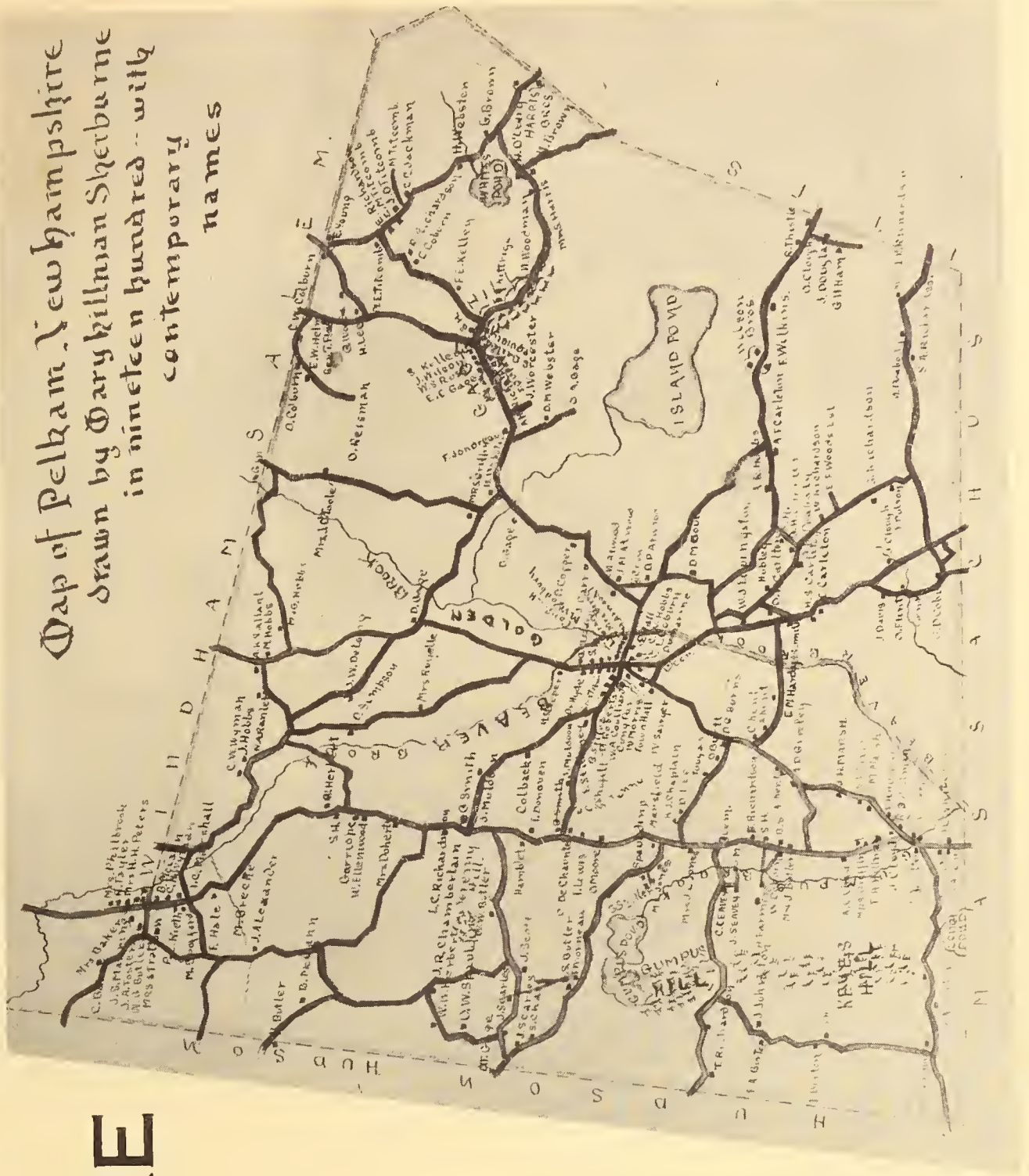


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PELHAM NEW HAMPSHIRE

Map of Pelham, New Hampshire
drawn by Mary Hillman Sherburne
in nineteen hundred - with
contemporary
names



ANNUAL REPORT 1971

The 1971 Town Report is Dedicated to

HAVEN A. STROUT
July 14, 1904 - November 21, 1971

Who served the Town of Pelham
on the Board of Selectmen
and the Board of Adjustment

The photographs included in this Report were taken of old Town records stored in the Town Hall and Library. If the 1972 Town Meeting should appropriate funds to begin microfilming all Town records, the original documents will eventually be permanently stored in a vault now in the process of being constructed in the Town Hall basement.

In order to combat, to some extent, the steadily rising costs of printing the Town Report, this year's Report was printed by offset photography at a reduced cost, by Quality Press Inc., of Nashua, New Hampshire.

ANNUAL REPORT

1971

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TOWN OFFICERS AND COMMITTEES

ADMINISTRATIVE ASSISTANT TO THE BOARD OF SELECTMEN

A Russell Harris, Jr

BALLOT CLERKS

Theodora Constantin
Paul Fisher Jr

James Gannon
Marilyn Raymond

Jeannette Surprenant
Charlotte Vautier

BOARD OF ADJUSTMENT

Willis H Atwood, 1972
Charles Bernard, 1974
Fabien Chiasson, 1973

James P Emerson, 1975 Chm thru Nov.
Walter Kosik, 1976 Clerk
Haven A Strout, Selectman

BUILDING INSPECTOR

Robert G Edwards

BUDGET COMMITTEE

Daniel S Atwood, Jr, 1974 Clerk
Donald Brock, School Board
Austin Burns, 1972
Robert Fisher, 1973
Robert Fletcher, 1973
Lawrence Hince, 1972

John Lavallee, Selectman
Anthony Oliver, 1972 (thru Nov.)
James Powers, 1974
Marianne Thompson, 1974 Chairman
James White, 1973
Lawrence Ormsby, 1972 (rep. Oliver)

Sub-Committee:

Richard Gudek

Anthony Zouvelos

CEMETERY TRUSTEES

Austin Burns, 1974
Frank Carleton, 1972
Charles Herbert, 1973
Emile Martin 1972 (rep. Spaulding)

Wilmer Paquette, 1974
Chester Spaulding, 1973 (thru Qpril)
Walter Wood, 1972

CIVIL DEFENSE DIRECTOR

Maurice E Nantel

AD HOC COMMITTEE

Seth Marshall
Robert Messersmith
Virginia Rivet

Rev. Father William Quirk
Rev. Robert C Robb

CONSERVATION COMMISSION

Stephen Baldwin, 1972
Frederick Bischoff, 1974
Dow Case, 1973
John Lavallee, Selectman

Harry MacPherson, 1972
Sara Reynolds, 1974
Churchill Rood, 1974 Chairman

DOG OFFICER

Stuart Nash

FIRE DEPARTMENT

Richard C Mansfield, Chief & Warden
Willis Atwood, Asst Chief & Ward
Arnold Balcom, Asst Chief & Ward

Richard Derby, Fire Ward
Richard Melanson, Fire Ward

FIREMEN

Daniel Atwood	James Greenwood	Frank Melanson
Frank Atwood	Robert Hirsch	William Melanson
Herbert Atwood	Charles Hoobbs	Hugh Porter
Graham Balcom	Charles Hobbs III	Lorin Raymond
Nathan Boutwell	Alton Hodgman	Herbert Richardson, Jr
Frank Carleton	James Holt, Jr	Roy Silloway
Russell Corbin	Edmund Lapoint	David Slater
Robert M Edwards	Norman Lawrence, Jr	Stephen Straughan
Robert Fletcher	Russell Leonard	Charles Therriault
George Garland	Frederick Mansfield	

FIRE/POLICE BUILDING COMMITTEE

Wayne Bariteau	James Garfield, Chairman
Richard Derby	Frank Foisie

HEALTH OFFICER

Alton Hodgman

HIGHWAY AGENT

George Neskey

INDUSTRIAL COMMISSION

Richard Gilcreast	Herbert Madden	Melvin Strawbridge,
Russell Leonard	Dean Swift	Selectman

LIBRARY TRUSTEES

Lucille Craven, 1974	Sandra Corbin, 1973	Anne Hince, 1972
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MEAT INSPECTOR

Philippe Blanchette

MODERATOR

James Fenton

NASHUA REGIONAL PLANNING COMMISSION

Ann Bischoff	Clifton Haycs
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OVERSEER OF PUBLIC WELFARE

James Fenton

PLANNING BOARD

Paul Fisher, Jr, 1974	Joseph Landry, 1975	George Tuttle, 1976
Lawrence Hince, 1973 Chm	Melvin Strawbridge, Sel.	Clerk
Mitchell Kopacz, 1975		Ronald Walsh, 1972

POLICE DEPARTMENT

Ralph S Boutwell, Chief
 Frank Foisie, Captain
 Alton Hodgman, Lieutenant
 Roland Boucher, Sergeant Full-time
 Wayne Bariteau, Officer Full-time
 William Dowling, Officer Full-time
 Bernard Flanders, Officer Full-time
 Robert Hutchinson, Officer Full-time
 Raymond Malburne, Officer Full-time

POLICE SPECIAL OFFICERS

Willis Atwood
Frank Carleton
Russell Corbin
Arthur Hanlon

Albert Harris
Charles Herbert
Gottfried Herkomer
Mitchell Kopacz

Maurice Nantel
John Newcomb
Herbert Richardson
Roy Silloway

RECREATION COMMISSION

Roger Ally, 1972
Herbert Currier, 1973
Matthew Janos, 1973 (rep. Tracy)

Robert Messersmith, 1974 Chairman
James Rowntree, 1972
Holmes Tracy, 1973 (thru Sept.)

REPRESENTATIVES TO GENERAL COURT

Arthur H Peabody

Miles J Cares (resigned in Dec.)

ROAD STUDY COMMITTEE

Donald E Burton
Ralph Danko

James Emerson, Selectman
Leonard Philbrick

SELECTMEN

James P Emerson (Dec. only)
John C Lavallee, 1974

Melvin R Strawbridge, 1972 Chm
Haven A Strout, 1973 (until his
death in November)

SUPERVISORS OF CHECK LIST

Richard Derby, 1974

Dorothy Hardy, 1976

Edeltraud Seamans, 1972

SURVEYORS OF WOOD & LUMBER

Charles W Hobbs, Jr
Donald Landry

Ellsworth Smith
Charles Steck

John Steck

TAX COLLECTOR

Cheryl B Rossi

TOWN CLERK

Faye B Emerson

TOWN ENGINEER

James J Bleistein

TOWN COMMITTEE, N H HIGHWAY SAFETY COMMITTEE

Ralph Boutwell, Chairman
James Emerson, Selectman

Albert R Harris
John Newcomb

Grace O'Hearn, School
Maurice Picard

TREASURER

Albert R Harris

TRUSTEES OF TRUST FUNDS

A Russell Harris, 1972

Frank Atwood, 1974

Ruth Richardson, 1973

UTILITY SUB-COMMITTEE OF CONSERVATION COMMISSION

Frederick Bischoff

Lawrence Hince

Churchill Rood

WATER STUDY COMMITTEE

David Curran
Joseph DeCarolis

Robert Fletcher
Richard Gilcreast

William Hayes, Chm
Albert D Nolin

INVENTORY OF VALUATION - STATEMENT OF APPROPRIATIONS

Valuation of Land		\$ 8,340,200.00
Buildings		25,374,300.00
Factory buildings		117,200.00
Privately owned water supplies		50,500.00
Gas transmission lines (Tenneco Inc.)		131,450.00
Electric plants:		
Granite State Electric Co.	\$893,300	
New England Power Co.	528,500	
Public Service Co.	<u>57,800</u>	1,479,600.00
Boats (20)		<u>4,350.00</u>
 Total Valuation before Exemptions		 \$ 35,497,600.00
 Less: Blind exemptions (3)		 3,000.00
Elderly exemptions (54)		<u>260,100.00</u>
 Net Valuation on which Tax Rate is Computed		 <u>\$ 35,234,500.00</u>
 Total Town Appropriations		 \$ 442,421.32
 Less: Revenues and credits		 <u>261,823.39</u>
 Net Town Appropriations		 \$ 180,597.93
Net School Appropriations		1,202,885.87
County Tax Assessment		<u>49,490.25</u>
 Total Appropriations		 \$ 1,432,974.05
 Less: reimbursement a/c property exempted, 1970 session		 30,595.26
Add: war service credits (466)		24,400.00
overlay		<u>10,788.81</u>
 Property Taxes to be Raised		 \$ 1,437,567.60
Less: actual war service credits		<u>24,138.60</u>
 Taxes Committed to Tax Collector		 <u>\$ 1,413,429.00</u>

TAX RATE	\$40.80
Municipal government	14.7%
County government	3.4%
School District	<u>81.9%</u>
	100.0%

COMPARATIVE TAX RATE PER \$1,000 VALUATION

	1967	1968	1969	1970	1971
Town	\$13.30	\$13.20	\$ 5.00	\$ 5.90	\$ 6.00
County	3.60	3.50	1.50	1.80	1.40
School	<u>64.10</u>	<u>65.30</u>	<u>27.70</u>	<u>29.10</u>	<u>33.40</u>
	\$81.00	\$82.00	\$34.20	\$36.80	\$40.80

TREASURER'S REPORT

DETAILED STATEMENT OF RECEIPTS

I. General Fund
Received from:

Faye B. Emerson, Town Clerk

1972 Auto Permit Fees	\$	460.54	
1971 Auto Permit Fees		73,474.46	
1970 Auto Permit Fees		1,833.27	
1971 Dog Licenses		1,152.05	
1970 Dog Licenses		12.60	
1971 Filing Fees		19.00	
		<u> </u>	\$ 76,951.92

Cheryl B. Rossi, Tax Collector

1971 Resident Taxes	\$	24,100.00	
1971 Resident Tax Penalties		91.00	
1970 Poll Taxes		1,002.00	
1970 Head Taxes		2,880.00	
1970 Head Tax Penalties		271.00	
1971 Yield Taxes		754.20	
1970 Yield Taxes		123.15	
1971 Property Taxes		1,287,899.47	
1971 Interest		233.29	
1970 Property Taxes		116,057.60	
1970 Interest		3,107.30	
1970 Tax Sale Interest		839.18	
Supplemental Tax Sale		482.34	
Tax Sales Redeemed		13,985.58	
Tax Sales Redeemed, Interest & Costs		948.27	
National Bank Stock Tax		.50	
		<u> </u>	1,452,774.88

State of New Hampshire

Business Profits Tax Reimbursement	\$	30,595.26	
Forest Fire Refunds		232.89	
Gasoline Tax Reimbursement		14,223.42	
Interest and Dividends Tax		5,168.24	
Law Enforcement Programs		550.00	
Meals and Rooms Tax		26,590.20	
Old Age Assistance Recoveries		566.85	
Police Dispatch Service Refund		3,402.00	
Police Radio Refund		1,416.00	
Savings Bank Tax		1,444.92	
Tower Land Reimbursement		57.04	
Town Road Aid Balance Refund		162.63	
Warden's Services		80.83	
		<u> </u>	84,490.28

U.S. Government

Fire Siren Refund	\$ 1,129.96	\$ 1,129.96
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Licenses and Permits

Beano License	\$ 10.00	
Bicycle Permits	195.50	
Building Permits	2,949.50	
Junkyard Licenses	150.00	
License to Sell Explosives	2.00	
License to Sell Firearms	2.00	
Milk Licenses	38.00	
Oil Burner Permits	215.00	
Pistol Permits	<u>150.00</u>	3,712.00

Pelham Bank and Trust Company

Loans in Anticipation of Taxes	\$ 249,274.30	
Interest on Certificate of Deposit	<u>5,767.66</u>	255,041.96

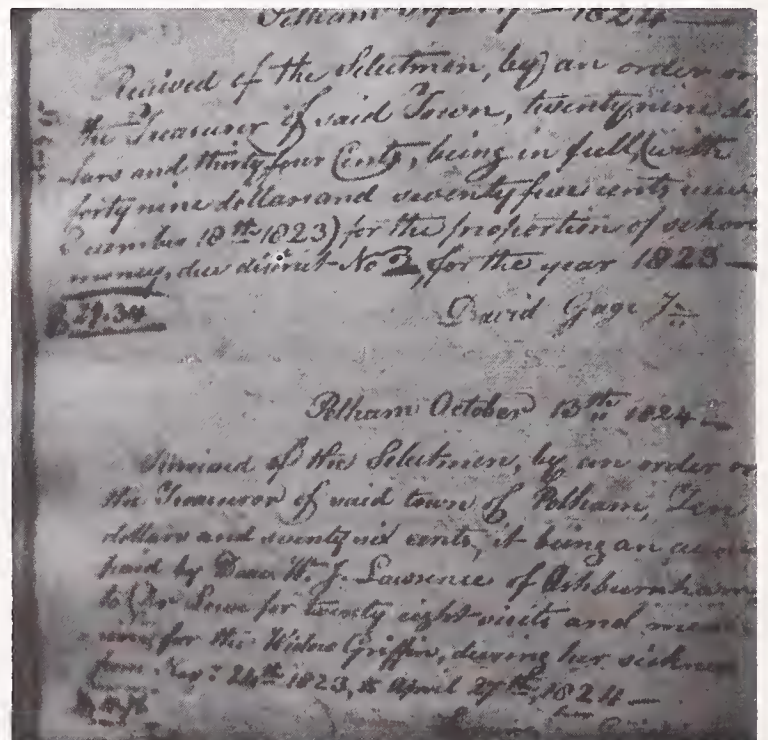
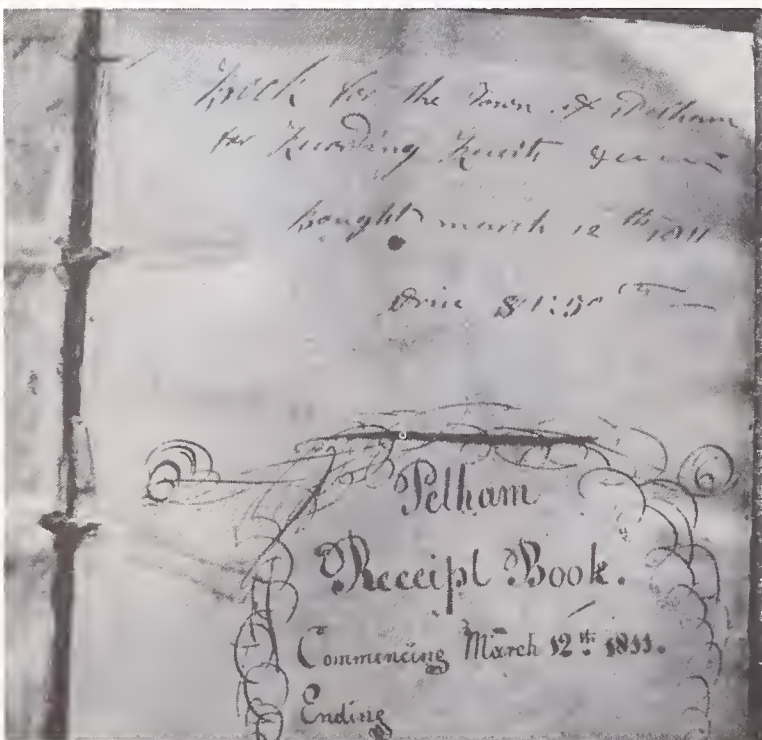
Other Sources

Ambulance Refunds	\$ 50.00	
Board of Adjustment Cases	450.00	
Closing Gage Fund	90.33	
Copy Machine Fees	65.00	
Emergency Employment Act	1,076.90	
Grass Fire Refund	18.25	
Insurance Rebates	604.10	
N.H. Jockey Club, Inc.	624.00	
N.H. Trotting and Breeding Association	675.00	
Overpayments Refunds	107.61	
Pelham Municipal Court	1,344.00	
Race Track Reimbursement	72.00	
Rent of Town Equipment	15.00	
Road Bond Forfeit- Mercury Lane	1,500.00	
Road Bond Forfeit Interest- Mercury Lane	304.72	
Sale of Building Regulations & Code Books	64.00	
Sale of Checklists	20.00	
Sale of Cruiser	357.13	
Telephone Commissions	12.35	
Town Hall Rent	<u>292.00</u>	<u>7,742.39</u>

TOTAL RECEIPTS	\$ 1,881,843.39
Cash on Hand, January 1, 1971	<u>490,561.40</u>
TOTAL	\$ 2,372,404.79
Less: Selectmen's Orders Paid	<u>1,571,061.87</u>
Number of Checks Issued: 3,769	
CASH ON HAND, December 31, 1971	\$ 801,342.92

Proof of Balance

Balance in Pelham Bank and Trust Co. Per Statement, December 31, 1971	\$ 181,746.77
Add: Deposits of January 4, 7, 8	<u>37,922.11</u>
Total	\$ 219,668.88
Less: Outstanding	<u>18,325.96</u>
Total	\$ 201,342.92
Add: Certificates of Deposit Dated December 15, 1971	<u>600,000.00</u>
Reconciled Balance, December 31, 1971	\$ 801,342.92



THE FRONT cover and a page from an early 1800's Treasurer's book. Note that anyone receiving Town funds had to sign personally for them.

II. Emergency Employment Act

Balance, January 1, 1971	\$	0.00
Deposits, 1971		1,199.80
Transferred to General Fund		<u>1,076.90</u>
Balance, December 31, 1971	\$	122.90

Proof of Balance

Balance per statement, December 31, 1971, in The Pelham Bank and Trust Company	\$	649.52
Less: Outstanding Checks		<u>526.62</u>
Reconciled Balance, December 31, 1971	\$	122.90

1971 Salaries for Employees Hired under the Emergency Employment Act:

Robert Hutchinson, Police Officer	\$	726.90
A. Russell Harris Jr., Administrative Assistant		<u>350.00</u>
Total	\$	1,076.90

III. Road Bond Escrow Account

Balance, January 1, 1971	\$	0.00
Deposits, 1971		40,735.21
Expenditures and Transfers		<u>27,585.21</u>
Balance, December 31, 1971	\$	13,150.00

Proof of Balance

Balance per statement, December 31, 1971, in The Pelham Bank and Trust Company	\$	13,185.21
Less: Outstanding Check		<u>35.21</u>
Reconciled Balance, December 31, 1971	\$	13,150.00

Road Bonds Held by the Town of Pelham, as of December 31, 1971

Hans Naujoks	\$ 300.00	Neofotistos Realty	\$ 600.00
Hilton Homes	1,000.00	R. Legasse	600.00
Ken Joc-Eetay Park	9,500.00	N. Provencal	2,250.00
Martin Heights	1,200.00	N. Provencal	<u>900.00</u>
Brookview Development	1,000.00		
Hans Naujoks	200.00	Total	\$30,659.21
Kimberley Estates	500.00		
Warren Development	2,500.00		
A. E. Dionne	1,050.00	Balance, Escrow	
Sev-A-Tel	3,000.00	Account	\$13,150.00
W. & C. Hayes	4,559.21		
		Savings Accounts	15,259.21
		Certificates of	
		Deposit	<u>2,250.00</u>
		Total	\$30,659.21

Fire/Police Station Note Issue

\$ 59,500.00 Payable in 5 Years 3½ Percent Interest
The Pelham Bank and Trust Company

Schedule of Serial Note Payments

<u>Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1972	\$ 12,000.00	\$ 2,082.50	\$14,082.50
1973	12,000.00	1,662.50	13,662.50
1974	12,000.00	1,242.50	13,242.50
1975	12,000.00	822.50	12,822.50
1976	<u>11,500.00</u>	<u>402.50</u>	<u>402.50</u>
Total	\$ 59,500.00	\$ 6,212.50	\$65,712.50

Comparison Receipts from Five, Ten, and Twenty Years Ago

	<u>1971</u>	<u>1966</u>	<u>1961</u>	<u>1951</u>
From:				
Town Clerk	\$ 76,951.92	\$ 39,064.28	\$ 18,713.35	\$ 4,625.53
Tax Collector	1,452,774.88	613,106.29	271,062.09	78,336.81
State of N.H.	84,490.28	2,817.92	3,060.45	2,562.04
Tax Anticipation Notes	249,274.30	85,000.00	55,000.00	50,000.00
Building Permits	2,949.50	1,342.80	439.00	7.00
Total Receipts	\$1,881,843.39	\$746,746.07	\$355,637.89	\$148,772.86

Respectfully submitted,

Albert R. Harris, Treasurer
A.R. Harris, Jr., Deputy Treasurer

DETAILED STATEMENT OF PAYMENTS

	APPROPRIATION EXPENDITURES	BALANCES	OVERDRAFTS
TOWN OFFICERS' SALARIES			
Leonard Philbrick	\$ 800.00		
Haven Strout	1,300.00		
Peter Morin	291.67		
Arthur Egerton	320.83		
Melvin Strawbridge	726.92		
John Lavallee	646.15		
James Emerson	46.15		
Cheryl Rossi	3,219.25		
Faye Emerson	542.30		
Albert Harris	1,346.15		
A Russell Harris	25.00		
James Fenton	375.00		
	\$ 6,625.00	\$ 9,639.42	\$ 3,014.42

TOWN OFFICERS' EXPENSES

Selectmen's expenses:	
Leonard Philbrick	\$ 60.00
Melvin Strawbridge	85.60
Workshop attended	12.75
Purchases, 30 chairs	215.80
3 used desks & chairs	330.00
Drapery material	87.60
Flowers	20.60
Secretary, Muriel Pelton	5,040.00
Ann Bischoff	1,691.00
Telephones	582.54
Office supplies	815.90
Postage	302.75
Repairs to office equipment	100.60
Legal notices	42.09
Deeds & mortgages	193.36
Dues, N H Municipal Ass'n	282.94
Purchase of used equipment	89.94
Town Report, printing	2,487.00
mailing	206.24
Printing dump stickers	139.20
Boat reports	12.18
Ambulance charge	41.00
Special meeting, chairs	50.00
Water tests	15.00
Fire/Police Bldg Comm. exp.	25.25
Town Manager Comm. exp.	104.96
Power Study Comm. exp.	28.43
Miscellaneous	.40
Budget Comm., Sec. Corbin	298.75
Trust Funds supplies	3.00
Conservation Comm., sup.	18.81
postage	64.00

APPROPRIATION EXPENDITURES BALANCES OVERDRAFTS

Town Clerk:			
Fees paid to Faye Emerson	\$	5,152.00	
Supplies		199.20	
Dues		11.00	
Postage		113.22	
Tax Collector:			
Fees paid to Cheryl Rossi		904.50	
Supplies		376.72	
Expenses, registry fees		123.20	
Dues		5.00	
Expenses, Convention		150.00	
mileage		13.40	
Postage		314.76	
Treasurer:			
Supplies		142.10	
Postage		145.42	
Welfare Agent:			
Supplies		16.05	
Exp., paid to Mrs Raymond		23.00	
Building Inspector:			
Fees paid to Mr Edwards		2,701.50	
Supplies		193.11	
	\$	23,494.00	\$
	\$	24,031.87	\$
			537.87

MUNICIPAL COURT

Judge, J Albert Lynch	\$	500.00	
Clerk, Edwin Hartz		350.00	
Special Justices		300.00	
	\$	1,150.00	\$
	\$	1,150.00	

APPRAISAL OF PROPERTY	\$	3,000.00	\$	3,517.26	\$	517.26
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EMPLOYEES' RETIREMENT

Arthur Peabody	\$	1,200.00	
Police Retirement of N H		2,403.00	
Fire Retirement of N H		180.00	
	\$	3,910.30	\$
	\$	3,783.00	\$
			127.30

ELECTION & REGISTRATION

Supervisors of Check list:			
Richard Derby	\$	125.00	
Dorothy Hardy		125.00	
Edeltraud Seamans		125.00	
Moderator, James Fenton		135.00	
Ballot clerks		200.00	
Counters		15.00	
Supplies		58.80	

APPROPRIATION EXPENDITURES BALANCES OVERDRAFTS

Printing ballots	\$	123.50		
Computer service		99.38		
Janitor services		202.75		
Lunches		48.00		
Chair rental		120.00		
Stamps & envelopes		5.00		
		<u>\$ 1,250.00</u>	<u>—————</u>	<u>\$ 132.43</u>

TOWN HALL

Custodian services	\$	214.50		
Cleaning floors & windows		221.50		
Supplies		61.36		
Carpet rental		51.00		
Clock maintenance		79.00		
Repairs to hall		149.81		
Lights		246.49		
Telephone alarm		78.00		
Fuel, oil		599.98		
Plumbing of cooler		175.85		
		<u>\$ 1,715.00</u>	<u>—————</u>	<u>\$ 162.49</u>

POLICE DEPARTMENT

Salary, Chief Boutwell	\$	9,200.00		
Officer Boucher		7,500.00		
Officer Flanders		6,500.00		
Officer Bariteau		6,800.00		
Officer Malburne		5,567.28		
Officer Parmenter		2,301.85		
Officer Dowling		1,453.80		
Specials & School guards		7,836.15		
Answering service		520.00		
Supplies		634.46		
Telephones		487.04		
Fuel, oil		87.35		
Parts & repairs, cruisers		1,429.26		
Gas & oil		2,982.85		
Tires		596.54		
Blood alcohol tests		70.00		
Radio repairs		209.00		
Dues		15.00		
Bike plates		228.73		
Clothing allowance		561.54		
Chief's expenses		201.25		
Officers' physicals		210.00		
Ambulance service		125.00		
Miscellaneous expenses		46.34		
New cruiser		3,138.00		
Postage		46.52		
Secretary, Mrs Edwards		174.38		
		<u>\$ 59,064.30</u>	<u>—————</u>	<u>\$ 141.96</u>

APPROPRIATION EXPENDITURES BALANCES OVERDRAFTS

CIVIL DEFENSE

Office supplies	\$	50.86		
Truck maintenance		91.78		
Dues		10.00		
Radio repairs		15.50		
Miscellaneous		22.56		
New equipment, gloves		29.50		
projector		560.95		
radios		152.90		
		\$ 1,065.00	\$ 934.05	\$ 130.95

DOG OFFICER

Salary, Charles Yerger	\$	291.66		
Stuart Nash		379.16		
Expenses		1,416.96		
		\$ 2,300.00	\$ 2,087.78	\$ 212.22

FIRE DEPARTMENT

Salary, Chief Mansfield	\$	3,000.00		
Call Firemen		3,507.55		
Fees, to Chief		135.00		
Answering service		520.00		
Refills		129.90		
Extinguishers & supplies		830.25		
Truck repairs		358.76		
Gas & oil		160.43		
Repairs to pumps		106.90		
Radio repairs		80.10		
Station expenses		30.30		
Lights		460.66		
Fuel, oil		265.98		
Telephones		545.81		
New equipment, radios		254.00		
Air masks & tanks		409.40		
Monitors		700.00		
Siren		22.00		
Repairs to pick-up (reimbursed by Ins.)		179.25		
Repairs to 1951 Ford		494.60		
		\$ 13,008.50	\$ 12,190.89	\$ 817.61

DISPATCH SERVICE	\$	9,855.00	\$ 9,828.00	\$ 27.00
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LEGAL EXPENSES

Paid to Smith, Welts & Currier	\$	3,500.00	\$ 2,435.91	\$ 1,064.09
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APPROPRIATION EXPENDITURES BALANCES OVERDRAFTS

INSURANCE

Standard Auto policy	\$ 1,619.00
PIP on three bldgs	786.60
Money & securities	61.00
Comprehensive Liability	555.40
Workmen's Compensation	1,580.00
Officials' Bonds	592.00
Blue Cross-Blue Shield	1,693.49

\$ 9,350.00	\$ 6,887.49	\$ 2,462.51
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CARE OF TREES	\$ 200.00	\$ 200.00
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PLANNING & ZONING

Board of Adjustment:

Notices	\$ 258.82
Postage & supplies	115.10

Planning Board:

Secretary	160.00
Postage & freight	42.77
Board exp., mileage	30.53
Public notices	27.75
Registry of deeds fees	14.50
Printing, Sub-division regulations	97.50
File cabinet	186.80

\$ 1,110.00	\$ 933.77	\$ 176.23
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NASHUA REGIONAL PLANNING	\$ 818.10	\$ 811.00	\$ 7.10
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HEALTH DEPARTMENT	\$ 100.00	\$ 100.00
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SALEM MENTAL HEALTH	\$ 2,000.00	\$ 2,000.00
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MERR. VALLEY HEALTH	\$ 2,500.00	\$ 2,500.00
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VITAL STATISTICS

Fees to Town Clerk	\$ 125.00	\$ 132.75	\$ 7.75
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TOWN DUMP

Paid to Roketenetz	\$ 5,000.00	\$ 6,249.96	\$ 1,249.96
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SUMMER MAINTENANCE

Payroll, labor	\$ 6,317.00
machinery	11,808.65
Supplies, signs	15.28
lumber	381.76
posts	39.60
miscellaneous	217.34

	APPROPRIATION	EXPENDITURES	BALANCES	OVERDRAFTS
Supplies, calcium chloride		\$ 212.10		
paint		6.95		
culverts		236.55		
Services, blasting		1,111.00		
welding		171.00		
Cold patch		1,948.28		
Sand & gravel		545.42		
	<u>\$ 21,000.00</u>	<u>\$ 23,010.93</u>	<u>1</u>	<u>\$ 2,010.93</u>
WINTER MAINTENANCE				
Payroll, labor		\$ 7,942.20		
machinery		27,133.35		
Salt		8,647.54		
Sand & gravel		3,784.00		
Plow parts & repairs		1,263.85		
Plastic sprayer		49.90		
Hot top for salt bin		40.00		
Miscellaneous		114.20		
	<u>\$ 35,000.00</u>	<u>\$ 48,975.04</u>		<u>\$ 13,975.04</u>
RESEALING				
Payroll, labor		\$ 1,125.50		
machinery		1,928.00		
Tar & asphalt		13,743.59		
Sand & gravel		3,325.60		
	<u>\$ 20,000.00</u>	<u>\$ 20,122.69</u>		<u>\$ 122.69</u>
GENERAL EXPENSES OF HIGHWAY				
Surveying, Thorndike		\$ 1,300.00		
Signs		120.86		
	<u>\$ 2,500.00</u>	<u>\$ 1,420.86</u>	<u>\$ 1,079.14</u>	
T R A	\$ 1,283.32	\$ 1,283.32		
STREET LIGHTING	\$ 6,500.00	\$ 5,297.07	\$ 1,202.93	
LIBRARIES	\$ 14,373.00	\$ 14,373.00		
OLD AGE ASSISTANCE	\$ 1,200.00	\$ 2,210.32		\$ 1,010.32
TOWN POOR				
Food orders		\$ 5,365.44		
Rent		416.00		
Fuel, oil		533.21		

	APPROPRIATION	EXPENDITURES	BALANCES	OVERDRAFTS
Insurance		\$ 93.71		
Electricity		359.24		
Medical payments		20.00		
Telephones		15.97		
Car parts & repairs		151.81		
Shoes		3.48		
	<u>\$ 2,500.00</u>	<u>\$ 6,958.86</u>	<u> </u>	<u>\$ 4,458.86</u>
PARKS & PLAYGROUNDS	\$ 200.00	\$ 200.00		
MEMORIAL DAY	\$ 250.00	\$ 250.00		
SOLDIERS' AID	\$ 50.00		\$ 50.00	
STATE AUDIT	\$ 1,200.00	\$ 1,308.37		\$ 108.37
CEMETERIES				
Paid to Trustees		\$ 6,900.00		
Gasoline		88.17		
	<u>\$ 7,000.00</u>	<u>\$ 6,988.17</u>	<u>\$ 11.83</u>	<u> </u>
DOG DAMAGE	\$ 250.00		\$ 250.00	
TOWN HALL SPECIAL				
Cementing cellar, and storage room	\$ 1,790.00	\$ 1,599.00	\$ 191.00	
WATER COMMITTEE SPECIAL				
Land options		\$ 2,450.00		
Water tests		3,325.50		
Administrative expenses		49.40		
	<u>\$ 25,000.00</u>	<u>\$ 5,824.90</u>	<u>\$ 19,175.10</u>	<u> </u>
INTEREST	\$ 3,200.00	\$ 2,321.70	\$ 878.30	
POLICE WALKIE-TALKIE	\$ 5,181.60	\$ 1,998.60	\$ 3,183.00	
FIRE/POLICE SITE	\$ 6,000.00		\$ 6,000.00	
FIRE/POLICE BUILDING	\$ 99,500.00	\$ 900.00	\$ 98,600.00	
WILLOW STREET PARK SP,	\$ 2,600.00	\$ 2,600.00		
FIRE TRUCK SPECIAL	\$ 17,000.00		\$ 17,000.00	
ROAD SIGNS	\$ 15.00		\$ 15.00	

APPROPRIATION EXPENDITURES BALANCES OVERDRAFTS

RECREATION

Salary, John Duclos	\$	769.20		
Arthur Hales		1,500.00		
Jane Provencal		80.00		
Rebecca George		80.00		
Ingrid Windt		180.00		
Phyllis Brown		45.00		
Ruth Brock		385.00		
Doris Levesque		135.00		
Betty Borry		375.00		
Catherine O'Hearn		200.00		
Joan Delaney		200.00		
Eva Bedard		41.60		
Telephones		39.57		
Dues		65.00		
Postage & supplies		65.34		
Electricity		64.38		
Dry line marker		55.00		
Theatre production		71.00		
Pelham Partners		30.00		
Awards		33.55		
Shovels		6.00		
Mileage		100.00		
Paid to Lull & Hartford		1,436.61		
Little League		600.00		
Babe Ruth		252.00		
Softball		588.07		
Summer Program		92.65		
Swimming program		38.25		
Pony league		175.75		
Men's League		139.65		
	\$	<u>8,688.20</u>	\$	<u>7,843.62</u>
			\$	<u>844.58</u>

NEW CONSTRUCTION

Payroll, labor	\$	669.00		
machinery		4,302.45		
Culverts		800.00		
Asphalt		475.33		
Miscellaneous supplies		174.64		
Sand & gravel		2,495.68		
	\$	<u>6,000.00</u>	\$	<u>8,917.10</u>
				<u>\$ 2,917.10</u>

FIRE TRUCK CAPITAL RES.	\$	3,000.00	\$	3,000.00		
		<u> </u>		<u> </u>		<u> </u>

TOTALS	\$	<u>442,421.32</u>	\$	<u>318,798.96</u>	\$	<u>153,847.85</u>	\$	<u>30,225.49</u>
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\$123,622.36

TOTAL EXPENDED ON NON-APPROPRIATED ITEMS

Race Traffic	\$ 1,413.80
Discounts, abatements, etc.	5,336.78
Emergency Employment Act	1,076.90
Bond & Debt Retirement Tax	45.63
1970 Fire Truck Capital Res.	1,111.98
1970 Fire Siren	2,684.92
Mercury Lane	2,321.01
1970 Pulpit Rock Road	3,025.00
Resident Tax Payment	3,357.00
Temporary Loans	249,274.30
County Tax	49,490.25
Schools	909,872.14
Taxes Bought by the Town	15,646.20
Head Tax Payment	7,607.00
	<u>\$1,252,262.91</u>
 TOTAL EXPENDITURES	 \$1,571,061.87

MINUTES OF 1971 TOWN MEETING

March 11, 1971

Moderator James Fenton called the meeting to order at 7:50 PM. The final figure voted for the total town budget, as later amended by the State Tax Commission, was \$ 442,421.32.

The following report notes changes made by the Town Meeting of items in the 1971 budget, as presented by the Budget Committee. In addition, Town Meeting action on the special articles which appeared in the 1971 warrant is included.

An additional \$ 1,000.00 was added to the Town Officers' Salaries category on an amendment by Mrs. Rossi. This sum would provide an additional \$ 1,000.00 for the tax collector's salary.

The budget figure for Election and Registration Expenses was reduced by the Town Meeting by \$ 100.00 because there was doubt that re-registration of voters would now not be required until 1974.

Article 28, which provided \$ 9,855.00 for the purpose of operating a police dispatch service under a matching funds program, was passed in the affirmative.

Article 5, which requested \$ 1,000.00 for support by the Town of the Greater Salem Mental Health Association, was amended to \$ 2,000.00, which amended figure was accepted and passed by the Town Meeting.

Support by the Town of the Merrimack Valley Home Health Service for the sum of \$ 2,500.00, encompassed in Article 6, was passed in the affirmative.

Article 11, \$ 1,283.32 for Town Road Aid, was accepted.

The sum voted for libraries was increased from \$ 11,938.00 to \$ 14,373.00 on a hand-vote, 89-75. The additional funds would allow the Library Trustees to proceed with renovation of the library building plus architect's fees.

Article 8, which provided for purchase of the Willow Street Park Special, was amended to delete the phrase "said property to be used as a town park and recreation facility". The amended version of the article, for \$ 2,600.00, was passed in the affirmative.

Article 27, to raise and appropriate \$ 2,364.00 for radio equipment, was amended to read \$ 5,181.60. The amended figure was moved and seconded and passed in the affirmative.

Article 24, which provided \$ 3,200.00 for purchase of a new snow plow, was defeated.

The appropriation for new construction, \$ 6,000.00, was recommended by the Budget Committee to be used on Currier Road. This was accepted and passed in the affirmative.

Article 20, which asked for the sum of \$ 6,000.00 to purchase two acres for the site of the fire/police station building, was tabled until completion of deliberation on Article 17, the article which, if passed, would authorize the Selectmen to construct the combination fire/police station building.

When Article 17 was taken up, it was moved and seconded to lay this article on the table. Before action was taken on this motion, the Moderator, after questioning the assembly concerning a motion for adjournment, accepted a motion and second for adjournment to Friday, March 12, 1971 at 7:30 PM. The adjournment motion was passed, and meeting was adjourned at 11:00 PM.

Adjournment of 1971 Town Meeting

March 12, 1971

Due to the absence of Town Clerk Faye Emerson, the Moderator administered the oath of office to Mrs. Sandra Corbin who acted as Town Clerk for the evening.

After a presentation by Mr. Garfield on the proposed fire/police station building, it was stated that a building committee will be appointed if Article 17 passes, to select final design and layout. Article 17 was passed in the affirmative.

Article 20, the purchase of two acres on which to build the station for \$ 6,000.00, was passed in the affirmative. The official minutes provide for purchase of land on the corner of Dutton and Atwood Roads.

Article 18, authorizing the Selectmen to use the \$ 40,000.00 in the station capital reserve fund, was passed.

Article 19, to raise \$ 59,500.00 by the issuance of five-year interest-bearing notes, was passed by a two-thirds vote, 194-27.

A motion by Richard Craven "that the Selectmen hold a public meeting prior to the final selection of a Fire/Police Building", was carried in the affirmative.

Article 25, authorizing the Selectmen to expend \$ 25,000.00 for a town water study, was passed in the affirmative.

Article 7, calling for \$ 10,000.00 for construction of a sidewalk along Marsh Road between the Memorial School and Willow Street, was passed over.

Article 12, which provided for the purchase of a fire truck in 1972, was passed in the affirmative for \$ 17,000.00.

The Town Meeting agreed, in Article 16, to appropriate \$ 818.10 for

support of the Nashua Regional Planning Commission.

Article 23, providing for repairing or renovating the basement of the Town Hall for the sum of \$ 1,790.00, was approved.

Police Chief Ralph Boutwell moved that Article 26, calling for construction of a detention facility in the present police station, be passed over. This motion passed in the affirmative.

Article 21, calling for \$ 20,000.00 to be added to the fire/police station capital reserve fund, was passed over.

Article 13, which provided for the addition of \$ 3,000.00 to the fire truck capital reserve fund, was passed in the affirmative.

A motion by James Powers, on behalf of the Budget Committee, "To have all Town-owned vehicles clearly marked "Town of Pelham" was amended to exclude police cruisers. The amended motion was passed.

Article 9, authorizing the Selectmen to appoint a Highway Agent on the expiration of the term of the Highway Agent elected at the Annual Meeting of the Town in 1971, was passed over.

Article 10, authorizing the Town Treasurer to appoint a Deputy Treasurer, was passed in the affirmative.

In Article 14, the Town voted to change the article to read 1971 fire department appropriation, and agreed to place the 1971 department appropriation in the fire truck capital reserve fund.

The Town Meeting voted to pass over Article 22, calling for the sale of D. Gage Lot # 2 for \$ 500.00.

Article 29, authorizing the Selectmen, Town Clerk and Town Treasurer to dispose of old municipal records, was amended to include "and that these records be referred to the Pelham Historical Society". The amended motion passed in the affirmative.

Article 30, calling for the discontinuance of a portion of Jericho Road near telephone poles 14 and 15, was passed in the affirmative.

A motion to reconsider Article 24, calling for purchase of a snow plow, was defeated.

The meeting adjourned at 10:45 PM.

SPECIAL TOWN MEETING

July 29, 1971

The meeting was called to order at 8:00 PM. Moderator James Fenton began the meeting by explaining the all discussion would be limited to the specific article in the warrant.

On a motion by Norman Lawrence, the meeting voted that a ballot vote be cast on Article 1.

A statement from the Fire/Police Station Building Committee, setting forth their reasons for considering the Common location as the number one choice for the fire/police building, was read by Officer Wayne Bariteau.

Mr. Frederick Garland moved that the article be postponed indefinitely. However, the Moderator would accept no motions until after the discussion period on the article.

Mr. Churchill Rood, on behalf of the Conservation Committee, feels that the common should be preserved as a park. Mrs. Harriet Mansfield discussed the fact that the people were getting the two areas in the center of town confused, and that the Town Common is the area with a fence around it. The site in question just being the old site of the old town hall. Mr. Robert Robb asked why this site was chosen as the # 1 location. Mr. Wayne Bariteau answered that it was the most central location available for fire engine dispatch, ambulance service, etc. Mr. Fred Bischoff questioned the nearness to the school year and was answered that this nearness was an advantage. Charlotte Vautier asked if this property was town-owned -- yes. Fire Chief Richard Mansfield spoke in favor of the site because of its central location. David Curran felt in agreement with the Conservation Committee's view, but also feels that common sense should be used -- what better monument than a new fire/police station. Mr. Tillotson asked why we had to have a Town Meeting if the town already owns the land. The reply being that the Selectmen wished to get the opinion of the townspeople before considering it. Mr. Norman Lawrence stated that he was definitely opposed to this location when it was brought up in 1966. However, believes it would be a definite asset now.

After Mr. Mansfield called for the question, Mr. Reynolds questioned the status of research being done on the possibility of closing the section of Marsh Road in question. Mr. Strawbridge responded by reading a letter from Mr. Whittaker, of the State Highway Department, which he had received in reply to his inquiry. Mr. Whittaker agreed that it was a very hazardous intersection and that he had received many complaints about it. However, he felt that closing the road would not solve the problem, but he would be willing to cooperate in finding a solution if this site were approved for the Fire/Police building.

Final vote: 132 voting 40-No 91-Yes 1-Blank

Meeting adjourned at 8:50 PM.

SPECIAL TOWN MEETING

September 27, 1971

Moderator James Fenton called the meeting to order at 8:00 PM, and because of an overflow crowd, moved the meeting from the E.G. Sherburne School to the Memorial School.

After the warrant was read by the Moderator, Article 1 was taken up.

Mr. Churchill Rood made a motion to consider the Article by secret ballot. Seconded. The Moderator ruled, at this time, that the article was out of order and would not accept a motion on it. Numerous appeals and seconds were heard throughout the hall on the Chair's decision. Before any action was taken on the appeals, Mr. Fenton wished to explain his decision for ruling the article out of order. Mr. Fenton stated that he had spent considerable time with the authorities of the State on this article and based his decision on parliamentary procedure as defined on page 82 of Robert's Rules of Order, namely, that, "This motion is peculiar in that the making of the motion has a higher rank than its consideration, and for a certain time prevents anything being done as the result of the vote it is proposed to reconsider. It can be made only on the day the vote to be reconsidered was taken, or on the next succeeding day, a legal holiday or a recess not being counted as a day. It must be made by one who voted with the prevailing side. Any member may second it. It can be made while any other question is pending, even if another member has the floor, or after it has been voted to adjourn, provided the chair has not declared the assembly adjourned. It may be made after the previous question has been ordered, in which case it and the motion to be reconsidered are undebatable." Mr. Fenton went further to state that on August 17 of this year, he had written to the Selectmen giving them his opinion that the move to reconsider the first article of the July 29, 1971 Special Town Meeting was out of order at that time. Any move to reconsider the article should have been taken at the time of the meeting.

Mr. Charles Hamblett rose and requested that discussion be held on the article. This was denied in view of the moderator's decision on the article. A second appeal was made and was disallowed.

According to the "rules of appeal", the Moderator conducted a vote to determine the question, "Shall the decision of the Chair be sustained". The meeting was recessed while the assembly proceeded with voting by ballot on this question.

After the voting was completed and while the votes were being counted, Article 2 of the warrant was acted on. It was moved and seconded that the article be accepted. Mr. James Powers asked if this article gave the Selectmen authority to seek out and apply for available funds without having to have a Town Meeting. The answer was yes. The article passed in the affirmative.

412 Votes Cast

222 Yes

190 No

After appeals on the decision to have no discussion were denied. The meeting was adjourned at 9:45 PM.

SPECIAL TOWN MEETING

December 1, 1971

Moderator James Fenton opened the meeting at 10:00 AM, and after reading the warrant and inspecting and locking the ballot box, opened the polls. The Moderator closed the polls at 8:00 PM.

The following results were announced:

Question: Do you approve of Dog Racing in the Town of Pelham?

Yes 369

No 177

According to law the ballots were sealed and signed for by the Moderator and Selectmen and turned over to the Town Clerk at 8:30 PM.

BOARD OF SELECTMEN

A very busy and active year reaches its conclusion and the following is a report on "The Year That Was" from your Board of Selectmen, 1971.

It was an unfortunate year in that one of your elected selectmen passed away. After an illness of approximately six months Selectman Haven Strout died of natural causes. Mr. Strout loved the Town of Pelham and was dedicated to his cause.

This was also a year of many changes in town government. Through the auspices of the United States Government and their Emergency Employment Act program we were successful in securing three positions for our town, a grant of over twenty-five thousand dollars (\$25,000.00). For the services of an additional patrolman for our police force, an administrative assistant for the selectmen, and a town engineer, we are responsible for a ten percent (in kind) contribution. In plain English, we received those services for approximately \$2,500.00.

Through the efforts of your planning board the sub-division regulations have been substantially changed. Pelham should be able to look forward to a sensible growth pattern with some assurance that many of the problems of the past will not occur again.

Now that we have proper plans and specifications we can all look forward to the dedication of our new police fire station during this year. Though the location of this building has been a controversial issue, it will be located on the old Town Common, in the center of town.

New bookkeeping and accounting procedures have been introduced during the past year; many are now being used.

In conclusion, the year of 1971 proved to be a year of total dedication to the implementation and enforcement of state and town laws and ordinances.

Board of Selectmen

Melvin R. Strawbridge
John C. Lavallee
James P. Emerson

BOARD OF ADJUSTMENT

The purpose of the Board of Adjustment is to rectify slight inadequacies in its zoning ordinances through a variance. During 1971, forty-five cases were posted for adjustments to the zoning ordinances. Four hundred fifty dollars was turned over to the Treasurer as fees paid for these appeals. James Emerson acted as Chairman for the first nine months of 1971, until he was appointed Selectman, due to the untimely death of Mr. Haven Strout. Other members of the board were Charles Bernard, Vice Chairman, Walter Kosik, Clerk. Also contributing their time were Mr. Willis Atwood and Mr. Fabian Chiasson.

Charles Bernard, Chairman

DOG OFFICER

Board of Selectmen
Pelham, New Hampshire

Dear Sirs:

On June 15, 1971, I was appointed Dog Officer for Pelham after the resignation of Charles Yerger. The calls handled by Officer Yerger and myself are as follows:

Total Calls	698
Reported Dog Bites	47
Stray, Kept the Required Time and Placed or Destroyed	114
Dogs hit by Cars	22
Dog Licenses Issued to date	468

The above listed calls are only some of the calls received; there are too many to list. If anyone has lost their dog and it is gone for more than 24 hours, please call the dog officer at 635-2546 as this may prevent the unnecessary destruction of many dogs. In most cases, the only charge is the boarding fee. If anyone has any problems with dogs they should also call me at 635-2546, as this is the only way I can find out if there is a dog problem. If anyone is looking for a dog they should also call me as I usually have some good dogs to place in homes.

Respectfully Submitted,

Stuart W. Nash
Dog Officer

BUILDING INSPECTOR'S REPORT

<u>Number</u>	<u>Description</u>	<u>Estimated Cost</u>
88	Single Dwellings	\$1,585,590.00
9	Two-family Dwellings	218,649.00
11	Install & Repair Leach Fields	6,425.00
68	Additions & Alterations	184,258.95
15	Swimming Pools	38,500.00
6	Storage & Tool Sheds	5,450.00
15	Breezeways & Garages	27,125.00
4	Horse Barns	900.00
3	Porches	1,350.00
3	Fireplaces	2,400.00
1	Multiple Dwelling	100,000.00
1	Cider Mill	500.00
1	Egg Packing & Storage Bldg.	40,000.00
1	Carport	2,000.00
1	Power Station	22,500.00
1	Craft Shop	2,000.00
1	Tire Shop	2,200.00
1	Doctor's Office	18,720.00
1	Relocating Building	1,000.00
1	Fence	350.00
1	Sundeck	500.00
1	Service Station	5,600.00
<u>234</u>		<u>\$2,266,008.95</u>

FINANCIAL REPORT

Fees for 234 Permits	\$2,935.50
Paid to R. G. Edwards, Sr.	2,701.50
15 Permit Renewals @ \$1.00	15.00
 Total to Town	 \$249.00

Respectfully submitted,

Robert G. Edwards

CIVIL DEFENSE DIRECTORS REPORT

To the People of Pelham:

It is my pleasure to report the following activities of 1971:

Our warning annex was enhanced this year by the installation of a new three-tone siren annex. Chief Richard Mansfield was responsible for the installation.

For the benefit of those who may not know the meaning of the three tones, they are as follows:

- (1) Rapid alternating high-low note is for fire and is sounded each day at noon.
- (2) A sustained double tone for 3-5 minutes.
- (3) An undulated double tone or wobble for 3-5 minutes is an attack warning, meaning everyone should take cover.
- (4) All test soundings are conducted for a 1 minute duration and advance notice will be made public.

As a note of interest for 1971, the civil defense budget was \$1,065; the town received \$1,129.56 in matching funds, thus making this project profitable for the community.

During this past year an eight week community emergency planning and operations course was conducted by an instructor from the University of New Hampshire, for heads of departments in Pelham. The purpose of this course was to write a basic emergency operating plan for the Town of Pelham. We have now begun the task of writing respective annexes to this plan. The following completed the course and received certificates:

James V. Berry	Richard E. Mansfield
Alton M. Hodgman	Maurice E. Nantel
Mitchel E. Kopacz	Stuart W. Nash
Edmund L. Lapointe	Thomas J. Stack

The following received attendance certificates only:

Willis H. Atwood	George M. Neskey
Ralph S. Boutwell	John E. Newcomb
Faye B. Emerson	Millis C. Pelton
Russell Harris	Melvin R. Strawbridge
Donald Hornbeck	

Twenty pupils from Alvirne High School completed the Personal and Family Survival Course conducted Mrs. Heath and assisted by Mrs. Buder.

This year we purchased a 16mm sound projector and screen for the purpose of showing training films. This projector is available to all town departments upon request. We have also purchased a mobile charger and amplifier for use with the portable radio in the civil defense truck.

For 1972 my budget earmarks additional money requests for radio equipment. With a growing population and additional problems, we are experiencing a lack of communications equipment. Several times this past year we have been without communications due to lack of equipment.

In conclusion, we wish to thank each and all who have been instrumental in carrying out a successful civil defense program.

Respectfully submitted,

Maurice E. Nantel, Director
John E. Newcomb, Deputy Director

HEALTH OFFICER

Board of Selectmen
Pelham, New Hampshire

Gentlemen:

I herewith submit my report of communicable diseases reported to the Health Officer during 1971.

Chicken Pox.....	109
Mumps.....	43
Pediculosis.....	22
Impetigo.....	17
Strep Throat.....	21
Scarlee Fever.....	1
Flu.....	330
Measles.....	1
Scarletina.....	1
Gastro-Intestinal Virus.....	100
Respiratory Infection.....	123
Pneumonia.....	1
Chronic Hepatitis.....	1
Conjunctivitis.....	1
Dog Bites.....	47
Monkey Bites.....	1
Rat Bites.....	1
Guinea Pig Bites.....	1

Boarding home licenses were issued to residents for a total of 14 children.

One Group Day Care license was issued for forty children, 4 to 6 years of age.

One report was received for the premature birth of a child.

During the year there were several complaints investigated by the Health Officer with the co-operation of the State Department of Health, the Department of Public Works and Highways, and the State Water Pollution Board.

Excessive chloride was found in one well and the matter was turned over to the Selectmen. Several complaints were received from one of the new developments in the town and orders were issued to several home owners to correct open drainage from septic systems.

Several calls were received by the Health Officer concerning the testing of well water. Persons desiring a water analysis report should write to or contact the State of New Hampshire, Water Supply and Pollution Control Commission, 61 South Spring Street, Concord, N.H. 03301.

Several complaints were received about pollution from a dump on the Pelham-Methuen line and investigation by the State Department of Health resulted in a cease-and-desist order being issued to the land owner for violating the land fill laws and the water gravity laws.

I wish to express my thanks to the School Nurses, June Groele and Beverly Hamel for their reports on communicable diseases in the schools, to Stewart Nash, Dog Officer, for reports of dog bites, and to Chief Boutwell for reports of animal bites by other than dogs.

I also wish to thank those citizens with whom I have been involved in the many investigations during the year for their co-operation which resulted in all cases being corrected without the necessity of court action.

Respectfully submitted,

Alton M. Hodgman, Health Officer

CONSERVATION COMMISSION

To the Honorable Board of Selectmen:

We herewith present the annual report of our activities for the year 1971.

The Conservation Commission meets every first and third Monday of each month at 7 PM at the Town Hall.

In July the commission sent out a questionnaire to the town asking for suggestions for the community. More than fifty people wrote in reply. The most frequently mentioned need was for better planning and control in town so as to preserve open space, create wildlife sanctuaries and parks.

The commission felt that it needed more information about topography and soil conditions in the town than is now available. The State and Ford Foundation were contacted for help and funds. An article in the Town Warrant asks for funds to be used to be supplemented by the Ford Foundation, to give the town a soil survey map. This map is the first and absolutely necessary step for decisions and plans for future open space in the town.

The commissioners at various times met with the State and Regional Planning Office to discuss solid waste disposal for the town in future years.

The commission wrote a first draft of possible Conservation Zoning for Pelham and got expert opinion from the Conservation Law Foundation as to procedure and policies to be adopted by a town wishing to preserve open space.

Books and magazines about conservation were purchased by the library as a result of suggestions from the Conservation Commission.

The commission adopted a policy of taking a position on issues involving water, wet lands, land fill and preservation of trees, wild areas and open space within the town. The commission has no power to enforce its views; it feels, however, that the conservation welfare of the town should be brought to attention from time to time. The commissioners appeared three times in cases before the Board of Adjustment.

The Conservation Commission wishes to state publicly that it believes that the single most valuable piece of open space in the town of Pelham lies at the town center in the Town Common land. The commission continues to offer help in obtaining an alternate site for the Fire/Police station proposed to be built on that open space.

Respectively submitted:

Churchill Rood, Chairman
John Lavalley, Selectman

Sara Reynolds, Secretary Dow Case
Harry McPherson Fred Bischoff

FIRE DEPARTMENT

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 cellarholes 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 fire starts 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	160 acres
DISTRICT	-	101	61
TOWN	-	13	9

Ralph Stevens
District Chief

Richard Mansfield
Forest Fire Warden
Pelham

FIRE CALLS:

Brush, grass & pine needles	17
Buildings	3
Debris	2
Lumber in building	1
Motor vehicles	11
Oil Burners	1
Oven	1
Stove	1
Tractor & hay	<u>1</u>
	38

OTHER SERVICE CALLS:

Auto accidents	7
Blast damage	1
Explosion	1
False alarms	3
Fire bombing	1
Lightning strikes	6
Motor vehicles	2
Pumping water	1
Smoke scares	6
Standby duty	2
Wetting down debris	1
Wiring	<u>1</u>
	32

FIRE DEPARTMENT PAYROLL:

Aaniel Atwood	\$ 149.50	Edmund Lapoint	\$ 288.02
Frank Stwood	53.25	Norman Lawrence	16.00
Herbert Atwood	56.77	Norman Lawrence, Jr	56.50
Jonathan Atwood	6.00	Leonard	39.50
Willis Atwood	75.75	Raymond Malburne	8.00
Arnold Balcom	48.00	Frederick Mansfield	258.27
Graham Balcom	91.75	Richard Mansfield	249.16
Lucien Bilodeau	4.00	Bruce Mason	2.00
Roland Boucher	5.00	Hubert Mason	2.00
Nathan Boutwell	3.00	Frank Melanson	29.75
Ralph Boutwell	10.00	Richard Melanson	111.63
Miles Cares	7.50	William Melanson	164.00
Frank Carleton	5.25	Harold Mooney	4.00
Russell Corbin	46.50	Donald Morse	6.00
Albert R Cote	3.00	Hugh Porter	77.13
Richard Derby	151.76	David Provencal	6.00
Eleodore Desautels	5.00	Lorin Raymond	81.00
Robert M Edwards	21.63	Lorin Raymond, Jr	4.00
Robert S Edwards	5.00	Herbert Richardson Jr	13.00
Robert Fletcher	87.63	Fred Robinson	2.00
George Garland	57.75	Fred Rourke	2.00
Ronald Gonsalves	2.00	Patrick Rou5ke	2.00
James Greenwood	64.38	Roy Silloway	127.66
Robert Greenwood	2.00	David Slater	105.63
Robert Hirsch	86.50	Lawrence Skinner	6.00
Charles Hobbs	157.00	Paul Steck	4.00
Charles Hobbs III	124.50	Stephen Straughan	107.50
Robert Hobbs	13.00	Charles Therriault	65.50
Alton Hodgman	158.14	Stephen Tower	6.00
James Holt, Jr	174.51	David Viera	2.00
Robert Holt	2.00	Charles Yerger	<u>8.00</u>
Isaia Isaia	6.00		
			\$3507.55

HIGHWAY AGENT

The funds appropriated for summer maintenance were spent in patching roads, adding and replacing old culverts, hauling gravel, cutting brush and dead trees, grading gravel roads, repairing dangerous areas and cleaning up storm damage and washouts. This year the corners on Jericho Road and Dutton Road were blasted and removed to eliminate these dangerous areas. Castle Hill Bridge was replanked and new guard rails added.

Winter maintenance is the plowing, sanding and salting of all roads, town accepted, new developments and private roadways. Since the town does not own any equipment, it must rely on local contractors for trucks. All plowing is done by hired trucks, some are equipped with their own plows, five plows are supplied by the town. For a set hourly rate, the contractor supplies the truck with driver, gas, and is responsible for his own repairs. Helpers, who are paid by the town, are hired to ride the trucks. Their job is to watch for obstacles and control the wing, also to help in case the truck becomes disabled.

Resealing for this town is done by Bell and Flynn who specialize in this operation. Roads are chosen on a three-year basis.

Equipment must also be hired for work on new construction. This means trucks, grader, loader, roller and backhoe. Due to the town's earth removal ordinance, gravel and fill is now brought in from out of town at an increased rate from what was bought locally; this increased expenditure for new construction and for all other town maintenance raised expenses. This year the end of Currier Road was completed. Under TRA (Town Road Aid) a section of Wharf Road was reconstructed.

George Neskey, Highway Agent

HIGHWAY PAYROLL

Machinery:		Charles Potter	\$ 4,343.95
		Edward Potter	10.00
B & B Trucking	\$ 117.00	S.N.O.W.	20.00
Raymond Bernier	65.00	John Tokenal	<u>136.00</u>
Nathan Boutwell	4,040.00		
Charles Chamberlin	11.00		\$45,856.45
Frank Forrest	2,652.00		
Donald Foss	402.50	Proof of Balance:	
Hillsboro Sand & Gr., Inc	3,245.00	Summer	\$27,133.35
Hirsch Bros., Inc	1,492.00	Winter	11,808.65
Herbert Madden	551.00	Resealing	1,928.00
John Maiocchi	120.00	New Construction	4,302.45
George Neskey	27,929.50	Mercury Lane	<u>684.00</u>
Stanley Neskey	385.50		
Wilmer Paquette	14.00		
Pelham Services	322.00		\$45,856.45

Labor:

John Barrett	\$ 10.00
Peter Bergeron	2,197.50
Charles Bernard	95.00
Kenneth Boutwell	570.00
Thomas Brunelle	295.00
Michael Collins	117.50
Steven DePaula	52.50
Robert M Edwards	17.50
Robert S Edwards	332.50
William Edwards	62.50
Paul Fisher Jr	16.50
Paul Fisher III	97.50
Peter Fisher	92.50
Donald Foisie	130.00
Arnold Forrest	20.00
Richard Forrest	47.50
Donald Foss	1,418.00
Maurice Fortier	25.00
Benjamin Garland	65.00
Joseph Gauthier	62.50
Robert Hobbs	165.00
Nicholas Isaia	27.50
Donald Lehmann	145.00
Patrick Lund	217.50
Todd Madden	90.00
Bruce Mason	32.50
John Mansur	30.00
Archie McCallum	130.00

Daniel Mendes	\$ 35.00
Daniel Mendes Jr	105.00
George Neskey	3,995.20
James Neskey	2,802.50
Robert Neskey	125.00
Stanley Neskey	257.50
Stanley Neskey Jr	598.00
Norman Perigny	67.50
Charles Potter	55.00
Edward Potter	475.00
Richard Potter	70.00
Raymond Rousell	35.00
Leo M Rush	140.00
Herman Stiles	372.50
Ronald Therriault	55.00
Larry Thibeault	10.00
Walter Wood	<u>685.00</u>

\$16,445.20

Proof of Balance:

Summer	\$ 6,317.00
Winter	7,942.20
Resealing	1,125.50
New Construction	669.00
Mercury Lane	<u>391.50</u>

\$16,445.20

LIBRARY TRUSTEES

During the past year our chief endeavor has been to increase community involvement and participation in the library through various exhibits and programs.

In March, the newly formed book committee comprised of volunteers, began meeting on a monthly basis. We wish to thank them for their co-operation and excellent book selections which we hope you have found enjoyable. We wish to take this opportunity to extend an invitation to any Pelham resident interested in serving on this committee.

Mrs. Rachel Sanborn, District Consultant, held several sessions at the library teaching our assistants book cataloguing. In July, an assistant attended U.N.H. on scholarship for two weeks of courses teaching library techniques.

On May 2nd, an open house was held in the memorial room for Mrs. Mary Sherburne, local artist whose works were displayed during the month of May. It was attended by eighty people and refreshments were served. Beginning July 6th, we displayed the Traveling Art Exhibit on loan from the Nashua Public Library. This collection was especially enjoyed by the children participating in our summer reading program, and included reproductions of American paintings. An exhibit of paintings and drawings by Marcia Everhard of Mammoth Road was displayed during the month of September. In October, Terry Gagnon of Marsh Road displayed her exhibit of impressionist, modern and realist oil paintings. The trustees will be happy to make arrangements for any persons wishing to display their art, craft, or hobby.

In the spring, the outside trim was caulked and painted. A new mailbox was installed for greater convenience to the staff. The overburdened shelves in the children's section were replaced with brightly coloured book cases and a new reading table was added to enhance this area for our pre-schoolers and older children. A record displayer has been purchased for storage and display of our record collection along with a revolving book rack for easier access and display of paperbacks. Carter and Woodruff of Nashua, New Hampshire, have drawn up architectural plans for the renovation of the building. Three phases of construction provide for uninterrupted of library service. This plan would double the amount of available area thus enabling us to surmount our rapidly growing problem of overcrowding. The plans and blueprints are available at the library for public perusal.

We would like to extend our sincerest appreciation to Grace O'Hearn for her long hours of service to the library this past year.

A summer reading program set up by Joanne Hamblett was conducted between July 19th and the 29th. Over 106 volunteer hours benefited more than 100 children. The program featured a story hour after which Grace O'Hearn conducted a tour of the library and explained the use of the card catalogue system. The children checked out selections from over seventy

new titles purchased especially for this program. Several volunteers attended a story-telling workshop given by Mrs. Barker, children's librarian from Nashua. This program would not have been possible without the splendid co-operation of Mr. Martin, principal, and Mrs. Shelley, remedial reading teacher, who helped us immensely in selecting titles for the program. But the heart of this program was the volunteer work of: Joanne Hamblett, Mrs. Barker, Rosie Ebacher, Giselle Sampson, Sue Rood, Ann Bischoff, Lois Ives, Ruth Brock, Sherry Freund, Caren Estey, Cynthia Sullivan, Kathy Perron, Sandra Stork, and Lucille Craven. All of us thank you for making the library come alive for children.

In October, Ann Atkins and Toni Chapman joined our library staff.

Saturday, October 30th, Jane Clark of Nashua led a story hour, delighting twenty-four children. A second story hour again featuring Jane Clark was held on November 13th, when twenty-nine children participated. Two films entitled "Madeline" and "The Animal's Christmas" were shown to thirty-five children accompanied by eighteen adults on Saturday, December 4th. Coffee was served to the parents during this event. Ann Atkins, Jane Clark and Susan Rood deserve special thanks for making these programs a success.

Since we initiated our new book charging system on February 22nd of this year, we have issued 1,352 borrower's cards. We are very pleased to announce that our book circulation has increased 55% over last year.

Our deepest appreciation goes out to all those people who have contributed their time, efforts, donations, and ideas to help make the library serve you better.

Respectfully submitted,

Sandra M. Corbin, Chairman
Anne S. Hince, Treasurer
Lucille T. Craven, Secretary

1971 REPORT OF INCOME RECEIVED AND FINAL EXPENDITURES

PELHAM PUBLIC LIBRARY

 INCOME FROM ALL SOURCES

Carryover from 1970	\$ 4,200.15
Town Appropriation, 1971	14,373.00
Mary T. Gage Trust	12.55
Charles Seavey Trust	63.39
Book Fines	192.25
Book Sale	750.00
Payment for Lost Books	30.33
General Trust Interest	4.80
Miscellaneous Income	4.80
Donations	25.00
Elimination of Petty Cash Fund	<u>5.00</u>
Total Income from all Sources	\$ 20,193.19

EXPENDITURES JAN. 1- DEC. 31, 1971

Salaries	\$ 6,386.90
Library Supplies	660.15
Building Maintenance	1,316.73
Utilities	836.89
Capital Expenditure	4,093.18
Special Programs	60.10
Signs	2.50
Holiday Pay	159.75
Vacation Pay	108.50
Trustees' Expenses	212.90
Education Expenses	143.00
Transportation	9.20
Postage	118.19
Equipment Repairs	10.00
Books	2,976.95
Periodicals	301.72
Rentals	<u>135.00</u>
Total Expenditures	\$ 17,531.66
Balance on Hand Jan. 1, 1972	\$ 2,661.53

PELHAM MUNICIPAL COURT

The following cases were handled by the Pelham Municipal Court during the year ending December 31, 1971:

Speeding	38	Failure to grant right-of-way	1
Yellow line	21	Overweight truck	3
Stop sign and stop light violations	17	Operating unsafe vehicle	1
Defective equipment	7	Unauthorized use of vehicle	1
Operating uninspected vehicle	41	Wrong way one way street	1
Operating without license	13	Operating without use of fuel license	1
Operating after suspension	6	Improper conduct after an accident	1
Operating unregistered vehicle	5	Hit and run	2
Misuse of plates	2	Fishing during closed season	1
Wreckless operation	1	Non-support	1
Failure to keep right of traveled way	2	Possession of beer by minor	1
Driving while intoxicated	5	Larceny by check	1
Violation of minimum tread depth	2	Derisive words	2
Operating under influence of drugs	1	Drunkenness	4
Operating motor cycle without eye shield	2	Display of fireworks	1
Operating motor cycle without head gear	1	Lacivious act	1
Speed accident resulting	2	Fugitive from justice	1
Stopping without signal	1	Attempt to obtain money by false pretenses	4
Stopping on traveled way	1	Failure to obtain building permit	7
Allowing improper person to operate	4	Assault	12
Operating without proof of financial responsibility	4	Receiving stolen property	4
Assault on police officer	2	Operating unregistered snow-mobile	2
Larceny	2	Failure to stop for police officer	3
Disorderly conduct	3	Kindling fire without permit	2
Attempted burglary	1	Violation of leash law	4
		Failure to procure dog license	4
		Possession of controlled drugs	2
		<hr/>	
		Total	248

Respectfully submitted,

J. Albert Lynch, Justice
Edwin M. Hartz, Clerk

NASHUA REGIONAL PLANNING COMMISSION

At the present time all but two towns, Mason and Mont Vernon, have joined the thirteen town region. While the commission members were organizing the commission, arranging for a federal planning assistance grant and searching for staff planners, the membership assessment to towns was \$.15 per capita. With the new staff and office obtained in mid-1971 the membership levy has been increased to \$.25 per capita to cover the expense of the commission as an operating agency.

Now fully staffed, the Nashua Regional Planning Commission is approximately half way through its first year's program which includes the following activities:

1. An assessment of the future growth potential of the region.
2. Analysis of regional housing problems.
3. Preparation of a regional land use plan.
4. Preparation of a regional sewer plan.
5. Advisory assistance to local planning boards.
6. Preparation of a regional solid waste management plan.
7. Coordination of federal grant-in-aid expenditures in the region.
8. Review of federal construction projects in the region.
9. Several projects of sub-regional significance.

In addition to the Commission's monthly meetings, the members are assigned to the following committees which also meet monthly:

1. Land Use Planning Committee
2. Housing Study Committee
3. Solid Waste Planning Committee - East of the Merrimack River
4. Solid Waste Planning Committee - West of the Merrimack River
5. Sewer Planning Committee
6. Transportation Planning Committee

Other committees are established from time to time to study specific problems as they arise. In most cases committee memberships are supplemented by citizen members from towns most apt to be concerned with the particular committee's activity.

Ann H. Bischoff
Clifton E. Hayes

POLICE DEPARTMENT

I herewith present my annual report of the activities of the Pelham Police Department from January 1, 1971 through December 31, 1971.

There was a considerable increase in calls over the previous year as the records will show. There are some persons who are of the opinion that we could eliminate our special officers as we continue to put more full time men on to handle these calls. Most towns have a complement of special officers that they fall back on. They are summoned to work when regular officers become disabled or sick, cover the vacation periods and when the regular officers are on their regular days off. Our special officers have been more in demand this past year than ever before. They have assisted in a number of the serious accidents and aided the department in several special investigations. In the case of a serious accident the regular officers can only attend to the immediate need, while specials are called on to assist with directing traffic, etc. Often a special officer will work from his own personal car to help in apprehending suspicious persons or a known housebreaker where it would be too obvious to use a cruiser. Our regular officers have also used their own cars many times.

At present we are taking advantage of two phases of special police training schools. Several of the special officers are attending a one night a week, two hour session in Goffstown sponsored by the Sheriff's Department. This school runs from January to June. These men are attending the school on their own time and at their own expense. This is the first time that a school has been available to these men in accomodating their free time. Also, at present one of our newest regular officers is attending a school on basic police training at the Pembroke Conference Center in Pembroke. This school is sponsored by the New Hampshire State Police and requires the officer to remain at the school from Monday through Friday, as many of the programs taught are carried into twenty-four hour sessions.

I want to commend by regular officers for an outstanding job this past year. They have been successful in apprehending several housebreakers and suspicious persons. In one case, through the alertness of the late-night men, a considerable amount of radios and televisions, amounting to thousands of dollars, was confiscated and returned to a Haverhill, Massachusetts, department store.

We recently installed two, four channel mobile radios in our cruisers. We are now in direct contact from our cruisers to State Police Headquarters in Concord, car to car state police cruisers, Hillsborough County Seeriff's Department, and our base station which includes about twelve nearby towns. The radios were purchased through federal crime funds and the program was endorsed by the towns people at the last town meeting.

I have submitted an application to the Federal Crime Commission to obtain an alcohol breath testing machine. This is an outright grant from the commission with no cost to the town. A new law requires that a man be specially trained in order to operate this machine. The commission will also furnish this training at no cost. This added equipment will save

many miles for our cruisers and much time for our officers who now have to travel about eleven miles to Nashua in order to have this examination done.

I have also made application for funds to purchase a radar unit under matching funds from the New Hampshire Highway Safety Agency. This is the same agency that our dispatch service is funded under, and has afforded us to have one of the best informed and efficient departments in the state. I request your support of the item in my budget asking for twenty-four hour dispatching. Persons coming from areas where they have had emergency services at their finger tips are demanding this. We should have someone on duty full time who can stay right with an emergency. Our emergencies are becoming more frequent. Also, more than ever, we need lock up facilities. Countless hours and time for our men and our cruisers will be alleviated when our new police station is in service, whereby we will have our own facilities. A full-time dispatcher at the station will be required in order to attend to any prisoners who may become sick and need a doctor or in case of a fire, etc. It is also imperative that we have a person on duty twenty-four hours a day in view of the recent vandalisms at police quarters throughout the country.

I wish to thank the townspeople for their continued cooperation and support this past year.

Respectfully submitted,

RALPH S. BOUTWELL
CHIEF OF POLICE

SPECIAL POLICE AND SCHOOL GUARD PAYROLL:

Willis H Atwood	\$ 553.50	Robert Hutchinson	\$ 273.00
Wayne Bariteau	1,015.47	Mitchell Kopacz	396.00
James Berry	83.25	Raymond Malburne	166.02
Roland Boucher	69.39	Maurice Nantel	571.50
David Curran	384.50	Stewart Nash	128.25
William Dowling	92.50	John Newcomb	490.50
Bernard Flanders	151.13	Neil Parmenter	88.89
Frank Foisie	4.50	Arthur Provencal	489.00
Gottfried Herkomer	74.25	Herbert Richardson	263.25
Arthur Hilbert	492.00	Roy Silloway	793.50
Alton Hodgman	513.00	Charles Yerger	<u>735.75</u>
			\$7,829.15

DISPATCH SERVICE PAYROLL:

Willis H Atwood	\$ 145.13
Wayne Bariteau	420.82
James Berry	781.86
Roland Boucher	9.00
Russell Corbin	78.75
David Curran	1,729.13
Ralph Daley	450.00
Glennie Edwards	2,147.64
Bernard Flanders	9.00
Dorothy Hardy	2,639.18
Robert Hutchinson	248.62
W. David Lyon	441.00
Maurice Nantel	411.75
Stewart Nash	87.75
John Newcomb	127.13
Charles Yerger	<u>101.24</u>
	\$9,828.00

RACE TRAFFIC PAYROLL:

Willis H Atwood	\$ 90.00
Wayne Bariteau	22.50
Ralph Boutwell	9.00
Arthur Hilbert	19.50
Alton Hodgman	87.75
Robert Hutchinson	123.75
Maurice Nantel	168.75
John Newcomb	202.50
Herbert Richardson	343.50
Roy Silloway	285.75
Charles Yerger	<u>54.00</u>
	\$1,407.00

THE TAX COLLECTOR'S REPORT

TAXES COLLECTED

Property taxes, 1970	\$ 116,510.24
Property taxes, 1971	1,287,899.47
Tax Sales Redeemed	13,985.58
Interest	5,063.14
Head taxes, 1970	2,880.00
Head tax penalties, 1970	271.00
Poll tax, 1970	1,002.00
Poll tax penalties, 1970	94.60
Resident taxes, 1971	24,100.00
Resident tax penalties, 1971	91.00
Yield taxes, 1971	877.35
National Bank Stock, 1971	.50

Total Receipts, Tax Collector	\$ 1,452,774.88
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Total parcels of properties	2,421
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UNPAID TAXES as of DECEMBER 31, 1971

Resident taxes, 1971	\$ 6,040.00
Property taxes, 1969	150.48
Property taxes, 1971	125,928.29

Total Uncollected	\$ 132,118.77
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WATER STUDY COMMITTEE

This past year was an active year for the Pelham Water Study Committee. During the spring the Committee interviewed nearly a dozen engineering firms. Approximately six were asked to submit engineering proposals.

Upon the recommendation of the Water Study Committee, the Selectmen retained the engineering firm of Fenton G. Keyes Associates. This firm has begun a preliminary engineering survey of the Town of Pelham and, pursuant to the terms of the contract with the town, will submit a detailed engineering report. This report will contain the following:

1. A description of the purpose of the survey.
2. A description of the scope of the survey.
3. A description of the survey area.
4. A description of the need for establishing a water supply and distribution system in Pelham.
5. A description of the problems involved in establishing a water supply system for Pelham.
6. Hydrologic data.
7. Surficial geology.
8. A population study.
9. A water consumption study.
10. A study of possible water supply sources.
11. A systematic layout of the distribution system.
12. Preliminary designs for pumping stations, storage facilities and treatment systems.
13. Detailed estimates of cost.
14. Methods of financing.
15. A description of the means and methods of operating a town water system.
16. A description of the relationship of Pelham's water program with its neighboring towns.
17. Conclusions and recommendations.

Subsequent to the employment of the engineers, members of the Water Committee began negotiations for options on land which the engineers felt should be tested to ascertain whether they would and could be used for well sites. Many property owners were contacted. Options were obtained on twenty-five acres north of Hobbs Road, and west of Simpson Mill Road, on twelve acres east of Willow Street, on twelve acres south of Chagnon Lane and on two parcels east of Windham Road and west of Rita Avenue. One parcel contained more than twenty-six acres. The other contained about six acres. In addition, seven acres were purchased adjacent to two ten acre parcels already owned by the Town.

All of the above sites, plus the Memorial School site and the proposed high school site were tested by a crew of well testers. With the exception of two sites, none produced an adequate amount of water. The Memorial School site produced an interesting volume of water, but the iron content was well above acceptable standards. The site west of Windham Road provided water of good quality, but only marginal quantity.

Ledge was encountered at 23 feet at the proposed high school site. Consequently, no water was pumped.

In summary, to date we have not been able to locate a desirable water supply. Notwithstanding, the Water Commission and the Conservation Committee recommend that the options on the property east of Windham Road and west of Rita Avenue be exercised. While this site produced only a marginal amount of water, it is felt that the two pieces of property under option should be purchased for conservation, recreation and possibly water supply uses. Together with the presently owned town land, the area is composed of more than sixty acres, all located near Pelham Center. Golden Brook runs down the middle of this property and the Town has access from both Rita Avenue and Windham Road.

Looking forward to this year's activities, the Committee has requested an appropriation of \$7,500.00. It is expected that it will be expended as follows:

Land Surveys	\$2,500.00
Land Options	2,500.00
Well Testing	2,500.00

This year's failure to locate an acceptable water supply underscores the need to act now. Each year potential well sites are developed for other uses. It is estimated that wells for the Sherburne School addition and the proposed high school may run as high as \$35,000.00 each. The Memorial School system cost over \$30,000.00 and is marginal. However, we are told that given the right well field, a well adequate to supply the entire Town could be installed for much less than the anticipated combined cost of the Memorial, Sherburne and high school wells.

The engineering firm will complete its study this year. This report will be far more meaningful, if it is based on a known water source. For this reason, it is requested that the water appropriation be given favorable consideration by the voters.

Respectfully submitted,

William T. Hayes, Chairman	Robert Fletcher
David Curran	Albert Nolin
Joseph DeCarolis	James Powers

VITAL STATISTICS

Births recorded in the Town of Pelham, N.H. for 1971:

Date	Place	Sex	Name	Name of Father	
				Maiden Name of Mother	
Jan. 1	Lawrence, Mass.	M	Michael Ward Collins Jr.	Michael Ward Collins	Sandra Lee Tatro
Jan. 3	Lawrence, Mass.	M	Robert Payson Goodwin	Payson Henry Goodwin, Jr.	Sandra Anne Marroni
Jan. 3	Lowell, Mass.	F	Kristine Lee Therriault	Ronald William Therriault	Iris Chiasson
Jan. 5	Lowell, Mass.	M	Paul Emile Martineau	Paul Emile Martineau	Judith Joyce Helm
Jan. 9	Nashua, N.H.	M	Todd Michael Danis	Gerard Joseph Danis	Nancy Gertrude Ledoux
Jan. 12	Lowell, Mass.	F	Terri Elizabeth Gleason	Edmund Joseph Gleason	Mary Claire Clark
Jan. 12	Methuen, Mass.	M	Christopher Scott Grenda	Robert Brien Grenda	Janice Marie Rogers
Jan. 13	Methuen, Mass.	M	Robert Steven Hamlin	Warren Gardner Hamlin	Patricia Ann Menna
Jan. 17	Lowell, Mass.	F	Christine Elizabeth Lapoint	Edmund Lewis Lapoint	Patricia Anne Edwards
Jan. 24	Lowell, Mass.	F	Michelle Mary Bastek	Edward Joseph Bastek	June Ann Steiner
Jan. 24	Lowell, Mass.	F	Claudine Anne Leclercq	Claude Aramis Leclercq	Phyllis Ann Stecchi
Jan. 25	Lowell, Mass.	M	Phillip Christopher Apostolakos	C.P. Apostolakos	C.A. Sadowski
Jan. 31	Methuen, Mass.	M	Todd Wendel Ciaciuch	Donald Walter Ciaciuch	Sandra Kay Boulay
Jan. 31	Methuen, Mass.	M	Peter Michael DiLello	Thomas Peter DiLello	Jo-Ellen Milinazzo
Feb. 2	Lowell, Mass.	F	Cheri Lynne Ploof	Roger Raymond Ploof	Mary Dorothy Decelle
Feb. 9	Nashua, N.H.	F	Lynn Marie Hill	Max Garland Hill	Eileen Madeline Bedard
Feb. 9	Lowell, Mass.	M	Michael Edmund Marsden	Robert Richard Marsden	Dorothy Ann Donnelly
Feb. 9	Lowell, Mass.	M	Todd James Tremblay	James Paul Tremblay	Stephanie Lucille Jones
Feb. 10	Manchester, N.H.	M	Gerald Edward Tessier Jr.	Gerald Edward Tessier Sr.	Laurel Virginia Andem
Feb. 14	Lowell, Mass.	F	Kelly Ann Collins	Harold Thomas Collins	Jaline Ann Cognac
Feb. 14	Lowell, Mass.	M	Michael Paul Shaughnessy	Paul Vincent Shaughnessy	Jane Estelle McLaughlin
Feb. 15	Nashua, N.H.	F	Linda Ellen Egerton	James Arthur Egerton	Linda Marie Floyd

Births, continued

Date	Place	Sex	Name	Name of Father Maiden Name of Mother
Feb. 17	Lowell, Mass.	F	Keri Tly McCormack	Brian Michael McCormack Michele Anne Lorrain
Feb. 18	Lowell, Mass.	F	Karen Lynne Hanson	Herman Lawrence Hanson Shirley Mae Butterfield
Feb. 28	Lowell, Mass.	M	Derek Lloyd Sampson	Richard Lloyd Sampson Gisele Regina Bougie
Mar. 5	Methuen, Mass.	M	Arend Joseph McCabe	John Joseph McCabe Nancy Patricia Kelley
Mar. 8	Lowell, Mass.	F	Suzanne Michelle Bilodeau	Paul Emile Bilodeau Katharina Schwarz
Mar. 15	Lowell, Mass.	F	Kristen Estelle Coleman	Alvin Frederick Coleman Kathleen Mary Donnelly
Mar. 16	Lawrence, Mass.	F	Amy Jeanne Westcott	David Francis Westcott Diann Grace Slocombe
Mar. 17	Haverhill, Mass.	F	Julie Ann Hamilton	Rufus D. Hamilton Beth Holbrook
Mar. 19	Methuen, Mass.	M	Brendan Patrick Harrington	Kevin Jeremiah Harrington Winifred Connor
Mar. 21	Lowell, Mass.	F	Lisa Marie Reidy	John Louis Reidy Donna Maria Dean
Mar. 25	Lowell, Mass.	M	Chris Gene Bulmer	Roderick Oscar Bulmer Paulette Jeannie Morin
Mar. 26	Lowell, Mass.	F	Jennifer Lynne Hayes	Robert Edward Hayes Diane Fay DeCarteret
Mar. 27	Lawrence, Mass.	M	Scott Douglas Simpson	Harry Rowland Simpson Alberta Joan Mansur
Mar. 28	Lowell, Mass.	M	Charles Walter Therriault Jr.	C.W. Therriault Linda Louise Stevens
Mar. 29	Lowell, Mass.	F	Darcy Lyn Zolkos	John Walter Zolkos Elaine Therese Jubinville
Mar. 31	Lowell, Mass.	F	Tracy Lynn Rourke	Frederick Kenneth Rourke Joyce Bunny James
Apr. 1	Nashua, N.H.	F	Crystal Lee Levesque	Alfred Louis Levesque Carol Ann Mullin
Apr. 2	Lowell, Mass.	F	Nicole Frances Sarris	Nicholas Charles Sarris Elizabeth Louise Cate
Apr. 3	Nashua, N.H.	F	Bobbie Jo Livingston	Robert Leroy Livingston JoAnn Marie Dancause
Apr. 8	Lowell, Mass.	F	Karen Ann Savard	Gerard Arthur Savard Mary Rita Mitchell
Apr. 25	Woburn, Mass.	M	Robert William Paste Jr.	R.W. Paste Pauline Marie Wright
Apr. 28	Lowell, Mass.	M	John Weldon Sussenberger	John Bacot Sussenberger Elsie Janet Weigert
May 8	Beverly, Mass.	F	Terri Ann Farrell	John Phillip Farrell Claire Theresa Soucy
May 10	Lowell, Mass.	F	Renee Debra Boisvert	Rene Alphonse Boisvert Simonne Gabriel LeDuc

Births, continued

Date	Place	Sex	Name	Name of Father Maiden Name of Mother
May 10	Lowell, Mass.	F	Hope Charlotte Christie	David Michael Christie Cheryl Louise Malburne
May 14	Methuen, Mass.	M	Matthew Charles Wieland	Alfred Charles Wieland Darlene Ellen Frigon
May 25	Lowell, Mass.	F	Erin Rourke	Paul Henry Rourke Kathleen Ann Neylon
May 29	Lowell, Mass.	F	Sheri Lynn Inamorati	Kenneth Maurice Inamorati Eileen Mary Gauthier
May 30	Lowell, Mass.	M	Kris Paul Parece	David Joseph Parece Florence Mae Harring
Jun. 2	Lawrence, Mass.	M	Christopher John Williamson	John A. Williamson Judith Marie Kujansuu
Jun. 4	Lowell, Mass.	M	Stephen Daniel Thing	Raymond Bartlett Thing Marilyn Louise Quinlan
Jun. 7	Lowell, Mass.	M	Kevin James Wilkins	Raymond Thomas Wilkins Dorothea Marie Ready
Jun. 9	Methuen, Mass.	F	Michele Denise Mills	Roger Edward Mills Paula Joan Murphy
Jun. 14	Methuen, Mass.	M	Joseph Anthony Formichelli Jr.	J.A. Formichelli Barbara Ellen Welky
Jun. 14	Methuen, Mass.	F	Erin Victoria Murphy	John Leon Murphy Marylee Huston
Jun. 14	Lowell, Mass.	F	Nanette Lynn Tuttle	Nelson Arthur Tuttle Lillian Mary Stone
Jun. 16	Lowell, Mass.	M	George Charles Sarris III	George Charles Sarris Donna Joanne Gagnon
Jun. 18	Nashua, N.H.	M	Paul Ernest Beauregard	Ernest Robert Beauregard Virginia Elizabeth Pike
Jun. 21	Lawrence, Mass.	F	Rachel Ann Hurrell	Edward William Hurrell Phyllis Mary Solaqua
Jun. 23	Methuen, Mass.	M	William Donald Koberski	Donald William Koberski Judith Ann Mattes
Jul. 1	Methuen, Mass.	M	Richard Hugh Ratcliffe Jr.	Richard Hugh Ratcliffe Gail May Balfour
Jul. 3	Lowell, Mass.	F	Lori Beth Dozibrin	Andrew John Dozibrin Linda Jo Couveia
Jul. 4	Nashua, N.H.	M	Kevin John Barton	Albert Thomas Barton Marilyn Alice Sturtevant
Jul. 4	Lowell, Mass.	M	Joseph Trouville	Francis J. Trouville Jr. Linda Marguerite Gorman
Jul. 5	Lowell, Mass.	M	Richard Phillip Tellier	Richard Paul Tellier Joanne McFadden
Jul. 10	Lowell, Mass.	M	Paul Robert Baudette	David Gaudette Barbara Marie Kelley
Jul. 14	Nashua, N.H.	F	Kendall May Bennett	James Lester Bennett Jr. Daryl Ann Vitale
Jul. 20	Methuen, Mass.	F	Dawn Renee Dallaire	George Joseph Dallaire Frances Sandra Blaisdell

Births, continued

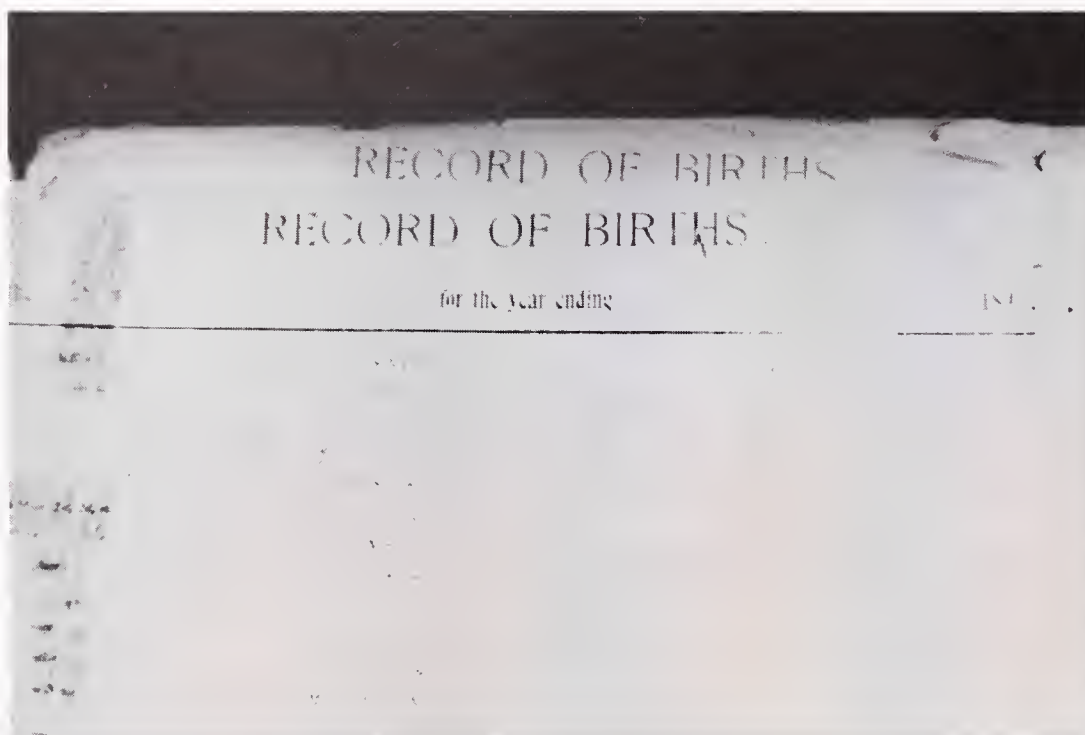
Date	Place	Sex	Name	Name of Father Maiden Name of Mother
Jul. 21	Lawrence, Mass.	F	Christine Louise Didion	Robert Sylvester Didion Jr Marie Elaine Kearney
Jul. 23	Lowell, Mass.	F	Angela Denise Vaillancourt	Robert L. Vaillancourt Constance Guilbeault
Jul. 27	Lowell, Mass.	M	Keith James Hamel	Arthur Joseph Hamel Lilliam Irene Seamans
Jul. 27	Lowell, Mass.	M	Brad Victor Presa	Joseph Anthony Presa Rosalie Anne Arsenault
Aug. 2	Nashua, N.H.	M	Christopher Scot Paquette	Emile Joseph Paquette Jr. Sandra Mary Zaricki
Aug. 4	Lowell, Mass.	M	Leo Richard Creegan Jr.	Leo Richard Creegan Judith Ann Walsh
Aug. 5	Lowell, Mass.	F	Judi Grace Melton	Monty Teague Melton Ingeborg Maria Tauber
Aug. 8	Lowell, Mass.	F	Erica Marie Leclercq	Daniel Joseph Leclercq Barbara Jo Quatrino
Aug. 9	Methuen, Mass.	F	Kristin Keslo	Francis John Keslo Joyce Agnes Moffit
Aug. 18	Lowell, Mass.	M	Matthew Byron Borsa	Andrew John Borsa Margaret Rita Donovan
Aug. 18	Lowell, Mass.	F	Sandra Jean Murphy	Walter Richard Murphy Susan Merriel Parrott
Aug. 29	Lowell, Mass.	F	Jennifer Lee Nagle	Thomas Paul Nagle Mareen Marguerite McCusker
Aug. 30	Lowell, Mass.	M	Bernard Frances Johnston III	Bernard F. Johnston II Shirley Doris Smith
Sept. 3	Lowell, Mass.	M	Barry Joseph Lavoie	Arthur Joseph Lavoie Janet Mary Taylor
Sept. 10	Nashua, N.H.	M	Keith Patrick Tibbetts	Michael Alden Tibbetts Cynthia Joyce Brettell
Sept. 10	Nashua, N.H.	M	Kevin Paul Tibbetts	Michael Alden Tibbetts Cynthia Joyce Brettell
Sept. 14	Lowell, Mass.	M	Chad George Beauregard	Robert George Beauregard Kathleen Ann Landry
Sept. 23	Methuen, Mass.	F	Diane Lise Demers	Jean Guy Demers Gisele Therese Desparois
Sept. 26	Lowell, Mass.	F	Andronike Neofotistos	Paul Louis Neofotistos Faith Delazanos
Sept. 27	Lowell, Mass.	F	Katrina Lynn Hartlen	Blaine A. Hartlen Mary Nancy Ingerson
Sept. 27	Lowell, Mass.	M	Michael Joseph Wagner	Charles Francis Wagner Sr Anne Marie Power
Oct. 1	Lowell, Mass.	F	Brneda Marie Madsen	George Ronald Madsen Patricia Ann Read
Oct. 4	Nashua, N.H.	M	Christopher James Brown	Richard Jeoffrey Brown Margaret Mary Walsh

Births, continued

Date	Place	Sex	Name	Name of Father Maiden Name of Mother
Oct. 4	Lowell, Mass.	M	Christopher James Miller	George Robert Miller Diane Joyce Watson
Oct. 9	Lowell, Mass.	F	Tina Louise Mendes	Daniel Anthony Mendes Lorraine Rita Barsalou
Oct. 13	Nashua, N.H.	M	James Alan Nelson	Stanley Roy Nelson Jr. Maureen Regina Grinley
Oct. 15	Lowell, Mass.	M	Robert James Cullinan	Robert James Cullinan Suzanne Catherine Parent
Oct. 16	Lawrence, Mass.	F	Elizabeth Lynn Hayes	William Thomas Hayes Judith Ann Flanders
Oct. 16	Methuen, Mass.	M	Scott Ray	Robert Andrew Ray Joyce Anne Beane
Oct. 16	Lowell, Mass.	F	Tara Anne Travers	Arthur Gerald Travers Carol Anne McQuaid
Oct. 19	Lowell, Mass.	M	Michael Lawton Bevens	Michael Lawton Bevens Beverley Victoria Wallin
Oct. 27	Lowell, Mass.	F	Marie Yvonne Foisy	Roger W. Foisy Marie E. McQuade
Oct. 29	Nashua, N.H.	F	Stephanie Anna Lynde	William Arnold Lynde Catherine Ann Ledoux
Oct. 29	Lowell, Mass.	M	Clint John St. Onge	Alfred Joseph St. Onge Harriet Vlahos
Oct. 30	Derry, N.H.	M	John Paul Gerakines	John Gerakines Brenda Joyce Vance
Nov. 1	Lowell, Mass.	M	Joseph Kent Brunelle	Donald Henry Brunelle Diane Marieanna Martineau
Nov. 1	Lowell, Mass.	F	Erica Marie Crofts	William Lawrence Crofts Barbara Ann Caisse
Nov. 31	Newton, Mass.	M	Stephen Joseph DePaula Jr.	Stephen Joseph DePaula Nancy Gill
Nov. 14	Nashua, N.H.	M	Stephen Alan Ferrency	Stephen Arthur Ferrency Jacquelyn Louise Richard
Nov. 16	Nashua, N.H.	M	John David Sheehan	Donald Sheehan Joy Alice Egerton
Nov. 18	Lowell, Mass.	F	Cynthia Therese Mercier	Jean Guy Pierre Mercier Georgette Marie Levesque
Nov. 20	Haverhill, Mass.	F	Leah Barbara Souza	Joseph M. Souza Delia D'Ambrosio
Nov. 24	Lowell, Mass.	F	Karen Rose Nicolosi	Carl Dana Nicolosi Janice Rose Jozokos
Dec. 2	Nashua, N.H.	F	Rebecca Joy McDevitt	William John McDevitt Joyce Elaine Angley
Dec. 3	Lowell, Mass.	M	James Michael Betty	Harry Louis Betty Sheila Ann Bierotti
Dec. 7	Lowell, Mass.	F	Kimberley Joy Harris	Thomas Edward Harris Barbara Louise Brooks

Births, continued

Date	Place	Sex	Name	Name of Father	Maiden Name of Mother
Dec. 9	Lowell, Mass.	M	Troy Douglas Collinge	Douglas McArthur Collinge	Therese Marie Ferriera
Dec. 23	Lowell, Mass.	F	Lisa Renee Kennedy	Timothy Alan Kennedy	Leslie Marguerite Brashears



A PAGE from the 1894 Record of Births on file in the Town Clerk's office.

Marriages recorded in the Town of Pelham, N.H. for 1971:

<u>Date</u>	<u>Name</u>	<u>Residence</u>
Jan. 6	Daniel Henry Haigh Donna Barbara Atwood	Methuen, Mass. Lawrence, Mass.
Jan. 15	Norman Gordon Gosse Jr. Virginia Caroline Gendreau	Chelmsford, Mass. Lowell, Mass.
Jan. 20	Warren Joseph Brothers Eunice Elizabeth Cibene	Tewksbury, Mass. Tewksbury, Mass.
Jan. 24	Spiros Zousoumas Ellen Mary Vivier	Bedford, Mass. Dracut, Mass.
Feb. 13	William Joseph Lannon Virginia Frances Butora	Somerville, Mass. Somerville Mass.
Feb. 14	Alan Robert Lawrence Lynda Carol Keyes	Pelham, N.H. Salem, N.H.
Feb. 20	Paul Albert Cimon Arlene Hamel Vass	Lowell, Mass. Fort Lauderdale, Fla.
Feb. 26	Richard Joseph Briere Debra Jo Dluant	Pelham, N.H. Nashua, N.H.
Feb. 26	William Lawrence Crofts Barbara Ann Caisse	Lowell, Mass. Pelham, N.H.
Mar. 6	Gerald Gerard Green Ann Louise Dougherty	Dracut, Mass. Dracut, Mass.
Mar. 12	James Pitts Emerson III Brenda Rose Boda	Pelham, N.H. Windham, N.H.
Mar. 27	Anthony Daniel Obdens Maureen LaCrosse	Tewksbury, Mass. Tewksbury, Mass.
Mar. 28	John Waldron Burke Virginia LaCourse	Billerica, Mass. Lowell, Mass.
Apr. 16	Raymond Edward Hamel Norma Ellen Ducharme	Lawrence, Mass. Lawrence, Mass.
Apr. 17	Gerard Roger Labbe Floria Priscilla McDuffee	Forge Village, Mass. Dracut, Mass.
Apr. 24	William Francis Dowling Barbara Lee Ducharme	Pelham, N.H. Pelham, N.H.

Marriages, continued

Date	Name	Residence
Apr. 24	George Paul Muldoon Jacqueline Patricia Willard	Lowell, Mass. Lowell, Mass.
May 1	Richard Bisson Martha Louise Bergeron	Pelham, N.H. Pelham, N.H.
May 8	Richard Allen Scott Christine Masella	Lowell, Mass. Pelham, N.H.
May 15	Dennis H. Dwire Paula J. Latour	Hudson, N.H. Pelham, N.H.
May 16	Donald Armand Ayotte Pamela Jane Weinhold	Lawrence, Mass. Pelham, N.H.
May 18	Paul David Dunn Margaret Elizabeth Glaude	Westford, Mass. Lowell, Mass.
May 22	Harold Joseph Leclair Jr. Mildred Veronica Rice	No. Tewksbury, Mass. Lowell, Mass.
May 29	Frank Owen Lane Sharon Brenda Ward	Pelham, N.H. Nashua, N.H.
May 29	Kerry James Stowell Cecile Doris Fauvel	Pelham, N.H. Pelham, N.H.
Jun. 4	James Egerton Durling Marion Elizabeth Nicatra	Londonderry, N.H. Londonderry, N.H.
Jun. 12	Richard Arnold Anderson Charlotte Marie Millette	Lowell, Mass. Lowell, Mass.
Jun. 19	Gerald Frederick Anderson Mary Elizabeth Campbell	Quincy, Mass. Newton, Mass.
Jun. 19	Donald Arthur Fauvel Joan Catherine Maniatis	Pelham, N.H. Lowell, Mass.
Jun. 22	John Edwin Cann Ida Mae Lapham	Lowell, Mass. Lowell, Mass.
Jun. 25	John Sinclair Colgan Gloria Jean Wilcox	Pelham, N.H. Burlington, Mass.
Jun. 25	J. Robert Dubois Paula Ann Robinson	Lawrence, Mass. Pelham, N.H.

Marriages, continued

Date	Name	Residence
Jun. 26	Joseph Henry Correia III Patricia Irene King	Lowell, Mass. Lowell, Mass.
Jun. 26	Paul Arthur Gendron Andrea Jean Roulx	Pelham, N.H. Belmont, N.H.
Jul. 2	William Herbert Bell Juliann Marie Watson	Lynn, Mass. Lynn, Mass.
Jul. 2	Alan Stanley Kostka Nancy Elizabeth Edwards	Lowell, Mass. Lowell, Mass.
Jul. 2	Robert David Totman Phyllis Corinne Christle	Woburn, Mass. Melrose, Mass.
Jul. 3	Paul Eric Lund Antoinette Julienne Desrosiers	Pelham, N.H. Nashua, N.H.
Jul. 10	Paul Roger Leduc Janet Louise Bouchard	Tyngsboro, Mass. Tyngsboro, Mass.
Jul. 11	John Michael DeFusco Linda Annis	Lawrence, Mass. Pelham, N.H.
Jul. 12	Richard Frank Nutile Jeannette Mary Messina	Boston, Mass. Boston, Mass.
Jul. 17	Kevin John Canty Doretta Theresa Champagne	Nashua, N.H. Pelham, N.H.
Jul. 23	William Charles Weldon Leanne Marie Masse	Hudson, N.H. Pelham, N.H.
Jul. 24	Leon E. Spaulding Donna M. Landry	Hudson, N.H. Pelham, N.H.
Jul. 25	Clifton Hayes Dorothy Elizabeth Roberto	Pelham, N.H. Pelham, N.H.
Aug. 1	George Clarence Hills III Louise Jeanne Levesque	Pelham, N.H. Nashua, N.H.
Aug. 1	Daniel Anthony Mendes Jr. Claudette Marie Stowell	Pelham, N.H. Pelham, N.H.
Aug. 6	Richard Edward Young Jacalyn Marie Flanders	Merrimac, Mass. Pelham, N.H.
Aug. 7	Albert Ernest Barton Sophie Josephine Carrier	Pelham, N.H. Lawrence, Mass.

Marriages, continued

Date	Name	Residence
Aug. 7	John Louis Gagnon Theresa Marie Neault	Nashua, N.H. Pelham, N.H.
Aug. 7	Robert William Van Putten Deborah Anne Nowell	Medford, Mass. Pelham, N.H.
Aug. 9	Gerald Donald Boisvert Linda Annmarie Gouveia	Lowell, Mass. Lowell, Mass.
Aug. 14	Thomas Joseph DiBenedetto Camellia Kathleen Ruggiero	Malverne, N.Y. Malverne, N.Y.
Aug. 14	Carl Maurice Coulet Nancy Louise Lentz	Methuen, Mass. Pelham, N.H.
Aug. 14	William Arnold Lynde Catherine Ann Ledoux	Pelham, N.H. Derry, N.H.
Aug. 20	Ernest Alexander Higgins Jr. Mary Frances Kennedy	Plymouth, Mass. Marshfield, Mass.
Aug. 21	William Joseph Zammikiel Patricia Ann Masella	Chicago, Ill. Chicago, Ill.
Aug. 27	David Bruce Cutter Deborah Ann Elliott	Pelham, N.H. Salem, N.H.
Aug. 28	Henry J. Bodenrader Sheila M. Sutcliffe	Pelham, N.H. Lawrence, Mass.
Aug. 28	Michael Allen Einsidler Ellen Frances White	Pelham, N.H. Boston, Mass.
Aug. 28	Eugene Gerard Musial Mary Jeanne McElhinney	Lowell, Mass. Lowell, Mass.
Aug. 28	Charles Otis Sheehan Winifred Mary Etsell	Marlboro, Mass. Marlboro, Mass.
Sept. 5	Arthur Cemorelis Elaine Aldea Dumont	Lowell, Mass. Pelham, N.H.
Sept. 24	Francis Joseph Morency Charlotte Irene Peach	No. Billerica, Mass. Lowell, Mass.
Sept. 26	Dennis Martin Vieira Diane Mary Curtis	Lowell, Mass. Dracut, Mass.

Marriages, continued

Date	Name	Residence
Sept. 28	Paul Michael Ryan Linda Joyce Lavoie	Tewksbury, Mass. Wilmington, Mass.
Oct. 1	Daniel Howard Morrissey Theresa Pearl Martin	Georgetown, Mass. Dracut, Mass.
Oct. 2	Maurice Arthur Tourville Theresa Marguerite Lemieux	Dracut, Mass. Pelham, N.H.
Oct. 16	William J. Landry Irene Y. Montminy	Lowell, Mass. Lowell, Mass.
Oct. 23	Robert Leroy Livingston JoAnn Marie Pattershall	Pelham, N.H. Pelham, N.H.
Nov. 11	James Joseph Crider Jr. Doris Janet Pare	Dracut, Mass. Dracut, Mass.
Nov. 12	Thomas Roy Neal Paula Ruth Hughes	Forge Village, Mass. N. Chelmsford, Mass.
Nov. 13	Joseph Timothy Zelonis Carol Ann Fraize	Pelham, N.H. Salem, N.H.
Nov. 19	Paul F. Snell Deborah S. Dexter	Hudson, N.H. Pelham, N.H.
Nov. 21	Edmond Bisson Nina Maria Maglio	Pelham, N.H. Pelham, N.H.
Nov. 27	John Richard Lynch Martha Sullivan	Malden, Mass. Lowell, Mass.
Nov. 28	William Alan Argie Brenda Susan Kelley	Billerica, Mass. Pelham, N.H.
Nov. 29	Gary D. Rafferty Linda E. Musgrave	Pelham, N.H. Hudson, N.H.
Dec. 4	Walter Jules Hamilton Kathleen Beatrice Smith	Tewksbury, Mass. Lowell, Mass.
Dec. 10	William Thomas Stewart Susan Marie Yagjian	Pelham, N.H. Manchester, N.H.
Dec. 11	Robert George Boisvert Nancy Jeannette Wittemen	Pelham, N.H. Pelham, N.H.

Marriages, continued

Date	Name	Residence
Dec. 11	Alan Joseph Dickey Helene Mabel Squeglia	Lowell, Mass. Dracut, Mass.
Dec. 17	Thomas Alphonso Edward Quinlan Patricia Ann McCartin	Lowell, Mass. Lowell, Mass.
Dec. 17	Jerome Norman Spinazola Mildred Violet Tetreault	Nashua, N.H. Pelham, N.H.
Dec. 18	Norman Bertrum Lawrence Jr Ginette Alden Toupin	Pelham, N.H. Lowell, Mass.

Deaths recorded in the Town of Pelham, N.H. for 1971:

Date of Death	Name of Deceased	Age	Place of Death
Jan. 1	Maureen Ann Reilly	30	Lowell, Mass.
Jan. 8	George J. LeClair	48	Lawrence, Mass.
Feb. 2	Stanley Lipsey	83	Pelham, N.H.
Feb. 14	James P. Christie	46	Lowell, Mass.
Feb. 25	Donna Lee Morin	12	Boston, Mass.
Mar. 3	Ernest E. Washburn	66	Lawrence, Mass.
Apr. 9	Francis L. Kleinotas	54	Lowell, Mass.
Apr. 14	George J. Landry	60	Pelham, N.H.
Apr. 19	George M. Muldoon	91	Pelham, N.H.
Apr. 22	Martha Strain	67	Lowell, Mass.
May 24	Eileen Beaulieu	58	Hudson, N.H.
Jun. 2	Elizabeth Lehmann	72	Derry, N.H.
Jul. 4	Joseph Trouville	2 Hrs.	Lowell, Mass.

Deaths, continued

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Death</u>
Jul. 5	William D. Smith	92	Nashua, N.H.
Jul. 8	Joseph A. Dowling	67	Methuen, Mass.
Jul. 28	Mary Zolkos	81	Pelham, N.H.
Aug. 6	Arthur Theodore Tillotson	65	Pelham, N.H.
Aug. 7	Laura Gauthier	66	Lowell, Mass.
Aug. 15	Elzear Joseph Lemieux	75	Lawrence, Mass.
Aug. 19	Steven J. Levi	22	Methuen, Mass.
Oct. 10	Melvin John Washburn	64	Pelham, N.H.
Oct. 13	Helen Richardson	85	Lowell, Mass.
Oct. 16	Scott Ray	10 Hrs.	Methuen, Mass.
Oct. 27	Richard Currier	82	Boston, Mass.
Oct. 27	Joseph E. Ramos	48	Pelham, N.H.
Nov. 21	Haven A. Strout	67	Lowell, Mass.
Dec. 22	Winfield A. Pickford	66	Lowell, Mass.

Bodies Brought to the Town of Pelham, N.H. for Burial for 1971:

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>From</u>
Jan. 17	Infant Girl Houle	9 Min.	Nashua, N.H.
Jan. 25	Stanley Kapala	67	New York
Feb. 27	Cecil Gordon Rhodes	65	Lawrence, Mass.
Mar. 15	Ernest O. Smith	89	Lowell, Mass.
Apr. 9	Henry A. Ducharme	58	Nashua, N.H.

Bodies brought to Pelham, continued

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>From</u>
Apr. 24	Elizabeth Rowntree	76	Lowell, Mass.
May 4	Edward John Gawlowicz	53	California
May 19	Fred R. Tillotson	71	Maine
May 21	Gertrude M. White	73	Dracut, Mass.
Jun. 1	Sophie (Hebert) O'Connor	64	Holyoke, Mass.
Jun. 6	Ina Cochran	94	Haverhill, Mass.
Jun. 11	Martin Mathew Sopol	75	Nashua, N.H.
Jun. 17	Albert J. Byrne	80	Lowell, Mass.
Jul. 15	Anne B. Landry	71	Salem, N.H.
Sept. 13	Cheri Lee Guerin	2 Mo.	Cambridge, Mass.
Sept. 28	Albert W. Such	80	California
Oct. 13	Alfred E. Fox	87	Dracut, Mass.
Oct. 23	Lydia M. Jubinville	86	Michigan
Nov. 30	Talbert Aaron Buttrick	98	Londonderry, N.H.
Dec. 29	Frances (Hobbs) McLucas	82	Newton, Mass.

TRUST FUNDS

COMMON TRUST "A"		PRINCIPAL			INCOME			
Date of Creation	Name of Fund	Bal. Beg. Year	Capital Gain Div.	Balance End Year	Bal. Beg. Year	Income During Year	Spent During Year	Bal. End Year
8/15/47	Atwood, D. \$	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/6/54	Atwood, D.P.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/6/54	Atwood, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
10/7/43	Atwood, J.M.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/1/97	Barker, S.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
8/29/56	Barr, E.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
3/14/49	Bassett, F.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
8/13/48	Bassett, F.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
5/30/19	Batchelder, A	134.93	1.18	136.11	7.91	7.93	7.91	7.93
8/10/10	Bayley, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
4/21/60	Beauchesne, N.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
7/29/39	Berube, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/30/51	Bigelow, B.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
5/20/42	Blodgett-E.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
9/9/00	Boardman, C.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
9/2/38	Brown, H.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
12/10/26	Burns, N.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
9/1/59	Burt, M.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
4/15/25	Butler, A.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
5/14/24	Butler, D.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
7/31/56	Butler, R.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
5/29/39	Butler, W.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/25/12	Buttrick, I.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/25/24	Carleton, A.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/6/38	Carter, C.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
4/4/49	Christian, S.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
8/31/28	Clarke, J.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
10/25/22	Cloyd, A.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
7/23/18	Coburn, G.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
1/27/08	Coburn, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/25/22	Colburn, C.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
1/10/57	Colman, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
9/5/46	Cundall, A. L.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
5/6/54	Currier, H. M.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/3/19	Cutter, A.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
10/25/22	Cutter, C.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
12/4/25	Currer, F.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/1/37	Day, B.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
3/15/29	Doherty, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/2/41	Dutton, L.H.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
5/23/28	Foss-C.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
6/30/56	Foster, J.	539.72	4.72	544.44	31.67	31.74	31.67	31.74

Date of Creation	Name of Fund	PRINCIPAL			INCOME			
		Bal. Beg. Year	Capital Gain Div.	Balance End Year	Bal. Beg. Year	Income During Year	Spent During Year	Bal. End Year
6/3/35	Fox, A.&C.	\$ 269.86	2.36	272.22	15.88	15.87	15.82	15.87
1/25/23	Fox, D.&R.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/5/29	Fox, D.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
1/8/47	Fox, F.	809.58	7.04	816.62	47.51	45.61	47.51	45.61
6/5/39	Fox, H.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
2/5/53	Fox, N.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/3/57	Freeman-W.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/7/97	Frost-S.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
2/15/15	Gage, A.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
2/15/17	Gage, A.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
12/4/25	Gage, D.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
12/5/08	Gage, D.T.	127.87	1.12	128.99	7.80	7.53	7.80	7.53
10/15/12	Gage, J.	269.86	2.36	272.22	15.82	15.87	51.82	15.87
5/11/26	Gage, J.B.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
4/15/25	Gage, S.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
6/3/35	Gemmell-C.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
1/4/15	Gibson-M.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
2/15/05	Gorrall, E.	256.04	2.24	258.28	15.00	14.57	15.00	14.57
2/28/18	Gould, D.	269.86	2.36	272.22	15.82	11.87	15.82	15.87
5/8/49	Greeley, A.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
4/21/53	Greeley, F.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/3/08	Griffin, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
3/1/18	Griffin Bros.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
9/28/45	Grondin, J.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
1/4/26	Hamblett, C.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
12/8/47	Hardy, C.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
7/15/11	Harlow-R.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
11/21/41	Harris, J.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
1/3/18	Harris, H.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/2/39	Hennessey, L.	134.93	1.18	166.11	7.91	7.93	7.91	7.93
12/15/60	Herbert, C.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
10/27/36	Hillman, R.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
7/18/31	Hobbs-D.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
4/15/27	Hobbs, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/7/41	Hobbs, S.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
4/7/55	Horskin, S.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
7/30/37	Hubleby-S.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
9/21/41	Hyde-P.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
8/15/28	Jackman, A.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
11/2/38	Jackman, N.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
7/1/98	Jackman, I.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
10/15/41	Johnson, I.	404.79	3.54	408.33	23.88	23.77	23.80	23.77
11/26/37	Jones, M.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
7/8/31	Kelley, S.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
9/1/55	Kelley, S.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/8/44	Kent, C.	201.88	1.77	203.65	11.86	11.67	11.86	11.67
5/3/19	Keyes, M.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
10/5/44	Kittredge, A.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
8/8/47	Lane, F.	539.72	4.72	544.44	31.67	31.74	31.67	31.74

Date of Creation	Name of Fund	PRINCIPAL			INCOME			
		Bal. Beg. Year	Capital Gain Div.	Balance End Year	Bal. Beg. Year	Income During Year	Spent During Year	Bal. End Year
9/12/41	Lewis, G.	\$ 269.86	2.36	272.22	15.82	15.87	15.82	15.87
10/25/32	Lovell, C.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
3/18/33	Lyons, M.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
4/15/24	Marsh, E.	269.86	2.36	272.22	15.82	11.87	15.82	15.87
5/23/18	Marsh, E.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/6/33	Marsh, J.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
2/5/09	Marsh, M.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
7/1/08	Marshall, D.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
1/25/23	Marshall, I.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
12/3/59	McCann, T.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
8/15/36	McClure, M.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
5/28/28	Merrill, H.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
5/1/26	Moore, E.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
8/15/24	Moore, N.	269.86	s.36	272.22	15.82	15.87	15.82	15.87
8/15/24	Moore, O.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
8/22/55	Muldoon, C.&G.	539.72	4.72	544.44	31.67	31.74	31.67	31.73
1/20/43	Palmer, S.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
2/15/17	Proctor, S.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/28/59	Raymond, J.&M.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
8/15/15	Richardson, B.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
8/20/29	Richardson, C.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
10/18/46	Richardson, E.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
9/22/44	Richardson, G.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
2/6/30	Richardson, O.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
7/23/31	Richardson, J.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
7/23/21	Richardson, R.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
6/23/21	Richardson-H.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
10/31/38	Ross, H.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
4/1/46	Scott, C.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
4/15/30	Scruton, G.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
5/3/49	Seavey, C.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
8/3/98	Seaman, E.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
2/5/07	Shufelt, G.	1349.30	11.70	1361.00	79.17	76.46	79.17	76.46
2/15/09	Shufelt, G.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/6/23	Simpson, D.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/28/18	Sleeper, I.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
8/3/98	Spear, B.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
6/5/36	Spear, C.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
12/14/32	Spear, E.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
10/15/26	Stickney, C.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
11/10/10	Stickney-S.	539.72	4.72	544.44	31.67	31.73	31.67	31.73
8/15/38	Stowell, A.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
9/15/12	Swan, E.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
1/30/36	Tenney, C.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
7/7/43	Titcomb, I.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
7/2/40	Titcomb, J.	404.79	3.54	408.33	23.80	23.77	23.80	23.77
3/25/23	Titcomb, W.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
8/15/12	Tyler, M.	269.86	2.36	272.22	15.82	15.87	15.82	15.87

Date of Creation	Name of Fund	PRINCIPAL			INCOME			
		Bal. Beg. Year	Capital Gain Div.	Balance End Year	Bal. Beg. Year	Income Euring Year	Spent During Year	Bal. End Year
8/15/12	Tyler, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/1/17	Watt, L.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
6/15/36	Webster, B.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
4/15/30	Webster, M.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
1/14/15	Wheeler, C.	269.86	2.36	272.22	15.82	15.87	15.82	15.77
9/9/22	White, C.	134.93	1.18	136.11	7.91	7.93	7.91	7.93
1/17/22	Wilson, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/6/54	Woodbury-E.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/6/54	Woodbury-M.	539.72	4.72	544.44	31.67	31.74	31.67	31.74
8/10/28	Woodbury-H.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
2/15/15	Woodman, J.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/13/13	Wyman-T.	269.86	2.36	272.22	15.82	15.87	15.82	15.87
5/23/19	Young, E.	269.86	2.36	272.22	15.82	15.87	15.88	15.87
Total		\$ 47,001.71	410.91	47,403.62	2757.05	2757.74	2757.05	2757.7

COMMON TRUST FUND "B"

5/1/68	Allard, D.	241.10	2.18	243.28	11.46	9.72	11.46	9.72
4/25/61	Atwood, H.	241.10	2.18	243.28	11.46	9.72	11.46	9.72
3/19/63	Burrows, E.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
3/23/68	Carleton, D.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
11/17/69	Carleton, S.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
11/23/70	Clark, J.	100.00	1.07	101.07		4.86		4.86
9/9/65	Currier, R.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
11/2/70	Daigle, E.	200.00	2.18	202.18		9.72		9.72
4/1/63	Dunn, R.&J.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
4/25/62	Garland, F.	241.10	2.18	243.28	11.46	9.72	11.46	9.72
11/21/61	Goddard, C.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
4/11/68	Goodwin, E.&A.	241.10	2.18	243.28	11.46	9.72	11.46	9.72
4/4/69	Goudreau, L.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
3/4/63	Greenwood, E.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
3/1/66	Harris, G.	211.03	1.87	212.90	9.95	8.56	9.95	8.56
6/15/64	Healey, P.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
12/30/63	Herkomer, G.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
9/24/68	Hobbs, C.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
9/1/66	Hunt, C.	120.55	1.07	121.52	5.73	4.86	5.73	4.86
12/30/63	Jarosky, A.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
8/25/69	Kennedy, H.	120.55	1.07	121.52	5.73	4.86	5.73	4.86
3/23/65	Langworthy, H.	120.55	1.07	121.52	5.73	4.86	5.73	4.86
4/11/68	McCann, B.	241.10	2.18	243.28	11.46	9.72	11.46	9.72
2/25/63	Merrill, P.&B.	241.10	2.18	243.28	11.46	9.72	11.46	9.72
11/23/63	Mills, E.	241.10	2.18	243.28	11.46	9.72	11.46	9.72

Date of Creation	Name of Fund	PRINCIPAL			INCOME			
		Bal. Beg. Year	Capital Gain Div.	Balance End Year	Bal. Beg. Year	Income During Year	Spent During Year	Bal. End Year
3/25/63	Nickerson, L.\$	241.10	2.18	243.28	11.46	9.72	11.46	9.42
4/16/62	Paquette, A.	241.10	2.18	243.28	11.46	9.72	11.46	9.72
5/1/68	Patenaude, L.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
10/25/64	Quigley, J.	180.88	1.60	182.48	8.52	7.34	8.52	7.34
10/24/63	Regan, J.&M.	241.10	2.18	243.28	5.73	4.86	5.73	4.86
3/23/68	Richardson, R.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
10/5/70	Searles, C.&E.	100.00	1.07	101.07		4.86	5.73	4.86
7/2/63	Stott, T.&G.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
6/2/64	Sylvia, W.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
11/15/68	Tallant, A.&M.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
9/1/63	Whitman, J.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
12/1/63	Edwards, H.	120.55	1.07	121.62	5.73	4.86	5.73	4.86
7/16/71	Morneau, F.		100.00	100.00				
7/16/71	Wade, F.&C.		100.00	100.00				
7/16/71	Nourse-Hill		400.00	400.00				
12/6/71	Wormald, J.&E.		100.00	100.00				
Total		\$5855.01	753.12	6608.13	259.13	239.46	259.13	239.46

LIBRARY COMMON TRUST

4/4/60	Woodbury, F.	6638.39	94.32	6732.71	268.36	284.76	293.46	259.66
4/4/60	Hobbs, S.	6638.39	94.33	6732.72	268.36	284.76	293.46	259.66
Total		\$ 13,276.78	188.65	13,465.43	536.72	569.52	586.92	519.32

NOT COMMON TRUST

!)?!&?\$#	Currier, H. (Cem.)	100.00		100.00		5.00		5.00
9/16/57	Koehler-Cahill (C)	200.00		200.00	19.61	11.23		30.84
10/2/53	Raymond, E.&A. (C)	225.00		225.00	21.68	12.61		34.29
1940	Gage, M. (Lib.)	1000.00		1000.00		50.20		50.20
1922	Seavey, C. (Lib.)	1000.00		1000.00		41.14	41.14	
4/13/59	Capital Res. Fire Truck	12,709.42	4111.98	16,821.40	1337.02	718.37		2055.39
4/25/69	Capital Res. Safety Bldg.	40,000.00		40,000.00	1490.80	2162.60		3653.40
4/18/59	Capital Res. Recreation	2,201.25		2,201.25	312.52	128.59		441.11
Total		\$ 57,435.67	4111.98	61,547.65	3181.63	3129.74	41.14	6270.23

GRAND TOTAL

ALL TRUSTS		\$ 123,569.17	5464.66	129,033.83	6734.53	6696.46	3644.24	9786.75
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STATE OF NEW HAMPSHIRE

TAX COMMISSION

February 7, 1972

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Pelham, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Pelham for the fiscal year ended December 31, 1971, which was made at this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of these audit reports must be given to the Town Clerk for retention as part of the permanent Town 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, Cemetery Trustees, Public Library Trustees, Municipal Court and Trustees of Trust Funds.

FINANCIAL STATEMENTS

General Fund: Comparative Balance Sheets - General Fund - as of December 31, 1970 and December 31, 1971, are presented in Exhibit A-1. As indicated therein, the Surplus of the Town increased by \$4,453.68 in 1971, from \$21,135.63 to \$25,589.31.

Analysis of Change in Financial Condition: An analysis of change in current financial condition of the Town during the year is made in Exhibit A-2, with the factor which caused the change indicated therein. It was as follows:
Increase in Current Surplus: Net Budget Surplus (Exhibit A-4) \$4,453.68.

Comparative statements of general fund appropriations and expenditures - estimated and actual revenues for the fiscal year ended December 31, 1971, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary, a revenue surplus of \$26,201.05 less a net overdraft of appropriations of \$21,747.37 resulted in a net budget surplus of \$4,453.68.

A Balance Sheet of the Capital Projects Fund as of December 31, 1971, is contained in Exhibit A-5.

A comparative statement of capital projects fund appropriations and expenditures is included in the above Exhibit. As indicated therein, unexpended balances of these appropriations at December 31, 1971, amounted to \$115,600.00, and consisted of (1) unexpended balances of Fire-Police Station Construction Fund of \$98,600.00, and (2) unexpended balance of Purchase of Fire Truck Fund of \$17,000.00

As indicated in Exhibit A-7, the amount of outstanding long term indebtedness at December 31, 1971, was \$59,500.00, and consisted of long term notes of like amount, which were issued during 1971, in accordance with a vote of the Town.

A statement of debt service requirements of the Town, showing annual maturities of principal and interest, is contained in Exhibit A-8.

TREASURER

A summary statement of general fund receipts and expenditures for the fiscal year ended December 31, 1971, 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, 1971, is indicated in Exhibit B-2.

The books and records maintained by the Treasurer for the Fire-Police Station Building Fund and the Emergency Employment Act Fund were examined. Receipts were checked by source and were traced to bank deposits. All checks cancelled during the year were compared with cash disbursement records. Bank balances as indicated by bank statements in the Treasurer's custody were reconciled with book balances at the close of the fiscal year. Vouchers supporting payments made during the year were reviewed for propriety.

The books and records of the Cemetery Trustees, Cemetery Lumber Fund, the Public Library, and the Municipal Court were examined during the course of the audit. Receipts were checked by source insofar as possible and were traced to bank deposits. All checks cancelled during the year were compared with cash disbursement records. Book balances at the close of the year were reconciled with bank balances shown by statements in the hands of the Treasurer. Vouchers supporting payments were reviewed for propriety.

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 Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS AND RECOMMENDATIONS

Inasmuch as the Town of Pelham has adopted the provisions of the Municipal Budget Law, the Selectmen are prohibited from making expenditures or incurring liabilities in excess of the total amount appropriated for all purposes by the Town meeting, or for purposes for which money has not been appropriated; provided, however, that when circumstances arise during the year which make it necessary to expend money in excess of town appropriations, or for purposes for which appropriations have not been made, the Selectmen upon application to the Tax Commission, may be given authority to make such expenditures. The granting of such authority is conditioned upon prior written approval by a majority of the Budget Committee.

During 1971, budgetary expenditures subject to the provisions of the Municipal Budget Law resulted in a net overdraft of appropriations of \$23,394.32, as indicated herewith:

Total Overdrafts of Budetary Appropriations	\$32,713.60
Total Unexpended Balances of Budetary Appropriations	<u>9,319.28</u>
Net Overdraft of Appropriations Voted by Town	\$23,394.32

As indicated in Exhibit A-3, because "Overlay" (Provision for Abatements and Refunds) is fixed by the Board of Selectmen, rather than voted by the Town meeting, expenditures for this purpose are not subject to the provisions of the Muniapi Budget Act and therefore, are not included in the computation of the net overdraft of appropriations shown above.

In connection with this overdraft, the records of the Tax Commission indicate that a request by the Board of Selectmen to exceed 1971 town appropriations by \$21,800.00 was duly approved by the Tax Commission on December 30, 1971, pursuant to the provisions of Section 10-a, of the Municipal Budget Law (R.S.A. Chapter 32).

As indicated previously, however, the actual net overdraft of appropriations in 1971 totaled \$23,394.32. Consequently, unauthorized expenditures of \$ 1,594.32 were incurred during the fiscal year. This resulted in a violation of Section 10 of the Municipal Budget Law.

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

It should also be noted that Section 10-a of the Municipal Budget Law stipulates that "application shall be made prior to the making of such expenditures", except in the case of a sudden or unexpected emergency.

Presented below is a schedule showing the amount of the net overdraft of budgetary appropriations for the past three years.

<u>Fiscal Year Ended</u>	<u>Net Overdraft</u>
December 31, 1969	\$13,416.76
December 31, 1970	10,781.62
December 31, 1971	23,394.32

Expenditures for town highway maintenance and town poor appear to have been the major factors contributing to the overdrafts in those years. Perhaps appropriations for these purposes have not been adequate. It is suggested that requested appropriations for these functions in ensuing budgets be scrutinized very carefully to the end that allocations will be sufficient to meet the needs of the Town.

As indicated in the statement of the Municipal Court account, there were unrecorded receipts of \$77.66 in 1971. That is, that amount of money was deposited into the checking account maintained by the court, but was not recorded in the court records. In this regard, our examination revealed that the Clerk did not reconcile cash balances shown on the monthly bank statements with his records during the year.

We have instructed the Clerk to record all monies received from fines, forfeitures, restitution, etc., as required, and to reconcile the amounts recorded to the bank statements on a monthly basis. In this way, discrepancies will be detected and corrected on a current basis.

We were advised by the incumbent Treasurer of the Recreation Commission that there were no formal records of receipts and expenditures maintained in 1971. We understand that this situation will be corrected in 1972.

Your attention is directed to the provisions of R.S.A. 41:29 which stipulates that the treasurer of the town shall have custody of all moneys belonging to the town and shall pay out the same only upon orders of the selectmen. All revenues derived from activities budgeted in the recreation commission budget should be paid to the Town Treasurer.

The provisions of Chapter 71, Section 27-a, of the Revised Statutes Annotated, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

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

Yours very truly,

Frederick E. Laplante, Director
Division of Municipal Accountint
STATE TAX COMMISSION

THE COMPLETE AUDIT REPORT IS
AVAILABLE FOR INSPECTION AT THE
SELECTMEN'S OFFICE.

TOWN OF PELHAM

THE STATE OF NEW HAMPSHIRE

WARRANT

1972 TOWN MEETING

To the inhabitants of the Town of Pelham, in the County of Hillsborough and State of New Hampshire, qualified to vote in town affairs:

You are hereby notified that the annual meeting of the Town of Pelham will be held at the Memorial School on Marsh Road in said Pelham on Tuesday, March 7, 1972 at 10:00 o'clock in the forenoon for the choice of town officers elected by an official ballot and other action required to be inserted on said official ballot. The polls for the election of town officers and other action required to be inserted on said ballot will open on said date at 10:00 o'clock in the forenoon and will close not earlier than 8:00 o'clock in the evening.

You are hereby notified that the second session of the annual meeting of the Town of Pelham will be held at the Memorial School on Marsh Road in said Pelham on Thursday, March 9, 1972 at 7:30 o'clock in the evening to act on the matters not to be voted upon by official ballot.

1. To choose all necessary town officers for the year ensuing. (By ballot).
2. To hear the reports of auditors, agents, and other committees heretofore chosen and pass any votes relating thereto.
3. To see if the Town will authorize the Selectmen and Town Treasurer to borrow, in anticipation of taxes, such sums as are necessary for the operation of the Town.
4. To raise such sums of money as may be necessary to defray Town charges and expenses for the ensuing year and make appropriations for the same; that is, to see if the Town will vote to accept the Town Budget as prepared by the Budget Committee and take action thereon. (See budget detail).

5. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of Title II of the Federal Social Security (Old Age Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated as amended.

6. To see if the Town wishes to exclude from the plan services in any class or classes of positions filled by popular election.

7. To see if the Town wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

8. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for each service is less than \$50.00.

9. If a plan for Social Security coverage is adopted, to see if the Town will authorize the selectmen to execute on behalf of the Town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the selectmen as the officers to be responsible for the administration of the plan.

10. To see if the Town will vote to raise and appropriate the sum of \$ 5,076.36 to defray the Town's share of costs for Social Security for the period April 1 - December 31, 1972. (Submitted by the Budget Committee without recommendation).

11. To see if the Town will vote to raise and appropriate the sum of \$ 399.00 for the purpose of purchasing a mimeograph printing machine for the use of all Town departments and offices, or take any other action relative thereto. (Approved by the Budget Committee).

12. To see if the Town will vote to raise and appropriate the sum of \$ 200.00 for the purpose of microfilming town records in accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 33-A, as amended, and as voted at the 1971 annual Town Meeting, or take any other action relative thereto. (Approved by the Budget Committee).

13. To see if the Town will vote to raise and appropriate the sum of \$ 2,800.00 for the purpose of remodeling the Town Hall, or take any other action relative thereto. (Disapproved by the Budget Committee).

14. To see if the Town will vote to raise and appropriate the sum of \$ 1,000.00 for the purpose of purchasing office equipment for use in the Selectmen's office, or take any other action relative thereto. (Approved by the Budget Committee).

15. To see if the Town will vote to raise and appropriate the sum of \$ 1,700.00 for the purpose of completing maintenance projects in the Town Hall, or take any other action relative thereto. (Approved by the Budget Committee).

16. To see if the Town will vote to raise and appropriate the sum of \$ 2,500.00 to secure an architect to design a new municipal building. (Approved by the Budget Committee).

17. To see if the Town will vote to authorize the Town Tax Collector to appoint a Deputy Tax Collector as authorized by New Hampshire Revised Statutes Annotated, Chapter 41, Section 38.

18. To see if the Town will vote to raise and appropriate the sum of \$ 1,294.70 for the purpose of bringing about the completion of the Soils Study Map for the Town of Pelham by the U.S. Soil Conservation Service under a matching grant program. (Approved by the Budget Comm8ttee).

19. To see if the Town will vote to raise and appropriate the sum of \$ 12,000.00 to purchase twenty-six (26) acres of land, more or less, located east of Windham Road, from John and Leslie Preston. (Approved by the Budget Committee).

20. To see if the Town will vote to raise and appropriate the sum of \$ 2,500.00 to purchase five acres of land, more or less, located east of Windham Road, from Normand and Janyn Provencal. (Approved by the Budget Committee).

21. To see if the Town will vote to transfer the \$ 6,000.00 raised at the 1971 annual Town Meeting for the purchase of land for the combination fire/police station building into the General Fund.

22. To see if the Town will vote to authorize the expenditure of the sum of \$ 3,000.00 from the unexpended proceeds and interest of the 1971 fire/police station note issue for the purpose of equipping and furnishing the new combination fire/police station building. (Approved by the Budget Committee). (A two-thirds vote is required to pass this article).

23. To see if the Town will vote to raise and appropriate the sum of \$ 1,500.00 for the purpose of purchasing a police radar unit under a matching funds program administered by the New Hampshire Safety Agency. (Submitted by the Budget Committee without recommendation).

24. To see if the Town will vote to raise and appropriate the sum of \$ 2,500.00 for the purpose of installing the necessary communications equipment in the new fire/police station building, under a matching funds program, or take any other action relative thereto. (Approved by the Budget Committee).

25. To see if the Town will vote to raise and appropriate the sum of \$ 500.00 to be used as a contingency fund by the Town police department solely for the purpose of participating in Federal programs requiring local matching funds, or take any other action relative thereto. (Disapproved by the Budget Committee).

26. To see if the Town will vote to raise and appropriate the sum of \$ 15,837.00 for the purpose of operating a full-time local police dispatch service under a matching fund program of the Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) as amended, or take any other action relative thereto. (Approved by the Budget Committee).

27. To see if the Town will vote to raise and appropriate the sum of \$ 6,050.00 for the purpose of purchasing capital equipment for use by the Town Fire Department, or take any other action relative thereto. (Approved by the Budget Committee).

28. To see if the Town will vote to raise and appropriate the sum of \$ 5,000.00 to add to the Capital Reserve Fund established for the purpose of purchasing a fire truck, or take any other action relative thereto. (Approved by the Budget Committee).

29. To see if the Town will vote to raise and appropriate the sum of \$ 1,200.00 for the purpose of purchasing capital equipment for use by the Town Civil Defense Agency or take any other action relative thereto. (Approved by the Budget Committee).

30. To see if the Town will vote to raise and appropriate the sum of \$.25 per capita, or a total of \$ 1,515.25 for support of the Nashua Regional Planning Agency, as authorized by New Hampshire Revised Statutes Annotated, Chapter 36, Section 49. (Approved by the Budget Committee).

31. To see if the Town will vote to raise and appropriate the sum of \$ 3,300.00 for the purpose of assisting the Greater Salem Mental Health Association as authorized by New Hampshire Revised Statutes Annotated, Chapter 126-B, as amended, or take any other action relative thereto. (Approved by the Budget Committee).

32. To see if the Town will vote to raise and appropriate the sum of \$ 2,500.00 for the purpose of aiding the Merimack Valley Home Health Care Association as authorized by New Hampshire Revised Statutes Annotated, Chapter 31, as amended, or take any other action relative thereto. (Approved by the Budget Committee).

33. To see if the Town will vote to raise and appropriate the sum of \$ 1,119.44 as the Town's share of Town Road Aid, the State to contribute \$ 7,462.91 as the State's share as provided by law. (Approved by the Budget Committee).

34. To see if the Town will vote to raise and appropriate the sum of \$ 3,200.00 for the purpose of purchasing a new snow plow, or take any other action relative thereto. (Submitted by the Budget Committee without recommendation).

35. To see if the Town will vote to raise and appropriate the sum of \$ 9,000.00 for the purpose of making necessary repairs to the Willow Street bridges, or take any other action relative thereto. (Approved by the Budget Committee).

36. To see if the Town will vote to raise and appropriate the sum of \$ 7,000.00 for the purpose of repairing, to the extent possible, town bridges according to state standards, or take any other action relative thereto. Disapproved by the Budget Committee).

37. To see if the Town will vote to raise and appropriate the sum of \$ 39,995.00, this sum to be partially reimbursed under a Federal program, for the purpose of renovating the Town library, or take any other action relative thereto. (Submitted by the Budget Committee without recommendation).

38. To see if the Town will vote to raise and appropriate the sum of \$ 3,286.00 for the purpose of completing the first phase of a three-phase renovation of the Town library, or take any other action relative thereto. (Approved by the Budget Committee).

39. To see if the Town will vote to raise and appropriate the sum of \$ 2,100.00 for the purpose of purchasing engineering office and field equipment for use by the Town Engineer, or take any other action relative thereto. (Approved by the Budget Committte).

40. To see if the Town will vote to raise and appropriate the sum of \$ 5,600.00 for the purpose of sponsoring and conducting programs and activities for the teenagers of the Town, or take any other action relative thereto. (Approved by the Budget Committee).

41. To see if the Town will vote to raise and appropriate the sum of \$ 7,500.00 to be expended by the selectmen for the purposes of (1) conducting well tests; (2) making land surveys of well and reservoir sites; (3) making title searches of well and reservoir sites; (4) taking options on well and reservoir sites; (5) purchasing land for well and reservoir sites; (6) obtaining engineering plans for a town water system; and (7) preparing and submitting an application to the appropriate state and federal agencies for a town water system construction grant. (Approved by the Budget Committee).

42. To see if the Town will vote to raise and appropriate the sum of \$ 15,000.00 for the purposes of (1) preparing an accurate total valuation of all property belonging to Granite State Electric Company and New England Power Company within the Town; and (2) determining, through professional electrical engineering consultants, the feasibility of acquiring, through purchase, the Granite State Electric Company franchise and property in Town. (Approved by the Budget Committee).

43. To see if the Town will vote to place the balance of the F972 Fire Department appropriation in the Capital Reserve Fund established for the purpose of purchasing a fire truck.

44. To take the sense of the quallfied voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved. (By ballot).

45. To see if the Town will vote to authorize the Selectmen to apply for, negotiate, and do all things necessary to obtain any Federal funds that are available, and to expend the same.

46. To see if the Town will vote to sell a certain parcel of land located on Mammoth Road, containing approximately three acres for the sum of not less than \$ 6,000.00, said land having been deeded to the Town in 1965 by the Tax Collector as recorded in Volume 1819, page 179 in the Hillsborough County Registry of Deeds, and authorize the Selectmen to execute a deed conveying the Town's interest in said lot to the buyer.

47. To see if the Town will vote to adopt the following ordinance, as provided in the Revised Statutes Annotated, Chapter 31, Section 41-b:

HAZARDOUS PITS

I. The removal of earth, including soil, fill, loam, sand, gravel, clay, stone, quarried rock and other sub-surface products, from land in the Town of Pelham, including new earth removal operations and/or the extension of existing earth removal operations, may be permitted upon grant of a license by the Board of Selectmen.

II. No person shall engage in earth removal operations without a license from the Board of Selectmen.

III. An application fee of twenty-five dollars (\$ 25.00) shall accompany the application for license.

IV. The Selectmen shall determine the form of the license and the requisite information to be submitted with the license.

V. The Selectmen shall grant a license for earth removal operations only if they determine that the proposed earth removal operations will not affect the health and/or safety of the public.

VI. In determining whether or not the health or safety of the public will be affected the Selectmen shall consider the following factors and such other factors as they consider relevant:

- (a) The location from which it is proposed to remove such earth;
- (b) The topography of such location;
- (c) The proximity of such location to highways, residential, commercial or industrial locations; and
- (d) The amount of noise, dust, and vibration that can be expected from such earth removal.

VII. If the Board of Selectmen shall decide to grant a license for earth removal, it shall impose such reasonable restrictions and conditions on the exercise of the license as it deems to be in the public interest including but not being limited to the following:

- (a) The duration of time during which the license may be exercised;
- (b) The extent, depth and contour of the area of removal;
- (c) The grade of the slope of the banks of the area of removal;

- (d) The proximity of such removal to any public way and/or improved property.

VIII. A bond or escrow agreement shall be required in an amount sufficient to provide recovering the area of removal with one of the following:

- (a) An area where loam has been removed shall be regraded with a minimum of two inches (2") of loam; seeded or hay-mulched.
- (b) Re-forested.
- (c) Hay-mulched.
- (d) Other appropriate action.

IX. A license fee shall be charged by the Board of Selectmen predicated upon the length of time that the operations are to continue and the amount of earth to be removed. Such license fee shall be in an amount sufficient to reasonably reimburse the Town for its direct and indirect costs relative to the inspection and enforcement of this Ordinance with respect to the license in question.

X. Each separate offense to this Ordinance shall be punishable by a fine not to exceed fifty dollars (\$ 50.00).

XI. This ordinance shall not apply to the removal of soil, loam, sand, gravel, clay, stone, quarried rock or other sub-surface products when incidental to and reasonably required in connection with the construction on the premises of any building for which a permit has been issued by the Building Inspector.

XII. A. The Pelham Board of Adjustment shall be vested with the power by vote of a majority of its members, upon an appeal filed with it by any person aggrieved by a decision of the Selectmen under this ordinance to modify or reverse the Selectmen's decision, when in the Board's opinion, such decision would do manifest injustice and would be contrary to the spirit and purpose of this Ordinance.

B. Any such appeal to the Board of Adjustment shall be taken within ten (10) days from receipt of notice of the Board of Selectmen's action on an application.

XIII. The Board of Selectmen may appoint an administrative officer to make investigations in connection with the matters referred to in this ordinance and to make recommendations thereon. Such administrative officer may also receive the applications referred to above.

XIV. The invalidity of any section or provision of this Ordinance shall not invalidate any other section or provision thereof.

XV. This Ordinance shall become effective upon adoption.

48. To see if the Town will vote to allow the Selectmen to abolish the current practice of mailing the annual town report to each R.F.D. Box Holder and Post Office Box Holder in the Town beginning with the 1972 annual town report, said annual town reports from 1972 forward to be available at the Town Hall, and at the annual Town Meeting.

49. To see if the Town will vote to approve a minimum of three (3) hours pay to a police officer who is required to appear in the Pelham Municipal Court to offer testimony relative to a case pending before said court. (By petition of Albert J. Maki, James P. Stadtmiller, Constance M. Edwards, Russell Leonard, Albert R. Cote, Louis E. Jacques, Richard L. Jacques, Timothy Zelonis, Joseph H. Stevens and William A. Melanson).

50. To see if the Town will vote to allow the International Brotherhood of Police Officers to act as bargaining agents for the police officers of the Town of Pelham, New Hampshire. (By petition of Albert J. Maki, James P. Stadtmiller, Constance M. Edwards, Albert R. Cote, Louis E. Jacques, Richard L. Jacques, Timothy Zelonis, Joseph H. Stevens, Richard S. Melanson, and Charles L. Therriault).

51. Are you in favor of adoption of a five-member board of selectmen to administer the affairs of the Town, beginning with the 1973 annual Town Meeting, as provided in New Hampshire Revised Statutes Annotated, Chapter 41, as amended? (By ballot).

52. A petition by voters of the Town of Pelham to amend the existing zoning ordinance for the Town of Pelham, New Hampshire as follows:

"To add onto Article IA Section b. at the end thereof the words "From a point at the corner of Jericho Road on the Easterly side of and at Bridge Street (Route 38) along said Bridge Street (Route 38) to Highland Avenue thence in an easterly direction along Highland Avenue Two Hundred feet (200 ft.) thence in a southerly direction back to Jericho Road along a line parallel with Bridge Street (Route 38). Thence in a Westerly direction Two Hundred feet (200 ft.) along Jericho Road to the point of beginning." (By petition of Robert S. Edwards, Edward L. Potter, Walter H. Wood, Stanley Neskey, Theresa M. Neskey, Paul Fisher Jr., John Maiocchi, Raymond T. Wilkins, Dorothea M. Wilkins, Edward P. Boyd, Patricia Boyd, Norman H. Carpenter, Dora A. Carpentier, Richard E. Cumming, Ruth Cumming, William J. Azimopoulos, Helen Azimopolous, Edward W. Kiluk, Irene D. Kiluk, Judith A. Boutwell, Alfred C. Ilg, Robert A. Blanchette, Leonard Philbrick, Charles Therriault, Payson A. Goodwin Jr., Leo M. Rush, Richard J. Pendergast, Doris I. Pendergast, James H. Pendergast, Albert J. Cote, Albert R. Cote, Thomas Provencal, Nathan C. Boutwell, Robert M. Edwards, Diane F. Hayes, James P. Stadtmiller, Ann R. Stadtmiller, James P. Stadtmiller Jr., Frederic W. Grant, Robert T. Horgan, Maurice D. Bisson, Edmond Bisson, Daniel E. Harvey, Robert L. Harvey Jr., Patricia A. Hartwell, Harold W. Hartwell, Henry J. Seamans Jr., George M. Neskey, Normand Albert, Leonard J. McGee, Carole A. McGee, Walter E. Kaczynski, Raymond A. Roussell, Mae E. Stevens, Joseph H. Stevens, Rita St. Onge, Elizabeth J. Gendron, Judith A. Wojcik, Frederick Gendron, Robert Lafontaine, Phyllis Lafontaine, Wilbrod Gendron, Sandra M. Campbell, George W. Harris Jr., Betsy C. Harris, Gladys L. Hayes, Robert D. Pendergast, Titus Plomaritis, Claire A. Plomaritis, Norman D. Paquette, Fernand P. Marcoux, James A. Rowntree, Maureen Rowntree). (By ballot).

53. A petition by voters of the Town of Pelham for an article in the 1972 Town Meeting Warrant as provided by RSA 36:19a:

"To see if the Town will vote to empower the Planning Board to review, and approve or disapprove site plans for the development of tracts for non-residential uses." (By petition of Marianne H. Thompson, Churchill G. Rood, Dow L Case, Sara S. Reynolds, John C. Lavallee, Mary E. Lavallee, Richard L. Sampson, Gisele R. Sampson, Antoinette S. Chapman, Mauro A. Accomazzo, Janet L. Accomazzo, Richard D. Craven, Roger R. Stork, Sandra J. Stork, Larry N. Ormsby, James J. White, Donald E. Brock, Philip J. Labbranch, Cornelius F. Ives, Anne S. Hince, Sandra M. Corbin, June A. Groele, Gertrude C. Tuttle, Elaine Hornbeck, Suzanne J. Rood, Joanne L. Hamblett, Caren D. Estey, Ann S. Hales, Nellie N. Leavy). (By ballot).

54. A petition by voters of the Town of Pelham for an article in the 1972 Town Meeting Warrant as provided by RSA 31:63b:

"To amend Article IA Districts by adding after Section d. a new section e., as follows:

e. The low density residential district shall consist of the following areas:

Beginning at a point on the Massachusetts-New Hampshire state line, said point being five hundred (500) feet west of the west line of Mammoth Road (New Hampshire Route 128) thence northerly along a line at a distance of five hundred (500) feet from and parallel to said Mammoth Road to the south line of Gumpas Pond Road, thence easterly along the south line of Gumpas Pond Road to the west line of Mammoth Road, thence northerly along the west line of Mammoth Road to the Pelham-Windham town line, thence westerly along the Pelham-Windham town line to the Pelham-Hudson town line, thence southerly along the Pelham-Hudson town line to the Massachusetts-New Hampshire state line thence easterly along said state line to the point of beginning.

Beginning at a point on the Pelham-Salem town line one thousand (1000) feet easterly along said town line from the east line of Gage Hill Road (New Hampshire Route 38) said point being the easterly corner of the industrial district, thence southerly along said industrial district to the east line of Youngs Crossing Road, thence southerly and westerly along a line parallel to and at a distance of one thousand (1000) feet from said Gage Hill Road to the westerly line of Old Lawrence Road, thence southerly along the westerly line of Old Lawrence Road to a point three thousand five hundred (3500) feet east of the east line of Bridge Street (New Hampshire Route 38) thence southerly along a line parallel to and at a distance of three thousand five hundred (3500) feet from said Bridge Street to the New Hampshire-Massachusetts state line, thence easterly and northerly along said state line to the Pelham-Salem town line, thence northerly and westerly along said town line to the point of beginning." (By petition of Marianne H. Thompson, Churchill G. Rood, Dow L. Case, Sara S. Reynolds, John C. Lavallee, Mary E. Lavallee, Richard L. Sampson, Gisele R. Sampson, Antoinette S. Chapman, Sandra M. Corbin, Mauro C. Accomazzo, Richard D. Craven, Roger S. Stork, Sandra J. Stork, Larry N. Ormsby, James J. White, Donald E. Brock, Philip J. Labbranch, Cornelius F. Ives, Anne S. Hince, June A. Groele, Gertrude C. Tuttle, Suzanne J. Rood, Joanne L. Hamblett, Caren D. Estey, Ann S. Hales, Nellie M. Leavy). (By ballot).

55. A petition by voters of the Town of Pelham, New Hampshire, for an article in the 1972 Town Meeting Warrant as provided by RSA 31:63b:

a) "To amend Article II by adding after paragraph 10 three new paragraphs, as follows:

11. Height of a building means the vertical distance from grade to the average elevation of the roof of the highest story.

12. Side yard setback means the distance from the extreme side of any building to the nearest point on any side lot line.

13. Rear yard setback means the distance from the extreme rear of any building to the nearest point on any rear lot line."

b) "To amend Article III paragraph 1 by striking out said paragraph 1 and substituting in its place the following:

1. Set back. There shall be between the nearest right-of-way and the extreme front of a single or two-family dwelling a yard having a minimum depth of thirty (30) feet; for single or two family dwellings there shall be provided a side yard of not less than fifteen feet. There shall be between the nearest right-of-way and the extreme front of any multi-residential, commercial, or industrial building a distance equal to not less than two and one-half ($2\frac{1}{2}$) times the height of the building, but not less than forty (40) feet. For multi-residential, commercial, or industrial buildings there shall be provided side yard and rear yard setbacks of not less than two (2) times the height of the building, but not less than thirty (30) feet."

c) "To amend Article III paragraph 2 to read as follows:

2. Frontage. No lot shall have less than two hundred (200) feet of frontage. No lot for the use of a multiple dwelling shall have less than two hundred (200) feet of frontage; not less than fifty (50) feet of additional frontage shall be provided for each family unit in excess of four."

d) "To amend Article III paragraph 3, as amended September 18, 1964, by striking out said paragraph 3 and substituting in its place the following:

3. Minimum land area.

a. No lot for the use of a one family dwelling shall be less than one (1) acre in size, except that in the low density residential district no lot for use of a single family dwelling shall be less than two (2) acres in size.

b. No lot for the use of a two family dwelling, commercial, or industrial building shall be less than two (2) acres in size.

c. No lot for the use of a three or four family unit multiple dwelling shall be less than three (3) acres in size. Not less than one-half ($\frac{1}{2}$) acre of additional lot size shall be provided for each family unit in excess of four."

e) "To amend Article III B paragraph 2 by striking out said paragraph 2, and inserting in its place the following:

2. Lodging houses, apartment houses not to exceed twelve (12) family units, hotels, motels, tourist cabins or courts, including such retail business within these permitted buildings as are conducted for the convenience of residents or guests."

f) "To amend Article III B paragraph 7 by adding after said paragraph 7 the following:

For multi-residential buildings there shall be provided not less than one and one-half (1-½) all-weather parking spaces per family unit. For commercial buildings there shall be provided not less than one (1) all-weather parking space for each one hundred fifty (150) square feet of building space devoted to customer service. (By petition of Marianne H. Thompson, Churchill G. Rood, Dow L. Case, Sara S. Reynolds, John C. Lavallee, Mary E. Lavallee, Richard L. Sampson, Antoinette S. Chapman, Mauro C. Accomazzo, Janet L. Accomazzo, Richard D. Craven, Roger R. Stock, Sandra J. Stork, Larry N. Ormsby, James J. White, Donald Brock, Philip J. Labrance, Cornelius F. Ives, Anne S. Hince, Sandra M. Corbin, June A. Groele, Gertrude C. Tuttle, Suzanne J. Rood, Joanne L. Hamblett, Caren D. Estey). (By ballot).

56. A petition by voters of the Town of Pelham, New Hampshire for an article in the 1972 Town Meeting Warrant as provided by RSA 31:63b.

"Every person, persons, firm or corporation violating any of the provisions of this Ordinance shall be fined not more than fifty (50) dollars upon conviction for each day such violation may exist." (By petition of Marianne H. Thompson, Churchill G. Rood, Dow L. Case, Sara S. Reynolds, John C. Lavallee, Mary E. Lavallee, Richard L. Sampson, Gisele R. Sampson, Antoinette S. Chapman, Mauro C. Accomazzo, Janet L. Accomazzo, Richard D. Craven, Roger R. Stork, Sandra J. Stork, Larry N. Ormsby, James J. White, Donald E. Brock, Philip Labbranch, Cornelius F. Ives, Anne S. Hince, Sandra M. Corbin, June A. Groele, Gertrude C. Tuttle, Elaine Hornbeck, Suzanne J. Rood, Joanne L. Hamblett, Caren D. Estey, Ann S. Hales, Nellie N. Leavy). (By ballot).

57. To see if the Town will vote to adopt the following Building Code:

Section 1.

There is hereby adopted by the Town of Pelham, New Hampshire for the purpose of establishing rules and regulations for the construction, alteration, removal, demolition, equipment, use and occupancy, location and maintenance of buildings and structures, including permits and penalties, that certain building code known as the National Building Code recommended by the American Insurance Association, successors to the National Board of Fire Underwriters, being particularly the 1967 edition thereof and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, of which not less than three (3) copies have been and now are filed in the office of the Town Clerk, three copies (3) in the office of the Board of Selectmen and three (3) in the office of the Building Inspector, and the same are hereby adopted and incorporated as fully as if set out at length herein, and from the date on which this ordinance shall take effect, the provisions thereof shall be controlling in the construction of all buildings and structures therein contained within the corporate limits of the Town of Pelham.

Section 2. ESTABLISHMENT OF OFFICE OF BUILDING INSPECTOR

(a) The office of Building Inspector is hereby created and the executive official in charge shall be known as the Building Inspector.

(b) The building inspector shall be appointed by the Board of Selectmen. His appointment shall continue during good behavior and satisfactory service. He shall not be removed from office except for cause after full opportunity has been given him to be heard on specific charges.

(c) The Board of Selectmen may also appoint assistant inspectors whose tenure shall be subject to the same terms and conditions as set forth above for the Building Inspector.

Section 3. QUALIFICATIONS OF BUILDING INSPECTOR

To be eligible to appointment to the positions created in Section 2, the candidate shall have had experience as an architect, structural engineer, builder, building inspector or superintendent of building construction. He shall be in good health, physically capable of making the necessary examinations and inspections. He shall not have any interest whatever, directly or indirectly, in the sale or manufacture of any material, process or device entering into or used in or in connection with building, construction, alterations, removal or demolition.

Section 4. DUTIES OF BUILDING INSPECTOR

(a) The Building Inspector shall be available during the normal business day to attend to the duties of his office. He shall receive applications required by this code, issue permits and furnish the prescribed certificates. He shall examine premises for which permits have been issued and shall make necessary inspections to see that the provisions of law are complied with and that construction is prosecuted safely. He shall enforce all provisions of the building code. He shall, when requested by proper authority, or when the public interest so requires, make investigations in connection with matters referred to in the building code and render written reports on the same. To enforce compliance with law, to remove illegal or unsafe conditions to secure the necessary safeguards during construction, or to require adequate exit facilities in buildings and structures, he shall issue such notices or orders as may be necessary.

(b) Inspections required under the provisions of the building code shall be made by the Building Inspector or his duly appointed assistant. The Building Inspector may accept reports of inspectors of recognized inspection services, after investigation of their qualifications and reliability. No certificate called for by any provision of the building code shall be issued on such reports unless the same are in writing and certified to by a responsible officer of such service.

(c) The Building Inspector shall keep comprehensive records of applications, of permits issued, of certificates issued, of inspections made, of reports rendered, and of notices or orders issued. He shall retain on file copies of required plans and all documents relating to building work so long as any part of the building or structure to which they relate may be in existence.

(d) All such records shall be open to public inspection for good and sufficient reasons at the stated office hours, but shall not be removed from the office of the Building Inspector without his written consent.

(e) The Building Inspector shall make written reports to the Board of Selectmen once each week, or oftener if requested, including statements of permits and certificates issued, and orders promulgated.

Section 5. LIABILITY OF BUILDING INSPECTOR

The Building Inspector or any employee charged with the enforcement of this Code, acting in good faith and without malice for the town in the discharge of his duties, shall not thereby render himself liable personally and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required or by reason of any act or omission in the discharge of his duties. Any suit brought against the Building Inspector or employee, because of such act or omission performed by him in the enforcement of any provisions of this code, shall be defended by corporation counsel of the town until final termination of the proceedings.

Section 6. COOPERATION OF OTHER OFFICIALS

The Building Inspector may request and shall receive so far as may be necessary, in the discharge of his duties, the assistance and cooperation of other officials of the municipality.

Section 7. DEFINITIONS

(a) Wherever the word "Municipality" is used in the building code, it shall be held to mean the Town of Pelham.

(b) Wherever the term "Corporation Counsel" is used in the building code, it shall be held to mean the attorney for the Town of Pelham.

Section 8. FEES

(a) No permit as required by the Building Code shall be issued until the fee prescribed in this ordinance shall have been paid. Nor shall an amendment to a permit be approved until the additional fee, if any, due to an increase in the estimated cost of the building or structure, shall have been paid.

(b) For a permit for the construction or alteration of a building or structure, the fee shall be at the rate of \$ 3.00 per thousand dollars of the estimated cost up to \$ 15,000.00 (Fifteen thousand dollars), plus \$ 2.00 per thousand dollars of the estimated cost in excess of \$ 15,000.00 (Fifteen thousand dollars); but not less than \$ 15.00 in any case; provided that no fee shall be required when the estimated cost does not exceed \$ 100.00 (One hundred dollars).

(c) For a permit for the removal of a building or structure from one lot to another, the fee shall be at the rate of \$ 3.00 per thousand dollars of the estimated value of the building or structure in its completed condition after removal.

(d) For a permit for the removal of a building or structure to a

to a new location within the same lot, the fee shall be at the rate of \$ 3.00 per thousand dollars of the estimated cost of moving of new foundations and of work necessary to put the building or structure in usable condition in its new location.

(e) For a permit for the demolition of a building or structure the fee shall be \$ 15.00 (Fifteen dollars).

(f) In case of abandonment or discontinuance, the cost of work performed under a permit may be estimated, an adjustment of the fee made and the portion of the fee for uncompleted work returned to the permit holder, provided that no refund of a prescribed minimum fee shall be made. If such discontinuance is due to revocation of permit, a similar adjustment and return may be made; provided that no refund shall be made until all penalties incurred or imposed by due authority have been collected. After such a refund has been made no work shall be resumed until a new application has been made and a new permit has been issued.

(g) The term "estimated cost" as used in this section, means the reasonable value of all services, labor, materials, and use of scaffolding and other appliances or devices entering into and necessary to the prosecution and completion of the work ready for occupancy; provided that the cost of excavation or grading, and of painting, decorating or other work that is merely for embellishment or not necessary for the safe and lawful use of the building or structure, is not deemed a part of such estimated cost.

Section 9. SAVING CLAUSE

Nothing in this ordinance or in the building code hereby adopted shall be construed to affect any suit or proceeding now pending in any court, or any rights acquired, or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance. i

Section 10. VALIDITY

The invalidity of any section or provision of this ordinance or of the building code hereby adopted shall not invalidate other sections or provisions thereof.

Section 11. INCONSISTENT ORDINANCES REPEALED

Ordinances or parts thereof in force at the time that this ordinance shall take effect and inconsistent herewith, are hereby repealed as of the date of the effect of this ordinance.

Section 12. AMENDMENTS MADE IN SAID CODE

Said code is amended and changed in the following respects:

(A) Section 102.16 is amended to read as follows:

"102.16. Expiration of permit.

(a) A permit under which no work is commenced within 90 (ninety) days after issuance shall expire by limitation and a new permit shall be secured before work is started.

(b) Any building or construction authorized by the issuance of a permit must be completed, as authorized by the permit, within one year from the date of issuance of the permit. A new permit shall be secured if the work as authorized is not completed within the one year period.

(B) Section 106.1 is amended as follows:

The last sentence of Section 106.1 is deleted and the following sentences inserted in place thereof:

"Each such person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any provision of this code is committed or continued and upon conviction of such violation each such person shall be punished by a fine of not more than Fifty Dollars (\$ 50.00) for each separate offense. In addition, the Building Inspector shall, upon written receipt from the Board of Selectmen of a stop-work order issued to a builder of a structure in an approved subdivision, suspend all building permits issued to that same builder for construction in that same subdivision, until the Building Inspector can determine whether the above-mentioned builder has committed similar violations on any other structures in the above mentioned subdivision. This determination on the part of the Building Inspector shall require no longer than forty-eight (48) hours from receipt by him of the stop-work order."

(C) Section 107. BOARD OF APPEAL is deleted and the following inserted in place thereof:

"Section 107. BOARD OF APPEAL

The Pelham Board of Adjustment shall be vested with the power of granting variances to any person aggrieved by a decision of the Building Inspector's office, or to vary the application of any of the provisions of this Code upon such terms and conditions as the Board of Adjustment grants variances under the Pelham zoning ordinances."

(D) Section 400. RESTRICTIONS ON CONSTRUCTION WITHIN THE FIRE LIMITS is hereby deleted in its entirety.

(E) Section 401. HEIGHT AND AREA RESTRICTIONS is hereby deleted in its entirety.

(F) The following Articles and Appendixes are deleted in their entirety:

ARTICLE XV. Electrical installations.

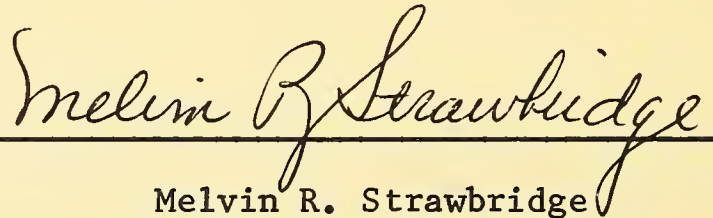
APPENDIX J. Earthquake Resisting Construction.

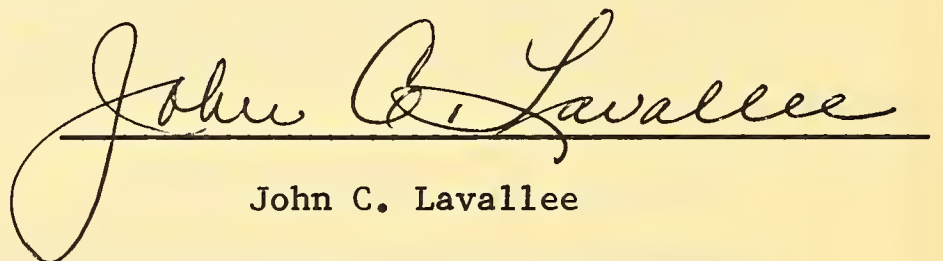
APPENDIX Q.

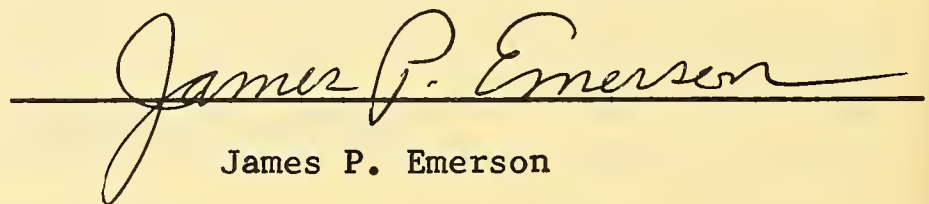
Section 13. DATE OF EFFECT.

This ordinance shall take effect upon adoption. (By petition of Churchill G. Rood, Dow L. Case, Sara S. Reynolds, John C. Lavallee, Mary E. Lavallee, Richard L. Sampson, Gisele R. Sampson, Antoinette S. Chapman, Mauro C. Accomazzo, Janet L. Accomazzo, Richard D. Craven, Sandra J. Stork, Roger R. Stork, Larry N. Ormsby, Marianne H. Thompson, James J. White, Donald E. Brock, Cornelius F. Ives, Philip J. Labranch, Anne S. Hince, Sandra M. Corbin, June A. Groele, Gertrude C. Tuttle, Elaine Hornbeck, Suzanne J. Rood, Joanne L. Hamblett, Caren D. Estey, Ann S. Hales, Nellie N. Leavy). (By ballot).

Given under our hands and seals this eighteenth day of February, in the year of our Lord Nineteen Hundred and Seventy-Two.

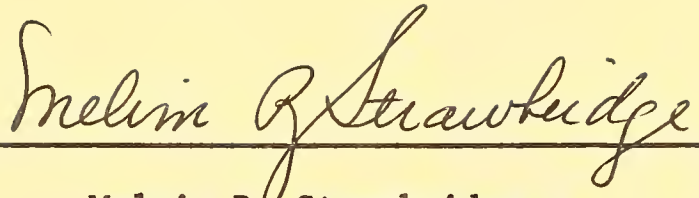

Melvin R. Strawbridge


John C. Lavallee

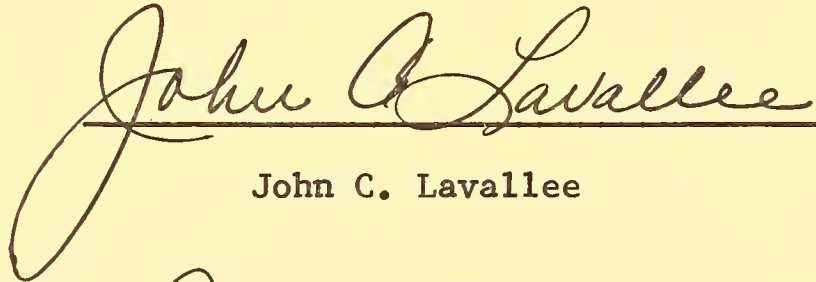

James P. Emerson

SELECTMEN OF
PELHAM, NEW HAMPSHIRE

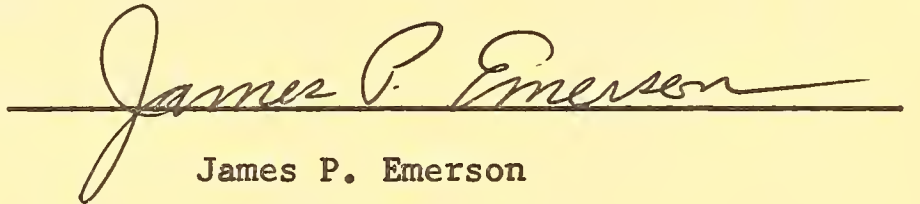
A true copy of Warrant - Attest:



Melvin R. Strawbridge



John C. Lavalley



James P. Emerson

SELECTMEN OF
PELHAM, NEW HAMPSHIRE

1972 BUDGET DETAIL

	Appropriation 1971	Expended 1971	Selectmen's Request 1972	Budget Comm.'s Recommendation 1972	Sub. w/o Recommendation By Bud. Comm. 1972
100- TOWN OFFICERS SALARIES					
100-01 Selectmen #1 1970	\$	\$ 800.00	\$	\$	\$
Selectmen #2 1970		700.00			
Selectmen #3 1970		291.67			
Selectmen #3 1970		320.83			
Tax Collector, 1970		1,200.00			
Town Clerk, 1970		300.00			
Treasurer, 1970		700.00			
Selectmen #1 1971	900.00	726.92	900.00	900.00	
Selectmen #2 1971	800.00	600.00	800.00	800.00	
Selectmen #2 1971		46.15			
Selectmen #3 1971	800.00	646.15	800.00	800.00	
Tax Collector, 1971	2,500.00	2,019.25	2,500.00	2,500.00	
Town Clerk, 1971	300.00	242.30	300.00	300.00	
Treasurer, 1971	800.00	646.15	800.00	800.00	
	<u>\$ 6,100.00</u>	<u>\$ 9,239.42</u>	<u>\$ 6,100.00</u>	<u>\$ 6,100.00</u>	
101- TOWN OFFICERS EXPENSES					
101-01 Secretary	\$ 5,060.00	\$ 5,040.00	\$ 5,330.00	\$ 5,330.00	
20 Office Help	1,500.00	1,691.00	1,870.00	1,870.00	
02 Supplies, office	596.00	815.90	805.00	805.00	
03 Repair, Office equipment	100.00	100.60	55.00	55.00	
05 Telephone	475.00	582.54	675.00	580.00	
15 Legal notices, Bids	100.00	42.09	100.00	100.00	
16 Deeds & Mortgages	275.00	193.36	225.00	225.00	
17 Association Dues	277.94	282.94	600.00	600.00	
29 Audit	1,200.00	1,308.37	1,500.00	1,500.00	
32 New Equipment		89.94			
33 Town Report	2,100.00	2,693.24	2,500.00	2,500.00	

101-35 Computer Service									\$ 1,500.00
36 Miscellaneous	15.06		416.42					100.00	
36 Selectmen's Expenses	1,000.00		812.35					1,000.00	
37 Postage	375.00		302.75					300.00	
	<u>13,074.00</u>		<u>14,371.50</u>					<u>14,965.00</u>	
102- TOWN CLERK									\$ 1,500.00
102-01 Motor Vehicle Fees	5,000.00	\$	5,152.00	\$	5,500.00	\$	5,500.00		
02 Supplies	200.00		199.20		200.00		200.00		
20 Office Help (Deputy Clerk)					500.00				
17 Dues	11.00		11.00		11.00		11.00		
32 Equipment Rental					10.00		10.00		
36 Convention Expenses	100.00				150.00		150.00		
37 Postage	60.00		113.22		100.00		100.00		
	<u>5,371.00</u>	\$	<u>5,475.42</u>	\$	<u>6,471.00</u>	\$	<u>5,971.00</u>		
103- TAX COLLECTOR									
103-01 Fees: Tax Sale, resident, etc.									
02 Supplies	875.00	\$	904.50	\$	950.00	\$	950.00		
05 Telephone	350.00		376.72		395.00		395.00		
16 Registry Fees, Expense					28.00				
17 Dues	250.00		123.20		150.00		150.00		
20 Office Help (Deputy)	5.00		5.00		5.00		5.00		
36 Convention Expenses	150.00		163.40		300.00		150.00		
37 Postage	300.00		314.76		350.00		350.00		
	<u>1,930.00</u>	\$	<u>1,887.58</u>	\$	<u>2,328.00</u>	\$	<u>2,000.00</u>		
104- TREASURER									
104-01 Supplies									
17 Dues	30.00	\$	142.10	\$	100.00	\$	100.00		
20 Deputy Treasurer					20.00		20.00		
37 Postage	25.00		25.00		25.00		150.00		
	40.00		145.42		150.00		150.00		
	<u>95.00</u>	\$	<u>312.52</u>	\$	<u>295.00</u>	\$	<u>270.00</u>		
105- BUDGET COMMITTEE									
105-01 Clerk									
02 Supplies	384.00	\$	298.75	\$	300.00	\$	300.00		
	10.00								
	<u>394.00</u>	\$	<u>298.75</u>	\$	<u>300.00</u>	\$	<u>300.00</u>		

106- BUILDING INSPECTOR

106-01 Fees	\$ 3,500.00	\$ 2,701.50	\$ 3,600.00	\$ 3,600.00
02 Supplies	75.00	193.11	10.00	10.00
03 Equipment Maintenance			15.00	15.00
20 Office Help			300.00	
37 Postage			16.00	16.00
	<u>\$ 3,575.00</u>	<u>\$ 2,894.61</u>	<u>\$ 3,941.00</u>	<u>\$ 3,641.00</u>

107- TRUST FUNDS

107-02 Supplies	\$ 30.00	\$ 3.00	\$ 30.00	\$ 30.00
20 Clerk, Office Help			100.00	
	<u>\$ 30.00</u>	<u>\$ 3.00</u>	<u>\$ 130.00</u>	<u>\$ 30.00</u>

108- CONSERVATION COMMISSION

108-02 Supplies, Office	\$	\$ 18.81	\$ 50.00	\$ 50.00
02 Books			40.00	40.00
17 Dues			90.00	80.00
18 Legal		64.00	200.00	200.00
19 Postage			256.00	256.00
	<u>\$</u>	<u>\$ 82.81</u>	<u>\$ 636.00</u>	<u>\$ 626.00</u>

109- WELFARE AGENT

109-01 Salary	\$ 500.00	\$ 375.00	\$ 500.00	\$ 500.00
02 Supplies	50.00	16.05	50.00	50.00
36 Expenses	200.00	23.00		
	<u>\$ 750.00</u>	<u>\$ 414.05</u>	<u>\$ 550.00</u>	<u>\$ 550.00</u>

110- ELECTIONS & REGISTRATIONS

110-01 Supervisors (3)	\$ 375.00	\$ 375.00	\$ 600.00	\$ 375.00
01 Moderator	30.00	135.00	90.00	30.00
02 Supplies	25.00	58.80	25.00	25.00
02 Printing Ballots	150.00	123.50	225.00	225.00
20 Ballot Clerks	120.00	200.00	360.00	360.00
20 Counters	20.00	15.00	60.00	
20 Reregistering	191.00			
30 Janitors	100.00	202.75		
31 Lunches	24.00	48.00		72.00

110-36 Miscellaneous	\$ 15.00	\$ 5.00	\$ 15.00			
36 Chair Rental		120.00				
39 Check List (Computer)	200.00	99.38	155.00			\$ 155.00
	<u>\$ 1,250.00</u>	<u>\$ 1,382.43</u>	<u>\$ 1,602.00</u>	<u>\$ 1,015.00</u>		<u>\$ 155.00</u>
111- MUNICIPAL COURT						
111-01 Judges' Salary	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00		
01 Clerk's Salary	350.00	350.00	350.00	350.00		
20 Special Justices	300.00	300.00	200.00	150.00		
	<u>\$ 1,150.00</u>	<u>\$ 1,150.00</u>	<u>\$ 1,050.00</u>	<u>\$ 1,000.00</u>		
112- TOWN HALL						
112-02 Supplies	\$ 100.00	\$ 61.36	\$ 30.00	\$ 30.00		
03 Maintenance	50.00	221.50	100.00	100.00		
03 Carpet Rental	90.00	51.00				
03 Clock Maintenance	40.00	79.00	60.00	60.00		
03 Repairs	150.00	149.81	150.00	150.00		
04 Lights	250.00	246.49	270.00	270.00		
05 Telephone Alarm	60.00	78.00	72.00	72.00		
06 Fuel, Oil	525.00	599.98	600.00	600.00		
30 Custodian Services	450.00	214.50	2,000.00	2,000.00		
32 Installing Cooler, Plumbing		175.85				
	<u>\$ 1,715.00</u>	<u>\$ 1,877.49</u>	<u>\$ 3,282.00</u>	<u>\$ 3,282.00</u>		
113- APPRAISAL OF PROPERTY						
113-00 Paid to Tax Commission	\$ 3,000.00	\$ 3,517.26	\$ 3,500.00	\$ 3,500.00		
114- EMPLOYEES RETIREMENT						
114-00 Arthur Peabody	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00		
00 Police Retirement System	2,530.30	2,403.00	3,493.00	3,493.00		
00 Fire Retirement System	180.00	180.00	180.00	180.00		
	<u>\$ 3,910.30</u>	<u>\$ 3,783.00</u>	<u>\$ 4,873.00</u>	<u>\$ 4,873.00</u>		
SOCIAL SECURITY SPECIAL		\$ 5,076.36				\$ 5,076.36
MICROFILM SPECIAL		\$ 200.00				\$ 200.00

TOWN HALL SPECIAL	\$ 1,790.00	\$ 1,599.00	\$ 1,700.00	\$ 1,700.00
DITTO MACHINE SPECIAL		\$ 399.00	\$ 399.00	\$ 399.00
TOWN EQUIPMENT SPECIAL		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
MUNICIPAL PLANNING SPECIAL		\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
SOILS MAP SPECIAL		\$ 1,294.70	\$ 1,294.70	\$ 1,294.70
LAND PURCHASE SPECIAL (Preston)		\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
LAND PURCHASE SPECIAL (Provencal)		\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
TOWN ENGINEER SPECIAL		\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
WILLOW STREET PARK SPECIAL	\$ 2,600.00	\$ 2,600.00		

22 '00- POLICE DEPARTMENT

200-01 Salaries- Chief	\$ 9,200.00	\$ 9,200.00	\$ 10,022.50	\$ 9,706.00
01 Salaries- Sergeant	7,500.00	7,500.00	8,018.00	7,912.50
01 Salaries- Patrolman #1	6,800.00	6,800.00	7,279.50	7,174.00
01 Salaries- Patrolman #2	6,500.00	6,500.00	6,963.00	6,857.50
01 Salaries- Patrolman #3	6,500.00	5,567.28	6,963.00	6,857.50
01 Salaries- Patrolman #4	4,338.00	3,755.65	6,541.00	6,541.00
01 Salaries- Patrolman #5			2,914.00	2,914.00
01 Salaries- Patrolman #6			4,875.00	4,875.00
01 Salaries- School Guards	1,620.00	1,620.00	1,620.00	1,620.00
01 Salaries- Special Officers	6,297.00	6,216.15	2,500.00	2,500.00
34 Answering Service	520.00	520.00	520.00	520.00
02 Office Supplies	500.00	634.46	449.00	449.00
05 Telephones	500.00	487.04	400.00	500.00
06 Fuel, Oil	80.00	87.35		
03 Parts and Repairs	800.00	1,429.26	500.00	500.00
08 Gas and Oil	3,234.30	2,982.85	2,000.00	2,000.00
09 Tires and Tubes	600.00	596.54	685.00	600.00
12 Blood Alcohol Tests		70.00	48.00	48.00
13 Equipment & Repairs (Radio)	200.00	209.00	220.00	220.00

200-17 Dues	\$ 15.00	\$ 15.00	\$ 35.00	\$ 35.00
25 Bicycle Plates	120.00	228.73	250.00	125.00
27 Films and Developing				
28 Clothing Allowance	450.00	561.54	525.00	525.00
36 Chief's Convention & Expenses	190.00	201.25	250.00	100.00
36 Physicals for Officers		210.00	400.00	450.00
36 Ambulances		125.00		
36 Miscellaneous		46.34		
37 Postage		46.52		
32 Capital Expenditures	3,100.00	3,138.00	6,825.00	6,825.00
20 Secretarial Services		174.38		
	<u>\$ 59,064.30</u>	<u>\$ 58,922.34</u>	<u>\$ 70,803.00</u>	<u>\$ 69,854.50</u>
201- DISPATCH SERVICES SPECIAL	\$ 9,855.00	\$ 9,828.00	\$ 15,837.00	\$ 15,837.00
202-DOG OFFICER				
202-01 Salary	\$ 700.00	\$ 670.82	\$ 900.00	\$ 750.00
01 Deputy Salary	400.00		504.00	
19 Damages by Dogs	250.00		250.00	250.00
38 Expenses	1,200.00	1,416.96	1,560.00	1,560.00
32 New Equipment			311.00	311.00
	<u>\$ 2,550.00</u>	<u>\$ 2,087.78</u>	<u>\$ 3,525.00</u>	<u>\$ 2,871.00</u>
203- FIRE DEPARTMENT				
203-01 Salary- Chief	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
01 Salary- Call Firemen, Sunday Duty	4,200.00	3,507.55	4,850.00	4,850.00
01 Chief's Fees		135.00	100.00	100.00
02 Supplies, Extng. Refills	250.00	129.90	250.00	250.00
03 Parts and Repairs, Trucks	500.00	358.76	500.00	500.00
13 Parts and Repairs to Pumps	150.00	106.90	150.00	150.00
03 Station Expenses	203.50	30.30		
04 Electricity	450.00	460.66	540.00	540.00
05 Telephones	500.00	545.81	500.00	500.00
06 Heating Fuel	325.00	265.98	500.00	500.00
09 Tires	125.00		100.00	100.00
08 Gas and Oil	275.00	160.43	200.00	200.00
09 Batteries for Trucks	60.00		50.00	50.00
03 Repairs, Cleaning Heating System			10.00	10.00
14 Fire Alarm Maintenance			50.00	50.00
34 Answering Service	520.00	520.00	520.00	520.00
32 New Equipment- 10 Monitor Receivers	750.00	700.00	750.00	750.00
32 New Equipment- Base Radio	200.00	254.00		

203-13	Parts & Repairs to Radios	\$	200.00	\$	80.10	\$	200.00	\$	200.00
02	Extinguishers & Supplies		900.00		830.25		45.00		45.00
32	New Equipment- Air Mask & Tank		400.00		409.40				
32	New Equipment- Siren				22.00				
36	Miscellaneous				673.85		250.00		250.00
		\$	13,008.50	\$	12,190.89	\$	12,565.00	\$	12,565.00
204- BOARD OF ADJUSTMENT									
204-20	Secretary Services	\$		\$		\$	200.00		
15	Advertising, Notices	\$	200.00	\$	258.82	\$	300.00	\$	300.00
37	Postage & Supplies	\$	100.00	\$	115.10	\$	175.00	\$	175.00
		\$	300.00	\$	373.92	\$	675.00	\$	475.00
205- PLANNING BOARD									
205-20	Secretarial Services	\$		\$	160.00	\$	432.00	\$	432.00
05	Telephone						12.00		12.00
17	Dues						25.00		25.00
37	Postage & Freight				42.77		96.00		96.00
02	Office Supplies						90.00		90.00
36	Board Expense, Mileage				30.53		60.00		60.00
15	Public Notices				27.75		150.00		150.00
16	Registry of Deeds				14.50		300.00		300.00
36	Mileage						96.00		96.00
36	Miscellaneous, Printing Sub-Div. Regs.				97.50				
36	Miscellaneous, File Cabinet				186.80				
		\$	810.00	\$	559.85	\$	1,261.00	\$	1,261.00
206- INSURANCE									
206-00	Standard Auto Policy	\$	1,700.00	\$	1,619.00	\$	1,700.00	\$	1,700.00
00	PIP on Three Buildings		1,375.00		786.60		1,550.00		1,550.00
00	PIP on New Combination Building						354.00		354.00
00	Builders Risk Insurance						60.00		60.00
00	Money and Security				61.00		75.00		75.00
00	Comprehensive Liability				555.40		750.00		750.00
00	Personal Injury Liability						75.00		75.00
00	Workmen's Comprehensive		1,900.00		1,580.00		2,000.00		2,000.00
00	Officials' Bonds		550.00		592.00		765.00		765.00
00	Blue Cross/Blue Shield		3,000.00		1,693.49		3,000.00		3,000.00
		\$	9,350.00	\$	6,887.49	\$	10,329.00	\$	10,329.00

FIRE TRUCK SPECIAL										\$ 17,000.00
300- HEALTH DEPARTMENT										
300-00 Paid to Health Officer	\$	100.00	\$	100.00	\$	100.00	\$	100.00	\$	100.00
301-00 SALEM MENTAL HEALTH SPECIAL	\$	2,000.00	\$	2,000.00	\$	3,300.00	\$	3,300.00	\$	3,300.00
302-00 MERRIMACK VALLEY HOME HEALTH CARE	\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	2,500.00
303-00 VITAL STATISTICS	\$	125.00	\$	132.75	\$	135.00	\$	135.00	\$	135.00
304-00 TOWN DUMP	\$	5,000.00	\$	6,249.96	\$	8,375.00	\$	8,375.00	\$	8,375.00
400- TOWN MAINTENANCE, SUMMER										
400-01 Payroll, Machinery	\$		\$	11,808.65	\$	12,900.00	\$	6,100.00		
01 Payroll, Labor				6,317.00		4,300.00		1,950.00		
02 Supplies				1,109.58		2,000.00		950.00		
20 Services				1,282.00		400.00		200.00		
10 Cold Patch and Hot Top				1,948.28		2,800.00		1,300.00		
11 Sand and Gravel	\$	21,000.00		545.42		1,600.00		750.00		
	\$	21,000.00	\$	23,010.93	\$	24,000.00	\$	11,250.00		
401- TOWN MAINTENANCE, WINTER										
401-01 Payroll, Machinery	\$		\$	27,133.35	\$	23,750.00	\$	23,250.00		
01 Payroll, Labor				7,942.20		7,750.00		7,750.00		
07 Salt				8,647.54		9,000.00		9,000.00		
11 Sand and Gravel				3,784.00		4,000.00		4,000.00		
02 Supplies				189.20						
03 Plow Parts and Repairs				1,278.75		1,000.00		1,000.00		
	\$	35,000.00	\$	48,975.04	\$	45,500.00	\$	45,000.00		
402- RESEALING										
402-01 Payroll, Machinery	\$		\$	1,928.00	\$	9,625.00	\$	9,625.00		
01 Payroll, Labor				1,125.50		625.00		625.00		
10 Tar and Asphalt				13,743.59		8,250.00		8,250.00		
11 Sand and Gravel	\$	20,000.00	\$	3,325.60	\$	4,500.00	\$	4,500.00		
	\$	20,000.00	\$	20,122.69	\$	23,000.00	\$	23,000.00		

207- LEGAL EXPENSES

207-00 Services of Counsel	\$	3,500.00	\$	2,405.91	\$	4,000.00	\$	4,000.00
00 Services of Counsel				30.00				
00 Services of Counsel, Planning Board						1,000.00		1,000.00
	\$	3,500.00	\$	2,435.91	\$	5,000.00	\$	5,000.00

208- CIVIL DEFENSE

208-02 Office Supplies	\$	20.00	\$	50.86	\$	20.00	\$	20.00
03 Equipment Repairs		50.00				50.00		50.00
03 Truck Maintenance		20.00		91.78		20.00		20.00
08 Gas and Oil								
17 Dues				10.00		10.00		10.00
13 Repairs to Radio		50.00		15.50		25.00		25.00
36 Miscellaneous		200.00		22.56				
32 New Equipment		575.00						
32 New Equipment, Gloves				29.50				
32 New Equipment, Projector				560.95				
32 New Equipment, Radios		150.00		152.90				
	\$	1,065.00	\$	934.05	\$	125.00	\$	125.00

REGIONAL PLANNING SPECIAL

	\$	818.10	\$	811.00	\$	1,515.25	\$	1,515.25
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POLICE COMMUNICATIONS SPECIAL

	\$		\$		\$	2,500.00	\$	2,500.00
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POLICE RADAR SPECIAL

	\$		\$		\$	1,500.00	\$	1,500.00
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POLICE/FIRE EQUIPMENT SPECIAL

	\$		\$		\$	3,000.00	\$	3,000.00
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FIRE EQUIPMENT SPECIAL

	\$		\$		\$	6,050.00	\$	6,050.00
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CIVIL DEFENSE SPECIAL

	\$		\$		\$	1,200.00	\$	1,200.00
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POLICE WALKIE-TALKIE SPECIAL

	\$	5,181.60	\$	1,998.60				
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POLICE/FIRE BUILDING SPECIAL

	\$	99,500.00	\$	900.00				
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POLICE/FIRE BUILDING SITE SPECIAL

	\$	6,000.00						
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1100- NEW CONSTRUCTION

1100-01 Payroll, Machinery	\$	4,302.45	\$	8,656.00	\$	4,000.00
01 Payroll, Labor		669.00		2,164.00		1,500.00
02 Supplies		1,449.97		7,415.00		5,500.00
11 Sand and Gravel		2,495.68		11,765.00		6,000.00
	\$	<u>6,000.00</u>	\$	<u>30,000.00</u>	\$	<u>17,000.00</u>

403- GENERAL EXPENSE OF HIGHWAY DEPARTMENT

403-00 Surveying	\$	2,500.00	\$	1,420.86	\$	2,500.00
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404- STREET LIGHTING

404-00 Granite State Electric Co.	\$	6,500.00	\$	5,297.07	\$	8,350.00
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405- TOWN ROAD AID SPECIAL

ROAD SIGNS SPECIAL	\$	1,283.32	\$	1,119.44	\$	-1,119.44
		15.00				

SNOW PLOW SPECIAL

	\$	3,200.00	\$		\$	3,200.00
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27

WILLOW STREET BRIDGE SPECIAL

	\$	9,000.00	\$		\$	9,000.00
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500- LIBRARIES

500-00 Paid to Library Trustees	\$	14,373.00	\$	16,073.00	\$	16,073.00
LIBRARY SPECIAL				39,995.00		39,995.00
LIBRARY PHASE SPECIAL						3,286.00

600- TOWN POOR

600-21 Food Orders	\$	5,365.44	\$		\$	
23 Rent		416.00				
06 Fuel, Oil		533.21				
24 Insurance		93.71				
04 Electricity		359.24				
22 Medical		20.00				
05 Telephones		15.97				

600-36 Miscellaneous	\$	2,500.00	\$	155.29	\$	6,000.00	\$	6,000.00
601- OLD AGE ASSISTANCE								
601-00 State of New Hampshire	\$	1,200.00	\$	2,210.32	\$	2,900.00	\$	2,900.00
700- MEMORIAL DAY	\$	250.00	\$	250.00	\$	250.00	\$	250.00
701- SOLDIERS AID	\$	50.00	\$		\$	50.00	\$	50.00
880- PARKS AND PLAYGROUNDS								
800-00 Maintenance, Mowing	\$	200.00	\$	200.00	\$	200.00	\$	200.00
801- RECREATION COMMISSION								
801-01 Salaries	\$		\$	2,269.20	\$	2,250.00	\$	2,250.00
20 Part-time Salaries				1,721.60		2,965.00		2,965.00
24 Insurance						500.00		500.00
05 Telephone				39.57		120.00		120.00
17 Dues and Subscriptions				65.00		65.00		65.00
37 Freight and Postage				65.34		160.00		160.00
02 Office Supplies						200.00		200.00
03 Maintenance Contracts						600.00		600.00
03 Equipment Repairs						25.00		25.00
04 Electricity				64.38		75.00		75.00
36 Miscellaneous - Other Services				195.55		150.00		150.00
36 Mileage				100.00				
02 Other Supplies:								
Little League				600.00		2,000.00		2,000.00
Babe Ruth League				252.00		500.00		500.00
Softball				588.07		500.00		500.00
Summer Playground				92.65		400.00		400.00
Swimming Program				38.25		100.00		100.00
Punt, Pass and Kick						50.00		50.00
JFK Olympics						75.00		75.00
Senior Citizens						200.00		200.00
Special Holiday Events						100.00		100.00
Street Hockey Program						100.00		100.00

801-02 Other Supplies							
Winter Youth Program	\$	\$	\$	\$	\$	\$	\$
Pelham Partners				100.00		100.00	
Pony League		175.75		40.00		40.00	
Men's League		139.65					
Men's League		1,436.61					
02 Other Supplies		1,436.61					
	\$	8,688.20	\$	7,843.62	\$	11,275.00	\$
							11,155.00
900- CEMETERIES							
900-00 Paid to Cemeteries Trustees	\$	7,000.00	\$	6,900.00	\$	5,000.00	\$
08 Gasoline			88.17				
32 Capital Expenditures			6,000.00				
	\$	7,000.00	\$	6,988.17	\$	11,000.00	\$
							5,000.00
WATER STUDY SPECIAL	\$	25,000.00	\$	5,824.90	\$	7,500.00	\$
ELECTRIC SPECIAL	\$		\$		\$	15,000.00	\$
1000- INTEREST	\$	3,200.00	\$	2,321.70	\$	3,000.00	\$
1000-00 On Temporary Loans	\$	3,200.00	\$	2,321.70	\$	3,000.00	\$
1001- INTEREST							
1001-00 On Fire/Police Station Notes					\$	2,082.50	\$
1002- NOTES							
1002-00 Fire/Police Station Notes					\$	12,000.00	\$
PAYMENT TO CAPITAL RESERVE FUNDS	\$	3,000.00	\$	3,000.00	\$	5,000.00	\$
TEEN RECREATION SPECIAL					\$	5,600.00	\$
STATE TAX COMMISSION DEFICIT APPROPRIATION	\$	21,800.00					
TOTALS	\$	464,221.32	\$	318,798.96	\$	515,278.25	\$
							428,605.39
							51,126.36

BUDGET OF THE TOWN OF PELHAM, N.H.

As submitted by the Budget Committee

Estimates of Revenue and Expenditures 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
From State:			
Interest & Dividends Tax	\$ 5,168.24	\$ 5,168.24	\$ 5,000.00
Savings Bank Tax	1,444.92	1,444.92	1,400.00
Highway Subsidy	14,223.00	14,223.42	28,428.30
Meals & Rooms Tax	26,365.00	26,590.20	26,000.00
Training Program		500.00	500.00
Reimbursement a/c State Forest Lands	57.04	57.04	50.00
State Radio Grant		1,416.00	
Reimbursement a/c Aid to Disabled		66.16	
Town Road Aid Reimbursement For Fighting Forest Fires		162.63	100.00
Reimbursement a/c Dispatch		3,402.00	5,000.00
Reimbursement a/c Old Age Assistance	500.69	500.69	
From Local Sources Except Taxes:			
Dog Licenses	1,200.00	1,155.56	1,000.00
Bus. Licenses, Permits & Filing Fees	700.00	3,535.50	3,500.00
Fines & Forfeits, Mun. Court	1,000.00	1,344.00	1,300.00
Rent of Town Hall and Other Buildings	200.00	307.00	250.00
Interest Received on Taxes & Deposits	6,000.00	10,904.62	10,000.00
Income of Departments	1,000.00	611.35	600.00
Motor Vehicle Permit Fees	70,000.00	75,768.27	80,000.00
Sale of Town Property (Cruiser)		357.13	1,000.00
Bicycle Licenses		195.50	150.00
Reimbursement a/c Siren		1,129.96	
Performance bonds Foreclosed		1,804.72	
Proceeds from F/P Note Issue			3,000.00
Insurance Refund from 1970		57.00	
Reimbursement a/c Business Profits Tax	30,595.26	30,595.26	30,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes from 1970		72.00	
Head Tax Commission		812.50	
Resident Taxes Retained	16,835.50	17,149.55	18,000.00
National Bank Stock Taxes		.50	
Yield Taxes	629.00	628.50	500.00
TOTAL REVENUES EXCEPT PROPERTY TAXES	\$ 175,918.65	\$ 200,273.94	\$ 215,778.30

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1971	Actual Expenditures Previous Year 1971	Approp. Recom. By Budget Comm. 1972	Approp. Submitted w/o Rec. of Budget Comm.
General Government:				
Town Officers' Salaries	\$ 6,625.00	9,639.42	6,100.00	
Town Officers' Expenses	24,694.00	25,340.24	28,353.00	1,200.00
Election & Registration Expenses	1,200.00	1,382.43	1,015.00	155.00
Municipal Court Expenses	1,250.00	1,150.00	1,000.00	
Expenses Town Hall & Other				
Town Bldgs.	1,715.00	1,877.49	3,262.00	
Reappraisal of Property	3,000.00	3,517.26	3,500.00	
Employees Retirement & Social Security	3,910.30	3,783.00	4,873.00	
Social Security Special				5,076.36
Microfilm Special			200.00	
Town Hall Special	1,790.00	1,599.00	1,700.00	
Ditto Machine Special			399.00	
Town Equipment Special			1,000.00	
Protection of Persons & Property:				
Dispatch Service Special	9,855.00	9,828.00	15,837.00	
Police Department	59,064.30	58,922.34	69,854.50	
Fire Department	13,008.50	12,190.89	12,565.00	
Care of Trees	200.00			
Insurance	9,350.00	6,887.49	10,329.00	
Planning & Zoning	1,110.00	933.77	1,736.00	
Damage by Dogs	250.00		250.00	
Dog Officer	2,300.00	2,087.78	2,621.00	
Damages & Legal Expenses	3,500.00	2,435.91	5,000.00	
Civil Defense	1,065.00	934.05	125.00	
Police Communications Special			2,500.00	
Police Walkie-Talkie Special	5,181.60	1,998.60		
Police Radar Special				1,500.00
Police/Fire Building Special	99,500.00	900.00		
Police/Fire Building Site Special	6,000.00			
Police/Fire Equipment Special			3,000.00	
Fire Truck Special	17,000.00			
Fire Equipment Special			6,050.00	
Regional Planning Special	818.10	811.00	1,515.25	
Willow Street Park Special	2,600.00	2,600.00		
Municipal Planning Special			2,500.00	
Soils Map Special			1,294.70	
Land Purchase Special			14,500.00	
Town Engineer Special			2,100.00	
Civil Defense Special			1,200.00	
Health:				
Health Department	100.00	100.00	100.00	
Vital Statistics	125.00	132.75	135.00	
Town Dump	5,000.00	6,249.96	8,375.00	
Salem Mental Health Special	2,000.00	2,000.00	3,300.00	
M.V. Health Service Special	2,500.00	2,500.00	2,500.00	

Highways and Bridges:				
Town Maintenance-Summer	\$ 21,000.00	\$ 23,010.93	\$ 11,250.00	\$
Town Maintenance-Winter	35,000.00	48,975.04	45,000.00	
Street Lighting	6,500.00	5,297.07	8,350.00	
General Expenses of Highway Dept.	2,500.00	1,420.86		
Town Road Aid Special	1,283.32	1,283.32	1,119.44	
Snow Plow Special				3,200.00
Resealing	20,000.00	20,122.69	23,000.00	
Road Signs	15.00			
Willow St. Bridge Special			9,000.00	
Libraries	14,373.00	14,373.00	16,073.00	
Library Special				39,995.00
Library Phase Special			3,286.00	
Public Welfare:				
Town Poor	2,500.00	6,958.86	6,000.00	
Old Age Assistance	1,200.00	2,210.32	2,900.00	
Patriotic Purposes:				
Memorial Day	250.00	250.00	250.00	
Soldiers Aid	50.00		50.00	
Recreation:				
Recreation Commission	8,688.20	7,843.62	11,155.00	
Parks and Playgrounds	200.00	200.00	200.00	
Public Service Enterprises:				
Cemeteries	7,000.00	6,988.17	5,000.00	
Water Study Special	25,000.00	5,824.90	7,500.00	
Electric Special			15,000.00	
Debt Service:				
Interest on Debt:				
On Temporary Loans	3,200.00	2,321.70	3,000.00	
On Long Term Notes			2,082.50	
Principal of Debt:				
Long Term Notes			12,000.00	
Capital Outlay:				
Town Construction (Roads)	6,000.00	8,917.10	17,000.00	
Payment to Capital Reserve Funds	3,000.00	3,000.00	5,000.00	
Teen Recreation Special			5,600.00	
Deficit Appropriation				
State Tax Commission	21,800.00			
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TOTAL EXPENDITURES AND APPROPRIATIONS	\$ 464,221.32	\$ 318,798.96	\$428,605.39	\$51,126.36

Marianne Thompson, Chairman
 Daniel Atwood Jr. Lawrence Hince
 Donald Brock John Lavallee
 Austin Burns James Powers
 Robert Fisher James White
 Robert Fletcher Lawrence Ormsby
BUDGET COMMITTEE

ANNUAL REPORTS

of the

School Board, Treasurer, Auditors, Budget Committee,
Superintendent and Department Heads

of the

SCHOOL DISTRICT OF PELHAM, N. H.

for the

Year Ending June 30, 1971

DISTRICT OFFICERS

MODERATOR..... Alex Vitale
CLERK..... Dorothy Hill

SCHOOL BOARD

Philip R. Currier, Chrm. 1972, Mrs. Grace O'Hearn, 1974, Clerk
Donald Brock, 1973

TREASURER..... Dorothy Hill
AUDITORS..... State Auditors
SUPERINTENDENT OF SCHOOLS..... Peter G. Dolloff
ASSISTANT SUPERINTENDENT..... Frank A. Kaffel
PRINCIPAL..... Harold T. Martin
PRINCIPAL..... David Kelley

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To The School Board and Citizens of Pelham:

I submit this report after having served only several months as your Superintendent of Schools, although I have served as Assistant Superintendent for the past five years. As you may be well aware Supervisory Union #27 was reorganized effective July 1st 1971. The towns of Bedford and Merrimack which were formerly part of Supervisory Union #27 now comprise the new Supervisory Union #26 while the town of Windham joined Hudson, Pelham, and Litchfield to comprise the new Supervisory Union #27. The new organizational framework has resulted in a more efficient and manageable unit. We now serve some 5200 children instead of the nearly 10,000 youngsters that comprised the former Union #27. We are also geographically more compact resulting in less travel time and increased services to all of the communities involved.

If one were to identify Pelham's paramount problem it would have to be "space". That concern will be partially solved with the opening of the new addition to the E. G. Sherburne School during or prior to the coming school year. The new addition will have 16 teaching stations, a new teacher's room and an Instructional Materials Center to service the entire school. The building Committee and the School Board are to be commended for their foresight in creating teaching stations that are flexible permitting their use either as conventional classrooms or as various sized instructional areas. The instructional area will not only be capable of being adapted to groups of varying sizes but will permit differing types of space-use changes. With the opening of this additional all of grades 1-4 will be housed in the E. G. Sherburne School permitting improved coordination of the primary program while the remaining grades will be housed in the Memorial School.

However, with one problem solved another more pressing problem has presented itself with the expiration of the Alvirne contract in June of 1974. In view of the fact that Hudson has indicated it will not renew the contract, Pelham is faced with the possibility of having to build its own high school. This certainly is an awesome burden at this particular point in time. However, if one were to consider that in 1974 Pelham's tuition liability to Hudson would probably exceed a half million dollars and that the total transportation costs, a good portion of which are necessary to transport students to Alvirne High School, will be well in excess of \$100,000.- the idea begins to seem more feasible. The Community would definitely give serious consideration to the report of the High School study Committee.

The most significant item in the annual budget continues to be professional salaries. However the quality of the educational program is in direct proportion to the quality of the teaching staff regardless of the facilities or equipment. Good teachers are the nucleus of the instructional program and without good teachers there would cease to be a viable program. If we build stability into our instructional staff while continuing to improve the quality of the staff our entire program will continue to improve and expand.

This year for the first time we are joining with Supervisory Union #10 (Derry, Londonderry, and Auburn) and Supervisory Union #26 (Bedford, Merrimack) to form a Tri-Union cooperative for the purpose of bidding instructional supplies. Through this combined effort we will be bidding supplies for approximately 15,000 children instead of 5,000 children which should result in substantial savings to all of the communities involved. We hope this will be just the beginning of regional cooperative efforts in the business area.

Finally, I would like to stress the importance of the home to the total educational program. It is imperative that there remain a clear line of communication between school and home at all times. Although specific days are set aside for parent-teacher conferences, parents are encouraged to contact the school at any time that they have a question or a concern relative to their child's progress. Conversely, teachers will be encouraged to contact parents when they feel a cooperative effort is necessary to solve a specific problem.

In conclusion I would like to thank the School Board, Mr. Martin, Mr. Kelley and the entire school staff for their unfailing cooperation and finally the citizens of Pelham for their commitment to excellence in the total educational program.

Respectfully submitted,

Peter G. Dolloff
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

Mr. Peter G. Dolloff
Superintendent of Schools
Pelham, New Hampshire

Dear Mr. Dolloff:

Enrollment growth in the Pelham Schools has put an increasing demand on the present facilities. With the new addition at Sherburne, this will alleviate the problem at both Memorial and Sherburne schools for the time being.

Once the facilities are completed, then a concentrated effort can be made to analyze the teaching environment and improve the teaching and learning process where necessary.

During the current year, we found it necessary to replace 13 teachers. The following is a list of new personnel:

<u>NAME</u>	<u>SUBJECT</u>		
Beeley, Donna	Grade 4	Univ. of Mass.	B.A.
Borry, Betty	Phys.Ed.	Keene State	B.ED.
Bragdon, Gerald	Math	Farmington State	B.S.ED.
Dickinson, Katharine	Grade 5	Univ. of Maine	B.A.
Fulton, Darcy	Guidance	Russell Sage	B.S.
Greene, Leo	Assist.Prin.	Boston College	B.S.
Ilg, Pamela	Eng.	Lowell State	B.A.
Kelley, David	Principal	Salem State	B.S. & M.A.
Moore, Marjorie	Grade 2	Boston Univ.	B.S.
Psaledas, Arthur	Phys.Ed.	Univ. of N.H.	B.S.
Ryan, Alison	Grade 1	Boston Univ.	B.S.ED.
Sirois, Robert	Read.	Spring Hill College	A.B.
Tucker, Anne	Art	Dennison	Degree

Respectfully submitted,

Frank A. Kaffel
Assistant Superintendent

REPORT OF THE PRINCIPAL - PELHAM MEMORIAL SCHOOL

January, 1972

Mr. Peter G. Dolloff
Superintendent of Schools
Pelham School District
Pelham, New Hampshire

Dear Mr. Dolloff:

We began our school year with several basic objectives clearly in mind: (1) to re-evaluate and strengthen our educational program so that each of the major disciplines are scheduled and taught to each of our students every day; (2) To work towards individualization of instruction so that pupils may be stimulated in a program of learning activities in which they participate; and (3) To inculcate a feeling of patriotism in the minds and hearts of the students towards a better community, a better state and nation, through discussion, instruction and student body activities.

To change the climate of the educational environment within our school seemed imperative due to many societal changes. Increasing knowledge, environmental and race problems, technological advances, are to name but a few of the influences requiring modification in the way we design our learning environment.

The student, like the scientist, attempts to gather data, classify this data, and make judgements from hypothesis. The question of how does the child learn best - and by what means - seems to bring up an old proverb: "I hear and I forget - I see and I remember - I do and I understand.

This past year we have held a number of instructional workshops and curriculum meetings to upgrade the curriculum in our school. Meetings were held on a regularly scheduled basis to improve our reading program. In fact, the entire curriculum is being re-evaluated and systematized for instruction.

Testing on a group and individual basis has been accomplished on a regularly scheduled program in order to ensure the proper placement of our Pelham Memorial students. The guidance program is a continuing one built on sympathetic and warm human relationships between students and teachers.

Music and art programs have been influential in giving to our students an understanding of humanistic aesthetic values which carry on to adulthood.

Meetings scheduled several times each month are carried on in the area of health education with emphasis being placed on developing a curriculum which would incorporate the problem of drug abuse.

Extra-curricular activities have created much school spirit and student involvement. Programs, such as the Chorus, Dramatics Club, Cheerleading, Newspaper Reporting, Poster Making, Art Club, Chess, Fashion Show, Science Activities, Intramural Sport such as football, street hockey and basketball, Interscholastic Sports (including boys and girls basketball and baseball) help to make a well-rounded after school activities program.

The Student Council contributes to Memorial School in the area of student government and holds social events and dances. It has committed itself to many projects including building an outdoor classroom, buying basketball uniforms - both boys and girls - and baseball uniforms. We are extremely proud of this group of dedicated girls and boys.

This past year has produced a great amount of personal and professional satisfaction, due primarily to the professional attainment of staff and teaching personnel. The cooperation of the custodians, lunchroom workers and teacher aides, along with instructional and professional staff, has been outstanding. I wish to pay special tribute to my assistant, Mr. Leo Greene, for his unfailing and untiring efforts in helping to make this school year a smoothly run operation.

In closing, I wish to extend my appreciation and thanks to the School Board and to the Superintendent of Union #27 Schools, Mr. Peter Dolloff, and his entire staff for the kindness, helpful consideration and understanding of the School needs of the Pelham School District.

Respectfully submitted,

Harold T. Martin
Principal
Pelham Memorial School

REPORT OF THE PRINCIPAL

January, 1972

Mr. Peter Dolloff
Superintendent of Schools
Pelham School District
Pelham, New Hampshire 03076

Dear Mr. Dolloff,

The following is the annual report of the E. G. Sherburne School's educational program for the school year 1971-1972.

During the past year the staff of the E. G. Sherburne School have been preparing for the opening of a sixteen-room addition, adjacent to the existing building. This new addition is envisioned as housing four classes each of grades 1-4 in an open concept, team-teaching situation. The classroom areas will surround a materials resource center which will act as library and audio-visual center for the entire school.

In-service workshops, films and school visitations have all been geared to acquainting teachers with techniques of small group and individualized instruction. Highlights of this program have been the visitation of all teachers to the Highland Goffs Falls School and the East Rochester Elementary Schools. On January 28 a workshop conducted by Dr. Anderson of Harvard University and Dr. Indrisano of Boston University was held in the techniques of individualized instruction.

Staff development is one of our most important concerns. In addition to the work being done to individualize instruction there is constant evaluation and implementation of new curricula. Science and social studies curriculums were finished last year and have been implemented this year. Supervisory Union #27 is now engaged in a cooperative effort to improve our reading instruction. Mrs. Mary Quinn and Mrs. Elizabeth Shelley are the building representatives on this committee.

Community volunteers are being incorporated into the educational program in ever-increasing numbers. At the present time there are six volunteer librarians, six teacher aides and five home helpers. This parental support of our school has enabled us to greatly expand our services to the students. Additional help is still needed and parents are continually urged to join our staff.

In line with our program of increased school/community relationships, the staff of the E. G. Sherburne School originated a program for parents of 5-7 year old children which was held on February 1, 2 and 3. This program

was designed to instruct parents in how they may create a climate for learning in their home and how they may help their child improve his basic reading skills. This development was seen as a natural outgrowth of our existing readiness classes. We feel that the needs for community education and involvement in the pre-school learning situation was improved by our course of instruction. Hopefully this development will become a permanent program for Pelham residents.

In keeping with our policy of individualized development the school provides a large variety of services designed to complement the academic program.

Mrs. Joyce Hamel has been assigned as a full-time nurse for the E. G. Sherburne School and St. Patrick's School. During the year medical and dental clinics were offered to most of our students. In addition to her regular duties of first aid, record keeping and health testing Mrs. Hamel has been developing a program of preventive medicine for our students.

Children with speech defects receive weekly therapy under the care of Mr. David Meltzer. His record of success is exceptional. Most children are able to stop therapy at the end of two years.

The guidance and testing program is under the direction of Mrs. Darcy Fulton. Although counseling of children at the primary level is not common, the need for more in-depth work at this level is apparent.

There are several areas of concern which should be investigated for the 1972-1973 school year:

1. The school district should consider having diagnostic testing in the fall, rather than achievement testing.
2. Additional personnel are needed. An additional guidance counselor, administrative assistant and several teacher aides are considered minimal. It would be worth investigating hiring 3 or 4 teacher aides in lieu of hiring a professional staff member.
3. In-service course work will have to reach a very high level if the implementation of open concept education is to take place within the next several years.
4. Open concept education and team teaching will require some amounts of release time instruction for planning purposes.

The future appears bright for children attending the E. G. Sherburne School. The staff is interested in their student's welfare and in developing improved teaching techniques. Space limitations seem to be temporarily solved, although the completion date of the new addition is not firm.

In closing I wish to thank you Mr. Dolloff, Mr. Kaffel, the School Board and the people of Pelham for their generous support and cooperation. I wish particularly to thank the staff of the E. G. Sherburne School for all their efforts in behalf of the children of Pelham.

Respectfully submitted,

David C. Kelley, Principal
E. G. Sherburne School

PAY OF TOWN OFFICERS	
TOWN CLERK	
Paid Daniel P. Atwood, for the year ending March, 1891	
TOWN TREASURER	
Paid Enosh M. Marsh, for the year ending March, 1891	40 00
SCHOOL BOARD	
Paid Augustus Berry, for the year ending March, 1891	40 00
Frederic A. Cutter, for the year ending March, 1891	20 00
SCHOOL DISTRICT CLERK	
Paid Nathan S. Sleeper, for the year ending March, 1892	10 00
COLLECTOR OF TAXES	
Paid Frank M. Woodbury, for the year 1890	70 00
SEXTON	
Paid Kimball J. Chaplin, for the year ending March, 1892	60 50
	<u>\$435 50</u>
SCHOOL MONEY	
Paid George S. Butler, Treasurer of School Board, town appropriation for schools for 1891	\$906 50
Literary fund of 1890	151 94
Dog fund of 1890	113 00
	<u>\$1,171 44</u>
SCHOOL-HOUSES	
Paid J. N. Woodman, chairman of committee, for repair of school-house on Gage Hill, balance of bill of 1890	\$12 01
George S. Butler, Treasurer of School Board, balance of appropriation of 1890	12 31
George S. Butler, appropriation of 1891	200 00
	<u>\$224 32</u>

A SCHEDULE of salaries of town and school and school officials for 1892.

REPORT OF THE SCHOOL NURSE

January, 1972

Mr. Peter Dolloff
Superintendent of Schools
Pelham School District
Pelham, New Hampshire 03076

Dear Mr. Dolloff,

The following is my annual report as school nurse for E.G. Sherburne and St. Patrick Schools for the year 1970-1971.

At Sherburne School all third grade students, children new to the school system in Grade 2 and first grade students who had not been examined by their family physician, as urged at pre-school registration, were given physical examinations by Dr. V. Tripathi. The total was 104 physicals.

This year's N.H. Tuberculin Skin Testing Program was offered to faculty and staff of both schools. Nineteen persons participated, all testing negatively.

In March 1971, our local dentist, Dr. A. Montminy visited 14 classrooms at the Sherburne School giving much needed dental health instruction. I wish to offer my sincere appreciation to him for donating his valuable time to the children.

The N. H. Public Health German Measles Clinic was held on March 31, 1971. A total of 189 children were immunized at both schools. Dr. V. Tripathi administered the vaccine with the assistance of local volunteer nurses.

Routine vision and hearing screenings were carried out on children in grades 1, 3, 5 and 7. A total of 14 vision defects and 12 hearing defects were found and referred to the parents for follow-up.

Head inspections were carried out twice, in fall and spring. A total of 18 children were found with pediculosis and all cases were corrected.

Thirty-nine home visits were made for various health reasons.

Each child is weighed and measured yearly and recorded on the child's confidential health record along with other pertinent medical data.

There were 1286 visits made to the Health Room for first aid, consultations and a variety of health problems.

Conferences were held with parents, teachers and health agencies in an effort to bring better health and more understanding of health problems.

In conclusion I would like to thank Mrs. Marilyn Boland, Pelham's Visiting Nurse for her assistance in coordinating pupil health services. Also my thanks to the faculty, parents and volunteer nurses who were responsible for the success of this school year.

Respectfully submitted,

Joyce Hamel, R. N.

REPORT OF THE SCHOOL NURSE

January 1972

Mr. Peter G. Dolloff
Superintendent of Schools
Pelham School District
Pelham, New Hampshire

Dear Mr. Dolloff:

Following is a report of the Pelham Schools health program during the school year 1970-71.

During September and October, Dr. Vinod Tripathi physically examined 346 students in grades 3, 5 and 7 as well as those new students to the school district. Thirty eight pupils were referred to parents for specific medical or dental defects.

Two clinics were held during March in cooperation with State Health Agencies:

The N.H. T.B. Association conducted tuberculin skin testing with 54 school employees and bus drivers participating. Nine positive reactors were followed through with chest x-rays and physician's reports.

A second Rubella (German Measles) clinic was held for those students in grades 3 - 6 who had not been immunized at the first clinic. Dr. Tripathi administered this vaccine to 98 pupils. State Public Health Representative, Arthur Von Biskirk, Marilyn Boland, R.N., Florence Porter, R.N., and Anna Horskin R.N. assisted.

Scheduled health classes were initiated this year on a weekly basis to all sixth grade students. Topics discussed included mental, physical, public and dental health; nutrition; community and home safety. A programmed first aid course was included in the health program. Thirty two students, having passed oral and written tests received American Red Cross Junior First Aid Certificates. Invited professional speakers during the year included Dr. Andre Montminy, Roland Maheu and Miss Betty Borry. My sincere thanks for the assistance rendered by their services.

Communicable disease reports were sent on a monthly basis to Alton Hodgman, Health Officer.

Parent, Teacher, Administrative and State Health conferences amounted to 842 during the year.

Vision and hearing screening of 3rd, 5th and 7th grade students totaled 1,219. Defects were reported to parents and medical attention was sought. Reports of treatment and recommendations were returned to this office.

Pupils visited the health room for various reasons including conferences, heights and weights, head inspections and first aids. These totaled 2,557.

Home visits during the year totaled 22.

Health services for children, birth to six years, was entirely assumed by the Merrimack Valley Home Health Care Association and its' local representative Mrs. Marilyn Boland. This agency's efforts have been of great assistance in coordinating school and community health services.

In closing, I wish to thank the parents, the staff of Memorial, Sherburne and St. Patricks Schools and the Superintendent and his staff for their cooperation and assistance during this school year.

Respectfully submitted,

June Groele, R. N.
School Nurse

REPORT OF THE GUIDANCE DIRECTOR

January, 1972

Mr. Peter G. Dolloff
Superintendent of Schools
Pelham School District
Pelham, New Hampshire

Dear Mr. Dolloff:

Please find enclosed the first annual report relative to the Guidance program for the Pelham School District.

Priorities focus on individual and group counseling; some of which is directed toward a referral and screening process. Teachers, Administrators, and parents are consulted as much as possible. There is an organized system wide testing program given in the Spring and Fall. These scores are interpreted to the teachers, administrators, parents, and students. Recently, a parent counseling group was initiated. Communications have continued to be made with the available guidance facilities. The Greater Salem Mental Health Association confers with the counselor once a month.

Due to the student population (approximately 1350) one could not expect the Guidance program to be anything but a token effort. It is of great concern that the quality of the Guidance services be improved through adoption of the following recommendations:

1. Two additional counselors. National standards recommend a ratio of 400 students to one counselor.
2. School Psychologist to be employed on a union wide basis for purposes of individual testing and consultation.
3. A careful evaluation of the present testing program.
4. Expansion of pupil personnel services to include:
 - a. teacher for the emotionally disturbed students,
 - b. expansion of the special learning difficulty program,
 - c. a pupil personnel coordinator.
5. Director of Federal and State funding (union-wide).
6. Guidance Secretary.

In closing, it must be understood that decisions need immediate action regarding the above recommendations so that the Pelham School District can meet the individual students needs.

Respectfully submitted,

Darcy Fulton
Guidance Director

REPORT OF THE AREA PLANNING COMMITTEE

TO: Members of the School Board and Citizens of Pelham

The Pelham AREA Planning Committee (James O'Hearn, Donald Brock, and Fredrick Bischoff) joined with the Windham Cooperative School Study Committee last April to form the Pelham-Windham Planning Board. Members from Windham consisted of Robert Skinner, Marion Dinsmore, and George Armstrong. Mr. Skinner was elected Chairman of the Planning Board, Mr. Bischoff was elected Vice Chairman, and Mrs. Dinsmore was elected Secretary Treasurer. Representatives from each town were appointed to various advisory committees to study assigned areas and make recommendations to the Planning Board. Serving from Pelham are:

- a) Curriculum Advisory Committee: Connie Case, Alice McEdward, Harold Mooney, Linda Everhard, and Mark Nickerson.
- b) Site and Building Advisory Committee: Frank Foisie, Michael McLlarky, Arthur Hanlon, Churchill Rood, William Lappen, and Stephen Hanlon.
- c) Finance Advirosy Committee: Charles Hamblest, Richard Craven and Richard Gilcreast.
- d) Publicity Committee: Joanne Hamblett, Marianne Thompson.

The above named individuals and their Windham counterparts deserve a vote of appreciation for their diligent efforts in striving to arrive at recommendations that are best for both towns.

The Board established a regular bi-monthly meeting schedule and has followed this schedule faithfully, meeting on the first and third Thursday of each month since last April.

At this time it is the general concensus of the Pelham Advisory Committee, and the unanimous recommendation of the Pelham AREA Planning Committee that Pelham direct its planning toward the establishment of an AREA High School with Pelham as the receiving district and Windham and/or Litchfield as the sending district. We recognize the fact that such a plan must receive the endorsement and support of all districts concerned and in the event that no potential sending district approves the plan, then it is our recommendaion that Pelham establish its own high school. Some of the considerations that led to our stand are presented below.

1. Enrollment figures are currently exceeding those projected by C.E.F.S. less than a year ago. It would appear that a 1200 student regional high school (Pelham-Windham) would be filled within a few years of its opening. At that time a second vocational or academic high school would have to be financed, thus wiping out any tax dollars savings realized as a result of a coop. venture vs. a Pelham High School.

1. Enrollment figures are currently exceeding those projected by C.E.F.S. less than a year ago. It would appear that a 1200 student regional high school (Pelham-Windham) would be filled within a few years of its opening. At that time a second vocational or academic high school would have to be financed, thus wiping out any tax dollars savings realized as a result of a coop- venture vs. a Pelham High School.

2. The AREA Plan would permit a limited time period of enrollment by the sending district(s) (present contracts permit time limits of three years). As districts grow, sending districts may decide to build their own high schools and the AREA agreements can be allowed to run out, thus freeing the districts involved.

3. A cooperative school district agreement must be entered into with the realization that it is, for all practical purposes, a permanent binding contract that will be extremely difficult to dissolve, should the need arise.

4. This committee has already been made aware of the fact that many Pelham residents would not consider entering into a cooperative agreement with Windham if the Regional High School was to be erected within the boundaries of Windham, and vice versa.

5. General observations indicate that the chances of both school districts agreeing upon the articles of agreement are slim at this time.

6. Presently, both Pelham and Windham are in the same supervisory union. This fact would seem to indicate that Windham would have some degree of representation on the school board through the district's school superintendent.

7. In the future, when Windham may have its own high school, it would seem logical for the two towns to explore the feasibility of unofficial cooperative ventures in the elementary or secondary schools. Specialized teachers may then become affordable if each district were to underwrite only a fraction of the individual's salary.

The Pelham Committee has met as the Planning Board and has presented these thoughts. It has also recommended that the Planning Board continue with its study of the cooperative plan so that a final report can be drafted for presentation to the two towns. It is the Pelham Committee's view that the town should be informed regarding all reasonable alternatives, however the Committee's recommendation stands with the planning of an AREA or Pelham High School.

While concurring with the general philosophy as expressed above, I would feel remiss if I did not state my firm belief that as a practical

matter I feel it most remote that Pelham and Windham will join together in either a cooperative or AREA venture in time to meet Pelham's needs. I therefore recommend that the Pelham-AREA Planning Committee withdraw from the Pelham-Windham Planning Board and that its full attention be directed toward planning a Pelham High School. I further recommend that an article for planning money be placed in the March school district warrant and a second article authorizing a bond issue for the construction of a Pelham High School be placed in the warrant with the intent of recessing until June for action on the latter.

Respectfully submitted,

Donald Brock
 James O'Hearn
 Frederick Bischoff, Chairman

Inventory of East Side Continued April 1858

	<i>Acres</i>	<i>Value of land</i>	<i>Value of buildings</i>	<i>Value of stock</i>	<i>Value of other personal property</i>	<i>Value of other real property</i>	<i>Value of other personal property</i>	<i>Value of other real property</i>
<i>Whittle Henry</i>		<i>20 200</i>						
<i>Sullivan M. J.</i>	<i>1</i>	<i>50 1500</i>					<i>1 1</i>	
<i>Wetmore George</i>		<i>30 1350</i>			<i>1000 100</i>		<i>1 1</i>	
<i>Silcock William</i>	<i>1</i>	<i>200 2000</i>					<i>2 10</i>	
<i>Silcock Charles B.</i>	<i>1</i>							
<i>Whittle Richard</i>	<i>1</i>	<i>50 500</i>					<i>1 1</i>	
<i>Shain Robert</i>		<i>70 1100</i>					<i>1 1</i>	
<i>Sallard Chas. H.</i>	<i>1</i>							
<i>Webster Simon B.</i>		<i>40 1100</i>			<i>200</i>		<i>1 10</i>	
<i>Webster Simon B.</i>	<i>1</i>	<i>15 1500</i>					<i>1 1</i>	

<i>Value of</i>	<i>Total Valuation</i>	<i>Reduced Valuation</i>
	<i>200</i>	<i>1.00</i>
<i>6 335</i>	<i>2107</i>	<i>11.74</i>
<i>1 40</i>	<i>2530</i>	<i>12.60</i>
<i>6 586</i>	<i>2343</i>	<i>12.90</i>
	<i>570</i>	<i>1.20</i>
<i>2 40</i>	<i>1175</i>	<i>11.00</i>
<i>3 30</i>		<i>3.80</i>
		<i>1.20</i>
<i>2 50</i>	<i>1730</i>	<i>8.70</i>
<i>1 30</i>	<i>4430</i>	<i>23.30</i>

IN ADDITION to showing taxes assessed, the 1858 property inventory indicates various aspects of each household, including the number of polls, or those eligible to vote.

REPORT OF THE SCHOOL DISTRICT TREASURER

for the

MEMORIAL SCHOOL ADDITION

Fiscal Year July 1, 1970 to June 30, 1971

Cash on Hand July 1, 1970 \$23,538.77

Received from all Other Sources \$ 403.75

TOTAL RECEIPTS 403.75

Total Amount Available for Fiscal Year 23,942.52

Less School Board Orders Paid 10,257.52

Balance on Hand June 30, 1971 \$13,685.00

July 9, 1971 Dorothy Hill
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Pelham of which the above is a true summary for the fiscal year ending July 30, 1971 and find them correct in all respects.

August 23, 1971 Robert E. Sanderson
Auditor

DIVISION OF MUNICIPAL ACCOUNTING

STATE OF NEW HAMPSHIRE

CONCORD, NEW HAMPSHIRE

November 23, 1971

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Pelham School District
Pelham, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the Pelham School District for the fiscal year ended June 30, 1971, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

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

FINANCIAL INFORMATION

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets as of June 30, 1970 and June 30, 1971, are presented in Exhibit A-1. As indicated therein, the Net Debt of the School District decreased by \$62,510.43, from \$933,555.83 to \$871,045.40 during the fiscal year ended June 30, 1971.

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

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein.

These were as follows:

<u>Decreases in Net Debt:</u>		
Net Budget Surplus	\$19,904.60	
Bonds Paid During Year	72,000.00	
Increase in Petty Cash	<u>3.37</u>	
		\$91,907.97

<u>Increase in Net Debt:</u>	
Surplus Used to Reduce School Tax	<u>\$29,397.54</u>
<u>Net Decrease in Net Debt</u>	<u>\$62,510.43</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 June 30, 1971, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of \$5,683.75 plus a revenue surplus of \$14,220.85 resulted in a net budget surplus of \$19,904.60.

TREASURER

General Fund:

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

A summary 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 balance as of June 30, 1971 is indicated in Exhibit B-2.

Building Fund: (Exhibit B-3)

A statement of the Memorial School Addition building fund account for the fiscal year ended June 30, 1971, is presented in Exhibit B-3.

School Tax Account: (Exhibit E)

A statement of the School Tax account with the Town of Pelham is presented in Exhibit E. As indicated therein, at June 30, 1971 the School District had received from the Town the total amount of the 1970-71 School Tax of \$940,337.14, plus a prepayment of 1971-72 School Tax of \$19,535.00, which represents a 1970-71 deficiency appropriation voted at the 1971 School District Meeting.

Indebtedness: (Exhibit F)

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

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities)

decreased by \$9,489.57, from \$29,444.17 to \$19,954.60, 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>	\$56,265.58	\$37,117.95
<u>Current Liabilities</u>	<u>26,821.41</u>	<u>17,163.35</u>
Current Surplus	\$29,444.17	\$19,954.60
	<u>=====</u>	<u>=====</u>

Manifests Require Signature of School Board:

Every manifest issued to the Treasurer authorizing payments must bear the signatures of a majority of the School Board. This requirement applies to payroll manifests as well as to vendor manifests.

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 audit report is optional at the discretion of the School Board.

We extend our thanks to the officials of the Pelham 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

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

Elementary School
Addition Bonds
3 1/2%

Amount of Original Issue	\$139,500.00
Date of Original Issue	May 1, 1957
Principal Payable Date	May 1
Interest Payable Dates	May 1 and November 1
Payable at	Second National Bank of Nashua

Maturities - Fiscal Year Ending:

	<u>Principal</u>	<u>Interest</u>
June 30, 1972	\$ 7,000.00	\$1,435.00
June 30, 1973	7,000.00	1,190.00
June 30, 1974	7,000.00	945.00
June 30, 1975	7,000.00	700.00
June 30, 1976	7,000.00	455.00
June 30, 1977	6,000.00	210.00
June 30, 1978		
June 30, 1979		
June 30, 1980		
June 30, 1981		
June 30, 1982		
June 30, 1983		
June 30, 1984		
June 30, 1985		
June 30, 1986		
June 30, 1987		
June 30, 1988		
	<hr/> \$ 41,000.00	<hr/> \$4,935.00

Memorial School Bonds
3.40%

Memorial School Addition
Bonds
4.30%

\$750,000.00
September 1, 1964
November 1
May 1 and November 1
First National Bank
of Boston

\$415,000.00
June 15, 1968
June 15
June 15 and December 15
New England Merchants
National Bank

<u>Principal</u>		<u>Interest</u>		<u>Principal</u>		<u>Interest</u>		<u>-----Total-----</u>	
<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
\$ 40,000.00	\$ 16,660.00	\$ 20,000.00	\$ 14,620.00	\$ 67,000.00	\$ 32,715.00	\$ 67,000.00	\$ 32,715.00		
40,000.00	15,300.00	20,000.00	13,760.00	67,000.00	30,250.00	67,000.00	30,250.00		
40,000.00	13,940.00	20,000.00	12,900.00	67,000.00	27,785.00	67,000.00	27,785.00		
40,000.00	12,580.00	20,000.00	12,040.00	67,000.00	25,320.00	67,000.00	25,320.00		
35,000.00	11,305.00	20,000.00	11,180.00	62,000.00	22,940.00	62,000.00	22,940.00		
35,000.00	10,115.00	20,000.00	10,320.00	61,000.00	20,645.00	61,000.00	20,645.00		
35,000.00	8,925.00	20,000.00	9,460.00	55,000.00	18,385.00	55,000.00	18,385.00		
35,000.00	7,735.00	20,000.00	8,600.00	55,000.00	16,335.00	55,000.00	16,335.00		
35,000.00	6,545.00	20,000.00	7,740.00	55,000.00	14,285.00	55,000.00	14,285.00		
35,000.00	5,355.00	20,000.00	6,880.00	55,000.00	12,235.00	55,000.00	12,235.00		
35,000.00	4,165.00	20,000.00	6,020.00	55,000.00	10,185.00	55,000.00	10,185.00		
35,000.00	2,975.00	20,000.00	5,160.00	55,000.00	8,135.00	55,000.00	8,135.00		
35,000.00	1,785.00	20,000.00	4,300.00	55,000.00	6,085.00	55,000.00	6,085.00		
35,000.00	595.00	20,000.00	3,440.00	55,000.00	4,035.00	55,000.00	4,035.00		
		20,000.00	2,580.00	20,000.00	2,580.00	20,000.00	2,580.00		
		20,000.00	1,720.00	20,000.00	1,720.00	20,000.00	1,720.00		
		20,000.00	860.00	20,000.00	860.00	20,000.00	860.00		
<hr/>		<hr/>		<hr/>		<hr/>		<hr/>	
\$510,000.00	\$117,980.00	\$340,000.00	\$131,580.00	\$891,000.00	\$254,495.00	\$891,000.00	\$254,495.00		

REPORT OF REVENUE ADJUSTMENT

from

STATE TAX COMMISSION

Concord, N. H. 03301
September 28, 1971

Your report of appropriations voted and property taxes to be raised for the 1971-72 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$1,933,136.00

Revenues and Credits

Unencumbered Balance	18,451.50
Sweepstakes	7,878.33
Foundation Aid	54,196.90
School Building Aid	11,109.40
Dual Enrollment	77,895.00
School Lunch & Special Milk Program	4,000.00
PL-874 (Impacted Area - Cur. Oper.)	3,000.00
PL 8910 (ESEA)	3,619.00
Other Revenue from Local Sources	100.00
Bond or Note Issues	<u>550,000.00</u>

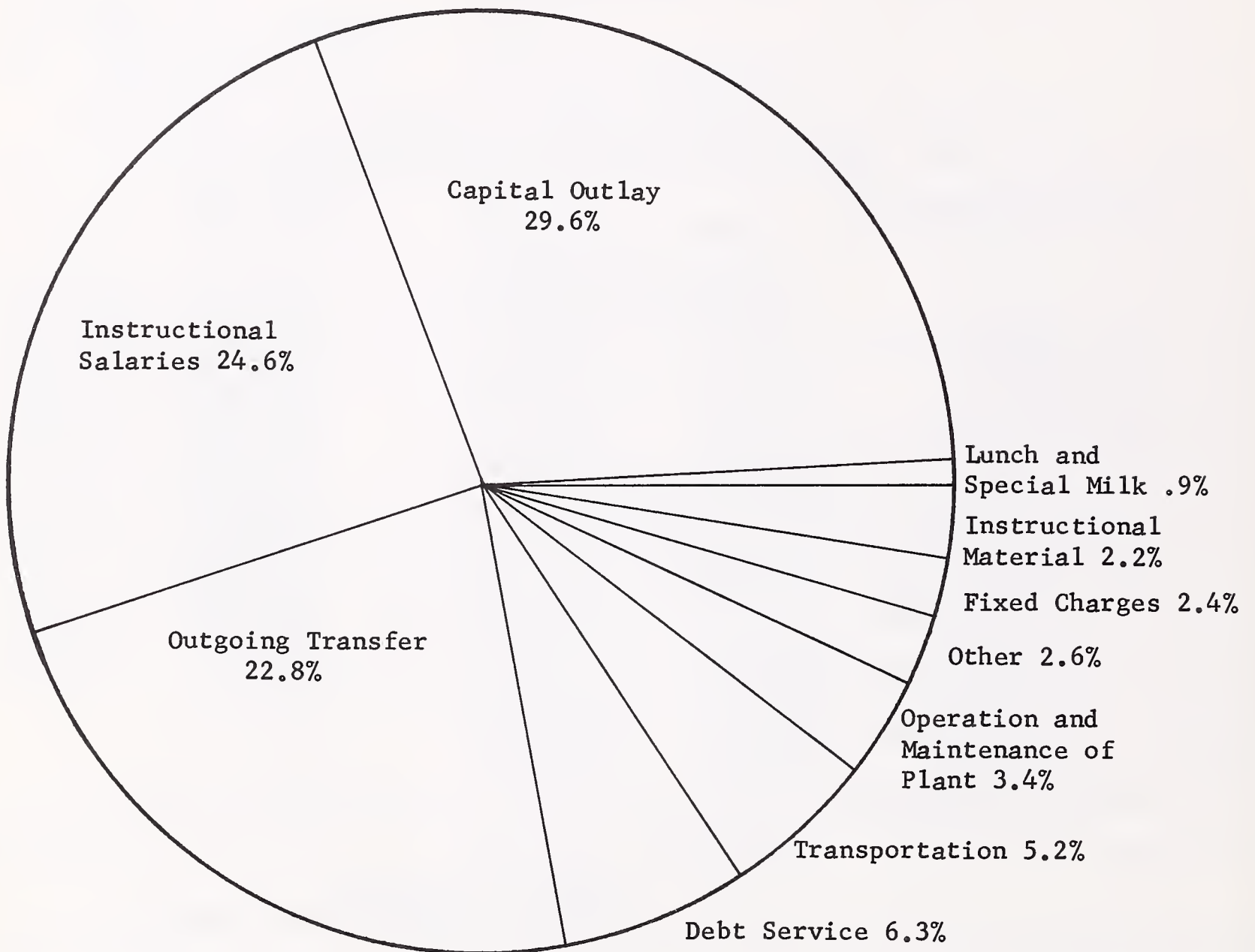
TOTAL REVENUES AND CREDITS \$ 730,250.13

DISTRICT ASSESSMENT 1971 1,202,885.87

TOTAL APPROPRIATIONS 1,933,136.00

STATE TAX COMMISSION
Lawton B. Chandler, Commissioner

PELHAM
1971-1972



DISTRIBUTION OF THE SCHOOL DOLLAR

PELHAM SCHOOL DISTRICT
 School Lunch Program
 Statement of Account and Proof of Balance
 Fiscal Year Ended June 30, 1971

Balance - July 1, 1970 \$ 2,697.64

Receipt During Year:

Lunch Sales - Children	\$28,325.37	
Lunch Sales - Adults	1,870.98	
Federal Reimbursements	7,547.05	
District Appropriation	9,554.00	
Miscellaneous (Milk Sales, Etc.)	<u>1,613.22</u>	
		48,910.62
		<u>\$51,608.26</u>

Expenditures During Year:

Food, Including Milk	\$25,785.24	
Labor - Adults	20,818.00	
Equipment	1,238.84	
Social Security Taxes	1,047.65	
Miscellaneous (Supplies, Repairs, etc)	<u>1,619.31</u>	
		<u>50,509.04</u>

Balance - June 30, 1971 \$1,099.22

Proof of Balance

Balance in the Pelham Bank and Trust Company - \$ 3,628.86
 Per Statement June 30, 1971

Less: Outstanding Checks 2,529.64

Reconciled Balance - June 30, 1971 \$1,099.22

REPORT OF THE SCHOOL DISTRICT TREASURER

for the

FISCAL YEAR JULY 1, 1970 TO JUNE 30, 1971

Cash on Hand July 1, 1970		\$ 29,982.54
Received from Selectmen	\$959,872.14	
Revenue from State Sources	117,109.21	
Revenue from Federal Sources	21,976.37	
Received from all Other Sources	<u>1,732.13</u>	
TOTAL RECEIPTS		\$1,100,689.85
Total Amount Available for Fiscal Year		1,130,672.39
Less School Board Orders Paid		<u>1,112,235.93</u>
Balance on Hand June 30, 1971		\$ 18,436.46

July 9, 1971

Dorothy Hill
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers bank statements and other financial records of the treasurer of the school district of Pelham of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

August 23, 1971

Robert E. Sanderson
Auditor

Distribution of Superintendent's Salary

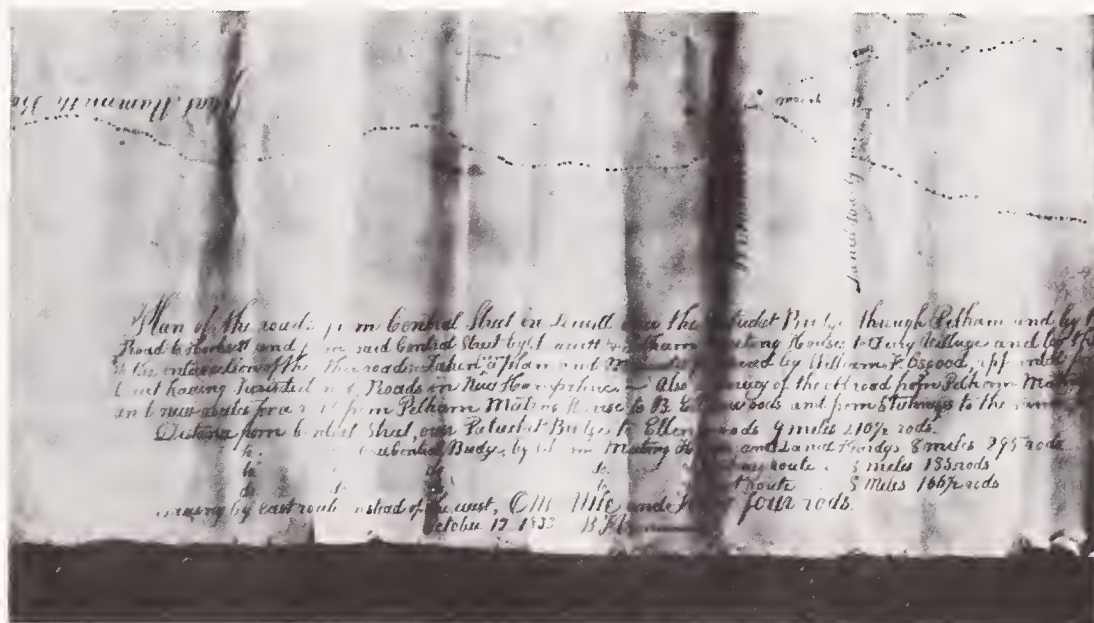
Hudson	54.1%	\$ 9,197.00
Litchfield	6.0%	1,020.00
Pelham	23.0%	3,910.00
Windham	16.9%	2,873.00
State of New Hampshire		<u>4,200.00</u>
		\$21,000.00

Distribution of Assistant Superintendent's Salary

Hudson	54.1%	\$ 8,012.21
Litchfield	6.0%	888.60
Pelham	23.0%	3,406.30
Windham	16.9%	2,502.89
State of New Hampshire		<u>2,190.00</u>
		\$17,000.00

Distribution of Business Administrator's Salary

Hudson	54.1%	\$ 6,172.81
Litchfield	6.0%	684.60
Pelham	23.0%	2,624.30
Windham	16.9%	1,928.29
State of New Hampshire		<u>2,190.00</u>
		\$13,600.00



A PORTION of a road map drawn in 1833 depicting Mammoth Road, and also noting distances between landmarks.

PELHAM ENROLLMENT PROJECTION

<u>Grade</u>	<u>Enrolled 9/27/71</u>	<u>Enrolled 1/31/72</u>	<u>Estimated Sept. 72</u>
1	182	185	197
2	146	145	182
3	119	121	152
4	126	128	125
5	128	130	132
6	131	129	134
7	109	112	137
8	101	104	115
	<hr/> 1042	<hr/> 1054	<hr/> 1174

Alvirne

9	143	147	142
10	114	117	143
11	101	92	115
12	77	71	101
	<hr/> 435	<hr/> 427	<hr/> 501

ANNUAL REPORT OF THE
PELHAM SCHOOL BOARD

Growth continues to be the element which makes the greatest impact upon Pelham's educational program. Enrollments, elementary and secondary, continue to rise producing once again the need for additional personnel and classrooms.

A critical elementary space situation arose in 1971. As a result, the recessed portion of the 1971 Annual School District Meeting approved a \$550,000 bond issue to construct an addition to the Sherburne School. At this writing, bid documents and specifications are completed and it is anticipated that bids will be received in late February and the contract awarded prior to the 1972 Annual School District Meeting scheduled for March 15, 1972. This addition has been designed as an "open concept" school and is Pelham's first encounter with this type of educational architecture. A training program to acquaint our teaching staff with "open concept" methods and to integrate an "open concept" addition into our existing lower elementary program is being conducted during the 1971-72 school year. It is hoped that the addition will be in use prior to December 31, 1972.

During 1971 the decision was reached to recommend that Pelham build and operate its own high school. This decision crystallized as various possible alternatives were eliminated. Over the past two years the Board and various committees have explored the possibility of extended involvement with Alvirne, tuition arrangements with other New Hampshire and Massachusetts high schools, an AREA high school, regional high schools and cooperative high schools. Even if one of these arrangements would produce quality, economical education for Pelham's youngsters, none is available. One alternative with promise was a cooperative venture with Windham, but, after extended and comprehensive negotiations, this too proved impossible to consummate. Thus, at the March 15, 1972 Annual Meeting there will be warrant articles relating to a Pelham High School. One will be for a bond issue of \$2,500,000 (stretching the borrowing capacity of Pelham nearly to its limit). Probably there will also be articles requesting preliminary planning funds and funds to purchase a site for the high school. The plan put into operation by the Board contemplates a Pelham High School opening its doors in September, 1974.

In the warrant for the March 15, 1972 meeting will be an article to determine whether the District would like to have a five member school board. In the Board's opinion such a change is desirable and necessary. With a high school "in the works", with the total elementary and secondary enrollment creeping toward 2,000 pupils, with a professional staff soon to exceed 100, and with a transportation budget in the vicinity of \$100,000, the Board faces numerous complex and financially-significant decisions. Then

too there are such issues as the "open concept", the year-round school, teacher negotiations, special pupil education and curriculum revision to be faced and resolved. A five member board provides two additional talents to cope with these educational issues and to share a workload that continues to expand as the system increases in size and complexity.

July 1, 1971 saw the birth of a new Supervisory Union #27 consisting of the Towns of Hudson, Litchfield, Pelham, and Windham. After an exhaustive springtime search, Peter G. Dolloff of Bedford, New Hampshire was selected Superintendent of Schools and Frank A. Kaffel, of Candia, New Hampshire, Assistant Superintendent. The transition of a new Union #27 was smooth and without serious crisis. During its initial period of operation, the new leadership of the Union displayed vigor, judgment and an innovative ability not commonly observed within the educational leadership establishment.

However, our educational problems are just beginning. Continued growth in Pelham during the Seventies will strain further a system already seriously strained. While the C.E.F.S. Report indicated that 14-16 additional classrooms would satisfy our elementary needs until 1980, the Board anticipates that when the Sherburne Addition opens its doors, all but three or four classrooms will be occupied; and this without any rooms devoted to a public kindergarten. Some thought was given to constructing a 600 pupil high school to be available in September 1974. Pupil enrollment projections, however, indicated that such a high school would be full shortly after it was put into use. Thus, it became necessary to plan at minimum for an 800 pupil high school with the hope that it would be sufficient for three or four years. It appears certain that additional elementary space will be required as soon as, or shortly after, the high school is constructed. And, if an 800 pupil high school is built, that may have to be added onto before the decade of the Seventies runs its course. All of which means that if the present rate of growth continues, schools will be constructed almost continuously during the Seventies. Since it appears that growth cannot be stopped completely, the course of wisdom should induce us to attempt to alter the type of growth we have been experiencing. In addition, it is the Board's opinion that the year-round school or some variant of it must be explored thoroughly in the near future.

Contributions of many individuals and various committees, groups and organizations served to better education in Pelham during 1971. The School Board extends its gratitude to the Sherburne School Planning Committee, Holmes Tracy, Eleanor Burton, Richard Sampton, Lawrence Ormsby, Frank Bromley, Andrew Dow and John Groele; the AREA Committee, Frederick Bischoff and James O'Hearn; the High School Building Committee, Michael McLlarky, Philip Labbranch, Arthur Hanlon, Frederick Bischoff, Cornelius Ives, Robert Sirois, John Lavallee, and Frank Foisie; the High School Site Committee, Churchill Rood, William Lappen, Charles Hamblett, Richard Holmes and Richard Craven; the High School Curriculum Committee, Constance Case,

Alice McEdwards, Harold Mooney, Mark Nickerson and Linda Everhard; the Transportation Committee, John Woodbury, Bernice Goldsmith, Anne Doherty, Edmond Lapointe and Russell Leonard; the Library Volunteers the Parent Teachers Association; the Sherburne School Teacher Aids and the Pelham Lions Club. The efforts of these and many more will be needed to insure continued educational excellence for Pelham's youngsters.

Respectfully submitted,

The Pelham School Board
By its Chairman,

Philip R. Currier

DOES PELHAM NEED A HIGH SCHOOL?

In order to help you answer this question the various committees (Building, Curriculum, Site) have put together the following information for your consideration.

Our present contract with the Town of Hudson, N.H. expires in June 1974 and no new enrollments will be accepted by that municipality. It has also been noted that the Town of Hudson will consider an article in its warrant in March to switch to year-round schooling. This may mean that Pelham children already in that school system will be sent to classes during the summer months with their vacations coming in fall, winter or spring. It could mean double sessions depending on what action the Hudson school district may take at that time.

The Pelham School Board has been advised by the Hudson School Board that no new contract is forthcoming for 1974. For that matter, contract negotiations with any school district within a reasonable distance of Pelham may be impossible.

In short, it appears that Pelham will require secondary schooling for roughly 600 students in 1974 and may have a poor chance of negotiating a simple contract with any one school at that time. It is conceivable, in that type of emergency, that several contracts with several schools could be negotiated for smaller groups of children. We wonder if this would be a wise consideration in the light of increased transportation costs and probable upward variations in tuition costs.

A committee, commissioned in late 1971, considered the possibility of constructing a cooperative high school for the use of Pelham and Windham children. It was the feeling of some of this committee that the Town of Windham was reluctant to enter into any working agreement which could materialize in time to solve Pelham's imminent problem due to the fact that Windham has a long term contract with Pinkerton Academy (circa 1978).

In order to pre-empt this situation the Pelham School Board has appointed various committees to study the problem.

The Building Committee has interviewed 16 architects concerning their credentials, their recent undertakings, and their capabilities in solving Pelham's impending problem. This field of 16 has been narrowed to three and further intensive investigations will be conducted to arrive at a final choice.

This committee has, to date, made five field trips and viewed 12 to 15 schools either completed or in various stages of construction.

The building committee is devoted to the task (if commissioned by the school district) of erecting for Pelham a high school of good quality, functionally suitable for the educational requirements of both the curriculum committee and the State Board of Education at the absolute minimum cost to the taxpayer.

For the past year, your high school curriculum committee has been exhaustively researching the prospective educational needs of Pelham.

The School Board has approved, among others, the following important suggestions as formulated by this committee:

A. Your 800-pupil, semi-open concept high school will provide a comprehensive program. This means that students who will end their formal educations upon graduation from high school will be allowed to choose either a general or an industrial arts program. Pupils planning to attend two or four-year colleges will be able to elect college preparatory courses.

B. Design of the high school building will allow flexibility in choice of subjects offered. The semi-open concept permits students to choose: 1) mini-courses, 2) independent study and 3) be formally instructed in traditional manner in classroom group sizes ranging from 10 to 60 pupils per class. Class size will depend upon a particular study unit desirable number of students for optimum learning potential.

Your curriculum committee has studiously sought to recommend the best possible academic environment for your children.

This we believe we have accomplished while remaining within the Town's financial limitations.

Moreover, you may foresee the same problems that the School Board and the various committees do. Therefore, please come to the open public hearing (where the proposed Pelham High School will be discussed) to be conducted on the evening of February 16 at 7:30 p.m at the Memorial School Gymnasium.

For the Pelham School Board
Pelham High School Building Committee
Pelham High School Curriculum Committee
Pelham High School Site Committee

P.S. In order to keep the school district informed the various committees will attempt to prepare and deliver a progress report once each month to completion.

DETAILED STATEMENT OF PAYMENTS
1970-71

Salaries of District Officers:

Currier, Philip	400.00	
O'Hearn, Grace	300.00	
Brock, Donald	300.00	
Hill, Dorothy	<u>325.00</u>	1,325.00
Balcom, Edward		15.00

Contracted Services for Administration:

State of N.H.	240.43	
Marjorie Nickerson	300.00	
Highlander Printers	75.00	
Soule & Leslie	537.90	
Highland Chair Service	<u>40.00</u>	1,193.33

Other Expenses for Administration:

Postmaster Pelham N.H.	93.60	
Hudson School District	31.08	
G.C. Prince & Son	19.00	
Nat;l School Boards Assoc.	18.00	
N.H. School Boards Assoc.	149.00	
Marion Office Equip.	8.00	
Hogan's Florist	3.00	
Maxfield Press	52.00	
CCM Professional Mag.	15.00	
Center for Ed. Field Services	15.00	
Wood Bros. Florists	7.73	
State of N.H.	1.00	
Martell Co.	125.64	
Dunbar Register	<u>37.35</u>	575.40

Salaries for Instruction:

Avery, Dorothy	9700.00
Bedard, Linda	7000.00
Bellisle, Lillian	3350.00
Bedrard, Therese	7700.00
Borry, Betty Jane	4221.15
Bowler, Ruth	1686.24
Chalifoux, Ethel	9200.00
Cormier, Joanne	7000.00
Cotta, Jacqueline	7400.00
Desilets, Brian	7000.00
Dickinson, Katharine	1267.35
Doumas, Anthony	6700.00
Duclos, John	8300.00
Duclas, Shirley Ann	7500.00
Fairbanks, Gail	7900.00
Frederick, Rita M.	9200.00
Gallagher, Robert	9500.00
Gunning, Margaret	8500.00
Hallowell, Benjamin	5931.86
Houde, Anna	7500.00
Jordan, Julia	9200.00
Katsoupis, John	10100.00
Keezer, Lucille	9300.00
Lesser, Betsy	6229.27
Low, Richard	7500.00
McNulty, Dorothy	9600.00
Maheu, Roland	9800.00
Mahoney, Karen	6700.00
Marsh, Elsa Ann	6700.00
Martin, Harold	11578.96
Martin, Raymond	7300.00
Meltzer, David	3600.00
Miller, Robert	7500.00
Mooney, Joann	6700.00
Mooney, Mary	9600.00
Nimphius, Egan Dianne	7000.00
Nutter, Judith	6700.00
Palmer, Jean	7000.00
Quinn, Mary Elizabeth	7900.00
Richardson, Ruth	9600.00
Riley, Judith	7500.00
Rivard, Carol	7600.00
Rivet, Maryann	7000.00
Roark, Marcia	7000.00
Rosa, Christina	6700.00
Sanders, Margaret	3350.00

Saunderson, Millicent	6700.00	
Shanahan, Sandra	7300.00	
Shelley, Elizabeth	8300.00	
Somers, Eileen	7000.00	
Weinberg, Fredic	6700.00	
White, Judith	7000.00	
Wood, Gregory	7000.00	
Lewandowski, Charlene	2788.17	
Dike, Linda	4852.14	
Davison, Sandra	5674.50	
Kontinos, Nicholas	7615.50	
Substitutes	10796.51	
Rinehart Systems	<u>1000.00</u>	
		418,041.65
Salary of Secretary:		
Corbin, Sandra	3800.00	3,800.00
Textbooks:		
Addison-Wesley Publ.	1802.30	
American Book Co.	1782.19	
Benefic Press	56.28	
Ginn & Co.	51.60	
Harcourt Brace & World	222.48	
Harper & Row Publishers	797.08	
J. B. Lippincott Co.	136.62	
Lyons & Carnahan Inc.	209.90	
McGraw-Hill Book Co.	244.91	
The MacMillan Co.	33.18	
Charles Merrill Publ. Co.	289.65	
Random House School & Lib. Srr.	89.24	
Reader's Digest Services	54.06	
Science Research Assoc.	890.52	
Scott Foresman & Co.	1626.73	
Follett Educational Corp.	192.22	
Litton Educational Publ.	8.10	
Holt Rinehart & Winston Inc.	297.66	
Litton Educational Corp.	1237.41	
Allyn & Bacon Inc.	<u>12.92</u>	
		10,035.05
Library Books:		
Responsive Environment Corp.	793.34	
Magazine Supply House	118.70	
Americana Annual Corp.	6.70	
Bro-Dart Inc.	<u>205.35</u>	
		1,125.09

Audiovisual Rentals:			
Association Films	225.10		
Educational Devel. Center	10.00		
Ideal Pictures	207.15		
University of N.H.	<u>3.00</u>		445.25
Filmstrips:			
Budek File & Slides of Calif	2.80		
Encyclopedia Britannica Corp	6.15		
Eye Gate House Inc.	226.75		
H B Educational Systems	437.95		
Singer Ed and Training Products	<u>253.31</u>		926.96
Maps, Charts & Globes:			
Edmund Scientific	7.50		
Beckley Cardy Co.	31.76		
George F. Cram	361.05		
A. J. Nystrom Co.	160.75		
Cambosco Scientific	17.99		
McGraw-Hill Book Co.	<u>7.68</u>		586.73
Other Audiovisual:			
J.L. Hammett Co.	17.98		
Lorraine Music Co.	5.60		
Educational Activities	69.89		
Ginn & Co.	13.20		
Laidlaw Brothers	36.48		
Litton Educational Publ. Inc.	19.98		
Educational Reading Service	116.93		
Harvard Trust Co.	21.60		
Hubbard Scientific Co.	128.33		
Lyons Band Instrument Co.	32.23		
McGraw-Hill Book Co.	24.03		
Cambosco Inc.	20.05		
Harvard Cooperative Society	<u>2.55</u>		508.85

Teaching Supplies:		
Milton Bradley Co.	1710.57	
J.L. Hammett Co.	108.64	
Mainco School Supply Co.	2888.02	
Science Research Assoc.	251.94	
Scott Foresman & Co.	40.71	
Henry S. Wolkins Co.	753.20	
Standard Duplicator Sales	72.68	
Northern Supply Co.	39.63	
Addison-Wesley Publ. Co.	21.77	
Northern Supply Co.	63.40	
	<hr/>	5,950.56
Guidance & Testing:		
Harcourt Brace & World	977.34	
Teachers College Press	20.98	
Harcourt Brace Jovanovich Inc.	211.32	
	<hr/>	1,209.64
Music:		
Hampshire Music Co.	110.77	
Gable Hinged Music	10.95	
Readers Digest	19.84	
Lyons Band	19.40	
	<hr/>	160.96
Art:		
Milton Bradley Co.	124.80	
J.L. Hammett Co.	155.36	
Giant of Derry	14.76	
Pelham Hardware & Supply Co.	8.71	
Hammar Hardware	27.49	
Northern Supply Co.	665.81	
	<hr/>	996.93
Physical Education:		
American Knitwear & Emblem	.53	
Pelham Hardware & Supply Co.	23.40	
Program Aids	21.91	
Wolverine Sports Supply Co.	445.57	
Lull & Hartford Inc.	3.00	
	<hr/>	494.41
Science:		
Milton Bradley Co.	6.60	
Cambosco Inc.	487.53	
	<hr/>	494.13

Reading:		
Harper & Row Publishers	12.37	
Lyons & Carnahan Inc.	440.33	
McGraw-Hill Book Co.	59.82	
Charles E. Merrill Publ. Co.	31.08	
Science Research Assoc.	207.99	
Scott Foresman & Co.	411.41	
Benson's	15.95	
Northern Supply Co.	55.65	
Standard Duplicator Sales	66.63	
Stop & Shop Inc.	15.18	
Barnell Loft Ltd.	39.50	
Ginn & Co.	136.47	
Rolier Educational Corp.	445.50	
MacMillan Co.	57.63	
Scholastic Book Services	28.80	
University of Nebraska Press	54.08	
	<hr/>	2,078.39
Weekly Readers:		
American Education Publ.	260.40	
Scholastic Magazines	433.60	
	<hr/>	694.00
Math Workbooks:		
Addison-Wesley Publ. Co.	762.00	762.00
Office Supplies:		
The Phaneuf Press	8.00	
Dennis Office Supply Corp.	3.10	
National School Methods	17.75	
Owl Stamp & Supply Co.	5.00	
National School Service	4.00	
Taft Business Machines Inc.	98.65	
Maxfield Press	49.85	
Hammar Hardware Co.	10.36	
Jones Typewriter Co.	6.12	
	<hr/>	202.83
Graduation:		
Maxfield Press	24.00	24.00

Professional Meetings:		
Brian Desilets	10.00	
Margaret Gunning	14.80	
Elsa Marsh	14.00	
Shirley Pavelka	11.75	
Elizabeth Shelley	14.24	
John Duclos	14.08	
N.H. School Boards Assoc.	14.00	
Roland Maheu	22.60	
Drug Abuse Symposium	32.00	
Pelham Memorial School	52.00	
	<hr/>	199.47
Teacher Workshop:		
Hudson School District	40.50	40.50
Professional Publications:		
Allyn & Bacon Inc.	4.10	
Davis Publications	5.78	
Organization of Amer. Historian	8.00	
Penn State Univ. Press	7.50	
Educational Activities	6.69	
Harper & Row Publishers	6.16	
Holt Rinehart & Winston	11.84	
Porter Sargent Publ.	14.45	
Hudson School District	3.13	
Beckley-Cardy Co.	3.22	
McKinley Publ. Co.	5.00	
Educators Progress Service	9.75	
International Reading Assoc.	15.25	
American School Health Ass'n	30.00	
	<hr/>	130.87
Report Cards & Records:		
Maxfield Press	162.00	
A.H. Rice Co.	20.23	
	<hr/>	182.23
Postage & General Expense:		
Pelham Memorial School	100.00	100.00
Salary of Nurse:		
Groele, June	5600.00	
Hamel, Joyce	2800.00	
	<hr/>	8,400.00

Other Expenses for Health Services:

Vinod Tripathi, Md.	562.50
Plunketts Drug Stores	152.53
Coll's Medical Supplies	4.05
School Health Supply Co.	30.85
Joyce Hamel	50.00
June Groele	100.00
Maxfield Press	12.60
Edson C. Eastman Co.	16.35
New England School Supply	19.66
Roland Maheu	14.40

962.94

Contracted Services for Transportation:

Leonard, Russell	15,800.00	15,800.00
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Salaries of Custodians:

Chamberlin, Charles	2760.00
Couilliard, Raymond	1414.40
Dumais, Lionel	5408.00
Jelley, William	5408.00
Kimball, Thurston	2329.60
Masson, George	4368.00
Desmarias, Joseph	93.60
Chamberlin, Spencer	1970.80
Delisle, Kenneth	145.60
Mendes, Daniel	3848.00
Gillis, Donald	260.00
Quinn, Timothy	1471.12

29,477.12

Supplies for Operation of Plant:

Dracut Hardware	61.83
Ray's Superette Inc.	1.92
Pelham Hardware & Supply	165.70
Acme Chemical Co.	885.70
Allston Supply Co.	252.76
C & I Electrical Supply Co.	96.40
Central Paper Products	535.72
C.B. Dolge Co.	92.00
Interstate REstaurant Equip.	151.95
George T. Johnson Co.	272.92
John R. Lyman Co.	112.00
Manchester Paper Supply Co.	84.00
Pelham Center Garage	31.81
Portsmouth Paper Co.	83.44
Ray's Auto Parts Inc.	15.62
Richco Products Inc.	22.00
Rochester Germicide Co.	62.75

Shur-Az Chemical Mfg. Co.	19.20	
Westinghouse Electric Supply	223.20	
John R. Lyman Co.	36.00	
Heald Building Supplies	36.00	
Brooklea Service Station	5.80	
McKittrick Hardware Co.	42.16	
AG Hardware Supply	26.39	
J.I. Holcomb Mfg. Co.	390.66	
Young's	32.95	
Gate City Electrical Supply	14.40	
Bedford School District	43.20	
A.L. Okum Co.	24.80	
Ideal Key Shop	14.95	
Master Lock Co.	1.06	
	<hr/>	3,839.29
Contracted Services for Operation of Plant:		
Daniel Mendes	48.00	
Richard Roketenetz	199.50	
	<hr/>	247.50
Heat:		
Haffner's Service Stations	3337.12	
C.H. Sprague & Son	5928.89	
	<hr/>	9,266.01
Electricity:		
Granite State Electric Co.	7836.08	7,836.08
Gas:		
Bot-L-Gas Inc.	415.41	
Dalrymple Gas Co.	19.00	
	<hr/>	434.41
Telephone:		
New England Telephone Co.	1462.10	1,462.10
Other Expenses for Operation of Plant		
The Lowell Sun	16.74	16.74
Replace Instructional Equipment:		
Mainco School Supply Co.	1519.52	
Don's Radio Sales & Service	65.00	
A.H. Rice Co.	122.72	
	<hr/>	1,707.24

Replace Non-Instructional Equipment:		
C & L Power Equipment	700.00	
J. L. Hammett Co.	41.08	
American Air Filter Co.	94.47	
Bride, Grimes Supply Co.	215.00	
Roussel's Marine Inc.	22.40	
Vernon M. Heipler	257.08	
Sears Roebuck & Co.	37.90	
	<hr/>	1,367.93
Repair Instructional Equipment:		
Standard Duplicator Sales	87.00	
A.B. Dick Co.	195.64	
Maic Hearing Service of N.H.	68.00	
Taft Business Machines Inc.	13.00	
A. H. Rice Co.	318.40	
Pelham Hardware & Supply	3.85	
Granite State Piano Service	15.00	
Pelham TV & Appliance Co.	31.35	
	<hr/>	732.24
Repair Non-Instructional Equipment:		
Dracut Hardware	2.76	
Fairgrieve Co.	7.20	
McKitrick Hardware	25.24	
Chagnon Lumber Co.	41.00	
Chelmsford Cement Products	23.00	
Keyes Fire Equipment Co.	74.00	
Temp Control Engineering Inc.	184.52	
Jones Typewriter Co.	13.00	
AG Hardware Co.	8.80	
Pelham Hardware & Supply	8.61	
Pelham Center Garage	2.00	
C & I Electrical Supply Co.	3.76	
Ray's Auto Parts Inc.	5.30	
Lowell Plumbing Supply	23.14	
Charles Chamberlin	16.00	
	<hr/>	438.33
Contracted Services for Maintenance of Plant:		
Simplex Time Recorder Co.	56.25	
Action-King Sewer Service	129.00	
AG Hardware Supply	36.08	
Dracut Hardware	28.76	
Canfield	91.75	
Farm Bureau Association	25.90	
George Neskey	94.00	
	<hr/>	461.74

Repair of Buildings:

AG Hardware Supply	704.72	
City Mirror & Glass Co.	434.25	
McKittrick Hardware	15.89	
Daniel Mendes	423.80	
Pelham Hardware & Supply	46.24	
Lowell Plate & Mirror Co.	607.45	
Elliott's	96.81	
Hardware Consultants Inc.	17.81	
Environmental Control Assoc.	64.23	
J.D. Plumbing & Heating Co.	324.76	
Lowell Plumbing Supply Co.	23.58	
Scott Hardware	1.44	
Bride, Grimes & Co.	120.70	
Burner & Heating Supply Co.	74.63	
Walter P. Byrne	44.00	
George Masson	205.90	
Spencer Chamberlin	78.00	
Charles Chamberlin	125.80	
Anthony Dumais	93.60	
Andrew J. Dow	37.50	
Dracut Hardware	<u>3.17</u>	3,544.28

Repair Boilers:

Scannel Boiler Works	21.00	
N.H. Dept. of Labor	8.00	
Haffner's Service Stations	13.04	
Burner & Heating Supply Inc.	43.57	
AG Hardware & Supply	<u>34.56</u>	120.17

Other Expenses for Maintenance of Plant:

Ray's Catch Basin Service	76.50	76.50
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Fixed Charges:

N.H. Retirement System	8989.97	
F.I.C.A.	<u>14230.89</u>	23,220.86

Insurance:

Harmon Insurance Agency	6427.20	
N.H.-Vt. Hosp & Phys Service	5818.48	
Hudson School District	<u>37.70</u>	12,283.38

School Lunch:		
Federal Monies	7547.05	
District Monies	<u>9554.00</u>	17,101.05
Other Expenses for School Lunch:		
William Jelley	200.00	200.00
Student-Body Activities:		
Salaries	250.00	
Pelham Cleaners	15.00	
N.H. Music Educators Assoc.	10.00	
Champion Products Inc.	327.71	
Lull & Hartford Inc.	30.75	
Leonard Bus Inc.	350.00	
School Assembly Service	130.00	
American Knitwear & Emblem	46.43	
Riverside Sports	56.40	
National Education Assoc.	114.35	
Rogers Printing, Card & Toy Co.	56.44	
Leonard Bus Inc.	327.70	
John Newcomb	24.00	
Raymond Martin	30.00	
Roland Maheu	50.00	
Ronald Walsh	15.00	
Shirley Pavelka	<u>50.00</u>	1,883.78
Buildings:		
Center for Ed. Field Services	5087.50	5,087.50
New Equipment:		
Milton Bradley Co.	14.00	
Northern Supply Co.	121.76	
AG Hardware Supply	22.98	
Mainco School Supply	14.68	
Steve's Used Cars & Parts	26.00	
Charles S. Chamberlin	15.00	
HB Educational Systems	292.22	
A.H. Rice Co.	1003.00	
Ray's Auto Parts Inc.	12.82	
State of New Hampshire	<u>32.66</u>	1,555.12

Principal of Debt:		
First Natl. Bank - Boston	40,000.00	
Bank of New Hampshire	7,000.00	
New England Merchants Natl.	<u>25,000.00</u>	72,000.00
Interest on Debt:		
First Natl. Bank of Boston	18,020.00	
Bank of New Hampshire	1,680.00	
New England Merchants Natl.	<u>15,695.00</u>	35,395.00
Tuition In-State:		
Salem School District	780.43	
Hudson School District	<u>317,826.00</u>	318,606.43
District's Share of Supervisory Union Expenses:		
Union #27	12,851.39	12,851.39
Tuition Out-Of-State:		
Norfolk County Agri. School	700.00	
City of Haverhill, Mass.	<u>2,631.00</u>	3,331.00
Tuition to Other Than Public Schools:		
Ernest L. Herrman School	820.00	
Salem School District	536.00	
Mount Hope School	<u>1,760.00</u>	3,116.00
Transportation to Other Than Public Schools:		
Wayne A. Bariteau	43.20	
Pelham Transport Service	4,668.00	
Muriel Pelton	<u>528.96</u>	5,240.16

Tutoring:

John A. Katsoupis	262.88
Shirley Pavelka	182.00
Marcia Roard	123.38
Linda Bedard	15.75
Jo Ann Mooney	21.58
Mary Mooney	91.20
Sandra Shanahan	208.29
Raymond Martin	12.11
Jacqueline Cotta	<u>29.00</u>

946.19

TOTAL EXPENDITURES

\$1,051,307.71

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Pelham, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Memorial School in said district on the 7th day of March 1972, at 10 a.m. in the forenoon to act upon the following questions:

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

The polls will be open at 10 a.m. and will close no sooner than 8 p.m.

Given under our hands at said Pelham, New Hampshire this 8th day of February 1972.

School Board

A True Copy of Warrant - Attest:

School Board

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Pelham, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Memorial School in said district on the 15th day of March, 1972, at 7:30 p.m. to act upon the following subjects:

1. To see if the District will vote to authorize the design, construction and equipping of a new High School and the acquisition of a site by whatever means necessary for said school and appropriate a sum not to exceed \$2,800,000 for the aforesaid purposes. Said sum to be in addition to any bond investment interest and other local, State or Federal funds made available therefor and to raise the same by issuance of bonds or serial notes in accordance with the provisions of the Municipal Finance Act, Chapter 33 of the Revised Statutes Annotated of New Hampshire as amended, and to authorize the Pelham School Board to so issue and negotiate said bonds, or notes in the name of or on the credit of the District, said Board to have discretionary powers described in Section 8 of said Chapter 33 in respect to said notes or bonds.
2. 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.
3. To see what sum of money the District will vote to raise and appropriate for the payment of interest and principal in the event Article 1 is passed.
4. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
5. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
6. To see if the District will vote to establish a five member school board pursuant to Revised Statutes Annotated Chapter 197, Section 15: Said board to be created by electing three members at the annual school district election in 1973, two members for three year terms, and one member for one year term; and said board to be maintained by electing two members for three year terms in 1974, one member for a three year term in 1975, two members for three year term in 1976, and so on in succeeding years.
7. To see if the District will vote to authorize the School Board

to establish an Industrial Arts and a Home Economics program: and to raise and appropriate the sum of Eighty Thousand (\$80,000) Dollars for that purpose.

8. To see if the School District will elect to approve of the inclusion of its officers and custodial employees in the New Hampshire Retirement System of the State of New Hampshire, which system is provided for by RSA 100-A and any subsequent amendment thereto, to be effective as of July 1, 1972 and to see what sum of money the district will vote to raise and appropriate for this purpose.

9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for the School District and agents and for the payment of the statutory obligations of the District, that is, to see if the School District will vote to accept the School District Budget as prepared by the Budget Committee or to take any other action thereon.

10. By Petition of -- Robert M. Quintitiani, Patricia A. Quintitiani, Carol Slavin and others; To see if the District will vote to authorize and direct the School Board to publish hot lunch menus a week in advance in local newspapers, for action at the 1972 School District Meeting and make any necessary appropriations thereof.

Given under our hands at said Pelham this _____
DAY OF _____, 19____.

Philpi R. Currier

Donald Brock

Grace O'Hearn

School Board

A True Copy of Warrant - Attest:

Philip R. Currier

Donald Brock

Grace O'Hearn

School Board

STATE OF NEW HAMPSHIRE
TAX COMMISSION



1972-73

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

PELHAM

SCHOOL DISTRICT

DISTRIBUTION OF FORMS

BUDGET (RSA 32:7): Forward one signed copy of the budget as approved by the Budget Committee to the State Tax Commission.

RSA 32:5 PREPARATION OF BUDGET. The budget committee shall prepare budgets according to forms prescribed by the tax commission for town expenditures, school district expenditures and village district expenditures. It shall hold at least one public hearing on each budget, public notice, and time of which shall be given at least seven days in advance. The budget committee shall confer with selectmen, school boards, village district commissioners and other officers and departments relative to estimated costs, revenues anticipated, and services performed; and it shall be the duty of all such officers and other persons to furnish such pertinent information to the budget committee. Selectmen, school boards, village district commissioners and department heads shall prepare a statement of estimated expenses and receipts for the ensuing year and submit the same to the budget committee at such time as the budget committee shall fix. The budget committee shall prepare and submit to the selectmen for them to post with the town warrant two copies of the budget prepared for the town at least fifteen days before the annual town meeting. It shall likewise prepare and submit to the school board, or village district commissioners two copies of a school district or village district budget to be acted upon at the school district or village district annual meetings at least fifteen days before said annual meeting for posting by the school board or the village district commissioners with the warrants for their respective meetings.

SEE INSTRUCTIONS FOR COMPLETING FORM ON PAGE 4

SECTION I PURPOSE OF APPROPRIATION	APPROVED BUDGET 1971-72		SCHOOL BOARD'S BUDGET 1972-73		BUDGET COMMITTEE				
					RECOMMENDED 1972-73		SUBMITTED WITHOUT RECOMMENDATION		
100. Administration	X	X	X	X	X	X	X	X	X
110. Salaries		1,350.00		2,070.00		2,070.00			
135. Contracted Services		1,008.00		1,343.00		1,343.00			
190. Other Expenses		800.00		1,375.00		875.00			
200. Instruction	X	X	X	X	X	X	X	X	X
210. Salaries		455,800.00		538,567.00		524,093.00		10,700.00	
215. Textbooks		11,493.00		12,966.00		12,966.00			
220. Library & Audiovisual Materials		12,449.00		7,918.00		7,458.00			
230. Teaching Supplies		16,484.00		21,514.00		21,109.00			
235. Contracted Services		-		-		-			
290. Other Expenses		1,000.00		7,122.00		6,447.00			
300. Attendance Services		50.00		50.00		50.00			
400. Health Services		12,700.00		13,280.00		13,280.00			
500. Pupil Transportation		96,719.00		102,600.00		97,600.00			
600. Operation of Plant	X	X	X	X	X	X	X	X	X
610. Salaries		32,540.00		41,495.00		41,183.00			
630. Supplies		5,000.00		6,700.00		5,000.00			
635. Contracted Services		135.00		1,300.00		1,300.00			
640. Heat		7,400.00		12,000.00		12,000.00			
645. Utilities		10,180.00		13,250.00		12,630.00			
690. Other Expenses		-		56.00		-			
700. Maintenance of Plant		8,577.00		5,680.00		5,680.00			
800. Fixed Charges	X	X	X	X	X	X	X	X	X
850. Employee Retirement & F.I.C.A.		32,190.00		47,020.00		43,389.00		2,780.00	
855. Insurance		12,125.00		13,500.00		13,500.00			
860. Rent		-		-		-			
890. Other Expenses		-		-		-			
900* School Lunch & Spec. Milk Program		16,099.00		20,754.00		20,754.00			
1000. Student-Body Activities		3,307.00		3,826.00		3,826.00			
1100. Community Activities		77,895.00		596.00		308.00			
1200. Capital Outlay	X	X	X	X	X	X	X	X	X
1265. Sites		--		15,000.00		15,000.00			
1266. Buildings		550,000.00		2,800,000.00		2,500,000.00			
1267. Equipment		100.00		4,791.00		4,791.00			
1300. Debt Service	X	X	X	X	X	X	X	X	X
1370. Principal of Debt		67,000.00		107,000.00		107,000.00			
1371. Interest on Debt		49,215.00		139,840.00		130,840.00			
1390. Other Debt Service		-		-		-			
1477. Outgoing Transfer Accounts in State	X	X	X	X	X	X	X	X	X
1477.1. Tuition		395,167.00		519,687.00		519,687.00			
1477.2. Transportation		-		-		-			
1477.3. Supervisory Union Expenses		20,902.00		22,913.00		-		22,913.00	
1477.5. Payments into Cap. Res. Funds		-		-		-			
1477.9. Other Expenses		-		-		-			
1478. Outgoing Transfer Acc'ts. out of State	X	X	X	X	X	X	X	X	X
1478.1. Tuition		4,635.00		4,068.00		4,068.00			
1478.2. Transportation		-		-		-			
1478.9. Other Expenses		-		-		-			
1479. Expenditures to other than Pub. Schools		2,454.00		6,320.00		8,920.00			
1600. Adult Education									
1700. Summer School		5,208.00		4,000.00		4,000.00			
Contingency Fund									
Deficit Approp. Ind.Arts & Home Ec.		19,535.00		80,000.00		-		80,000.00	
Supplemental Approp.									
1900. ESEA 89:10		3,619.00		3,619.00		3,619.00			
TOTAL APPROPRIATIONS		1,933,136.00		4,582,220.00		4,144,786.00		116,393.00	

*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	18,451.50	6,873.21	6,873.21
Revenue from State Sources:	X X X X X	X X X X X	X X X X X
Sweepstakes	7,878.33	14,697.54	14,697.54
Foundation Aid	54,196.90	55,545.00	55,545.00
School Building Aid	11,109.40	32,100.00	32,100.00
Area Vocational School			
Driver Education			
Intellectually Retarded			
Revenue from Federal Sources:	X X X X X	X X X X X	X X X X X
NDEA-Title III-Science, Math & Lang.			
NDEA-Title V-Guidance & Testing			
Vocational Education			
National Forest Reserve			
Flood Control			
Sch. Lunch & Special Milk Program	4,000.00	8,000.00	8,000.00
PL815 (Impacted Area-Cap. Outlay)			
PL 874 (Impacted Area-Cur. Oper.)	3,000.00	-	-
PL 89-10 (ESEA)	3,619.00	3,619.00	3,619.00
Local Revenue Except Taxes:	X X X X X	X X X X X	X X X X X
Tuition			
Trust Fund Income			
Rent			
Other Revenue from Local Sources	100.00	100.00	100.00
Bonds-Notes & Capital Res. Funds:	X X X X X	X X X X X	X X X X X
Bond or Note Issues	550,000.00	2,800,000.00	2,500,000.00
Withdrawals from Cap. Res. Funds			
TOTAL SCHOOL REVENUES and CREDITS	652,355.13	2,920,934.75	2,620,934.75
DISTRICT ASSESSMENT →	1,280,780.87	1,661,285.25	1,523,851.25
TOTAL APPROPRIATIONS	1,933,136.00	4,582,220.00	4,144,786.00

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

New High School

\$2,800,000.00

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

Budget Committee:

Date February 16, 1972

Marianne H. Thompson

Robert Fletcher

Daniel S. Atwood, Jr.

Austin Burns

Robert K. Fisher

James White

Donald E. Brock

Lawrence Hince

Larry W. Ormsby

John Lavallee

James E. Powers

INSTRUCTIONS FOR COMPLETING FORM

SECTION I — APPROPRIATIONS. Enter the budget as approved by the Tax Commission under the columns headed Budget 1971-72. Enter all regular and special appropriations including special appropriations to be financed by bonds, notes and withdrawals from capital reserve funds in the column headed Budget 1972-73. Offsetting items for the latter items are to be made in SECTION II — REVENUES AND CREDITS. Deficit or Supplemental Appropriations are to be entered in the space provided. **A deficit appropriation** is made in the case where there are insufficient revenues available or anticipated prior to the close of the school year from which the appropriations as voted may be financed and will require an additional tax levy. **A supplemental appropriation** is made in the case where excess general fund revenues are available or anticipated before the end of the school year from which the appropriations may be financed and will not require additional funds to be raised by taxation. In the case of a "supplemental" appropriation offset the amount in SECTION II by writing in "offset to supplemental appropriation" on the blank line immediately following the caption Other Revenue from Local Sources. The total appropriations actually voted by the school district meeting to be raised by taxation, cannot exceed by ten percent (10%) the total appropriation as recommended by the Budget Committee, less amounts to be raised by bond and long term notes issued and withdrawals from capital reserve funds.

CONTINGENCY FUND (RSA 198:4b) Every school district annually by an article in the warrant and the governing body of a city upon recommendation of the school board, when the operating of the schools is by a department of the city, may establish a contingency fund to meet the cost of unanticipated expenses that may arise during the year. Such fund shall not exceed one per cent of the amount appropriated for school purposes, exclusive of capital expenditures and amortization of debt, during the preceding year. A detailed report of all expenditures from the contingency fund shall be made annually by the school board and published with their report.

SECTION II — ESTIMATED REVENUES AND CREDITS. Enter in Column 1, Budget 1971-72, the revenues and credits as revised and approved by the Tax Commission in setting the 1971-72 school assessment. Enter in Column 2 the best estimate of 1972-73 revenue available at the time of preparation of the budget.

DISTRICT ASSESSMENT. Items submitted without recommendations by the Budget Committee (Column 4, page 2) are not to be included in arriving at the district assessment. If any of the items submitted without recommendation are voted they will be accounted for in the report of vote to be submitted by the school district clerk following the annual meeting.

The district assessment from towns and cities is obtained by deducting the total school revenues and credits from the total amount actually voted (Column 3, Section I). Balance report by adding the total revenues and credits to the district assessment.

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