel	<u>501.05</u>
	2,007.85

SUMMARY OF JUNE BILLS PAID:

Blue Cross, for July	41.60
Brown & Saltmarsh, Inc., LeRoy Lettering	2.50
Caldwell, Geo. A. Co., Supplies	27.25
Cash Box, P. O. Box, Stamps	10.45
Chroniak Citgo, tire patched	5.00
Genest Ford, Inc., truck repair	20.78
Goulet Supply Co., Engine at Station	3.29
Grappone, John Inc., Repairs to pick-up	128.77
Hartford, Nelson & Co., Audit	1,235.00
Martell, A. E. Co., Quarterly bills	125.03
Mathias-Hart Co., Inc., Boots	24.15
New England Telephone Co., phones	53.21
Public Service Co. of N. H., lights & power	528.18
Public Works Supply Co., T., valve, pipe, supplies	851.66
Rogers, Harry K. Ins. Co., Trucks & welder	339.00
Sanel Auto Parts, Inc., Aux. Engine	5.73
Seamans Supply Co., Thermo wire	21.56
State Treasurer, taxes	333.81
The Suncook Bank, Interest	93.75
Town of Pembroke, Gas for equipment	65.00
Wells, C. H. Co., white paint	<u>6.82</u>
	3,922.54
	<u>5,930.39</u>

JULY 1971

PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	853.35
Dorothy E. Carlucci, Bookkeeper	157.50
Roland A. Fontaine	652.70
Albert C. Hamel	<u>604.75</u>
	2,268.30

SUMMARY OF JULY BILLS PAID:

Blue Cross, Insurance	41.60
Borden, A. E. Co., insulation (Underground)	18.43
Cash Box, batteries, maps etc.	8.67
Central Paper Products, soap	6.95
Comolli Equipment Co., repair compressor	186.22



Donel Supply Co., cutter, paint, chain, etc.	37.26
Dufresne-Henry Engineering Corp., test well	3,722.50
Grappone, John Inc., repair steering part	12.57
Hazelton, R. Co., repair back hoe	127.80
Little, Fred, Comm. Salary (partial)	60.00
Merrimack Farmers Exchange, cutters	25.00
Monitor Publishing Co., Advertising	6.75
National Fence & Granite Co., fence	97.50
New England Telephone, phones	50.62
Prescott, Everett S., Retainer gland	22.60
Public Service Co. of N.H., lights & power	520.49
Sanel Auto Parts, Inc., oil, regulator, axe	30.55
The Suncook Bank, Principal & Interest	3,337.81
Town of Pembroke, gas for trucks & equipment June and July 1971	109.20
Wilbers, Dean, chain saw plug	250.15

8,672.67  
10,940.97

AUGUST 1971

PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	680.00
Dorothy E. Carlucci (wages - vacation) July	94.50
Dorothy E. Carlucci	285.60
Roland A. Fontaine	503.25
Albert C. Hamel	501.50

2,064.85

BILLS PAID FOR THE MONTH OF AUGUST:

Blue Cross, Insurance	41.60
Buttenheim Publishing Co., Municipal Index	5.00
Brown & Saltmarsh, Inc., Order Books	3.40
Central Paper Products Co., 2 1/4"rolls	1.55
City of Concord, Taxes	272.79
Goulet Supply Co., Tube Cutter	6.95
Granite State Asphalt, hot top	11.47
Letendre, R. G. Corp., Main Ext. - Bow Lane	3,430.00
Little, Fred, Partial payment wages	60.00
New England Telephone Co., phones	46.40
New Hampshire Explosives, moil point	5.80
New Hampshire Supply Co., paint (white)	8.32
Nyazna Inc., sodium metaphos	179.75
Postmaster, Suncook, N.H., envelopes	187.40
Prescott, Everett, Main Ext. supplies	2,881.83
Prescott, H. R. & Sons, adapters	56.76
Pro-Cut Inc., resharpen Drill & Tap	31.75
Public Service Co., lights & power	504.84

Public Works Supply Co., hydrant & gate valve	390.51
Sanel Auto Parts, Inc., sledge handle	1.74
Scott Assoc. Inc., packings for well & labor	69.53
Town of Pembroke, Gas for Trucks etc.	55.60
Wells, C. H., paint	4.24

8,257.23  
10,322.08

SEPTEMBER 1971

PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	850.00
Dorothy E. Carlucci	361.20
Roland A. Fontaine	667.95
Albert C. Hamel	607.70
Norman Adair	40.00

2,526.85

BILLS PAID FOR THE MONTH OF SEPTEMBER:

Auclair Transportation, freight	5.75
Badger Meter Co., Meters	537.60
Blue Cross, Insurance	41.60
Bond & Coupon Acct., 360M Prin. & Int.	13,215.00
Brown & Saltmarsh, Inc., chartpak	7.98
Cash Box, pipe comp. gas	6.55
Central Paper Prod. Co., towels - tissue	25.40
Donel Supply Co. Inc., cutter - bit - setter - coup.	69.70
Evans Radio, Inc., wire stripper	1.42
Fairmount, switch - wire - filters	35.00
Granite State Asphalt, hot top	11.66
Industrial Supplies of Manchester, sharpen drills	6.21
New England Telephone Co., phones	45.11
Little, Fred, Partial payment wages	60.00
Plourde Sand & Gravel Co., gravel	25.62
Prescott, Everett J., Bow Lane - Pleasant St.	1,907.10
Public Service Co. of N.H., lights & power	479.39
Public Works Supply Co. Inc., Unions - curb stops	178.22
Saltmarsh, Fred W. & Sons, Oil for office	35.81
Sanel Auto Parts, Inc., aero hose, aero ends, cable	19.73
State Treasurer, Taxes	356.53
Genest Ford Inc., repairs to dump truck	10.86
Dean Wilber's, Oil for chain saw	4.10

17,086.34  
19,613.19



OCTOBER 1971PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	680.00
Dorothy E. Carlucci	298.20
Roland A. Fontaine	516.98
Albert C. Hamel	523.63
Norman Adair	51.25

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2,070.06

BILLS PAID FOR THE MONTH OF OCTOBER 1971:

Al's Repair Service, Inspection	13.90
Brown & Saltmarsh, Inc., pencils	2.60
Blue Cross - Blue Shield, Insurance	41.60
Capitol Plumbing & Heating, melting furnace	57.13
Cash Box, petty cash	11.92
Chadwick-BaRoss Inc., repair hammer	119.37
Donel Supply Co. Inc., shovels	29.80
Fairmount, tape	14.20
Goulet Supply Co., cutting wheel - coup.	4.57
Granite State Asphalt, hot top	7.77
Grappone, John Inc., repairs to truck (dump)	44.62
Hazelton, R. C. Co. Inc., Back Hoe repairs	120.65
Hilco Supply, Inc., tap & drill	27.25
Layne New England Co., repairs to well # 2	2,599.00
New England Telephone Co., phones	53.68
Pemb. Academy, Senior Year Book Add.	10.00
Plourde Sand & Gravel, crushed bank run (Pleasant)	82.08
Prescott, E. J. Inc., Loso Project (materials)	4,309.51
Public Service Co. of N.H., lights & power	466.05
Public Works Supply Co., Hydrant, valve, gte box	414.39
Rogers, Harry K., Liab. Policy, permit bond	465.00
Saltmarsh, Fred W. & Son, Oil for office & shop	9.73
Sanel Auto Parts, Inc.,	4.20
Suncook Lumber Corp., sandmix	2.00
Town of Allenstown, Taxes	38.80
Town of Pembroke, gas for trucks	55.94
Wells, C. H. Co., paint, brush, thinx	7.44
Fred Little, Comm. Chairman, wages	60.00
Gerard Brasley, Comm. clerk, wages	260.00
Maurice L. Lavoie, Comm., wages	225.00
Armand J. Nolan, Jr., Comm, wages	225.00
Helen Petit, Comm., wages	225.00
Kenneth Girardin, Treasurer, wages	500.00

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10,508.20  
12,578.26

NOVEMBER 1971PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	680.00
Dorothy E. Carlucci	308.70
Roland A. Fontaine	512.40
Albert C. Hamel	531.00

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2,032.10

BILLS PAID FOR THE MONTH OF NOVEMBER:

Al's Repair Service, winterize trucks	14.20
B I F, counter rep.	62.35
Brown & Saltmarsh, Inc., calendar	2.00
Blue Cross, Insurance	41.60
Cash Box, stamps, maps	5.85
Donel Supply Co., valve boxes	165.74
Drew, Richard Sr., hot top (Pleasant St.)	561.00
Dufresne - Henry Eng., Eng. Serv.	4,807.50
Evans Radio, Inc., thermo wire	9.00
Granite State Asphalt, asphalt	11.10
Grappone, John Inc., tail gate bracket	1.44
Little, Fred, final payment (wages)	60.00
Metivier's Oil Co., fuel pumping station	48.38
New England Telephone Co., phones	45.65
N.H. Water Works Assoc., Dues	15.00
Postmaster, Suncook N. H., envelopes (2000)	187.40
Public Service Co., lights & power	505.23
Public Works Supply Co., supplies	45.26
Saltmarsh, Fred W., fuel (office - garage)	16.32
Sanel Auto Parts Inc., alcohol, battery, etc.	80.52
The Star - Martin Gage Co., pressure gage	17.87
Town of Pembroke (Oct-Nov), gas for equipment	133.46
Town of Pembroke, annual report	204.05
Town of Pembroke, Insurance	294.74
Treasurer, State of N.H., OASDI Fund	2.05

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7,337.71  
9,369.81



DECEMBER 1971

PAYROLL ACCOUNT:

Paul E. St. Cyr, Superintendent	340.00
Gerard L. Brasley, Superintendent	510.00
Dorothy E. Carlucci	361.20
Roland A. Fontaine	678.63
Albert C. Hamel	706.53
	<u>2,596.36</u>

BILLS PAID FOR THE MONTH OF DECEMBER:

Badger Meters, meters modernized	131.00
B I F, repairs to counter	100.45
Blue Cross, Insurance	41.60
Brown & Saltmarsh, Inc., record book, ribbon etc.	13.88
Caldwell, George A., repairs for B machine	9.94
Cash Box, ribbon, screws, batteries, etc.	16.29
Chapman, R. E. Co., recondition gravel well #3	2,905.00
Chroniak Citgo, two tires for welder	15.00
Concord Lumber Co., akron pipe	1.75
Corriveau-Routhier, Inc., akron pipe	7.00
Dufresne - Henry Eng. Corp., engineering service & test 4	685.00
Goulet Supply Co., T. nipples, unions	11.10
LaFleur, G. S. Co., repair control on pump #3	116.50
Metivier's Oil Co., fuel pumping station	41.69
New England Telephone Co., phones	53.39
Plourde Sand & Gravel, gravel	34.74
Prescott, E. J., saddle, 2" ball curb.	42.69
Public Service Co of N.H., lights & power	460.71
Saltmarsh, Fred W., fuel office	87.09
Sanel Auto Parts, chains, plugs, hose, oil etc.	60.75
State Treasurer, Taxes	325.97
Suncook Lumber, sandmix	2.00
The Suncook Bank, prin. & interest	1,093.75
Town of Pembroke, gas for trucks	57.19
Wells, C. H. Co., bulb, battery plug cards	3.60
	<u>10,318.08</u>
	<u>12,914.44</u>

APPROVED BY:

FRED LITTLE  
 ARMAND J. NOLIN, JR.  
 MAURICE L. LAVOIE  
 GERARD L. BRASLEY  
 HELEN PETIT  
 Commissioners

TREASURER:

KENNETH GIRARDIN

PUMPING RECORD

<u>1971</u>		<u>1970</u>
20,132,100	January	17,618,500
17,166,800	February	14,065,000
17,780,300	March	13,914,100
17,341,900	April	14,438,100
20,894,500	May	18,952,200
18,932,300	June	17,785,000
24,139,700	July	16,025,800
17,107,800	August	22,574,000
16,311,100	September	15,276,100
20,031,700	October	18,555,200
15,081,700	November	14,458,600
16,712,800	December	14,344,200
<u>221,812,700</u>		<u>197,845,200</u>

PUMPING STATISTICS

<u>1971</u>		<u>1970</u>
221,812,700	Total Gallons Pumped for the Year	197,845,200
18,484,392	Average Gallons Per Month	16,487,100
4,265,629	Average Gallons Per Week	3,804,715
607,706	Average Gallons Per Day	542,041
\$5,639.94	Pumping Cost for the Year	\$5,252.71
\$25.43	Cost Per Million Gallons Pumped	\$26.53





# Vital Statistics

BIRTHS ..... 67  
 MARRIAGES ..... 71  
 DEATHS ..... 35

	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971
BIRTHS	87	67	84	75	72	79	64	72	76	67
MARRIAGES	46	58	53	63	63	45	71	62	77	71
DEATHS	32	28	40	40	33	45	43	44	53	35

## TEN YEARS 1962 - 1971

<u>THE MOST</u>		<u>THE FEWEST</u>
87 in 1962	BIRTHS	64 in 1968
77 in 1970	MARRIAGES	45 in 1967
53 in 1970	DEATHS	28 in 1963

## Births Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1971

1971	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
Jan. 4	Concord, N. H.	Jennifer Anne Lanseigne	Female	Ronald Leonard Lanseigne	Carol Ann Curtis
Jan. 9	Concord, N. H.	Brett Keith Whitney	Male	David Cecil Whitney	Theresa Margaret Baker
Jan. 9	Manchester, N. H.	Jeff Robert Blazon	Male	Robert Edward Blazon	Bernadette Irene Laventure
Jan. 10	Manchester, N. H.	Christina Marie Theriault	Female	David Arthur Theriault	Margaret Janet Lortie
Jan. 16	Concord, N. H.	Joshua Stone Prescott	Male	Stanley H. Prescott, II	Diana Loy Stone
Jan. 26	Concord, N. H.	David Anthony Fedolfi	Male	Joseph Alfred Fedolfi	Jean Marie Collins
Jan. 30	Concord, N. H.	Darryl Arthur Hancock	Male	Arthur Victor Hancock	Bonnie Joan Laird
Feb. 12	Concord, N. H.	Eric Chandler Stoneham	Male	Henry Joseph Stoneham	Lula Jeanette Roberts
Feb. 19	Concord, N. H.	Richard Normand Malo	Male	Normand Armand Malo, Jr.	Patsy Edith Duguay
March 2	Concord, N. H.	Mark Culberson	Male	Roy Claude Culberson	Sharon Kay Locke
March 4	Concord, N. H.	Scott Christopher Hogan	Male	Thomas Edward Hogan	Louise Ann Hamel
March 5	Manchester, N. H.	Danny Marc Dufresne	Male	Marc Rosaire Dufresne	Helen Jane Gelinis
March 5	Manchester, N. H.	Scott Philip Bouchard	Male	Paul Lucien Bouchard	Irene Mary Whitmore
March 6	Concord, N. H.	Brenda Lee Bennett	Female	Rexford Bruce Bennett	Lucille Rita Gauthier
March 10	Concord, N. H.	Lisa Jean Davis	Female	Francis William Davis	Janice Craig
March 28	Concord, N. H.	Craig Andrew Berry	Male	Clifford Alvin Berry	Margaret Jean Donovan
April 9	Concord, N. H.	Kathleen Elizabeth Hamilton	Female	Curtis David Hamilton	Karen Ruth Johnson
April 12	Manchester, N. H.	Jonathan Miles Clark	Male	Miles Augustus Clark	Emily Jewell Kinsade
April 13	Concord, N. H.	Adam Scott Evans	Male	Arthur Munroe Evans	Linda Lee Cochrane
April 15	Concord, N. H.	Timmy Tom Valley	Male	Henry John Valley	Monique Levasseur
April 15	Concord, N. H.	Shawn Eric Sawyer	Male	Galen Elwood Sawyer	Annette Marie Gagne
April 16	Manchester, N. H.	Jason Steven Faucher	Male	Robert Aime Faucher	Anita Irene Martel
April 16	Manchester, N. H.	Jonathan Scott Faucher	Male	Robert Aime Faucher	Anita Irene Martel
April 18	Concord, N. H.	Carrie Lynn Malone	Female	Norbert Joseph Malone	Kathleen Elaine Winden
April 19	Concord, N. H.	Patrick Paul Bedard	Male	Maurice Joseph Bedard	Annette Marlene Ramos
April 29	Concord, N. H.	Wendy Alycen Moro	Female	Lawrence Edward Moro	Judith Lynn Allen
May 4	Concord, N. H.	Frederic Paul Vezina	Male	Paul Ernest Vezina	Pamela Georgia Fleury
May 11	Concord, N. H.	Todd Francis Littlefield	Male	Richard Emery Littlefield	Gail Frances Foster
May 17	Concord	Kimberly Dawn Byrne	Female	Robert Joseph Byrne	Joellen Eileen Boyden
May 23	Concord, N. H.	Hope Ann Labelle	Female	Ronald Eugene Labelle	Sue Ann Littlefield
May 30	Manchester, N. H.	Michael Anthony Junkins	Male	Kenneth Robert Junkins	Lucille Irene Andolina
June 2	Manchester, N. H.	Matthew Ryan Dubois	Male	Ronald Arthur Dubois	Sharon Jean Remick
June 11	Concord, N. H.	Julie Marie Palmer	Female	Daniel Charles Palmer	Cheryl Ann Walker
June 16	Concord, N. H.	Robert Hammond Smith, Jr.	Male	Robert Hammond Smith, Sr.	Barbara Ann Geel
June 17	Manchester, N. H.	Amanda Beth Richard	Female	Raoul Joseph Richard	Nancy Kathleen Hamilton
June 18	Manchester, N. H.	Frank Petit Fontenot	Male	Donn Ellis Fontenot	Louise Michelle Petit
June 20	Manchester, N. H.	Tracey Ann Gregoire	Female	George Arson Gregoire	Kathleen Christine St. Cyr
June 22	Concord, N. H.	Jason Victor Boulet	Male	Vern Boulet	Lucille Carole Fleury
July 2	Concord, N. H.	Sandra Lynn Gordon	Female	Gilbert Hamlin Gordon	Cheryl Ann Corson
July 10	Concord, N. H.	Valerie Mae Merrill	Female	Richard Gordon Merrill	Carol May Cournoyer
July 21	Concord, N. H.	Kristina Idah Gwinn	Female	Darrell Dean Gwinn	Susan Ida Campbell
July 22	Concord, N. H.	Dawn Marie Gagne	Female	Reginald John Gagne	Janice Claire Bean
Aug. 6	Concord, N. H.	Stacey Marie Nolin	Female	John Paul Nolin, Jr.	Kristina Ann Davidson
Aug. 7	Concord, N. H.	Brenda Marie Colby	Female	William Myron Colby	Sandra Ann Laramee
Aug. 14	Concord, N. H.	Buck Allan Beaudoin	Male	Donald Roger Beaudoin	Brenda Marie Boulet



## Births Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1971

1971	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
Aug. 16	Concord, N. H.	Victoria Lynn Davis	Female	Ralph Merton Davis	Darleane Joanne Lewis
Aug. 20	Manchester, N. H.	Jeffrey Lee Brousseau	Male	Richard Conrad Brousseau	Louise Jeanne Bouchard
Sept. 2	Concord, N. H.	Shane Paul Mailhot	Male	Paul Maurice Mailhot	Donna Lee Pelletier
Sept. 11	Concord, N. H.	Frank Eugene Beane, IV	Male	Frank Eugene Beane, III	Judith Ann Burns
Sept. 27	Concord, N. H.	Bobbi Jean Bouley	Female	Robert Emmett Bouley	Bethany Ann Staples
Oct. 30	Concord, N. H.	Smythe Ellen Caldon	Female	Barry William Caldon	Jill Doyle
Nov. 1	Concord, N. H.	Karen Louise Valley	Female	Peter Allen Valley	Candace Joan Bullock
Nov. 3	Concord, N. H.	Keith Alan Lodge	Male	Don Gary Lodge	Jeanne Eloise Chase
Nov. 8	Concord, N. H.	Christopher Michael Downs	Male	Robert Earl Downs	Cynthia Wanetta A. Duguay
Nov. 9	Concord, N. H.	Diane Bethany Wells	Female	Irving Chase Wells, Jr.	Barbara Helen Kelsea
Nov. 17	Portsmouth, N. H.	Jesse Daniel Sanderson	Male	Robert Currier Sanderson	Gloria Susan Barnes
Nov. 30	Concord, N. H.	Erick Joseph Russell	Male	Norman Anthony Russell	Cheryl Darlene Pease
Dec. 1	Concord, N. H.	Shelley Ann Perreault	Female	Denis Chislain Perreault	Linda Jean Call
Dec. 1	Concord, N. H.	Jenny Rebecca Campbell	Female	Robert Elwood Campbell	Elaine Evelyn Dionne
Dec. 7	Manchester, N. H.	Paula Lynn Dusseault	Female	Rene Phillip Dusseault	Carol Ann Patterson
Dec. 16	Concord, N. H.	Dorene Marie Barton	Female	Douglas Stafford Barton	Lois Elaine Ramsay
Dec. 17	Concord, N. H.	Peter James Hutchins	Male	Fay Ansil Hutchins	Evelyn Ruth Chase
Dec. 19	Concord, N. H.	Deanna Lee Bennett	Female	Randall Alan Bennett	Arline Drapeaux Gifford
Dec. 20	Concord, N. H.	Jacqui-Lyn Fuller	Female	Richard Paul Fuller	Mary Caroline Willson
Dec. 23	Concord, N. H.	Becky Nelson	Female	James Sloan Nelson	Marilyn Christine Benz
Dec. 27	Concord, N. H.	Matthew Jon Fournier	Male	Lawrence Alan Fournier	Marjorie Mary Boissy
Dec. 30	Manchester, N. H.	Jean Fernand Auger	Male	Jean Jacques Auger	Viola Gelsomino

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JOHN B. GOFF, Town Clerk



## Marriages Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1971

DATE	PLACE	NAME	RESIDENCE	D. O. B.	BIRTHPLACE	BY WHOM MARRIED
1971						
Jan. 8	Pembroke, N. H.	Robert Gurney Claire Rita Murray	Peabody, Mass. Pembroke, N. H.	02-05-25 04-14-26	Massachusetts Massachusetts	David Hamilton, Priest Concord, N. H.
Jan. 14	Manchester, N. H.	Franklin Lee Atkins Margaret Ann Ricket	Pembroke, N. H. Manchester, N. H.	02-08-40 08-08-46	New Hampshire Washington, DC	Leonard S. Green, Bedford Justice of the Peace
Jan. 16	Hooksett, N. H.	William Stanley, Jr. Judith Diane Whipple	Pembroke, N. H. Hooksett, N. H.	09-28-50 06-02-51	Rhode Island New Hampshire	Rev. Ernest Bissonnette, Hooksett Catholic Priest
Jan. 28	Hooksett, N. H.	Vernon Boulet Lucille Carole Fleury	Pembroke, N. H. Pembroke, N. H.	10-18-51 12-29-53	New Hampshire New Hampshire	Mildred K. Dobbins, Pembroke Justice of the Peace
Jan. 30	Allenstown, N. H.	Gary Allen Bokum Diane Lillian Allaire	Pembroke, N. H. Allenstown	05-21-48 11-21-51	Vermont New Hampshire	Rev. Roger Croteau, Allenstown Catholic Priest
Feb. 6	Concord, N. H.	Donald William Caswell Sandra Lee Payer	Pembroke, N. H. Concord, N. H.	03-17-34 11-07-42	New Hampshire Maine	Rev. David B. Howe, Concord Minister
Feb. 13	Allenstown, N. H.	Ernest R. Menard Celeste Irene Boisvert	Allenstown, N. H. Pembroke, N. H.	08-27-39 08-22-51	New Hampshire New Hampshire	Rev. Roland Veillette, Allenstown Catholic Priest
Feb. 13	Portsmouth, N. H.	Laurence Armand French Nancy Ethel Pichhall	Pembroke, N. H. Portsmouth, N. H.	03-24-41 10-08-47	New Hampshire Massachusetts	John N. Feaster, Portsmouth Reverend
Feb. 20	Pembroke, N. H.	Douglas Bruce Ross Sheila Hannah Riley	Pembroke, N. H. Auburn	06-05-48 03-15-48	New Hampshire Massachusetts	Rev. Hubert J. Topliff, Pembroke Minister
Feb. 27	Hooksett, N. H.	Louis Jean Blazon Linda Ann Levasseur	Pembroke, N. H. Hooksett, N. H.	01-22-52 08-11-50	Maine New Hampshire	Rev. Ernest Bissonnette, Hooksett Catholic Priest
March 20	Pembroke, N. H.	Barry Arthur Nolin Donna Lee Burnham	Pembroke, N. H. Pembroke, N. H.	03-04-51 04-29-52	New Hampshire New Hampshire	Shirley Snow, Pembroke Justice of the Peace
March 20	Penacook, N. H.	Alfred Eugene Mayo Jeanette Erna Sweeney	Pembroke, N. H. Concord, N. H.	02-07-38 06-08-44	New Hampshire Massachusetts	Winston L. Blake, Concord Justice of the Peace
March 20	Pembroke, N. H.	Malcolm Bruce Berry Karen LaBranche	Pembroke, N. H. Plaistow, N. H.	10-01-53 01-22-54	New York New Hampshire	Rev. Bruce E. Berry, Lowell, Mass. Minister
April 3	Pembroke, N. H.	Christopher Louis Carangic Kimberly Gay	Pembroke, N. H. Pembroke, N. H.	05-29-51 11-03-50	New York New Hampshire	Rev. Hubert J. Topliff, Pembroke Minister
April 22	Hooksett, N. H.	Clayton Guy Chadbourne Sharon Lee Miller	Pembroke, N. H. Pembroke, N. H.	11-18-46 06-07-47	Maine New Hampshire	Rev. Michael Harman, Hooksett Minister
May 8	Allenstown, N. H.	Douglas Gerald Elwell Elaine Lorette Demers	Pembroke, N. H. Pembroke, N. H.	12-25-50 02-23-50	New Hampshire New Hampshire	Rev. Roland Veillette, Allenstown Catholic Priest
May 15	Pembroke, N. H.	James Harold Haggett Linda Jean Rogers	Pembroke, N. H. Concord, N. H.	06-05-44 09-08-52	New Hampshire New Hampshire	Rev. Hubert J. Topliff, Pembroke Minister
June 5	Pembroke, N. H.	Robert Arthur Dow Myrtle Louise Roy	Pembroke, N. H. Allenstown, N. H.	09-17-32 09-28-33	New Hampshire Massachusetts	Shirley S. Snow, Pembroke Justice of the Peace
June 5	Rye, N. H.	Verling Alastair Votaw Rhoda Dee Vidmar	Pembroke, N. H. Pembroke, N. H.	07-14-39 09-24-36	England Ohio	G. W. Winthrop, III, Rye Minister
June 12	Allenstown, N. H.	William Henry Nute Susan Sadie Brisebois	Nashua, N. H. Pembroke, N. H.	06-11-49 08-28-49	New Hampshire New Hampshire	Rev. Roland Veillette, Allenstown Catholic Priest
June 12	Pembroke, N. H.	Maurice Kenneth Carson Donna Rae Langevin	Concord, N. H. Pembroke, N. H.	12-30-50 03-21-52	New Hampshire New Hampshire	Rev. Hubert J. Topliff, Pembroke Minister
June 19	Concord, N. H.	Robert Earl Downs Cynthia Wannetta Duguay	Noithwood Pembroke, N. H.	07-05-51 12-02-54	New Hampshire New Hampshire	Rev. Kenneth G. Boyle, Concord Clergyman



## Marriages Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1971

DATE	PLACE	NAME	RESIDENCE	D. O. B.	BIRTHPLACE	BY WHOM MARRIED
1971						
June 19	Allenstown, N. H.	Donald Gaylen White	Pembroke, N. H.	01-18-49	Maine	Rev. Roger Croteau, Allenstown
		Irene Marie-Anne Cansler	Pembroke, N. H.	12-01-50	New Hampshire	Catholic Priest
June 19	Pembroke, N. H.	George Wilbur Smith	Pembroke, N. H.	07-20-37	Maine	Shirley S. Snow, Pembroke
		Sandra Frances Hebert	Pembroke, N. H.	10-09-39	New Hampshire	Justice of the Peace
June 19	Concord, N. H.	John Olaf Olson	Pembroke, N. H.	07-03-51	New Hampshire	Rev. Kenneth A. Boyle, Concord
		Karen Ann Bilbrey	Concord, N. H.	05-21-53	Massachusetts	Clergyman
June 25	Pembroke, N. H.	Darrell Dean Gwinn	Pembroke, N. H.	06-03-54	Washington, DC	John B. Goff, Pembroke
		Susan Ida Campbell	Allenstown, N. H.	10-15-53	New Hampshire	Justice of the Peace
July 3	Pembroke, N. H.	Carl Joseph Allgeyer	Pembroke, N. H.	08-20-50	New York	Rev. Hubert J. Topliff, Pembroke
		Pamela Sue Cimikowski	Pembroke, N. H.	12-07-49	New Hampshire	Minister
July 5	Concord, N. H.	Joseph Albert Auprey	Allenstown, N. H.	06-04-49	New Hampshire	Winston L. Blake, Concord
		Doris Blanche Allen	Pembroke, N. H.	01-09-48	New Hampshire	Justice of the Peace
July 10	Concord, N. H.	David Noel Levesque	Pembroke, N. H.	01-04-50	New Hampshire	Rev. George Robichaud, Concord
		Debra Jean Gage	Concord, N. H.	05-01-53	New Hampshire	Catholic Priest
July 10	Hopkinton, N. H.	Richard L. Blazon	Pembroke, N. H.	06-25-50	New Hampshire	Harold Worster, Hopkinton
		Deborah P. Davis	Hopkinton, N. H.	05-08-51	New York	Minister
July 10	Pembroke, N. H.	Glenn Wayne Haddock	Laconia, N. H.	03-30-47	New Hampshire	Rev. Bruce E. Berry, Lowell, Mass.
		Nancy Olive Berry	Pembroke, N. H.	05-29-51	Maine	Minister
July 14	Pembroke, N. H.	Carl Joseph Carnivel	Pembroke, N. H.	09-02-41	Massachusetts	Shirley Snow, Pembroke
		Deborah Jean Hade	Hooksett, N. H.	08-19-48	Massachusetts	Justice of the Peace
July 16	Allenstown, N. H.	Edward Watkins Nyhan	Concord, N. H.	02-08-49	New Hampshire	Rev. Roland W. Veillette
		Linda Marie Boisvert	Pembroke, N. H.	02-27-49	New Hampshire	Allenstown, Catholic Priest
July 24	Meredith, N. H.	Wallace Berkley Bean	Pembroke, N. H.	03-02-04	New Hampshire	Stanley R. Hopper, DeWitt, NY
		Dorothy Young Wells	Epsom, N. H.	04-23-21	Maine	Univ. Prof. (Rev.)
Aug. 7	Pembroke, N. H.	Donald Sprague Hill	Pembroke, N. H.	03-17-49	New Hampshire	Rev. Hubert J. Topliff, Pembroke
		Loretta Ann Huggins	Allenstown, N. H.	05-05-51	New Hampshire	Minister
Aug. 7	Concord, N. H.	Robert Lewis Benoit	Claremont, N. H.	03-02-48	New Hampshire	John W. McKelvey, Concord
		Suzanne Alice Souders	Pembroke, N. H.	04-05-48	Rhode Island	Pastor
Aug. 8	Holderness, N. H.	Preston Roswell Smith	Pembroke, N. H.	06-23-16	New Hampshire	Charles Smith, Plymouth, N. H.
		Barbara Mae Hodges	Holderness, N. H.	11-07-16	New Hampshire	& Cambridge, Mass., Priest
Aug. 14	Concord, N. H.	David Francis McGahan	Concord, N. H.	01-30-50	Massachusetts	Rev. E. A. Murphy, Concord
		Andrea June Cote	Pembroke, N. H.	12-07-49	New Hampshire	Priest
Aug. 14	Concord, N. H.	Reginald Oscar Heath	Concord, N. H.	08-22-26	New Hampshire	Rev. Kenneth A. Boyle, Concord
		Melanie Edith Jowders	Pembroke, N. H.	07-18-47	New Hampshire	Clergyman
Aug. 20	Allenstown, N. H.	Lawrence Charles Fleury	Pembroke, N. H.	11-14-51	New Hampshire	George Majka, Allenstown
		Linda Ann Fearing	Hooksett	01-21-51	Massachusetts	Catholic Deacon
Sept. 1	Bedford, N. H.	Dennis Michael Lord	Pembroke, N. H.	08-03-50	Maine	Richard J. Cote, Manchester
		Anna Nancy Ciechon	Bedford, N. H.	12-08-39	New Hampshire	Justice of the Peace
Sept. 4	Penacook, N. H.	Michael Gary Hazeltine	Pembroke, N. H.	01-16-50	New Hampshire	Rev. George J. Donnelly,
		Betty Ann Campbell	Boscawen, N. H.	10-22-51	New Hampshire	Penacook, Pastor
Sept. 18	Bow, N. H.	Richard David Ricard	Pembroke, N. H.	07-14-35	New Hampshire	Rev. Hubert J. Topliff, Pembroke
		Kendra May Morgan	Bow, N. H.	08-15-47	New Hampshire	Minister
Sept. 20	Pembroke, N. H.	Leon Elmer Bowie, Jr.	Pembroke, N. H.	03-18-52	New Hampshire	Rev. Milton L. Smith, Pembroke
		Carol Ann Nerison	Laconia, N. H.	08-29-47	Massachusetts	Minister - Pastor



## Marriages Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1971

DATE	PLACE	NAME	RESIDENCE	D. O. B.	BIRTHPLACE	BY WHOM MARRIED
1971						
Sept. 25	Pembroke, N. H.	Robert Emmett Bouley Bethany Ann Brann	Pembroke, N. H. Pembroke, N. H.	04-01-43 04-04-42	New Hampshire Maine	Shirley S. Snow, Pembroke Justice of the Peace
Oct. 9	Pembroke, N. H.	Daniel Edward Taylor Josephine Mary Carson	Uncasville, Conn. Norwich, Conn.	09-10-45 12-02-34	New Hampshire Connecticut	Shirley S. Snow, Pembroke Justice of the Peace
Oct. 9	Allentown, N. H.	Donald Andre Raymond Judith Lee Sanborn	Pembroke, N. H. Deerfield, N. H.	10-29-50 02-02-52	New Hampshire New Hampshire	George Majka, Allentown Deacon
Oct. 9	Allentown, N. H.	Robert Francis Despres Francine Elizabeth Savoie	Manchester, N. H. Pembroke, N. H.	07-18-48 12-13-53	New Hampshire New Hampshire	Rev. Roger Croteau, Allentown Catholic Priest
Oct. 15	Pembroke, N. H.	Robert Marshall Douglas Deborah Ann White	Henniker, N. H. Pembroke, N. H.	08-22-47 08-15-50	Massachusetts Maine	Rev. Hubert J. Topliff, Pembroke Minister
Oct. 16	Allentown, N. H.	David Allen Pinard Cheryl Bernice Cormier	Manchester, N. H. Pembroke, N. H.	11-30-51 07-05-52	New Hampshire New Hampshire	Rev. Roland Veillette, Allentown Catholic Priest
Oct. 16	Allentown, N. H.	Richard Anthony Lanza Deborah Kael Nichols	Ft. Monmouth, N. J. Pembroke, N. H.	08-07-50 09-15-48	Massachusetts Vermont	Rev. Roger Croteau, Allentown Catholic Priest
Oct. 17	Pembroke, N. H.	Ronald Richard Duford Heather Sumers Milton	Pembroke, N. H. Pembroke, N. H.	04-23-47 02-16-53	New Hampshire Canada	Shirley S. Snow, Pembroke Justice of the Peace
Oct. 23	Concord, N. H.	Willard Dean Kleinmeyer Marie Boline Wilde	Pembroke, N. H. Pembroke, N. H.	02-21-35 01-11-31	Iowa Wisconsin	John K. Timm, Concord Pastor LCA
Oct. 30	Hooksett, N. H.	David Lloyd Kelley Pamela Leigh Ober	Milford, Conn. Pembroke, N. H.	04-23-48 11-20-52	New York New Hampshire	Rev. Milton L. Smith, Pembroke Minister-Pastor
Oct. 31	Pembroke, N. H.	Shella Shirden Phares Elizabeth Bell Oakes	Leavittsburg, Ohio Pembroke, N. H.	04-18-21 05-01-16	West Virginia New Hampshire	Rev. Hubert J. Topliff, Pembroke Minister
Nov. 6	Concord, N. H.	Ricky Jack Preve Janet Lee Miner	Pembroke, N. H. Concord, N. H.	05-28-50 05-27-51	New Hampshire New Hampshire	David G. Hamilton, Concord Rector
Nov. 12	Loudon, N. H.	Brian Robert Bodi Brenda Dawn Ashland	Pembroke, N. H. Loudon, N. H.	12-22-53 08-21-53	Massachusetts New Hampshire	Rev. Arlington E. Wry, Pittsfield Ord. Clergyman
Nov. 26	Concord, N. H.	Edward James Hill Georgette Louise Haywood	Concord, N. H. Pembroke, N. H.	07-19-33 02-22-32	New Hampshire New Hampshire	Winston L. Blake, Concord Justice of the Peace
Nov. 27	Allentown, N. H.	Paul Gerard Duford Lorraine Rita Comire	Allentown, N. H. Pembroke, N. H.	08-23-45 03-21-45	New Hampshire New Hampshire	Rev. Richard J. Chagnon, Allentown, Asst. Pastor
Dec. 4	Concord, N. H.	Edouard Leon Poire, Jr. Carla Marie Haase	Pembroke, N. H. Pembroke, N. H.	11-29-49 09-28-53	New Hampshire New York	William D. Elkins, Concord Justice of the Peace
Dec. 4	Manchester, N. H.	Normand Roger Lemerise Patricia Gene Sadler	Pembroke, N. H. Concord, N. H.	04-27-46 11-14-48	Canada New Hampshire	Rev. C. Peter Dumont, Manchester, Catholic Priest
Dec. 10	Durham, N. H.	David Charles Todd Susan Marie Myers	Allentown, N. H. Pembroke, N. H.	05-26-52 04-03-55	New Hampshire New York	Edward W. Meury, Durham Minister
Dec. 11	Allentown, N. H.	Aime Cansler Marie J. R. Boisvert	Pembroke, N. H. Allentown, N. H.	08-17-15 04-17-25	New Hampshire New Hampshire	Rev. Roger Croteau, Allentown Catholic Priest
Dec. 11	Pembroke, N. H.	Wallace Gary Locke Donna Lee Allen	Pembroke, N. H. Manchester, N. H.	02-07-47 05-02-54	New Hampshire New Hampshire	Shirley S. Snow, Pembroke Justice of the Peace
Dec. 18	Suncook, N. H.	Maurice Louis Lavoie Shirley Ann Locke	Pembroke, N. H. Pembroke, N. H.	06-09-41 12-29-47	New Hampshire New Hampshire	Joseph A. Guignard, Penacook Justice of the Peace
Dec. 18	Concord, N. H.	William Lee Ash Diane Elizabeth Jordan	Concord, N. H. Pembroke, N. H.	12-24-46 04-11-48	New Hampshire New Hampshire	Winston L. Blake, Concord Justice of the Peace



## Marriages Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1971

DATE	PLACE	NAME	RESIDENCE	D. O. B.	BIRTHPLACE	BY WHOM MARRIED
1971						
Dec. 18	Concord, N. H.	Arthur Minrol LeClair, Jr. Sandra May Kimball	Pembroke, N. H. Nashua, N. H.	05-17-46 07-01-46	New Hampshire New Hampshire	Winston L. Blake, Concord Justice of the Peace
Dec. 24	Barnstead, N. H.	David Curtis Riley Donna Marie LaBrecque	Concord, N. H. Pembroke, N. H.	06-21-46 08-16-50	New Hampshire New Hampshire	Rev. Melvin D. Jones, Center Barnstead, Minister
Dec. 31	Concord, N. H.	John Samuel Bowyer, Jr. Janis Kettredge Chase	Concord, N. H. Pembroke, N. H.	12-16-38 05-27-40	New Hampshire New Hampshire	Marjorie B. Foote, Concord Justice of the Peace
Dec. 31	Pembroke, N. H.	Timothy M. Cunningham Kathleen Faith Cassidy	Pembroke, N. H. Pembroke, N. H.	10-09-51 02-27-54	New Hampshire New Hampshire	Shirley S. Snow, Pembroke Justice of the Peace

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JOHN B. GOFF, Town Clerk

## Deaths Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1971

DATE	PLACE	NAME	AGE-SEX	BIRTH PLACE	OCCUPATION	FATHER	MOTHER
1971							
Jan. 18	Pembroke, N. H.	Alice Elizabeth Smith	51 F	New Hampshire	at home	Arthur H. Smith	Addie LaBonte
Jan. 23	Concord, N. H.	Minnie E. Bradbury	98 F	New Hampshire	Housewife	Thomas Haley	Sarah Emery
Jan. 29	Concord, N. H.	Harold W. Holder	66 M	Canada	Ret. Minister	Robert C. Holder	Jessie Whelpley
Feb. 13	Pembroke	Monica Imelda Rege	65 F	Massachusetts	Housewife	Daniel J. Driscoll	Katherine Walsh
Feb. 14	Manchester, N. H.	Charles Wesley Drake	56 M	New Hampshire	Millhand	Charles Drake	Edla Bean
March 28	Manchester, N. H.	Janet Leahy	45 F	Massachusetts	Secretary	James B. McCormack	Eva O. Clark
April 1	Manchester, N. H.	Alice Alpheda Bonenfant	64 F	New Hampshire	Hairdresser	Archille Bonenfant	Aimee Dube
April 13	Pembroke, N. H.	Hector Edward Renaud	57 M	New Hampshire	Foreman	Edward Renaud	Orise Emond
April 20	Pembroke, N. H.	William Raymond LeClair	66 M	New Hampshire	Water Supt.	Charles LeClair	Mathilda Hamel
April 27	Concord, N. H.	Roger Chester Tyler	69 M	Massachusetts	Mechanic	William Edward Tyler	Blanche Ann Carbee
May 25	Concord, N. H.	Irene Levesque	71 F	New Hampshire	Housewife	Paul Girard	Philomene Drolet
May 25	Manchester, N. H.	Rodolphe Arthur Duford	47 M	New Hampshire	Painter	Samuel Duford	Anne Rainville
May 25	Manchester, N. H.	David Benjamin Henry	72 M	New Hampshire	Ret. Contr.	Silas Henry	Van Norman
May 25	Manchester, N. H.	Raymond Joseph McHugh	39 M	Massachusetts	Truck Driver	Frederick McHugh	Alice Collins
June 1	Boscawen, N. H.	Bernard Carlson	86 M	Sweden	Farmer	Carl Carlson	Beata Swanson
June 12	Boscawen, N. H.	Leda Duguay	81 F	Canada	Housewife	E. Demers	Henrietta Boucher
June 27	Pembroke, N. H.	Hilda Evelyn Case	53 F	Massachusetts	Housewife	Robert Norman	Lillian Tweedie
July 1	Concord, N. H.	Emily Louise Goebel	73 F	New York	Housewife	Paul Szyuky	Louise Bingenheimer
July 2	Belmont, N. H.	Elizabeth A. Stimpson	37 F	New Hampshire	Chrm. Math Dept.	Leo Dion	Alice -----
July 19	Concord, N. H.	Lydia Hiscock	75 F	Newfoundland	Retired	James Moody	Lusiden Hobbs
July 20	Concord, N. H.	Frank Harrington	77 M	Rhode Island	Accountant	Timothy Harrington	Mary A. Weldon
July 20	Manchester, N. H.	Herve Ernest Viens	54 M	New Hampshire	Carpenter	Edward Viens	Mary Jane Beauchesne
Aug. 2	Manchester, N. H.	Eva Varin Boulet	77 F	New Hampshire	Millhand	Joseph Varin	Ludivine Perron
Aug. 3	Concord, N. H.	Percy John Plourde	69 M	New Hampshire	Salesman	John Plourde	Josephine Desroche
Aug. 21	Concord, N. H.	Nathalie Tremblay	79 F	New Hampshire	Mill Worker	Thomas Gilman	Mary Marie Grenier
Aug. 29	Pembroke, N. H.	E. May Braydon	72 F	New York	Ret. Yd. Goods Clerk	Hiram Evans	Sarah -----
Sept. 1	Concord, N. H.	Clifford A. Sawyer	58 M	Massachusetts	Ret. Athletic Director	Arthur H. Sawyer	Rosamond Brockway
Oct. 19	Manchester, N. H.	Steve Etienne Levesque	75 M	New Hampshire	Self Employed	Exdras Levesque	Emma Lavallee
Nov. 26	Concord, N. H.	Wilfred A. LaFlamme	56 M	New Hampshire	Warehouse Worker	Henry LaFlamme	Marie Louise Paquin
Nov. 29	Concord, N. H.	Cyrus Hillis Williams	76 M	Illinois	Retired	Edward O. Williams	Elizabeth H. Griffith
Dec. 7	Manchester, N. H.	Flora Patenaude	87 F	New Hampshire	Housewife	Unknown	Flora Bergeron
Dec. 12	Concord, N. H.	Hortense I. Adams	64 F	Maine	at home	-----	Nellie Rowe
Dec. 14	Concord, N. H.	Walter E. Townsend	91 M	Massachusetts	Farmer	Ernest Townsend	Sarah Stewart
Dec. 24	Concord, N. H.	Mabel J. Avery	94 F	New Hampshire	Housewife	Willis Brooks	Ida Follansbee
Dec. 26	Concord, N. H.	Paul W. Band	45 M	New Hampshire	Laborer	Forrest Band	Mildred Anderson

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JOHN B. GOFF, Town Clerk



