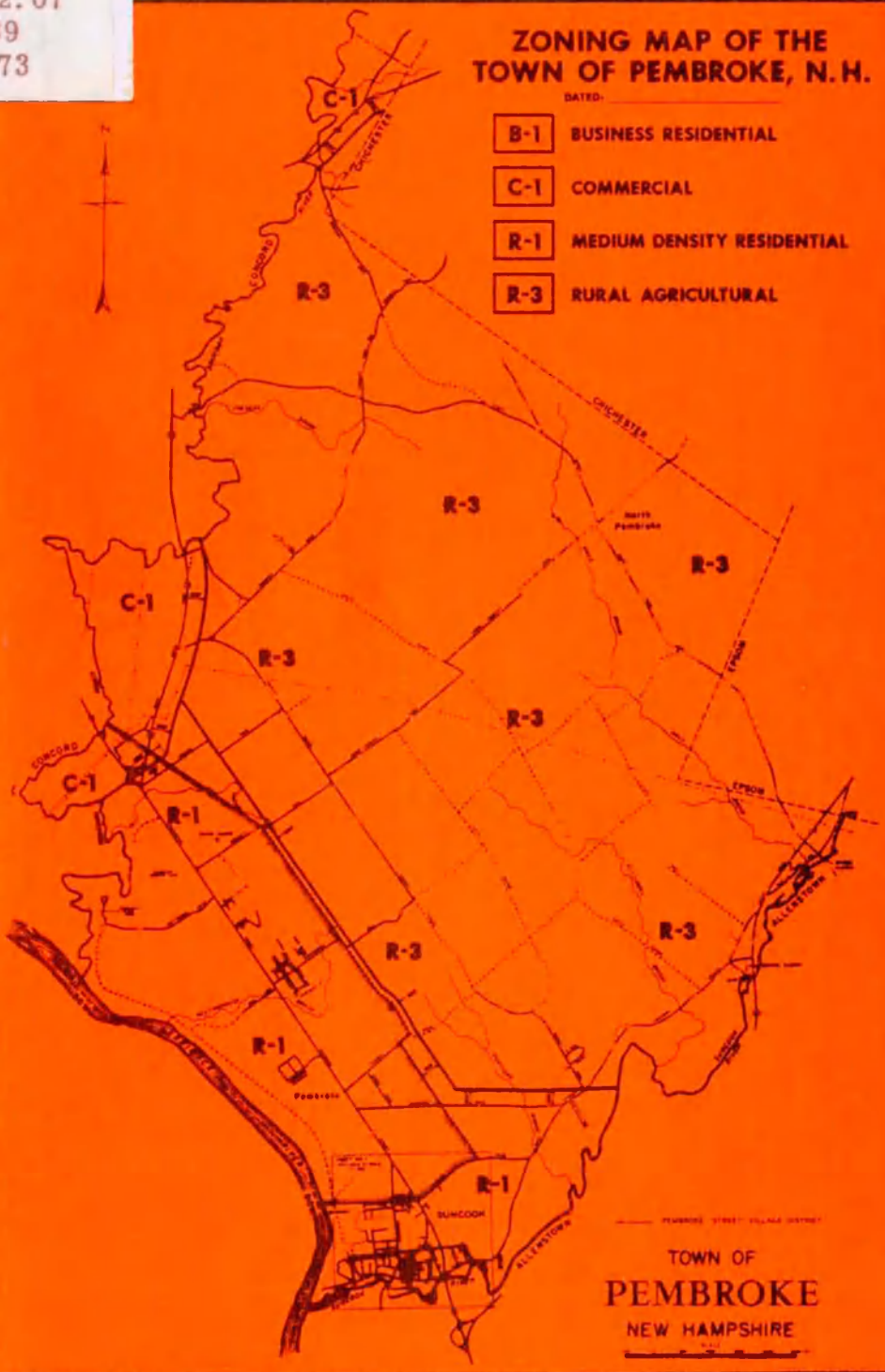


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352.07
P39
1973

**ZONING MAP OF THE
TOWN OF PEMBROKE, N. H.**

DATED: _____

- B-1** BUSINESS RESIDENTIAL
- C-1** COMMERCIAL
- R-1** MEDIUM DENSITY RESIDENTIAL
- R-3** RURAL AGRICULTURAL



1973

ANNUAL REPORTS

TOWN OF

PEMBROKE.

NEW HAMPSHIRE

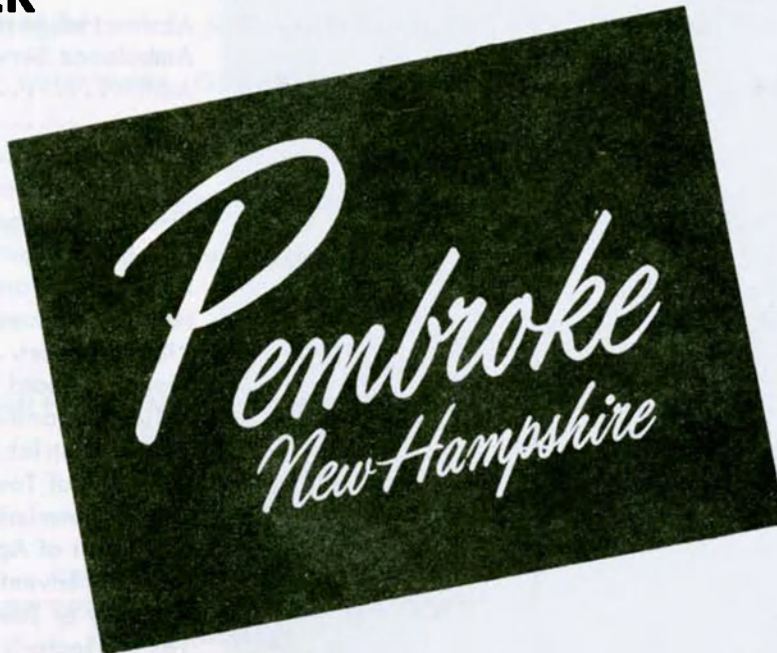
TOWN OF
PEMBROKE
NEW HAMPSHIRE

Annual Report



OF THE
SELECTMEN and TREASURER

TOWN OF



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

1973

Ending December 31,



NHamp
352 07
739
1973

Table of Contents

Abstract of Action Taken	4
Ambulance Service Report	60
Audit.....	40
Budget.....	12
Conservation Commission	60
Detailed Statement of Payments	15
Financial Report	14
Fire Department.....	61
Forest Fire Warden Report	63
Health Services Report	64
Library Report.....	61
Planning Board Report.....	62
Police Department.....	59
School District Report.....	Center Insert
Schedule of Town Property.....	21
Sewer Commission	36
Statement of Appropriations.....	11
Summary Inventory of Valuation	21
Summary of Tax Sales	26
Tax Collector's Report	24
Town Clerk's Report.....	23
Town Officers	3
Town Treasurer's Report	22
Town Warrant.....	9
Trust Funds Report	28
Visiting Nurse Association.....	63
Vital Statistics.....	77
Water Works Report.....	65

Town Officers of Pembroke, New Hampshire

Board of Selectmen

ARMAND MARTEL DONALD S. HILL
HAROLD PAULSEN

Secretary THERESE D. COURNOYER

Moderator CHARLES WHITTEMORE

Town Clerk JOHN B. GOFF

Town Treasurer MARY L. ELWELL

Tax Collector ESTELLE E. GRIFFITH

Board of Health DR. VINCENT E. GRECO

Fire Chief and Warden JACOB A. CHASE

Police Chief PERRY EATON

Civil Defense PAUL WHITE

Relief Administrator GLORIA G. ROY

Road Agent NORMAND BRASLEY

Supt. Water Works GERARD L. BRASLEY

Auditors

DEPARTMENT OF MUNICIPAL AC-
COUNTING
STATE OF NEW HAMPSHIRE

Trustees of Trust Funds

OSCAR FONTAINE HOWARD BERRY
LAWRENCE LABRIE

Representatives

GEORGE E. GORDON, III
ROBERT PLOURDE JOHN B. GOFF
OVILA GAMACHE

Checklist Supervisors

ERWIN CHASE PHYLLIS KIMBALL
WILDA LITTLE

Water Commission

MAURICE LAVOIE ARMAND NOLIN
HELEN PETIT ARTHUR McALLISTER
HOWARD HALEN, SR.
Treas. KENNETH GIRARDIN

Sewer Commission

LUC GIRARD OSCAR PLOURDE
HAROLD LOSO

Library Trustees

CLAIRE SCOTT KATHERINE FOWLER
JEAN MOSELEY

Custodians of Cemeteries

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

Budget Committee

KEITH MYERS, Chairman
J. CONNIE GRIFFITH, Secretary
JACOB A. CHASE JOHN L. SATURLEY
CHARLES L. CONNOR JOHN M.
FILLMORE, JR.

GILBERT DeLORIE EDDIE MARTEL
LEO G. PAYEUR
DONALD S. HILL Representing Selectmen
STANLEY GRIMES Representing School
Board

MALCOLM DUNSMORE
Representing Village District

Planning Board

FLOYD SMITH, Chairman
PAUL GAMACHE Resigned 12/73
WARREN DAVIS DAVID BIBBINS
CHARLES THOMPSON BENOIT
LAVERDIERE
ROBERT BRISON

Recreation Commission

ROLAND YOUNG, JR. Chairman
ERNEST PLOURDE PAUL GAMACHE
GEORGE RAINVILLE HARRY CUTTING

Regional Refuse Disposal Planning Comm.

MALCOLM J. DUNSMORE Chairman
GEORGE MICHAELS-ROLAND LEMOINE

Zoning Advisory Board

J. BRUCE KELLEY Chairman
REDMOND CARROLL LAWRENCE
ARTHUR RICHARD DOWLING
BENOIT LAVERDIERE ROBERT
WILLIAMSON
JOSEPH H.
ROBINSON
WALTER BATCHELDER

ABSTRACT OF THE ACTION TAKEN TOWN MEETING 1973

MARCH 6, 1973

Meeting opened at 7 a.m. by Moderator Whittemore. Invocation by: Rev. Milton Smith. Warrant read by Moderator Whittemore, Moved by Robert Plourde to act on Articles #1-2-3-5-9-10 & 16 at this time and to act on the balance of the warrant at 7 p.m. Moderator Whittemore declared the motion out of order because there were not enough people present to justify the action. Mr. Plourde requested that he be recorded as protesting the action of the moderator, Moved by Armand Martel, seconded by Normand Brasley — that we act on Article #1 at this time and take up the balance of the warrant at 7 p.m.

ACCEPTED

First Male to Vote:	Roland Lemoine
First Female to Vote:	Meda H. Drew
Last Male to Vote:	Keith G. Richard
Last Female to Vote:	Eva Daneault

Polls closed at 6:02 p.m.

1134 Votes Cast

Results of Balloting (* indicates elected)

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

For Town Clerk for 1 year John B. Goff *	987
For Town Treasurer for 1 year Mary L. Elwell *	1001
For Selectman for 3 years Clinton Chadbourne Eugene Maltais Harold E. Paulsen *	302 180 618
For Road Agent for 1 year Normand P. Brasley *	953
For Water Commissioner for 5 years Armand J. Nolin, Jr. * Victor Martin (Write-in)	865 130

For Sewer Commissioner for 3 years	
Andrew Boisvert	356
Harold O. Loso *	736
For Trustee of Trust Funds for 3 years	
Lawrence Labrie *	987
For Library Trustee for 3 years	
Claire Scott *	987

2. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Moved by Fred Little to Accept
 Seconded by Normand Brasley
 ARTICLE ACCEPTED

3. To see if the Town will vote to authorize its Selectmen to sell any real estate which the Town may have acquired by deed as a result of non payment of taxes, and to authorize the Selectmen to give a deed, in the name of the Town, to the purchaser of such land.

Moved by Gerry Brasley to Accept
 Seconded by Robert King
 ARTICLE ACCEPTED

4. To see if the Town will vote to amend its Building Permit Ordinance, as contained in Article 13 of the 1970 Town Warrant by deleting the last sentence of Section 3 of said Ordinance and substituting therefore the following two sentences —

“The permit so issued shall cover the construction described therein and shall expire at the end of one year from the date thereof, provided construction is begun within six months from the date of the Permit. If construction thereunder is not begun within six months from the date of issue, said Permit shall be null and void.”

Moved by Warren Davis to Accept
 Seconded by Fred Little

Moved by Charles Fowler to amend article #4 to read: To see if the Town will vote to amend its Building Permit Ordinance, as contained in Article 13 of the 1970Town Warrant by deleting the last sentence of Section 3 of Said Ordinance and substituting therefore the following two sentences —

“The permit so issued shall cover the construction described therein and shall expire at the end of one year from the date thereof. Any construction not completed within the one year period, may not be continued without renewal of said permit for an additional year, provided construction is begun within six months from the date of the Permit. If construction thereunder is not begun within six months from the date of issue, said Permit shall be null and void.”

Seconded by George Harris
 Article was voted by Division 107 Yes 44 No
 ACCEPTED AS AMENDED

5. To see if the Town will vote to appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the purchase of a new fire truck; to authorize the withdrawal of Twenty Thousand Dollars (\$20,000.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972; and to authorize the Board of Selectmen to withdraw the remaining Ten Thousand Dollars (\$10,000.00) from the Town's Capital Reserve Fund for Equipment. (This Article is approved by the Budget Committee.)

Moved by Fred Little to Accept
 Seconded by Gerard Brasley

Moved by Jacob Chase to amend Article #5 to read: The receipts from sale of truck being sold is to be placed in the capital reserve fund for equipment.

Seconded by Ken Moulton
 ACCEPTED AS AMENDED

6. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set offs against budgeted appropriations for the following priority purposes and in the amounts indicated, or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
New Equipment	\$9,182.00
Road Construction	8,200.00
Oiling Roads	681.00
	<u>\$18,063.00</u>

(This Article is approved by the Budget Committee.)

Moved by John Saturley to Accept
Seconded by Fred D. Little

ACCEPTED

7. (By Petition) To see if the Town will vote to amend its Ordinance pertaining to Subdivision of Land by amending Section 5 of said Ordinance by adding thereto the following new sentence:

The minimum lot size for multi-family dwelling units in excess of two (2) families and for each unit in cluster and condominium housing developments shall be three (3) acres.

Moved by Henry Munroe to Accept
Seconded by Donald Drouin

Moved by Gerard Brasley to Amend
Seconded by William Brasley

Moved by Tom Bayline to table Amendment
Seconded by Charles Fowler

ACCEPTED

Moved by Tom Bayline to table Article
Seconded by Charles Fowler

ACCEPTED

Moved by Tom Bayline to take Article off table
Seconded by Charles Fowler

ACCEPTED

Moved by Howard Berry to Dismiss
Seconded by Hascal Stimson

Motion to dismiss Withdrawn.

Moved by Henry Munroe to amend article to strike out all after "in excess of" and insert "six families shall be 3 acres."
Seconded by Donald Drouin

WITHDRAWN

Moved by Donald Drouin to amend by striking out the amendment and adding to the original article the words, "said cluster units not to exceed 6 families per each 3 acres."
Seconded by Henry Munroe

AMENDMENT ACCEPTED
ARTICLE AS AMENDED ACCEPTED

8. (By Petition) To see if the Town will vote to authorize the Moderator to appoint an Advisory Board of seven (7) members, chosen from different sections of Town, to assist the Planning Board in drafting a Zoning Ordinance for the Town, said Ordinance to be submitted to the next Annual Town Meeting.

Moved by Ted Natti to Accept
Seconded by Don Drouin

Moved by Redmond Carroll to amend Article to eliminate that part of the last sentence reading, "To the next annual town meeting." and insert "To the Town within ninety days, at the recessed session of this meeting."

AMENDMENT DEFEATED
Article accepted without amendment

9. (By Petition) To see what action the Town will take relative to the following Petition:-

"We, the undersigned, petition the Town of Pembroke to officially name the stretch of dirt road extending from the 'Concord line, a little south of Dickerman's, now Richardson's Mills, by Mailand Prescott's house, and near the William L. Robinson's house, to the old road near the Darius Snell House' and to erect proper signs at either end of the said road.

We further request that a sign be erected on the 'Borough' Road at French's Corner to indicate that the specified road extends to the 'Chichester line near the site of Simon Knowles' house or near Hiram Stanyan's house in Chichester.'

Whereas, Route #4 is a mailing address and gives no specifics as to the location of homes on this road, we respectfully request that the Town of Pembroke accept our petition and take action to name this road and to erect signs and to further erect a sign indicating that Borough Road extends past French's Corner."

Moved by Robert Plourde to Accept

Seconded by Ted Natti

ACCEPTED

10. (By Petition) To see if the Town will vote to amend the list of roads discontinued as open Highways and made subject to gates and bars, as contained in Article 9 of the 1953 Town Warrant, as follows:

A) Amend section A by deleting the words "From Church Road to Pembroke Hill Road" and substituting the words "From Church Road to a point 1500 feet south of Pembroke Hill Road."

Moved by George Harris to Accept
Seconded by Robert Plourde

ACCEPTED

11. To see if the Town will vote to appropriate the sum of Eight

Hundred Dollars (\$800.00) to help towards the support of the "Granite State Troopers Drum and Bugle Corps." (This Article is disapproved by the Budget Committee.)

Moved by Jacob Chase to Dismiss
Seconded by Clarence Pope

DISMISSED

12. (By Petition) To see if the Town will vote to create a special unpaid committee to be known as a Regional Refuse Disposal Planning Committee, consisting of three persons appointed by the Moderator as provided for under N.H. RSA, Chapter 53-B:1.

Moved by Gerard Brasley to Accept
Seconded by Fred D. Little

ACCEPTED

13. To see if the Town will vote to direct the Committee, created under Article 12, in conjunction with other Towns represented on the Regional Refuse Disposal Planning Board to:

A. Work out a detailed proposal to resolve the Town's solid waste management problems or to report why such a joint action is not advisable.

B. Undertake such analysis, negotiations, and determination of costs for initial and continuing operations, and to draft the proper procedures necessary to implement the proposed solution and to present these to the Selectmen for action at a Town Meeting.

Moved by Edward Elliott to Dismiss
No Second

Moved by Gerard Brasley to Accept
Seconded by John Saturley

ACCEPTED

14. To see if the Town will vote to appropriate One Thousand Two Hundred Seventy-eight Dollars (\$1,278.00) at the rate of .30 per capita as the Town's share of costs of the Regional Refuse Disposal Planning Board to undertake its work, conditional upon the terms set forth in the Committee's full report. (This Article is submitted by the Budget Committee without recommendation.)

Moved by Fred D. Little to Accept
Seconded by Warren Davis

ACCEPTED

15. (By Petition) To see if the Town will vote to extend its sewer line in Pembroke Street from its present termination point, near the Conference Center Road, northerly along said Street to a point near the Plausawa Country Club Road, a distance of approximately 1300 feet, to provide service for sixteen properties; and to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000.00) for this purpose. (This Article is disapproved by the Budget Committee.)

Moved by Gerard Brasley to Dismiss
Seconded by George Gordon

DISMISSED

16. To see if the Town will vote to accept the following named fund, in Trust, the income to be used for the perpetual care of the cemetery lot indicated:

The Maynard Knowlton Fund of Eighty Dollars (\$80.00), the income therefrom to be used for the care of the Maynard Knowlton lot in Buck Street Cemetery.

Moved by Armand Martel to Accept
Seconded by Normand Brasley

ACCEPTED

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

Moved by Keith Myers to Accept
Seconded by John L. Saturley

ACCEPTED

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

Moved by Redmond Carroll
Seconded by Howard Berry
To place amendment #1
omitted in 1972 Town Report
in 1973 Report.

1972 MOTION: By Redmond Carroll
2nd Oscar Plourde

Moved that the Sewer Commission make a complete and notarized accounting of the disposition of the Sewer Bond Issue

and any progress therefrom and cause it to be published in newspapers of general circulation in this area within 30 days from this date.

By Arthur Marx
2nd Wilder Quint

The Commission shall not commence construction, planning or employment of consultants prior to the 1973 Town Meeting unless the grants are received from the State and Federal governments.

(18.-1) Moved by Fred Little seconded by Paul Annis that the Report of the Auditors covering the accounts & records for the fiscal year ending December 31, 1971 be accepted and the accounts & records for fiscal year ending December 31, 1972 be accepted subject to audit as printed in the Town Report.

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

Harold Paulsen reported that by law there will be Reregistration of Voters, prior to the 1974 Town Meeting.

Moved by Normand Brasley
Seconded Unanimously
Vote of thanks to
Gedeon Petit for
26 years, as Moderator

Moved by Gerard Brasley
Seconded Unanimously
Vote of thanks to
Roland Young and
Committee for Ball Field

Roland Young passed thanks
on to Committee.

Congratulations to 3 basketball teams at P. A. Freshman, Girls,
& Varsity

Moved by Gerard Brasley to adjourn
Unanimously Seconded

Meeting adjourned at 9:37 p.m.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Elementary School Auditorium in said Pembroke on Tuesday the 5th day of March next, at 7 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. "Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?"
3. To see if the Town will authorize the Board of Water Commissioners to make necessary improvements to its well field and pumping equipment and to authorize the Board of Selectmen to borrow on the credit of the Town a sum of money, not to exceed Two Hundred Forty Thousand (\$240,000.00) Dollars for this purpose, by the issue of Bonds or Serial Notes as provided in RSA 33 and to determine the time and place of payment and the rate of interest thereon and to provide for the sale thereof. (This Article is approved by the Budget Committee.)
4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to authorize its Selectmen to sell any real estate which the Town may have acquired by deed as a result of non-payment of taxes, and to authorize the Selectmen to give a deed, in the name of the Town, to the purchaser of such land.
6. To see if the Town will vote to accept the following named funds, in Trust, the income to be used for the perpetual care of the cemetery lots indicated:

A. The Russell and Nevley Hilliard Fund of Two Hundred Dollars (\$200.00), the income therefrom to be used for the care of the Hilliard lot in the Evergreen Cemetery.

B. The Harry and Erwin Chase Fund of Two Hundred Dollars (\$200.00), the income therefrom to be used for the care of the Chase lot in the Evergreen Cemetery.

7. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in the amounts indicated, or take any other action hereon:

Appropriation	Amount
New Equipment	\$ 20,800.00
Road Construction	3,784.82
	\$ 24,584.82

(This Article is approved by the Budget Committee.)

8. To see if the Town will vote to indemnify and save harmless for loss or damage any person employed by it or any member or officer of its governing board, administrative staff or agencies from financial loss or expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property, if the indemnified person at the time of such accident was acting in the scope of his employment or office, as provided by RSA 31:105; and to authorize the Selectmen to purchase adequate Liability Insurance for this purpose and to provide the indemnity for violation of Civil Rights as required by RSA 31:106. (This Article is approved by the Budget Committee and funds therefore are included in the Budget for 1974.)

9. To see if the Town will vote to appropriate the sum of One Thousand One Hundred Twenty-nine Dollars and Thirty-three

Cents (\$1,129.33) for the purpose of purchasing radios for the Fire Department and the sum of Three Thousand Three Hundred Seventy Dollars and Sixty-seven Cents (\$3,370.67) for the purchase of a Police Cruiser; and to authorize the Selectmen to withdraw the sum of Four Thousand Five Hundred Dollars (\$4,500.00) for these purchases from the Town's Capital Reserve Fund for Equipment. (This Article is approved by the Budget Committee.)

10. To see if the Town will vote to authorize the Board of Selectmen to apply for, contract for and accept any Federal Aid which might become available from the Federal Disaster Assistance Administration, or any other Federal Agency, in the event any disaster should occur within the Town which qualifies for such aid.

11. To see if the Town will vote to adopt the current National Fire Protection Association's Life Safety Code 101. This code deals with life safety from fire and like emergencies. It covers construction, petroleum and occupancy features to minimize danger to life from fire, smoke, fumes, or panic before the buildings are vacated. It specifies the number, size, and arrangement of exit facilities sufficient to permit prompt escape of occupants from buildings or structures in case of fire or other conditions dangerous to life. However, private homes are excluded.

12. To see if the Town will vote to authorize the Board of Sewer Commissioners to expend for the Town's Sewer Abatement Project, in addition to the original appropriation, any funds received as the result of a Federal Grant which are in excess of that portion of the Federal Grant which applies to the original appropriation of Three Million Forty-two Thousand Dollars (\$3,042,000.00) made at the 1969 Town Meeting.

13. To see if the Town will vote to amend Section 10 of its Ordinance Pertaining to Subdivision of Land, passed at the 1960 Town Meeting, by striking out the words "and, after receiving approval of the Planning Board, the conditional acceptance shall be made permanent by the Board of Selectmen" and substituting therefore the following provision:

"Final acceptance of new streets shall not be made permanent by the Board of Selectmen until one year from the date of completion of said paving. During this one year period construction, including paving, shall be warranted by the developer, who shall correct any defects occurring within that time and the Selectmen shall require such surety as they shall deem necessary to insure such Warranty.

14. (By Petition) To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred Forty-six Dollars (\$4,446.00) to maintain and continue the delivery system of services to the poor through the Suncook Neighborhood Center of the Belknap-Merrimack Counties Community Action Program, Inc. (This Article is submitted by the Budget Committee without recommendation.)

15. (By Petition) To see if the Town will approve the Selection of a Committee consisting of the Board of Selectmen, one Member of the Planning Board to be appointed by said Board, one member of the Budget Committee to be appointed by said Committee, and the Fire Chief for the purpose of selecting an appropriate site(s) for the location of a future Fire Station in accordance with the recommendations of the New Hampshire Board of Underwriters. Said Committee to be authorized to make any necessary studies, secure option(s), and present the same together with appropriate funding recommendations to the ensuing Town Meeting and to appropriate the sum of Five Hundred Dollars (\$500.00) for any such study or option(s). (This Article is approved by the Budget Committee.)

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

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

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

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

Given under our hands and seal this 11th day of February, A.D. 1974.

ARMAND MARTEL
DONALD S. HILL
HAROLD PAULSEN
Selectmen of Pembroke

A true copy of Warrant - Attest:

ARMAND MARTEL
DONALD S. HILL
HAROLD PAULSEN
Selectmen of Pembroke

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1973

Title of Appropriation	Appropriation	Reimbursements & Receipts	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	\$ 18,296.00	\$	\$ 18,296.00	\$ 17,272.10	\$ 1,023.90	\$
Town Officers Expenses	9,241.00		9,241.00	*** 8,521.59	719.41	
Election & Registration	925.00		925.00	777.68	147.32	
Town Hall & Other						
Town Buildings	4,116.00		4,116.00	3,752.09	363.91	
Employees' Retirement & Social Security	5,646.00		5,646.00	5,452.60	193.40	
BC-BS, Employee Insurance	2,650.00		2,662.29	2,024.20	638.09	
Police Department	25,406.00	* 511.00	25,917.00	25,911.56	5.44	
Fire Department	18,451.00	448.13	18,899.13	17,631.77	1,267.36	
Care of Trees	1,000.00		1,000.00	785.00	215.00	
Insurance	6,800.00		6,800.00	7,228.70		428.70
Planning & Zoning	450.00		450.00	295.41	154.59	
Damages & Legal Expenses	700.00		700.00	719.14		19.14
Civil Defense	400.00		400.00	400.00		
Health Dept.	5,300.00		5,300.00	5,300.00		
Sewer Maintenance	3,700.00		3,700.00	3,700.00		
Town Dump & Garbage Removal	24,000.00		24,000.00	23,573.34	426.66	
Town Maintenance - Winter	25,290.00	39.11	25,329.11	24,201.81	1,127.30	
- Summer	23,710.00	36.37	23,746.37	23,682.63	63.74	
Street Lighting	6,750.00		6,750.00	6,802.60		52.60
General Expenses of Highway Dept.	3,100.00	5.74	3,105.74	2,460.86	644.88	
Town Road Aid	893.00	1,500.00	2,393.00	2,374.22	18.78	
Library	6,996.00		6,996.00	6,996.00		
Town Poor	5,000.00		5,000.00	1,190.22	3,809.78	
Old Age Assistance	10,775.00		10,775.00	8,812.29	1,962.71	
Aid to Permanently & Totally Disabled	4,500.00		4,500.00	4,450.77	49.23	
Patriotic Purposes	175.00		175.00	200.00		25.00
Recreation	6,450.00		6,450.00	5,497.26	952.74	
Municipal Water	11,520.00		11,520.00	11,400.00	120.00	
Cemeteries	2,122.00	400.00	2,522.00	2,697.86		175.86
Oiling	7,000.00		7,000.00	6,860.47	139.53	
Regional Association	2,666.00		2,666.00	2,666.00		
Principal & Long Term Notes & Bonds	33,480.00		33,480.00	33,480.00		
Interest-Long Term Notes & Bonds	39,275.00		39,275.00	39,024.55	250.45	
Interest Temporary Loans	4,200.00		4,200.00	3,069.78	1,130.22	
Town Construction	8,250.00		8,250.00	8,816.65		566.65
Sidewalk Construction	1,000.00		1,000.00	1,231.22		231.22
Conservation	2,075.00		2,075.00	680.00	1,395.00	
New Equipment	39,182.00		39,182.00	** 39,238.50		56.50
Regional Solid Waste	1,278.00		1,278.00	1,278.00		
Payment to Capital Reserve	5,000.00	455.00	5,455.00	5,455.00		

TOTALS	\$377,768.00	\$ 3,407.64	\$381,175.64	\$365,911.87	\$ 16,819.44	\$1,555.67
					<u>1,555.67</u>	

Net Unexpended Balance

*1972 - Incumbent

**1973 - Incumbent \$30,000 Fire Truck

***\$928.95 Auditing

\$ 15,263.77

SECTION I PURPOSE OF APPROPRIATION	APPROPRIATIONS PREVIOUS FISCAL YEAR	BUDGET COMMITTEE	
		RECOMMENDED 1974 (1974-75)	SUBMITTED WITHOUT RECOMMENDATION
GENERAL GOVERNMENT:			
Town Officers' Salaries	18,296 00	17,655 00	
Town Officers' Expenses	9,241 00	11,100 00	
Election & Registration Expenses	925 00	1,310 00	
Municipal & District Court Expenses			
Town Hall & Other Town Buildings	4,116 00	5,760 00	
Employees' Retirement & Social Security	5,646 00	7,200 00	
XXXXXX BCBS EMPLOYEE INSURANCE	2,650 00	3,500 00	
PROTECTION OF PERSONS & PROPERTY:			
Police Department	25,406 00	36,142 00	
Fire Department	18,451 00	19,647 00	
Care of Trees	1,000 00	800 00	
Insurance	6,800 00	9,600 00	
Planning & Zoning	450 00	1,050 00	
Damages & Legal Expense	700 00	750 00	
Civil Defense	400 00	400 00	
HEALTH DEPT. (Incl. Hospitals & Ambulance)			
Vital Statistics	5,300 00	5,500 00	
Sewer Maintenance	3,700 00	2,687 00	
Town Dump & Garbage Removal	24,000 00	27,561 00	
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer & Winter	49,000 00	54,000 00	
Street Lighting	6,750 00	7,600 00	
General Expenses of Highway Department	3,100 00	3,900 00	
Town Road Aid	893 00	892 00	
LIBRARIES:			
	6,996 00	7,569 00	
PUBLIC WELFARE:			
Town Poor	5,000 00	5,000 00	
Old Age Assistance	10,775 00	10,775 00	
Aid to Permanently & Totally Disabled	4,500 00	5,000 00	
PATRIOTIC PURPOSES (Memorial Day, Etc.)			
	175 00	200 00	
RECREATION			
	6,450 00	10,050 00	
PUBLIC SERVICE ENTERPRISES:			
Municipal Water-Electric Utilities	11,520 00	11,820 00	
Cemeteries	2,122 00	2,680 00	
XXXXXX OILING	7,000 00	7,500 00	
Advertising & Regional Associations	2,666 00	2,922 00	
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	33,480 00	112,780 00	
Interest - Long Term Notes & Bonds	39,275 00	142,652 00	
Interest on Temporary Loans	4,200 00	4,200 00	
CAPITAL OUTLAY (List Below):			
TOWN CONSTRUCTION	8,250 00	9,000 00	
SIDEWALK CONSTRUCTION	1,000 00	800 00	
CONSERVATION	2,075 00	1,565 00	
NEW EQUIPMENT	39,182 00	27,950 00	
WATER DEPARTMENT BOND ISSUE		240,000 00	
REGIONAL SOLID WASTE	1,278 00		
COMMUNITY ACTION PROGRAM			4,446 00
Payment to Capital Reserve Funds	5,000 00	5,000 00	
TOTAL APPROPRIATIONS	377,768 00		

SECTION II
SOURCES OF REVENUE

ESTIMATED REVENUE PREVIOUS FISCAL YEAR **ACTUAL REVENUE PREVIOUS FISCAL YEAR** **ESTIMATED REVENUE FISCAL YEAR 1974 (1974-75)**

FROM STATE:	ESTIMATED REVENUE PREVIOUS FISCAL YEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE FISCAL YEAR 1974 (1974-75)
Interest & Dividends Tax	8,500 00	8,703 07	8,500 00
Railroad Tax			
Savings Bank Tax	5,000 00	5,504 27	5,500 00
Meals & Rooms Tax	21,200 00	24,720 93	24,800 00
State Aid - Water Pollution Projects			
Highway Subsidy (Cl. IV & V)	22,545 00	22,545 09	22,492 53
Reimbursement Forest Conservation Aid			
Reimbursement A/C Flood Control Land			
Reim. A/C Business Profits Tax (Town Portion)	5,758 00	5,758 00	6,046 00
GAS TAX	2,000 00	1,759 53	1,800 00
SCHOOL DISTRICT GAS	2,700 00	2,130 20	3,500 00
FROM LOCAL SOURCES:			
Dog Licenses	1,100 00	909 00	1,000 00
Business Licenses, Permits & Filing Fees	450 00	641 00	600 00
Motor Vehicle Permit Fees	60,000 00	62,918 36	65,000 00
Interest on Taxes & Deposits	2,500 00	2,641 11	2,500 00
Income from Trust Funds	850 00	858 00	860 00
Withdrawal Capital Reserve Funds	10,000 00	10,000 00	4,500 00
Parking Meter Income INTEREST ON SEWER FUND			184,908 25
Fees & Fines Municipal & District Court WATER DEPT. BOND ISSUE			240,000 00
National Bank Stock Taxes	75 00	73 90	75 00
Resident Taxes Retained	11,825 00	21,209 00	23,750 00
Normal Yield Taxes Assessed	1,300 00	2,371 35	2,300 00
XXXXXXXXXXXX INTEREST ON INVESTMENTS	1,250 00	3,478 75	4,500 00
XXXXXXXXXXXX POLICE FINES AND PERMITS	150 00	437 00	300 00
Income from Departments			
PACKER RENTAL	6,240 00	6,240 00	6,760 00
Income from Municipal Utilities WATER DEPARTMENT	695 00	826 00	695 00
XXXXXXXXXXXX CONSERVATION FORD FOUNDATION	2,075 00	875 00	1,565 00
CONFERENCE CENTER	600 00	600 00	600 00
SURPLUS			
FROM FEDERAL SOURCES:			
Revenue Sharing	38,063 00	38,063 00	24,584 82
RECREATION MATCHING FUNDS			3,000 00
* TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	204,876 00	223,262 56	640,136 60
AMOUNT TO BE RAISED BY PROPERTY TAXES (Exclusive of County and School Taxes)			184,380 40
TOTAL REVENUES			824,517 00

13

Budget Committee:

[Handwritten signatures: J. J. Myers, J. Conroy, J. P. ...]

Date FEBRUARY 9 1974

[Handwritten signatures: John B. Fillmore, Stanley J. ...]

FINANCIAL REPORT

ASSETS

Cash in hands of Treasurer	\$392,471.34
Capital Reserve Funds	52,040.37
Accounts due Town	204.77
Pembroke School District	480.00
Town of Allenstown-Packer	
Uncollected Taxes	
Property Taxes	72,297.81
Resident Taxes	<u>4,890.00</u>
Total Assets	522,384.29
Net Debt	<u>2,863,970.78</u>
	\$3,386,355.07

LIABILITIES

Due School	\$420,734.70
Capital Reserve Funds	52,040.37
Long Term Notes Outstanding	
Town Parking Lot	17,600.00
Packer	4,180.00
Pembroke Water Works	19,800.00
Bond Outstanding	
Pembroke Water Works	72,000.00
Sewer Commission	<u>2,800,000.00</u>
Total Liabilities	\$3,386,355.07

SUMMARY OF EXPENDITURES FOR THE YEAR 1973

TOWN OFFICERS SALARIES

Armand Martel, Selectman	\$ 1,100.00	
Donald S. Hill, Selectman	900.00	
Harold Paulsen	900.00	
Therese D. Cournoyer, Secretary- Bookkeeper	3,378.00	
Mary L. Elwell, Treasurer	800.00	
Gloria Roy, Relief Administrator	720.00	
John Goff, Town Clerk		
Salary 110, Fees 4,248.50	4,358.30	
Estelle Griffith, Tax Collector		
Salary 2,600 Fees 461.80	3,061.80	
Dr. Vincent Greco, Health Officer	100.00	
Charles Whittemore - Moderator	50.00	
Edmond H. Cournoyer, Station Night Watch	1,904.00	
Total		\$ 17,272.10

TOWN OFFICERS EXPENSES

N. H. City & Town Clerk Assoc., Dues	\$ 8.00
Brown & Saltmarsh, Supplies	139.45
Thomas Gordon, Collected dog licenses	75.00
Suncook Bank, Safety Deposit Box	15.00
Suncook Postmaster	585.45
Monitor Publishing Co., Inc., Ad	13.50
Assoc. of N. H. Assessors, Dues	20.00
Merrimack County of Deeds	133.50
Tom-Ray Office Supplies, Inc.	19.57
Pembroke Academy, Printing	3.00
Granite State Stamps	4.08
State of N. H., Auditors (Incumbent \$928.95)	1,095.00
N. H. Municipal Assoc., Dues & Meeting	299.42
Concord Postmaster	118.00
Credit Bureau of Concord	40.00
N. E. Assoc. of City & Town Clerks, Dues	5.00
N. H. Tax Collector Assoc., Dues	10.00
Burrough Corp., Supplies	30.38
Pioneer Business Machine, Supplies	109.45
Spaulding Co., Inc., Supplies	107.76
Office Machine, Inc., Equipment contract & supplies	57.90

Yvonne Remillard, Appraisals	115.01
Therese Cournoyer, Census & supplies	203.24
Estelle Griffith, Tax Collector, Supplies & meetings	206.35
May the Printer, Supplies	18.50
C. H. Wells Co., Supplies	2.41
Maurice Remillard, Appraisal	1,237.72
Royal Press, Inc., Town Report	2,784.00
Concord Shopper News, Inc., Revenue Sharing ads	72.00
N. E. Center, Meeting	25.00
Brankam Publishing Co., Supplies	12.25
Dr. Vincent Greco, Expenses	180.00
Equity Publishing Corp.	30.00
John Goff, Supplies & meeting	131.25
The Reynolds & Reynolds Co., New Bookkeeping System	614.40
Total	\$ 8,521.59

ELECTION & REGISTRATION

Erwin Chase, Checklist Supervisor	\$ 30.00
Harold Paulsen, Checklist Supervisor	30.00
Fred Little, Checklist Supervisor	30.00
Roland Young Jr., Ballot Clerk	15.00
Debra Boudreau, Ballot Clerk	15.00
Oscar Plourde, Ballot Clerk	15.00
Louise Fontenot, Ballot Clerk	15.00
Albert Comeau, Ballot Clerk	15.00
Virginia Peaslee, Ballot Clerk	15.00
Mrs. Fred Little, Registration	100.00
Phyllis Kimball, Registration	100.00
Erwin Chase, Registration	100.00
Maurice Lafond, Asst. Moderator	15.00
Vincent Greco, Asst. Clerk	15.00
Albert Labrie, setting up booths	15.00
Claude Bouchard, setting up booths	15.00
Village Press	28.65
C. H. Wells, supplies	2.00
Secretarial Service Shop	7.00
Suncook Postmaster	24.00
Goffstown News, Inc., ad	16.00
Monitor Publishing, ad	18.00
Village Restaurant, lunches	41.65
R. H. Restaurant, lunches	36.75

Jerry's I.G.A., lunches	3.63	
Evans Printing, ballots	60.00	
Total		\$ 777.68

TOWN HALL & OTHER TOWN BUILDINGS

Metivier's Oil Co.	\$ 538.63	
Fred W. Saltmarsh & Son Corp.	580.06	
Public Serv. Co. of N. H.	589.06	
Concord Natural Gas Corp.	215.60	
Rene Lavallee, Oil	475.20	
N. E. T. & T. Co.	260.46	
Larry's Welding Service, repairs	40.00	
Lucien Bouffard, repairs	20.62	
Kimball Gardens, supplies	19.57	
Timbel Door Co., repairs	61.64	
Albert Blais, repairs	78.75	
Petit Plumbing, repairs	60.40	
E. Cournoyer, supplies	2.39	
Jerry's Market	3.13	
C. H. Wells, supplies	8.66	
W. E. Aubuchon Co., Inc., supplies	20.77	
Albert & Elizabeth Bourgeois, TownClock rental	200.00	
A. L. McDonnell Co., equip. & repairs	114.15	
Roland Brasley, Clock winder	100.00	
Blazon Construction, new door	228.00	
P. S. Construction, repairs	135.00	
Total		\$ 3,752.09

POLICE DEPARTMENT

Perry Eaton, Police Chief	\$ 8,727.50
Payroll	12,334.00
Eddie Service Station, rep. & gas	64.02
C. H. Wells, supplies	34.70
Carlson's Motor Sales, repairs	272.79
Thomas Gordon, gas	3.00
Dennis Call, repairs	10.00
Concord Answering Services	870.00
Suncook Auto Supply Co.	111.05
Brown & Saltmarsh, supplies	10.20
Gas-Town Pump	1,176.30
Pembroke B P-repairs	160.12
Pembroke Auto Repair	15.30
Edmond Esso Service, rep & tires	303.60
Chase's Garage	232.69
N. E. T. & T. Co.	383.26
Mack's Men Shop, supplies	47.51
Toni Mancini, gun	100.00

Riley's Sport Shop, machine gun & suppl	55.25
Banks Chevrolet, repairs	18.37
Perry Eaton, telephone	144.00
Philip '66	1.00
Sanel	1.28
Wright Communication (1972 incumbent)	
radio	511.00
supplies	170.00
R.H. Restaurant, prisoner's lunch	1.53
Paul Annis, prisoner's lunches & suppl	8.68
C. H. Dona Co. Inc., supplies	2.76
Suncook Postmaster, post office box	7.20
Nat's Police Chief & Sheriff Ind. Bureau,	
directory	12.50
Richard Hilliard, reim. on exp.	.79
B.A. Thompson Co., supplies	60.26
Brasley Gas Station	6.00
Kimballs Garden, gas	1.70
Gulf Oil Corp., oil	31.68
Martin Lawrence, repairs	2.37
Comi's Auto Electric, repairs	19.15
Total	\$25,911.56

FIRE DEPARTMENT

Jacob Chase, Fire Chief	\$ 1,297.25
Payroll	7,235.25
N. E. T. & T. Co.	658.57
Gas Town Pump	396.46
Manchester Oxygen Inc.	33.25
City of Concord, oxygen	22.50
Sanel Auto Parts, Inc.	672.82
N.H. Medical Supplies	11.50
Shepard Auto Supply Co.	207.14
Dean Wilbers, equipment	120.00
Share Corp.	123.57
Forest Fires	2,206.20
National Fire Protection Assoc., dues	70.00
A. Leigh McDonnell, repairs	168.29
Thomas Petit, repairs	10.00
Jerry's Market	14.02
Gosselin's Pharmacy	12.50
Wright Communication	301.11
W. S. Daily Co.	6.09
N.H. Welding Co., Inc., oxygen	12.49
Capital Area Compact, dues	10.00
Tri-Town Mutual Aid Compact, dues	5.00
C. H. Wells	25.46
Blanchard Assoc., Inc.	344.05
Farrar, Inc., equipment	671.70
Town of Chichester, Forest Fire	32.57

W.E. Aubuchon Co., Inc.	4.70	
Merrimack Farmers Exchange	18.00	
Pembroke Academy, printing	25.00	
N.H. State Firemen Assoc., dues	96.00	
N.E. Divers Inc.	13.60	
United States Fidelity & Guarantee Co., ins.	230.75	
Town of Allenstown, Fire Dept.	183.94	
Kimball Gardens	20.73	
City of Concord, Dispatch Service	893.33	
American Fire Equip. Co. Inc.	805.40	
Metivier's Oil Co.	28.63	
Town of Hooksett, Forest Fire	62.40	
Capital Glass Co. Inc.	25.00	
Mrs. Roland Lemoine, reimb. for exp.	6.00	
Chase's Garage	27.50	
DX Communication	100.00	
Vera Maroney, gravel	27.00	
Chadwick-BaRoss Inc., rep. to closed roads	396.00	
Total		\$17,631.77

PLANNING & ZONING

Mar-Don Printing	\$ 10.50	
Brown & Saltmarsh,	4.74	
Emma Gamache, services & postage	52.20	
Pembroke Planning Board, supplies	4.70	
Central Paper Product Co.	8.52	
Monitor Publishing Co.	6.75	
Suncook Postmaster	8.00	
Pembroke Academy Graphic Art Dept., printing	200.00	
Total		\$ 295.41

Central N.H. Regional Planning Commission 2,666.00

Capital Regional Refuse Disposal Planning Board 1,278.00

CARE OF TREES

R. E. Clarke Tree Service 785.00

CONSERVATION COMMISSION

Dalphond Bros., Inc., grading town forest pond	\$ 550.00	
N.H. Assoc. of Conservation, dues	130.00	
Total		680.00

CIVIL DEFENSE

Paul White, Director	\$ 250.00	
Therese Cournoyer, secretary	150.00	
Total		400.00

HEALTH DEPARTMENT

Tri-Town Volunteer Emergency Ambulance Service Inc.	\$ 1,000.00	
Visiting Nurse Assoc. of Concord	3,500.00	
Concord Hospital	400.00	
Notre Dame Hospital	200.00	
Sacred Heart Hospital	50.00	
Elliot Hospital	150.00	
Total		5,300.00

SEWER COMMISSION

Pembroke Sewer Commission 3,700.000

BC-BS Employees Insurance

Blue-Cross-Blue Shield	\$ 1,095.99	
Davis & Towle Ins. Agency	928.21	
Total		2,024.20

Employees' Retirement & Social Security

State of N.H. - Social Security	\$ 4,759.37	
N.H. Retirement System	693.23	
Total		5,452.60

INSURANCE

Harry K. Rogers Ins. Agency 7,228.70

TOWN DUMP

Payroll	\$15,886.50	
Unipet, diesel fuel	686.68	
Lubrication Inc.	100.95	
Spear's Garage	224.26	
Metivier's Oil Co.	26.53	
Tires Inc.	584.25	
BarrettEquipment Inc.	208.26	
Pierre Lavoie	65.25	
Share Corp.	28.26	
Rogers Industrial Uniform Service	14.00	
Concord Frame & Alignment Center	60.00	
Agway Petroleum Inc.	10.00	

Larry's Welding	15.00	
Sanel	65.22	
City of Concord, dump fee	5,598.18	
Total		23,573.34

SUMMER

Normand Brasley, Road Agent	\$ 5,100.00	
Payroll	9,293.55	
Sanel	156.89	
Share Corp.	251.53	
Duracrete Block	19.19	
Gas Town Pump	1,193.50	
Dean Wilber's Inc.	57.40	
Thomas Preve	105.75	
Larry Welding Service	15.00	
Roadrunner Safety Line	125.00	
Steenbeke & Sons Inc.	40.41	
W.E. Aubuchon Co., Inc.	99.69	
Treasurer State of N.H.	67.61	
Suncook Auto Supply Inc.	40.61	
Allied Chemical Corp.	851.84	
Tires Inc.	56.00	
Concord Lumber Co.	17.99	
Spear's Garage	859.55	
C. H. Wells Co.	6.80	
R. N. Johnson	106.86	
R. C. Hazelton Co., Inc.	382.44	
Merrimack Formers	399.00	
Chadwick-BaRoss Inc.	90.00	
Barton Construction	68.00	
Plourde Sand & Gravel Co., Inc.	294.46	
Hume Pipe Corp.	156.70	
Ralph Seavey	887.00	
Maurice Lavertu	378.40	
R. C. Spoffard Enterprise	378.40	
Bernard Foster	309.60	
R. C. Perusse	180.65	
Lubrication Inc.	62.46	
Vera Maroney	11.70	
National Fence & Granite	173.38	
Richard Drew	90.00	
N.H. Explosive & Machinery Corp.	468.45	
Adams Glass Co., Inc.	3.50	
Benjamin Daroska	163.40	
Grappone Inc.	120.00	
N.H. Welding Supply Co. Inc.	92.50	
Car-Go	116.40	
N.H. Bituminous Co., Inc.	270.00	
Del Chemical Corp.	78.50	
Pembroke Hill Garage	42.52	
Total		\$23,682.63

WINTER

Normand Brasley, Road Agent	\$ 3,627.50	
Payroll	6,361.50	
Roger Lavoie	920.00	
James Brown	6.00	
Gas Town Pump	882.35	
The State Chemical Mfg. Co.	310.79	
Suncook Auto Supply Inc.	351.68	
Coachman Restaurant	14.51	
Brasley's Service Station	23.97	
Lubrication Inc.	68.88	
Thomas A. Preve	50.65	
Chadwick BaRoss Inc.	51.40	
Barrett Equipment Inc.	12.38	
R. N. Johnson	28.89	
Palmer Spring Co.	5.00	
Larry's Welding Service	416.50	
R. C. Hazelton Co., Inc.	832.12	
International Salt Co.	3,115.25	
Al's Repair Service	75.90	
W. E. Aubuchon Co., Inc.	51.49	
Allied Chemical Corp.	141.58	
Dean Wilber's Inc.	369.40	
Spear's Garage Inc.	312.23	
Tires Inc.	738.19	
Bomont Construction	793.50	
Plourde Sand & Gravel Co.	2,061.64	
Steenbeke & Son Inc.	39.48	
N.H. Explosives Machinery Corp.	251.70	
Vera Maroney	14.00	
Concord Frames & Alignment Center	60.00	
Sanel	962.32	
Neenah Foundry Co.	8.50	
Harold Loso	100.00	
Share Corp.	80.33	
N.H. Welding Supply Co.	92.50	
Maurice Lavoie	599.50	
C. H. Wells Co.	5.69	
Pembroke Hill Garage	233.95	
Village Restaurant	46.22	
Lubrication Inc.	58.32	
Perry Mfg.	15.00	
Jerry's Market	11.00	
Total		\$24,201.81

STREET LIGHTING

Public Service Co. of N.H.	6,802.60
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Jeanne Bert, typing	\$ 55.00	
N. E. T. & T. Co.	208.87	
Texaco Inc.	2,035.70	
Share Corp.	291.23	
Simplex Time Recorder Co.	34.00	
Gulf Oil Corp.	3,518.93	
Suncook Postmaster	8.00	
J. J. Moreau & Son Inc.	13.95	
	<u>6,165.68</u>	
CREDIT DISTRIBUTION TO OTHER DEPARTMENT- GAS	3,704.82	
Total		2,460.86

TOWN ROAD AID

Treasurer, State of N.,H.	\$ 892.97	
Payroll	1,481.25	
Total		2,374.22

LIBRARY

Pembroke Library Trustees	\$ 4,165.30	
Payroll	2,830.70	
Total		6,996.00

PUBLIC WELFARE

Town Poor	\$ 1,190.22	
Old Age Assistance	8,812.29	
Aid to Permanently & Totally Disabled	4,450.77	
Total		14,453.28

MEMORIAL DAY

V. F. W.		200.00
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RECREATION

Payroll	\$ 2,370.00	
Public Service Co.	224.31	
The Paul Bourque Co. Inc.	28.13	
Suncook Sports League, Little League	200.00	
Green Meadows Child Care Center Inc.	250.00	
Payroll, Maintenance	418.00	
Royal A. Blais, Treasurer (Suncook Union Cornet Band)	400.00	
Gas Town Pump	54.99	
Vanguard Crafts Inc.	129.93	

Lake Legionnaires Drum & Bugle Corp.	150.00	
Belknap 4 H Drum & Bugle Corp.	125.00	
Joan Delorie, expenses	22.61	
Snack Bar Fund	43.50	
W. E. Aubuchon Co. Inc.	10.64	
Green's Marine	3.20	
Treasurer, State of N.H.	104.00	
H. R. Colby	100.00	
Edmonds Exxon Store	5.00	
Steenbeke & Son Inc.	11.35	
Evans Radio Inc.	53.85	
Weeks-Concord Inc.	83.59	
Saymore Trophy Co., Inc.	303.90	
Foster's	98.28	
E. W. Poore	30.38	
Pembroke School District	100.00	
Harry K. Roger Ins.	100.00	
Dean Wilbers Inc.	51.65	
Merrimack Farmers Inc.	24.95	
Total		5,497.26

TAXES BOUGHT BY TOWN

Estelle Griffith, Tax Collector	6,946.67
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MUNICIPAL WATER

Pembroke Water Works	11,400.00
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CEMETERIES

Payroll	\$ 1,423.00	
Share Corp.	211.40	
Thomas Preve	209.55	
Merrimack	34.42	
Albert Blais	185.45	
Dunbar Equipment	18.05	
Gas Town Pump	1.22	
W. E. Aubuchon Co., Inc.	7.37	
Armand Drolet & Son	40.00	
Dean Wilbers	150.35	
Bomont Escavators	119.00	
Bar-D Ranch	160.00	
Brasley Service Station	29.74	
C. H. Wells Co.	37.85	
Suncook Auto Supply Co.	8.20	
Dunbar Equipment Co., Inc.	12.78	
Edmond Exxon Store	41.65	
Adams Glass Co. Inc.	7.83	
Total		2,697.86

OILING

Payroll	\$ 548.00	
N. H. Bituminous Co., Inc.	4,485.23	
Plourde Sand & Gravel Co. Inc.	746.14	
N. H. Explosives & Machinery Co. Inc.	150.00	
Town of Allenstown	270.00	
Benjamin Daroska	360.00	
Ralph Seavey	163.40	
Vera Maroney	137.70	
Total		6,860.47

SIDEWALKS

Payroll	\$ 120.00	
Sanel	82.80	
Allied Chemical	720.00	
Plourde Sand & Gravel Co. Inc.	170.42	
N.H. Explosives & Machinery Co. Inc.	138.00	
Total		1,231.22

ABATEMENTS

Corrections, adjustments & orders of Tax Comm.	1,411.99
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TOWN CONSTRUCTION

Borough Rd.		
Ralph Seavey	\$ 1,151.65	
R. H. Perusse	309.60	
R. C. Spoffard Enterprises	309.60	
Maurice Lavertu	137.60	
Vera Maroney	265.50	
Bar-D Ranch	40.00	
		2,213.95

Cushing Corner		
Ralph Seavey	\$ 1,455.45	
Vera Maroney	182.55	
Clayton Welk	154.80	
R. H. Perusse	146.20	
R. C. Spoffard Enterprises	77.40	
National Fence & Granite Inc.	72.60	
		2,089.00

Pembroke Hill Rd.		
Ralph Seavey	\$ 809.10	
Clayton Welk	154.80	
R. H. Perusse	154.80	
R. C. Spoffard Enterprises	154.80	
Vera Maroney	176.40	
Total		1,449.90

Clough Mill Rd.

Ralph Seavey	\$ 1,919.30	
Vera Maroney	207.00	
Total		2,126.30

Bean Hill Rd.

Ralph Seavey	926.70	
Vera Maroney	10.80	
		937.50

TOTAL CONSTRUCTION \$ 8,816.65

EQUIPMENT

R. C. Hazelton Co.	\$ 3,350.00	
Dean Wilbers	2,000.00	
Pioneer Business Machine	795.00	
Packard Auto Seat Covers	160.00	
Wright Communications	2,106.50	
General Electric	827.00	
Fire Truck (Incumbent)	30,000.00	
Total		39,238.50

PAYMENT TO CAPITAL RESERVE

Library	\$ 500.00	
New Equipment Fund	4,550.00	
Cemetery	80.00	
Conservation	325.00	
Total		5,455.00

TEMPORARY LOANS

Suncook Bank	235,000.00
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LONG TERM NOTES & BONDS

Suncook Bank, Packer	\$ 4,180.00	
Suncook Bank, Parking Lot	3,600.00	
Pembroke Sewer Comm.	25,700.00	
Total		33,480.00

INTEREST

Suncook Bank, Parking Lot & Packer	\$ 1,024.55	
Suncook Bank, Short Term notes	3,069.78	
Pembroke Sewer Commission	38,000.00	
Total		42,094.33

Damages & Legal Expenses

Chase's Garage	\$ 19.14	
K. Donald Woodbury, legal services	700.00	
Total		719.14

State & County Payments

Resident Taxes	\$ 2,068.65	
State of N.H. OAST Fund	5.28	
County Tax	48,469.57	
Boat Permit Tax	19.24	
Bond & Debt Retirement	395.23	
Total		50,957.97

PAYMENTS TO SCHOOL DISTRICT 618,324.54

TOTAL EXPENDITURES \$1,278,553.04

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands	\$ 3,000.00
Town Office, Furniture & Equipment	6,395.00
Library, Furniture & Equipment	12,800.00
Police Department, Equipment	6,331.00
Fire Department, Lands & Buildings	48,800.00
Equipment	69,581.00
Highway Department, Lands & Buildings	6,600.00
Equipment	44,515.00
Materials & Supplies	2,000.00
Parks, Commons and Playground	37,000.00
Schools, Lands and Buildings	3,966,500.00
Equipment	424,000.00
All lands and buildings acquired through Tax Collector's Deeds	1,670.00
	<u>\$4,629,192.00</u>

SUMMARY INVENTORY OF VALUATION

Land, Improved and Unimproved		4,114,431
Buildings		15,171,213
Factory Buildings		278,400
Public Utilities		
Gas	135,374	
Electric	703,935	
House Trailers, Mobile Homes & House Trailers Assessed as Personal Property - 99		319,936
Boats & Launches - 42		9,775
Total Valuation before Exemptions Allowed		\$20,733,064
Exemptions, Elderly - 44	134,766	
Total Exemption Allowed		134,766
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$20,598,298
TAX RATE	\$4.50	

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

NAME OF COMPANY	GAS	ELECTRIC
Concord Natural Gas Corp.	\$71,174	
Gas Service, Inc.	20,700	
Tennessee Gas	43,500	
Concord Electric Co.		10,484
Public Service Co. of N.H.		693,451
	<u>\$135,374</u>	<u>\$703,935</u>

Town Treasurer's Report

TOWN OF PEMBROKE, N. H.

Cash on hand January 1, 1973 \$ 263,876.81

Income:

John B. Goff, Town Clerk		
Auto Permits - 1972	\$ 42,443.17	
Auto Permits - 1973	20,475.19	
Auto Permits - 1974	737.80	
Dog Licenses - 1973	909.00	
Filing Fees - 1973	6.00	
		<u>64,571.16</u>

Estelle Griffith, Tax Collector		
1971-72 Redemptions	\$ 4,904.81	
1971-72 Interest and Costs	139.21	
1972 Real Estate Taxes	82,268.71	
1972 Real Estate Interest	2,126.33	
1972 Resident Taxes	4,200.00	
1972 Resident Penalties	421.00	
1973 Real Estate Taxes	835,460.20	
1973 Real Estate Interest	112.22	
1973 Resident Taxes	18,890.00	
1973 Resident Penalties	30.00	
1973 Yield Taxes	2,371.35	
1973 Nat'l. Bank Stock	73.90	
1974 Yield Taxes	50.00	
		<u>951,047.73</u>

The Suncook Bank, Short Term Loan		235,000.00
The Suncook Bank, Interest		3,478.75
Pembroke Police Department - Fines		437.00
Pembroke School District - Gas for busses		2,104.73
Pembroke Water Works		826.00
Pembroke Fire Department - Capital Reserve		50.00
Pembroke Fire Department - Credit appropriation		48.25
Pembroke Conservation Commission		875.00
Trustee of Trust Funds - Cemeteries		858.00
State of New Hampshire:		
Highway	\$ 22,545.09	
Forest Fires	243.82	
Gas Tax Refund	1,759.53	
T. R. A.	1,380.00	
Business Profits Tax	26,277.72	
Room & Meals Tax	24,720.93	
Interest & Dividends	8,703.07	
Savings Bank Tax	5,504.27	
		<u>91,134.43</u>

N. H. Congregational Conf. Center - In lieu of taxes	600.00
William Stanley - Building Permits	265.00
Town of Allenstown - Packer rental	5,760.00
Town of Allenstown - Fire Dept. Forest Fires	156.06
Opening Graves	400.00
Opening Graves - Capital Reserve	80.00
Trailer Park Permits	370.00
Merchants Mutual Ins. - Credit Appropriation	75.48
N. H.-Vermont Hospitalization - Overpayment	12.29
Community Action Program - Gas	5.74
Transfer from Revenue Sharing to General Fund	<u>18,063.00</u>

Total Receipts from all sources	\$1,640,095.43
Total Expenditures for year ending December 31, 1973	<u>1,247,624.09</u>

Cash on Hand December 31, 1973 (Includes Certificates of Deposit at the Suncook Bank)	\$ 392,471.34
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MARY L. ELWELL, Treasurer

Revenue Sharing

Received from Treasurer of the
United States - Revenue Sharing:

1972 -	\$ 38,063.00
1973 -	11,276.00
1973 -	11,277.00
1973 -	6,230.00
Interest	2,031.82
Transfer	<u>- 18,063.00</u>
	\$ 50,814.82

Bank Book No. 25153
The Suncook Bank

Town Clerk's Report for 1973

AUTO PERMITS

1972 Auto Permits issued in 1973; 141 Totaling	\$ 1,222.43
1973 Auto Permits issued in 1973; 3,865 Totaling	61,695.93
1974 Auto Permits issued in 1973; 53 Totaling	737.80
Total Permits Issued 4,059	\$ 63,656.16

DOG LICENSES

389 Issued Totaling	\$ 909.00
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FILINGS

6 Filings Recorded Totaling	6.00
Total Fees, Licenses & Filings Received:	\$ 64,571.16

SALARY & FEES

Salary	\$ 110.00
Auto Permits	4,059.00
Dog Licenses	77.80
Vital Statistics	
Births 72 @ .50	36.00
Deaths 39 @ .50	19.50
Death Copies 14 @ .25	3.50
Marriages 67 @ .50	33.50
Marriage Copies 76 @ .25	19.00
Total Salary and Fees	\$ 4,358.30

JOHN B. GOFF
Town Clerk
Pembroke, N. H.



CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
10 Grand View Road Bow, New Hampshire 03301 Tel. (603) 225-2225

IN APPRECIATION

WHEREAS, Fred D. Little served the Town of Pembroke as a Representative to the Capital Regional Refuse Disposal Planning Board, and

WHEREAS, he faithfully attended and participated in the meetings of this Board, and

WHEREAS, his comments were constructive, presented with candor and wit, and

WHEREAS, we all regret his untimely passing,

THEREFORE, BE IT RESOLVED, that the Capital Regional Refuse Disposal Planning Board meeting in session on the 26th day of September 1973 send this statement of its sincere appreciation to Mrs. Little, and

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to the Board of Selectmen of his Town for posting in the Town Hall of Pembroke, New Hampshire.

J. Willcox Brown, Chairman
Capital Regional Refuse Disposal Planning Board

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1973

- DR. -

Taxes Committed to Collector:

Property Taxes	\$907,123.55	
Resident Taxes	23,850.00	
National Bank Stock Taxes	73.90	

Total Warrants \$931,047.45

Yield Taxes 2,371.35

Added Taxes:

Property Taxes	\$ 871.66	
Resident Taxes	400.00	

1,271.66

Advance payment on 1974 Yield Tax 50.00

Interest Collected on Delinquent Property Taxes 112.22

Penalties Collected on Resident Taxes 30.00

TOTAL DEBITS \$934,882.68

- CR. -

Remittances to Treasurer:

Property Taxes	\$835,460.20	
Resident Taxes	18,890.00	
National Bank Stock Taxes	73.90	
Yield Taxes	2,371.35	
Interest Collected	112.22	
Penalties on Resident Taxes	30.00	
Advance payment on 1974 Yield Tax	50.00	

\$856,987.67

Abatements Made During Year:

Property Taxes	\$ 237.20	
Resident Taxes	470.00	

707.20

Uncollected Taxes - December 31, 1973: (As Per Collector's List)

Property Taxes	\$ 72,297.81	
Resident Taxes	4,890.00	
Yield Taxes	0.00	

77,187.81

TOTAL CREDITS \$934,882.68

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1972

- DR. -

Uncollected Taxes - As of January 1, 1973:

Property Taxes	\$ 82,268.71	
Resident Taxes	4,360.00	

\$ 86,628.71

Added Taxes:

Property Taxes	\$ 0.00	
Resident Taxes	710.00	

710.00

Interest Collected on Delinquent Property Taxes \$ 2,126.33

Penalties Collected on Resident Taxes 421.00

2,547.33

TOTAL DEBITS \$ 89,886.04

- CR. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1973:

Property Taxes	\$ 82,268.71	
Resident Taxes	4,200.00	
Interest Collected During Year	2,126.33	
Penalties on Resident Taxes	421.00	
		\$ 89,016.04

Abatements Made During Year:

Resident Taxes	\$ 790.00	
		790.00

Uncollected Taxes - December 31, 1973:
(As Per Collector's List)

Resident Taxes	\$ 80.00	
		80.00

TOTAL CREDITS \$ 89,886.04

- CR. -

Abatements Made During Year:

Resident Taxes	\$ 10.00	\$ 10.00
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Uncollected Taxes - December 31, 1973:
(As Per Collector's List)

Resident Taxes	\$ 30.00	30.00
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TOTAL CREDITS \$ 40.00

1971 Uncollected Resident Taxes

Gamelin, Alice
Grandmaison, Madeline
Stevens, Ellen

(Levies of 1970 and Prior Years)

SUMMARY OF WARRANT

1972 Uncollected Resident Taxes

Chadbourne, Clifton	Malo, Irene
Gamelin, Alice	Nolin, Barry
Grandmaison, Madeline	Stevens, Ellen
Malo, Roger	Williamson, Jerry

STATE HEAD TAX

LEVY OF 1970

Uncollected Taxes - As of January 1, 1973 \$ 5.00

Poll Tax 2.00

TOTAL DEBITS \$ 7.00

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1971

- DR. -

Uncollected Taxes - As of January 1, 1973:

Resident Taxes	\$ 40.00	
		\$ 40.00

TOTAL DEBITS \$ 40.00

- CR. -

Abatements During 1973 \$ 5.00

Poll Tax 2.00

TOTAL CREDITS \$ 7.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1973

- DR. -

-----Tax Sale on Account of Levies of:-----

	1972	1971	1970	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1973	\$ 0.00	\$2,494.97	\$ 0.00	\$ 0.00
(b) Taxes Sold to Town During Current Fiscal Year	6,946.67	0.00		
<u>Interest Collected After Sale</u>	85.44	53.77		
<u>Redemption Costs</u>	0.00			
<u>TOTAL DEBITS</u>	<u>\$7,032.11</u>	<u>\$2,548.74</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$4,311.87	\$ 592.94	\$ 0.00	\$ 0.00
Interest & Costs After Sale	85.44	53.77		

Abatements During Year

Deeded to Town During Year

<u>Unredeemed Taxes - December 31, 1973</u>	<u>2,634.80</u>	<u>1,902.03</u>		
<u>TOTAL CREDITS</u>	<u>\$7,032.11</u>	<u>\$2,548.74</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>

- (a) "Balance of Unredeemed Taxes - January 1, 1973".
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1973, from Tax Sales of previous years.
- (b) "Taxes Sold to Town During Current Fiscal Year":
Tax Sale held during fiscal year ending December 31, 1973, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1973

	-----Levies of:-----		
	1972	1971	1970
Cling, Nathaniel	\$1,848.48	\$1,875.71	\$ 0.00
Gullage, Ruth	175.47		
Johnson, Lurline		21.41	
Miller, Sandra	45.40	4.91	
Nolin, Albert & Dorothy	167.71		
Rothwell, Carl	15.34		
Stearns, Nelson	382.40		
	<u>\$2,634.80</u>	<u>\$1,902.03</u>	<u>\$ 0.00</u>

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1973, on account of the tax levy of 1971-1972, is correct to the best of my knowledge and belief.

ESTELLE E. GRIFFITH
Tax Collector

Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1973

DATE OF CREATION	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)</small>	0/0	PRINCIPAL								INCOME										
					Balance Beginning Year	New Funds Created	EXPENDED		Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year								
												Percent	Amount										
1959	Pembroke School District	Bus Fund	The Suncook Bank Acct. #15800	5.5	6,591	41	2,000	00	6,000	00			2,591	41		00	5.5	169	31			169	31
1937	Town of Pembroke	Library Fund	5877	5.5	17,315	88	500	00					17,815	88	10,889	23	5.5	1,471	30			12,360	53
1960	Town of Pembroke	Cap. Res. Equip.	16391	5.5	5,289	07	4,550	00					9,839	07	288	54	5.5	283	54			572	08
1960	Town of Pembroke	Sewer Fund	16903	5.5	2,010	00							2,010	00	1,401	77	5.5	178	19			1,579	96
1959	Town of Pembroke	Cemetery Fund	15767	5.5	2,693	48	160	00					2,853	48	1,552	22	5.5	223	28			1,775	50
1913	Warren D. Foss	Library Fund	438	5.5	2,000	00							2,000	00	154	72	5.5	106	08	181	64	79	26
1966	Town of Pembroke	Town Hall	19429	5.5	7,070	00							7,070	00	2,550	73	5.5	502	57			3,053	30
1971	Conservation Commission	Land Purchase	24105	5.5	2,916	48	325	00					3,241	48	50	74	5.5	140	10			190	84
1888	E. N. Upham	Cemetery Fund	884	5.5	100	00							100	00	72	86	5.5	9	00	9	00	72	86
1889	Sarah P. Knox	"	876	5.5	500	00							500	00	225	34	5.5	37	85	37	00	226	19
1894	Deborah P. Knox	"	881	5.5	50	00							50	00	39	60	5.5	4	52	4	00	40	22
1903	Mary Kimball	"	883	5.5	300	00							300	00	161	34	5.5	24	06	24	00	161	40
1907	Vesta Abbott	"	439	5.5	500	00							500	00	451	18	5.5	49	06	49	00	451	34
1907	Abbie K. McFarland	"	877	5.5	200	00							200	00	175	54	5.5	19	07	19	00	176	11
1907	Sarah. F. Blanchard	"	878	5.5	100	00							100	00	99	38	5.5	10	07	10	00	99	75
1910	Ellen R. Hayes	"	880	5.5	100	00							100	00	79	14	5.5	9	01	9	00	79	45
1911	John G. Bartlett	"	882	5.5	100	00							100	00	70	27	5.5	8	06	8	00	71	13
1917	Pluma E. Richardson	"	879	5.5	50	00							50	00	18	36	5.5	3	04	3	00	18	90
1918	Mary E. Adams	"	903	5.5	50	00							50	00	6	34	5.5	2	91	2	00	7	25
1919	Annie B. Thompson	"	1353	5.5	250	00							250	00	92	44	5.5	17	85	17	00	93	29
1921	William M. Fife	"	1884	5.5	100	00							100	00	51	34	5.5	7	87	7	00	52	21
1921	Mary E. Osgood	"	1887	5.5	200	00							200	00	102	07	5.5	15	74	15	00	102	81
			TOTALS		48,486	32	7,535	00	6,000	00			50,021	32	18,533	15	5.5	3,295	68	394	64	21,431	19

Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1973

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	0/0	PRINCIPAL							INCOME				
					Balance Beginning Year	New Funds Created	EXPENDED	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
											Percent	Amount				
1921	George West	Cemetery	2114	5.5	100 00					100 00	55 45	5.5	8 08	8 00	55 53	
1921	Ellen D. Kimball	"	1888	5.5	50 00					50 00	10 89	5.5	3 14	3 00	11 03	
1923	David D. Richardson	"	2578	5.5	600 00					600 00	226 71	5.5	43 15	21 00	248 86	
1924	John F. Clifford	"	2634	5.5	100 00					100 00	55 59	5.5	8 08	8 00	55 67	
1924	William H. Noves	"	2859	5.5	250 00					250 00	138 57	5.5	20 27	20 00	138 84	
1925	Winthrop Fowler	"	3104	5.5	100 00					100 00	39 98	5.5	7 26	7 00	40 24	
1927	Mary W. Morrison	"	3564	5.5	200 00					200 00	93 41	5.5	15 30	15 00	93 71	
1927	Jonathan Payson	"	3663	5.5	100 00					100 00	36 13	5.5	7 07	7 00	36 20	
1927	Timothy Drew	"	3686	5.5	100 00					100 00	31 37	5.5	6 83	6 00	32 20	
1928	Adin G. Fowler	"	3908	5.5	100 00					100 00	31 71	5.5	6 84	6 00	32 55	
1928	T.L. & Henry Fowler	"	3917	5.5	200 00					200 00	49 77	5.5	13 02	13 00	49 79	
1928	Nancy S. Colby	"	3923	5.5	100 00					100 00	30 95	5.5	6 79	6 00	31 74	
1928	Philip Holt	"	3940	5.5	100 00					100 00	31 96	5.5	6 84	6 00	32 80	
1928	Annie C. Drake	"	3956	5.5	100 00					100 00	30 49	5.5	6 78	6 00	31 27	
1928	George P. Drake	"	3959	5.5	100 00					100 00	30 49	5.5	6 78	6 00	31 7	
1928	Annette K. Knox	"	3985	5.5	200 00					200 00	62 65	5.5	13 68	1 00	63 33	
1928	Amuel D. Robinson	"	4002	5.5	100 00					100 00	33 88	5.5	6 94	6 00	34 82	
1928	Parker Bailey	"	4136	5.5	50 00					50 00	25 40	5.5	3 91	3 00	26 31	
1928	James Stevens	"	4156	5.5	100 00					100 00	34 76	5.5	7 00	7 00	34 76	
1929	Daniel T. Merrill	"	4229	5.5	100 00					100 00	27 81	5.5	6 63	6 00	28 66	
1929	George W. Sargent	"	4342	5.5	150 00					150 00	49 87	5.5	10 39	10 00	50 26	
1929	Frank L. Aldrich	"	4357	5.5	300 00					300 00	89 70	5.5	20 31	20 00	90 01	
			TOTALS		3,300 00					3,300 00	1,217 54		235 09	203 00	1,249 63	

Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1973

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust - So State)	0/0	PRINCIPAL							INCOME										
					Balance Beginning Year		New Funds Created	EXPENDED		Capital Gain Dividends	Balance End Year		INCOME DURING YEAR		Expended During Year	Balance End Year						
													Percent	Amount								
1930	Edwin Dearborn	Cemetery	4428	5.5	150	00						150	00	33	16	5.5	9	53	9	00	33	69
1930	True W. Fowler	"	4490	5.5	100	00						100	00	31	06	5.5	6	82	6	00	31	88
1930	Jacob Woods	"	4548	5.5	500	00						500	00	144	05	5.5	33	63	33	00	144	68
1931	Freeman W. Haynes	"	4734	5.5	200	00						200	00	63	90	5.5	13	73	13	00	64	63
1932	David S. Batchelder	"	4807	5.5	100	00						100	00	26	06	5.5	6	54	6	00	26	60
1933	Samuel Moore	"	4981	5.5	300	00						300	00	68	40	5.5	19	22	19	00	68	62
1933	William H. Thompson	"	5000	5.5	100	00						100	00	29	00	5.5	6	70	6	00	29	70
1934	Crosby Knox	"	5166	5.5	100	00						100	00	16	78	5.5	6	06	6	00	16	86
1934	Charles V. Fisher	"	5236	5.5	50	00						50	00	11	77	5.5	3	19	3	00	11	96
1934	C. C. French	"	5282	5.5	100	00						100	00	25	02	5.5	6	50	6	00	25	52
1934	William Haseltine	"	5333	5.5	150	00						150	00	34	80	5.5	9	61	9	00	35	41
1934	Jeremiah Wilkins	"	5345	5.5	100	00						100	00	22	60	5.5	6	37	6	00	22	37
1934	F. S. Whitehouse	"	5480	5.5	250	00						250	00	51	07	5.5	15	70	15	00	51	77
1935	Solomon Whitehouse	"	5568	5.5	150	00						150	00	35	90	5.5	9	67	9	00	36	57
1935	Hall Wilkins	"	5486	5.5	100	00						100	00	21	20	5.5	6	29	6	00	21	69
1936	George E. Miller	"	5746	5.5	100	00						100	00	21	76	5.5	6	32	6	00	22	08
1936	Stephen A. Bates	"	5826	5.5	200	00						200	00	437	29	5.5	33	26			470	55
1936	Charles N. Quimby	"	5839	5.5	100	00						100	00	31	39	5.5	6	33	6	00	32	72
1937	Benjamin Fowler	"	6121	5.5	100	00						100	00	18	96	5.5	6	17	6	00	19	13
1937	William N. Johnston	"	6440	5.5	100	00						100	00	21	71	5.5	6	32	6	00	22	03
1938	Thomas P. Holt	"	6143	5.5	100	00						100	00	22	03	5.5	6	34	6	00	22	37
1939	Rowell & Worcester	"	6441	5.5	100	00						100	00	21	71	5.5	6	32	6	00	22	03
TOTALS						3,250	00					3,250	00	1,189	62		231	12	188	00	1,232	74

Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1973

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	0/0	PRINCIPAL					INCOME					
					Balance Beginning Year	New Funds Created	EXPENDED	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
											Percent	Amount			
1939	Horace Batchelder	Cemetery	6541	5.5	100 00					100 00	19 87	5.5	6 21	6 00	20 08
1939	Jeremiah Wilkins	"	6599	5.5	100 00					100 00	18 58	5.5	6 17	6 00	18 75
1940	Martin C. Cochran	"	6962	5.5	250 00					250 00	52 26	5.5	15 75	15 00	53 01
1941	George O. Harris	"	7359	5.5	100 00					100 00	16 56	5.5	6 05	6 00	16 61
1942	Julia E. Cass	"	7550	5.5	100 00					100 00	16 65	5.5	6 06	6 00	16 71
1942	Charles A. Gile	"	7581	5.5	100 00					100 00	15 28	5.5	5 98	5 00	16 26
1944	Minot R. Fife	"	8283	5.5	100 00					100 00	12 80	5.5	5 85	5 00	13 65
1945	James E. Adams	"	8597	5.5	300 00					300 00	65 12	5.5	19 03	19 00	65 15
1945	Walter Hayward	"	8655	5.5	300 00					300 00	63 28	5.5	18 94	18 00	64 22
1946	Thomas Brasley	"	9233	5.5	100 00					100 00	16 70	5.5	6 06	6 00	16 76
1946	Annie M. Edgerly	"	9157	5.5	100 00					100 00	17 68	5.5	6 11	6 00	17 79
1946	Albert Mason	"	9247	5.5	50 00					50 00	8 93	5.5	3 03	3 00	8 96
1947	Burton G. Goward	"	9851	5.5	100 00					100 00	23 12	5.5	6 39	6 00	23 51
1949	Charles Baker	"	10843	5.5	150 00					150 00	24 10	5.5	9 06	9 00	24 16
1949	Frederick B. Eaton	"	10636	5.5	200 00					200 00	30 49	5.5	12 01	12 00	30 50
1950	Freeman G. Hewey	"	10949	5.5	100 00					100 00	18 60	5.5	6 17	6 00	18 77
1950	Mabel G. Morrisson	"	11180	5.5	200 00					200 00	31 34	5.5	12 06	12 00	31 40
1951	Fred M. Pettengill	"	11687	5.5	150 00					150 00	18 44	5.5	8 76	8 00	19 20
1951	George B. Lake	"	11528	5.5	200 00					200 00	23 46	5.5	11 63	11 00	24 09
1952	Charles H. Ruggles	"	11802	5.5	150 00					150 00	19 35	5.5	8 30	8 00	20 15
1953	Herbert Glidden	"	12191	5.5	200 00					200 00	22 92	5.5	11 60	11 00	23 52
1953	Hallett Patten	"	12269	5.5	200 00					200 00	28 11	5.5	11 37	11 00	28 98
			TOTALS		3,350 00					3,350 00	563 64		203 59	195 00	572 23

Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1973

DATE OF CREATION	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, Stocks, bonds, etc. (if common trust - No State)</small>	0/0	PRINCIPAL					INCOME					
					Balance Beginning Year	New Funds Created	EXPENDED	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
											Percent	Amount			
1953	Charles E. Cushing	Cemetery	12398	5.5	200.00					200.00	19.13	5.5	11.41	11.00	19.54
1954	John Murden	"	12876	5.5	200.00					200.00	21.89	5.5	11.55	11.00	22.44
1954	Walter R. Libbey	"	12972	5.5	100.00					100.00	11.45	5.5	5.78	5.00	12.23
1954	Myra Georgi	"	12822	5.5	200.00					200.00	23.58	5.5	11.65	11.00	24.33
1954	Edward Kimball	"	12671	5.5	150.00					150.00	27.06	5.5	8.69	8.00	27.75
1956	Samuel Webster	"	13132	5.5	200.00					200.00	22.88	5.5	11.60	11.00	23.48
1956	Maude L. Locke	"	13861	5.5	200.00					200.00	20.20	5.5	11.46	11.00	20.66
1956	Levi & Olive Burroughs	"	13306	5.5	50.00					50.00	9.23	5.5	3.04	3.00	9.27
1957	John C. Bradbury	"	14514	5.5	200.00					200.00	10.11	5.5	10.94	10.00	11.05
1958	E. W. Forrest	"	14600	5.5	200.00					200.00	9.94	5.5	10.92	10.00	10.86
1958	Fred W. Saltmarsh	"	14352	5.5	300.00					300.00	22.80	5.5	16.80	16.00	23.10
1958	L. E. Warren	"	14723	5.5	600.00					600.00	30.39	5.5	32.90	32.00	31.29
1958	Kenneth M. Woodbury	"	14724	5.5	400.00					400.00	29.29	5.5	22.39	22.00	29.68
1958	Jeremiah Morgan	"	14496	5.5	500.00					500.00	25.21	5.5	27.40	27.00	25.61
1958	Arthur Gage	"	14353	5.5	100.00					100.00	5.89	5.5	5.47	5.00	5.86
1959	Gustav Ober	"	12538	5.5	200.00					200.00	55.82	5.5	13.29	13.00	55.61
1959	Josiah Brown	"	15252	5.5	100.00					100.00	5.86	5.5	5.45	5.00	5.81
1959	Lewis Cass	"	15722	5.5	400.00					400.00	27.84	5.5	22.29	22.00	27.63
1959	Carlton W. Bennett	"	15723	5.5	200.00					200.00	12.82	5.5	11.07	11.00	12.89
1960	Edith W. West	"	15895	5.5	200.00					200.00	10.22	5.5	10.94	10.00	11.16
1961	Charles N. Nixon	"	6481	5.5	200.00					200.00	10.03	5.5	10.93	10.00	10.96
1961	Gedeon Vigno	"	6823	5.5	100.00					100.00	6.73	5.5	5.54	5.00	7.27
TOTALS										5,000.00	415.97		281.51	269.00	428.48

Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1973

DATE OF CREATION	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, Stocks, bonds, etc. (If common trust - So State)</small>	0/0	PRINCIPAL					INCOME					
					Balance Beginning Year	New Funds Created	EXPENDED	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
											Percent	Amount			
1961	John Sullivan	Cemetery	16822	5.5	250 00					250 00	21 94	5.5	14 15	14 00	22 09
1961	Henry T. Simpson	"	16793	5.5	200 00					200 00	20 78	5.5	11 49	11 00	21 27
1964	Edwin M. Anns	"	18738	5.5	200 00					200 00	16 15	5.5	11 26	11 00	16 41
1964	Rufus George	"	18760	5.5	200 00					200 00	15 22	5.5	11 20	11 00	15 42
1964	Evans Clark	"	18785	5.5	300 00					300 00	21 31	5.5	16 75	16 00	22 06
1964	George H. Batchelder	"	19124	5.5	250 00					250 00	15 71	5.5	13 85	13 00	16 56
1964	Gilman Bradbury	"	19228	5.5	200 00					200 00	10 15	5.5	10 94	10 00	11 09
1967	Frederick E. & Jean Tahk	"	19756	5.5	200 00					200 00	12 80	5.5	11 07	11 00	12 87
1967	James Dearborn	"	20458	5.5	200 00					200 00	12 42	5.5	11 06	11 00	12 48
1968	Batchelder & Lamb	"	21117	5.5	200 00					200 00	8 37	5.5	10 85	10 00	9 22
1968	Agar & Rogge	"	21335	5.5	200 00					200 00	12 19	5.5	11 05	11 00	12 24
1968	Gilbert Astles	"	21108	5.5	200 00					200 00	8 37	5.5	10 85	10 00	9 22
1968	William Miller	"	21518	5.5	200 00					200 00	9 80	5.5	10 92	10 00	10 72
1968	Timothy & Viola Fowler	"	21483	5.5	200 00					200 00	9 80	5.5	10 92	10 00	10 72
1968	George Lea	"	21024	5.5	200 00					200 00	9 12	5.5	10 89	10 00	10 01
1968	Burt D. Robinson	"	22338	5.5	400 00					400 00	14 01	5.5	21 59	21 00	14 60
1970	Forrest Huggins	"	22720	5.5	200 00					200 00	9 00	5.5	10 87	10 00	9 87
1970	E. George Boyer	"	22719	5.5	200 00					200 00	9 00	5.5	10 88	10 00	9 88
1971	Moses Martin	"	24013	5.5	200 00					200 00	2 29	5.5	10 52	10 00	2 81
1971	John Rand	"	24014	5.5	200 00					200 00	2 29	5.5	10 52	10 00	2 81
1971	Mark Milton	"	24015	5.5	100 00					100 00	63	5.5	5 22	5 00	85
1972	Eleazer Baker	"	24232	5.5	200 00					200 00	72	5.5	10 45	10 00	1 17
TOTALS										4,700 00	242 07		257 30	245 00	254 37

Report of the Trust Funds of the Town of Pembroke, N. H. on Dec. 31, 1973

DATE OF CREATION	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, Stocks, bonds, etc. (If common trust — No State)</small>	0/0	PRINCIPAL						INCOME													
					Balance Beginning Year	New Funds Created	EXPENDED	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year										
											Percent	Amount												
Page	SUMMARY																							
1					48,486	32	7,535	00	(6,000)	00			50,021	32	18,533	15			3,295	68	394	64	1,434	19
2					3,300	00							3,300	00	1,217	54			235	09	203	00	1,249	63
3					3,250	00							3,250	00	1,189	62			231	12	188	00	1,232	74
4					3,350	00							3,350	00	563	64			203	59	195	00	572	23
5					5,000	00							5,000	00	415	97			281	51	269	00	428	48
6					4,700	00							4,700	00	242	07			257	30	245	00	254	37
7							80	00					80	00	2	01			4	26	4	00	2	27
					68,086	32	7,615	00	(6,000)	00			69,701	32	22,164	00			4,508	55	1,498	64	5,173	91
TOTALS																								

Allenstown - Pembroke

Pollution Abatement Project

P. O. BOX 138

SUNCOOK, NEW HAMPSHIRE 03275

January 31, 1974

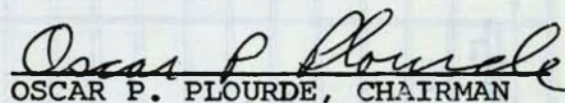
TO: THE CITIZENS OF THE TOWN OF PEMBROKE

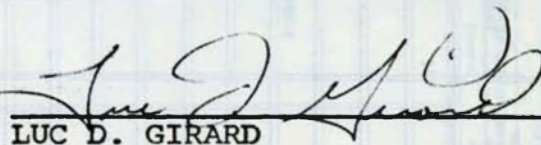
FROM: PEMBROKE SEWER COMMISSIONERS

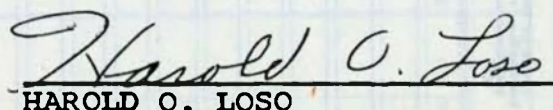
This is to inform you that the 1973 annual report of the Sewer Commission is being submitted under separate cover; due to the volume of detail information covered. The report will be made available at the March, 1974 Town Meeting.

As a result of reviewing the information presented in the report, if you have any inquiries, please contact our office at 9 Glass Street, between the hours of 9 a.m. - 5 p.m.

Respectfully submitted,


OSCAR P. PLOURDE, CHAIRMAN


LUC D. GIRARD


HAROLD O. LOSO



State of New Hampshire
 Department of Revenue Administration
 Concord, 03301

Eloyd M. Price
 Commissioner

DIVISION OF MUNICIPAL
 ACCOUNTING
 FREDERICK E. LAPLANTE
 DIRECTOR

February 11, 1974

Board of Selectmen
 c/o Mr. Armand Martel, Chairman
 67 Front Street
 Suncook, New Hampshire 03275

Gentlemen:

Due to a workload in excess of the personnel resources available to this Division during the calendar year 1973, we have been unable to perform an examination and audit of the accounts and records of your Town for the fiscal year ended December 31, 1972 before the publication of your 1973 town report.

We regret the inconvenience which this may cause and wish to assure you that an audit of your accounts will be scheduled as expeditiously as possible.

Our current projections provide that our next examination will cover the Town records for the fiscal year ended December 31, 1972 and December 31, 1973.

We are pleased to inform you that the 1973 Legislature has authorized additional positions for our audit staff. It is expected, therefore, that annual audits will be made on a more timely basis in the future.

Very truly yours,

Frederick E. Laplante

Frederick E. Laplante
 Director

DIVISION OF MUNICIPAL ACCOUNTING
 DEPARTMENT OF REVENUE ADMINISTRATION

FEL:mep



State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

DIVISION OF MUNICIPAL
ACCOUNTING
FREDERICK E. LAPLANTE
DIRECTOR

February 7, 1974

Pembroke School District
Supervisory Union No. 53
115 Main Street
Suncook, New Hampshire 03275

Gentlemen:

Due to a workload in excess of the personnel resources available to this Division during the calendar year 1973, we have been unable to perform an examination and audit of the accounts and records of your School District for the fiscal year ended June 30, 1973 before the publication of the annual 1972 - 73 School District report.

We regret the inconvenience which this may cause and wish to assure you that an audit of your accounts will be scheduled as expeditiously as possible.

Our current projections provide that our next examination of your School District's records shall simultaneously cover both the fiscal year which ended June 30, 1973 and the current fiscal year ending June 30, 1974.

Should this arrangement prove to be unsatisfactory to your Board, steps should be taken to petition the 1974 School District Meeting for rescission of the previous vote of the School District requesting an audit by this Division, and to choose local auditors in accordance with the provisions of R.S.A. 197:14, which is quoted herewith:

" 197:14 Officers To Be Chosen. The officers of every school district for which the law does not otherwise provide shall be a moderator, a clerk, a school board of three persons, a treasurer, one or more auditors and such other officers and agents as the voters may judge necessary for managing the district affairs; provided, however, that school districts requesting an audit by the municipal accounting division of the state department of revenue administration shall not be required to choose auditors for the year covered by said audit."

It should be noted that the foregoing statute implies that such auditors shall be local residents.

To: School Boards

- 2. -

February 7, 1974

We are pleased to inform you that the 1973 Legislature has authorized additional positions for our audit staff. It is therefore expected that annual audits in the future will be made on a more timely basis.

We appreciate your patience and understanding these circumstances.

Very truly yours,

Frederick E. Laplante

Frederick E. Laplante
Director

DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

STATE OF NEW HAMPSHIRE

COMMISSIONER OF REVENUE ADMINISTRATION
DIVISION OF MUNICIPAL ACCOUNTING
100 WATER STREET
CONCORD, NEW HAMPSHIRE 03301

Board of Accountancy
February 11, 1974

Dear Sirs:
Reference is made to your letter of January 22, 1974, regarding the proposed increase in the number of positions for the Division of Municipal Accounting.

The proposed increase in the number of positions for the Division of Municipal Accounting is being considered by the Board of Accountancy.

The Board of Accountancy is currently reviewing the proposed increase in the number of positions for the Division of Municipal Accounting.

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The Board of Accountancy is currently reviewing the proposed increase in the number of positions for the Division of Municipal Accounting.

Report

OF AN EXAMINATION AND AUDIT OF THE ACCOUNTS OF THE TOWN OF PEMBROKE
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1971
MADE BY THE DIVISION OF MUNICIPAL ACCOUNTING, STATE TAX COMMISSION

INDEX

	<u>PAGE</u>		
<u>SUMMARY OF FINDINGS AND RECOMMENDATIONS</u>	1 - 5	<u>CAPITAL PROJECTS FUND:</u>	
<u>CERTIFICATE OF AUDIT</u>	6	B-3 - Sewage Disposal System - Statement of Account and Proof of Balance	24
<u>EXHIBITS:</u>		<u>CASH WITH FISCAL AGENT:</u>	
<u>FINANCIAL INFORMATION:</u>		B-4 - Statement of Account and Proof of Balance	25
<u>GENERAL FUND:</u>		<u>TAX COLLECTOR:</u>	
A-1 - Comparative Balance Sheets - As of December 31, 1970 and December 31, 1971	7	C-1 - Summary of Warrants	26 - 27
A-2 - Analysis of Change in Current Financial Condition	8	C-2 - Summary of Tax Sale Accounts	28
A-3 - Comparative Statement of Appropriations and Expenditures	9 - 11	C-3 - State Head Taxes - Summary of Warrants	29
A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary	12 - 13	<u>TOWN CLERK:</u>	
<u>CAPITAL PROJECTS FUND:</u>		D - Statement of Town Clerk's Accounts	30
A-5 - Comparative Balance Sheets - As of December 31, 1970 and December 31, 1971	14	<u>MUNICIPAL COURT:</u>	
<u>LONG TERM INDEBTEDNESS:</u>		E - Statement of Account and Proof of Balance	31
A-6 - Comparative Balance Sheets - As of December 31, 1970 and December 31, 1971	15	<u>LIBRARY:</u>	
A-7 - Statement of Debt Service Requirements	16 - 17	F - Statement of Account and Proof of Balance	32
<u>TREASURER:</u>		<u>TRUST FUNDS:</u>	
<u>GENERAL FUND:</u>		G - Summary of Principal, Income and Investments	33
B-1 - Classified Statement of Receipts and Expenditures	18 - 22	<u>SURETY BONDS:</u>	
B-2 - Summary of Treasurer's Account and Proof of Balance	23	H - Town Officers' Surety Bonds	34

STATE OF NEW HAMPSHIRE
TAX COMMISSION

February 14, 1973

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Pembroke, New Hampshire

Gentlemen:

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

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

SCOPE OF AUDIT

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

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - December 31, 1970 and December 31, 1971:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1970 and December 31, 1971 are presented in Exhibit A-1. As indicated therein, the Current Surplus of the Town decreased by \$25,774.53 in 1971, from \$29,331.72 to \$3,557.19 during the year.

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

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

Decreases in Current Surplus:

Net Budget Deficit	\$ 8,779.52
Surplus Used To Reduce Tax Rate	<u>17,000.00</u>

\$25,779.52

Increase in Current Surplus:

Decrease in Accounts Payable	<u>4.99</u>
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<u>Net Decrease in Current Surplus</u>	<u>\$25,774.53</u>
--	--------------------

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1971 are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of \$21,276.23 less a revenue surplus of \$12,496.71, resulted in a net budget deficit of \$8,779.52.

Capital Projects Fund:

Comparative Balance Sheets - As of December 31, 1970 and December 31, 1971: (Exhibit A-5)

Comparative Balance Sheets of the Capital Projects Fund - Sewage Disposal System, is presented in Exhibit A-5. As indicated therein, there was an unexpended balance of Capital Projects Fund Appropriation of \$3,034,040.86 and an unappropriated surplus balance of \$47,978.97 as of December 31, 1971.

Long Term Indebtedness:

Comparative Balance Sheets: (Exhibit A-6)

Comparative Balance Sheets showing the outstanding long term indebtedness of the Town as of December 31, 1970 and December 31, 1971 are contained in Exhibit A-6. During the fiscal year, long term notes and bonds totaling \$3,055,000.00 were issued and matured notes and bonds in the amount of \$24,600.00 were paid.

Statement of Debt Service Requirements: (Exhibit A-7)

A statement of debt service requirements (principal and interest) as of December 31, 1971 is presented in Exhibit A-7.

TREASURER

General Fund:

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

A classified statement of 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.

Capital Projects Fund:

Sewage Disposal System: (Exhibit B-3)

A summary statement of the activity in the Sewage Disposal System account is shown in Exhibit B-3.

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 other such auditing procedures as were considered necessary in the circumstances.

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

GENERAL COMMENTS

Overdraft of Appropriations and Application of Municipal Budget Law:

Inasmuch as the Town of Pembroke 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 Board of Selectmen with the approval of the Budget Committee, upon application to the Tax Commission, may be given authority to make such expenditures.

During 1971, budgetary expenditures subject to the provisions of the Municipal Budget Law resulted in a net overdraft of Town appropriations of \$20,850.34, as indicated herewith:

<u>Total Overdrafts of Town Appropriations</u>	<u>\$25,844.97</u>
<u>Total Unexpended Balances of Town Appropriations</u>	<u>4,994.63</u>
<u>Net Overdraft of Town Appropriations</u>	<u>\$20,850.34</u>

It is also noted that this is the fourth consecutive year that budgetary expenditures exceeded total appropriations voted by the Town Meeting.

Presented below is a schedule showing the amount of the net overdraft of budgetary appropriations for each of the past four fiscal years:

Fiscal Year Ended

Net Overdraft of Appropriations

December 31, 1968	\$ 6,490.38
December 31, 1969	9,492.52
December 31, 1970	6,838.91
December 31, 1971	<u>20,850.34</u>

\$43,672.15

During this four year period, the current surplus of the Town decreased by \$42,925.09, from \$46,482.28 at December 31, 1967 to \$3,557.19 at December 31, 1971, due primarily to these appropriation overdrafts.

It is imperative that the Selectmen pursue accounting and business practices which will control expenditures and avoid budget overdrafts, thus preventing further deterioration of the Town's financial position.

Municipal Court:

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

The court records indicate that payments during the year did not comply with this statute since there were no remittances in eight of the twelve months during the fiscal year.

Conclusion:

The provisions of Chapter 71, Section 27-a, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

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

Very truly yours,

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

Annual
Report

of the
.....
School
.....
District

ANNUAL REPORT OF THE SCHOOL DISTRICT

PEMBROKE, NEW HAMPSHIRE

For the Year Ending June 30, 1973

Officers of the District - February 1, 1973

Moderator

HOWARD BERRY

District Clerk

BARBARA LONGLEY

Treasurer

HELEN STACKHOUSE

School Board

CLAIRE D. GROSS, Chairwoman
DONALD E. DROUIN
STANLEY F. GRIMES
THOMAS PETIT
NORMAND BONENFANT

Term Expires 1975
Term Expires 1974
Term Expires 1974
Term Expires 1975
Term Expires 1976

Auditors

New Hampshire State Tax Commission

Acting Superintendent of Schools

DAVID R. CAWLEY

Assistant Superintendent

GERALD A. CROTEAU

Business Administrator

FRED A. HOYT

SCHOOL WARRANT

1974-1975 PEMBROKE SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE

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

You ore hereby notified to meet at the Pembroke Elementary School in
said District on the 2nd day of March 1974 at 12 o'clock noon to act upon
the following subjects:

The polls for the election of officers and for voting upon absentee balloting
will open at 12 o'clock noon and close at 2 o'clock p.m. Consideration of
Articles 6 through 16 will commence at 2 o'clock p.m. at the Pembroke
Elementary School.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two Members of the School Board for the ensuing three
years.
4. To choose a Treasurer for the ensuing year.
5. Shall the provisions for absentee ballot for the election of school
district officers be adopted by this school district.
6. To see if the District will:

A) Approve the child benefit service plan between the District and
the St. John the Baptist School, said plan to be Transportation, Health Care,
Educational Testing, Textbooks, Instructional Materials, Audio-Visual Aids,
and Educational Television for the school year 1974-1975 and which plan
shall be administered by the school district of Allentown, New Hampshire
and further authorize the School Board to sign the necessary agreement to
implement the program.

B) Raise and appropriate the sum of one thousand three hundred and
seventeen dollars (\$1,317.00) for the support of the Child benefit service plan
administered by the District of Allentown, New Hampshire at St. John the
Baptist School and to authorize the School Board to apply for any grants
under R.S.A. 198:22 which funds will be credited to the District - Approved
by the Budget Committee.

7. To see if the voters will authorize the School Board to accept on behalf
of the District any Federal or State Funds designated to improve educational
opportunities. Further to see if the District will authorize the School Board
to make application for such funds and to expend the same for such projects as
it may designate.

8. 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.

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

10. To choose Agents, Auditors and Committees in relation to any subject
embraced in the Warrant.

11. To see if the school district will vote from this date forward to indemnify
and save harmless from loss or damage any person employed by it, including
the Superintendent of Schools, and any member of the School Board, ad-
ministrative staff or agencies from personal financial loss and expense includ-
ing reasonable legal fees and costs, if any, arising out of any claim demand,
suit, or judgment by reason of negligences or other act resulting in accidental
injury to a person or accidental damage to or destruction of property if the
indemnified person at the time of the accident resulting in the injury, damage
or destruction was acting in the scope of his employment or office.

12. To see what sum of money the district will vote to raise and appro-
priate for the payment of salaries for school district officials and agents and
for the payment of Statutory Obligations of the district.

13. To see if the district will vote to amend the purposes for which expendi-
tures may be made from the capital reserve fund so that expenditures can be
made from such fund solely for improvements to school buildings.

14. To see if the district will vote to authorize the School Board to return
all monies (principal and interest) fifteen thousand five hundred eighty seven
dollars and sixty-four cents (\$15,587.64), from the Pembroke Academy Bond
Issue to the General Fund to be used to reduce the 1974 tax rate. Approved
by the Budget Committee.

15. To see if the district will vote to raise and appropriate the sum of one
thousand dollars (\$1,000.00) to be placed in the Capitol Reserve Fund.
Approved by the Budget Committee.

16. To see if the district will vote to authorize the School Board to accept
gifts and donations.

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

Given under our hands at said Pembroke this day of February 1974.

Mrs. Claire D. Gross, Chairwoman

Mr. Stanley Grimes

Mr. Donald Drouin

Mr. Normand Bonenfant

Mr. Thomas Petit
Pembroke School Board

A true copy of Warrant - Attest:

Mrs. Claire D. Gross, Chairwoman

Mr. Stanley Grimes

Mr. Donald Drouin

Mr. Normand Bonenfant

Mr. Thomas Petit
Pembroke School Board

We certify that on the day of February 1974, we posted a copy of the written warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at and being a public place in said District.

Mrs. Claire D. Gross, Chairwoman

Mr. Stanley Grimes

Mr. Donald Drouin

Mr. Normand Bonenfant

Mr. Thomas Petit
Pembroke School Board

Merrimack, SS 19

Personally appeared the said and made oath the above certificate by signed is true.

Before me,

Justice of the Peace

Meeting of the Pembroke School District

March 3, 1973

At the Pembroke Elementary School, Pembroke, New Hampshire.

The meeting was called to order by the moderator, Howard Berry, at 12 noon. The reading of the warrant was the first order of business. It was moved by Erwin Chase and seconded by Edward Allgeyer, Sr. that Articles 1 through 5 be taken up by ballot and that the other articles be taken up after these first five had been voted. Voice vote followed. The moderator declared the motion passed. Voting polls were opened. The checklist was used with the following checklist supervisors attending: Fred Little, Erwin Chase, Don Drouin and Claire Gross.

Article 1. To choose a Moderator for the ensuing year.

Votes for Moderator: Howard Berry 399, Philip Petit 1, John Saturley 1, William Edmonds 1.

Article 2. To choose a Clerk for the ensuing year.

Votes for Clerk: Barbara Longley 385, Barbara Payne 1, Henry Monroe 1.

Article 3. To choose a Member of the School Board for the ensuing three years.

Votes for school board member for ensuing three years: Edward Allgeyer, Sr., 227, Norman Bonenfant 235, Malcolm Dunsmore 1, Jacob Chase.

Article 4. To choose a Member of the School Board for the ensuing two years.

Votes for school board member for ensuing two years: Jacqueline Cote 91, Ronald Snell 162, Thomas Petit 214, Dick Chase 1, Jacob Chase 1.

Article 5. To choose a Treasurer for the ensuing year.

Votes for Treasurer: Helen Stackhouse 377, Bob King 1, Richard McCormick 2, M.L. Elwell 1, Barbara Payne 1, Lisa Bergstrom 1.

Polls were closed at 4 p.m. with a total of 482 ballots cast. Tellers to count votes were Fred Little, Stanley Grimes, Donald Drouin, Claire Gross, Erwin Chase and Harold Paulsen.

Article 6. To see if the District will:

a) Approve the dual enrollment plan between the District and the St. John the Baptist School, said plan to be — The instruction of Reading, Language, Mathematics, Science for Grades 3 through 8, for one-half of the school day, for the school year 1973 — 1974 and which plan shall be administered by the School District of Allenstown, New Hampshire and further authorize the School Board to sign the necessary agreement to implement the program.

b) Authorize the School Board to assign certain students, who are residents of the District to the dual enrollment classes administered by the District of Allenstown, New Hampshire and further authorize the School Board to make such contractual arrangements that may be necessary to implement said assignments of students.

c) Appropriate the sum of Ten Thousand Eight Hundred Dollars (\$10,800) for the payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the District of Allenstown, New Hampshire at St. John the Baptist School and to authorize the School Board to apply for any grants under RSA 198:21 which funds will be credited to the District.

Edward Allgeyer, Sr. moved that the Article be accepted as read. Stanley Grimes seconded it. Discussion ensued. Voice vote taken. Declared passed by Moderator.

Article 7. To see if the voters will authorize the School Board to accept on behalf of the District any Federal or State Funds designated to improve educational opportunities. Further, to see if the District will authorize the School Board to make application of such funds and to expend the same for such projects as it may designate.

Edward Allgeyer, Sr. moved Article be accepted. Seconded by Stanley Grimes. Voice vote taken. Moderator declared the motion passed.

Article 8. 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.

The moderator declared that this article would be taken up with article 11.

Article 9. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

There being no such reports the moderator stated that this article would be passed over.

Article 10. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

Since this had been done at the polls where necessary, the moderator stated that this would be passed over.

Article 11. To see what sum of money the District will vote to raise and appropriate for the payment of salaries for School District Officials and Agents and for the payment of Statutory obligations of the District.

It was moved by Edward Allgeyer, Sr. and seconded by John Saturley that the article be accepted as read. Discussion followed. Henry Monroe moved that the Budget be increased by the sum of \$9,000 for a counselor. This motion was seconded by Donald Drouin. A vote by hands followed. This vote showed 91 votes for and 43 votes opposed. The moderator declared the vote passed. A voice vote was then taken on Article 11 so amended. This vote was declared passed by the moderator.

Article 12. To see if the District will vote to authorize the School Board to spend Fifteen Thousand Six Hundred 00/100 Dollars (\$15,600) of interest money from the Pembroke Academy bond issue for the purpose of repairs and renovations to the High Street Elementary School.

It was moved by Donald Drouin and seconded by Stanley Grimes that this Article be accepted as read. Voice vote followed. Declared passed by moderator.

Article 13. To see if the District will vote to authorize the School Board to accept gifts and donations.

It was moved by Edward Allegeyer, Sr. and seconded by

Stanley Grimes that the article be accepted as read. Vote by voice followed. The moderator declared the motion passed.

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

There was a standing ovation for past moderator John Saturley.

Meeting adjourned at 4:50 P.M. as declared by the moderator, Howard Berry.

Barbara Longley
Clerk, Pembroke School District

SECTION I		BUDGET COMMITTEE							
		APPROVED BUDGET 1973-74		SCHOOL BOARD'S BUDGET 1974-75		RECOMMENDED 1974-75		SUBMITTED WITHOUT RECOMMENDATION	
PURPOSE OF APPROPRIATION									
100.	Administration	X	X	X	X	X	X	X	X
	110. Salaries		2215	00		3035	00		2265 00
	135. Contracted Services		1401	00		3051	00		3051 00
	190. Other Expenses		870	00		1470	00		770 00
200.	Instruction	X	X	X	X	X	X	X	X
	210. Salaries		741133	00		805066	80		767968 00
	215. Textbooks		12372	00		10549	00		10549 00
	220. Library & Audiovisual Materials		10745	00		13173	69		10400 00
	230. Teaching Supplies		23500	00		40579	00		36500 00
	235. Contracted Services		4500	00		11500	00		10300 00
	290. Other Expenses		12400	00		13791	00		11100 00
300.	Attendance Services		100	00		100	00		100 00
400.	Health Services		11209	00		12206	68		11125 00
500.	Pupil Transportation		25045	00		23280	00		22280 00
600.	Operation of Plant	X	X	X	X	X	X	X	X
	610. Salaries		45115	00		49382	40		49382 00
	630. Supplies		7465	00		9766	97		8640 00
	635. Contracted Services		2490	00		2690	00		2690 00
	640. Heat		30500	00		56518	80		56518 00
	645. Utilities		20100	00		24038	00		24038 00
	690. Other Expenses								
700.	Maintenance of Plant		25620	00		28979	11		24073 00
800.	Fixed Charges	X	X	X	X	X	X	X	X
	850. Employee Retirement & F.I.C.A.		65294	00		74807	14		72900 00
	855. Insurance		18000	00		20367	00		20295 00
	860. Rent								
	890. Other Expenses								
900*	School Lunch & Spec. Milk Program		17500	00		17500	00		17500 00
1000.	Student-Body Activities		11000	00		17737	68		13150 00
1100.	Community Activities								
1200.	Capital Outlay	X	X	X	X	X	X	X	X
	1265. Sites								
	1266. Buildings								
	1267. Equipment		13000	00		21447	44		16300 00
1300.	Debt Service	X	X	X	X	X	X	X	X
	1370. Principal of Debt		120000	00		120000	00		120000 00
	1371. Interest on Debt		106943	00		100387	50		100387 00
	1390. Other Debt Service								
1477.	Outgoing Transfer Accounts in State	X	X	X	X	X	X	X	X
	1477.1. Tuition CHILD BEN. SERV.		10800	00		1317	00		1317 00
	1477.2. Transportation								
	1477.3. Supervisory Union Expenses		23684	00		32854	38		32854 00
	1477.5. Payments into Cap. Res. Funds		2000	00		2000	00		1000 00
	1477.9. Other Expenses								
1478.	Outgoing Transfer Acc'ts. out of State	X	X	X	X	X	X	X	X
	1478.1. Tuition								
	1478.2. Transportation								
	1478.9. Other Expenses								
1479.	Expenditures to other than Pub. Schools		15906	00		19394	00		19394 00
1600.	Adult Education								
1700.	Summer School								
	Contingency Fund								
	Deficit Approp.								
	Supplemental Approp.								
TOTAL APPROPRIATIONS			1380907	00		1536990	36		1466846 00

SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	APPROVED REVENUES 1973-74	ESTIMATED REVENUES	
		SCHOOL BOARD'S BUDGET 1974-75	BUDGET COMMITTEE 1974-75
UNENCUMBERED BALANCE	76372 00	35000 00	35000 00
Revenue from State Sources:	X X X X X	X X X X X	X X X X X
Sweepstakes	13516 76	9011 17	9011 17
Foundation Aid	50844 29	50844 29	50844 29
School Building Aid	56028 79	77559 86	77559 86
Area Vocational School INCENTIVE AID	7906 09	7906 09	7906 09
Driver Education		5000 00	5000 00
Intellectually Retarded			
AID TO FOSTER CHILDREN	1000 00	1000 00	1000 00
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.	500 00		
NDEA-Title V-Guidance & Testing			
Vocational Education	850 00		
National Forest Reserve			
Flood Control			
Sch. Lunch & Special Milk Program	15000 00	15000 00	15000 00
PL815 (Impacted Area-Cap. Outlay)			
PL 874 (Impacted Area-Cur. Oper.)	2000 00	2000 00	2000 00
PL 89-10 (ESEA)			
Local Revenue Except Taxes:	X X X X X	X X X X X	X X X X X
Tuition	426765 00	449580 00	439580 00
Trust Fund Income			
Rent	4070 00	4477 00	6900 00
Other Revenue Sources ATHLETIC REVENUE		2000 00	2000 00
TRANSPORTATION FEES	1300 00	1300 00	1300 00
Bonds-Notes & Capital Res. Funds:	X X X X X	X X X X X	X X X X X
Other Notes Issues INTEREST INCOME	15369 27	15587 64	15587 64
Withdrawals from Cap. Res. Funds			
TOTAL SCHOOL REVENUES and CREDITS	671522 30	676266 05	668689 05
DISTRICT ASSESSMENT →	709384 70	860724 31	798156 95
TOTAL APPROPRIATIONS	1380907 00	1536990 36	1466846 00

DOES NOT INCLUDE THE SCHOOL PORTION OF BUSINESS PROFITS TAX 20183.00

Detail on items under Capital Outlay in 1974-75 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE

AMOUNT

1974-75 BUDGET OF THE SCHOOL DISTRICT OF PEMBROKE, N. H.

Budget Committee:

Date FEBRUARY 9 1974

L. J. Myers
John M. Fullinger
Stanley F. Truitt
Joseph S. Satterley
Charles R. Conroy
Donald S. Hill
Connie Suffitt
Leo Pappas
Silbert L. DeLoise
Jacques A. Chase
M. J. Dunsmore

FINANCIAL REPORT

1972-1973

PEMBROKE SCHOOL DISTRICT

REVENUE FROM LOCAL SOURCES	
Current Appropriation	713,324.54
Tuition from Patrons, High School	4,618.30
Tuition from Patrons, Elementary School	159.84
Transportation Fees from Patrons	810.95
Other Revenues from Local Sources	
Rent	3,872.50
Other	100.00
REVENUE FROM STATE SOURCES	
Foundation Aid	43,527.92
School Building Aid	59,675.44
Driver Education	5,237.27
Sweepstakes	14,682.91
Incentive Aid	7,584.39
Dual Enrollment & Child Benefit Services	3,145.73
REVENUE FROM FEDERAL SOURCES	
Title III	1,221.32
School Lunch and Special Milk Program	11,587.61
Public Law 874	3,764.00
Other Revenue from Federal Sources (Horticulture)	14,700.00
BONDS AND NOTES	
Premiums and Interest	25,596.63
SALE OF SCHOOL PROPERTY AND INSURANCE ADJUSTMENTS	
Sale of Equipment	1,040.00
Net Insurance Recovery	819.26
AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN STATE AND AMOUNTS RECEIVED FROM CAPITAL RESERVE FUNDS	
High School Tuition	426,654.90
Receipts from Capital Reserve Funds	6,000.00
TOTAL NET RECEIPTS FROM ALL SOURCES	1,348,123.51
CASH ON HAND AT BEGINNING OF YEAR JULY 1, 1972	
General Fund	19,616.00
Capital Outlay Fund	503,264.24
GRAND TOTAL NET RECEIPTS	<u>1,871,003.75</u>

EXPENDITURES

100 ADMINISTRATION	
Salaries	
District Officers	1,907.00
Contracted Services	946.36
Other Expense	
District Officers	510.27
200 INSTRUCTION	
Salaries	
Principals	40,564.00
Teachers	584,152.57
Other Instructional Staff	29,485.00
Secretarial and Clerical Assistants	16,000.00
Textbooks	10,833.17
School Libraries and Audiovisual Materials	4,812.65
Teaching Supplies	23,101.60
Contracted Services	7,877.68
Other Expenses	6,548.51
300 ATTENDANCE SERVICES	
Salaries	-0-
400 HEALTH SERVICES	
Salaries	10,160.00
Other Expense	942.08
500 PUPIL TRANSPORTATION	
Salaries	6,030.91
Repairs to Vehicle and Equipment	2,710.64
Supplies	1,973.65
Contracted Services	6,156.00
Insurance	1,336.00
Other Expenses	10,846.88
600 OPERATION OF PLANT	
Salaries	30,467.95
Supplies, Except Utilities	7,335.02
Contracted Services	1,768.25
Heat for Buildings	33,351.11
Utilities, Except Heat	21,063.49
700 MAINTENANCE OF PLANT	
Salaries	6,784.24
Replacement of Equipment	5,710.75
Repairs to Equipment	1,436.77
Contracted Services	4,803.68
Repairs to Buildings	12,066.87
Other Expenses	201.40

800 FIXED CHARGES	
State Employees Retirement System	634.41
Teachers' Retirement System	17,064.69
Federal Insurance Contribution Act (F.I.C.A.)	39,301.33
Insurance	7,533.92
Other Fixed Charges Internal Revenue	44.70

SUPERINTENDENT'S SALARY 1972-73

Allenstown	\$ 1,242.67
Condio	1,283.14
Chichester	682.05
Deerfield	1,130.25
Epsom	1,055.29
Hooksett	4,009.83
Pembroke	3,170.39
Raymond	<u>2,416.38</u>

EXPENDITURES

900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM	
Expenditures and Transfers of Monies	
Federal Monies	10,480.85
District Monies	1,500.00
1000 STUDENT-BODY ACTIVITIES	
Salaries	6,535.00
Expenditures and Transfers of Monies	1,563.00
1100 COMMUNITY ACTIVITIES	
Transportation & Expense	-0-
1200 CAPITAL OUTLAY	
Sites	15,751.46
Buildings	303,681.82
Equipment	168,583.49
1300 DEBT SERVICE FROM CURRENT MONIES	
Principal of Debt	120,000.00
Interest on Debt	113,497.50
1400 OUTGOING TRANSFER ACCOUNTS	
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	
Tuition to Other School Districts	8,064.00
District Share of Supervisory Union Expense	16,037.00
Payments into Capital Reserve Funds	3,000.00
Expenditures to Other Than Public Schools	
Tuition to Private Nonsectarian Schools	8,409.00
Transportation	3,046.00
1600 ADULT EDUCATION	-0-
1700 SUMMER SCHOOL	-0-
TOTAL NET EXPENDITURES FOR ALL PURPOSES	1,736,612.67
CASH ON HAND JUNE 30, 1973	
General Fund	77,734.06
Capital Outlay Fund	49,751.95
GRAND TOTAL NET EXPENDITURES	1,864,098.68

	\$ 14,990.00
State Share	<u>4,000.00</u>

\$ 18,990.00

ASSISTANT'S SALARY

Allenstown	\$ 1,148.17
Condio	1,185.56
Chichester	630.17
Deerfield	1,044.29
Epsom	975.04
Hooksett	3,704.88
Pembroke	2,929.27
Raymond	<u>2,232.62</u>

	\$ 13,850.00
State Share	<u>2,150.00</u>

\$ 16,000.00

BUSINESS ADMINISTRATOR

Allenstown	\$ 775.12
Condio	800.36
Chichester	425.89
Deerfield	704.52
Epsom	658.24
Hooksett	2,501.12
Pembroke	1,977.06
Raymond	<u>1,507.69</u>

	\$ 9,350.00
State Share	<u>2,150.00</u>

\$ 11,500.00

Report of the School District Treasurer

FOR THE

PEMBROKE SCHOOL DISTRICT

FOR THE FISCAL YEAR JULY 1, 1972 TO JUNE 30, 1973

Cash on Hand July 1, 1972 (Treasurer's bank balance)	\$	19,427.94
Received from Selectmen	\$	713,324.54
Revenue from State Sources		133,853.66
Revenue from Federal Sources		16,572.93
Received from Tuitions		431,433.04
Received from Capital Reserve Funds		6,000.00
Received from all Other Sources		<u>10,936.92</u>
TOTAL RECEIPTS		<u>1,312,121.09</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		1,331,549.03
LESS SCHOOL BOARD ORDERS PAID		<u>1,255,176.92</u>
BALANCE ON HAND JUNE 30, 1973 (Treasurer's Bank Balance)	\$	76,372.11

REPORT OF SCHOOL DISTRICT TREASURER

HORTICULTURE ACCOUNT

FOR THE

FISCAL YEAR JULY 1, 1972 TO JUNE 30, 1973

CASH ON HAND JULY 1, 1972 (Treasurer's bank balance)	\$	188.06
Revenue from State Sources	\$	14,700.00
Received from all Other Sources		<u>2,023.23</u>
TOTAL RECEIPTS		<u>16,723.23</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		16,911.29
LESS SCHOOL BOARD ORDERS PAID		<u>15,549.34</u>
BALANCE ON HAND JUNE 30, 1973 (Treasurer's Bank Balance)		1,361.95

DETAILED STATEMENT OF RECEIPTS

1972	Sept. 1	Suncook Bank, General Account, to cover overdraft	\$ 1,911.94
	Sept. 2	State of N. H. Vocational Education	12,000.00
	Dec. 13	Check #106 Voided, overpayment	111.29
1973	Feb. 1	State of New Hampshire, Vocational Education	2,700.00
			<u>\$ 16,723.23</u>

REPORT OF THE SCHOOL DISTRICT TREASURER

FOR THE

PEMBROKE ACADEMY ADDITION BUILDING ACCOUNT

FOR THE FISCAL YEAR JULY 1, 1972 TO JUNE 30, 1973

Cash on Hand July 1, 1972 (Treasurer's bank balance)	\$	28,264.24
Received from all Other Sources		476,156.03
TOTAL RECEIPTS		<u>476,156.03</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		504,420.27
Less School Board Orders Paid		<u>479,668.32</u>
BALANCE ON HAND JUNE 30, 1973 (Treasurer's Bank Balance)		24,751.95

DETAILED STATEMENT OF RECEIPTS

	Jul. 17	Manchester Bank, Int. on Cert. of Deposit #1591	659.29
	Aug. 16	Manchester Bank, Int. on Cert. of Deposit #6567	286.98
	Sept. 16	Manchester Bank, Int. on Cert. of Deposit #1541	22,187.50
	Oct. 16	Manchester Bank, Int. on Cert. of Deposit #1602	597.40
	Nov. 15	Manchester Bank, Int. on Cert. of Deposit #1611	609.38
	Dec. 15	Manchester Bank, Int. on Cert. of Deposit #6592	304.69
1973	Jan. 15	Manchester Bank, Int. on Cert. of Deposit #	322.92
	Feb. 14	Manchester Bank, Int. on Cert. of Deposit #6598	312.50
	Mar. 19	Manchester Bank, Int. on Cert. of Deposit #	208.33
	Apr. 16	Manchester Bank, Int. on Cert. of Deposit #6611	107.64
	June 29	Pembroke School District G/A Refund	456.49
	June 30	Sanel Auto Parts	102.91
1972	July 17	Manchester Bank, Certificate of Deposits	100,000.00
	Aug. 16	Manchester Bank, Certificate of Deposits	75,000.00
	Sept. 15	Manchester Bank, Certificate of Deposits	150,000.00
	Nov. 15	Manchester Bank, Certificate of Deposits	75,000.00
1973	Feb. 15	Manchester Bank, Certificate of Deposits	25,000.00
	Mar. 19	Manchester Bank, Certificate of Deposits	25,000.00

\$ 476,156.03

STATE OF NEW HAMPSHIRE
TAX COMMISSION



CONCORD 03301

DIVISION OF MUNICIPAL
ACCOUNTING
FREDERICK E. LAPLANTE
DIRECTOR

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Pembroke School District
Pembroke, New Hampshire

February 22, 1973

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Pembroke School District for the fiscal year ended June 30, 1972, 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 the Student Activities Fund.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets - General Fund - as of June 30, 1971 and June 30, 1972, are presented in Exhibit A-1. As indicated therein, the financial condition of the District changed by \$79,047.55 from a current deficit of \$59,500.61 at June 30, 1971 to a current surplus of \$19,546.94 at June 30, 1972.

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

An analysis of the change in current 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:

Increases in Current Surplus:

Net Budget Surplus	\$20,330.64
Unexpended Balance of Hill School Building Fund (Article 5-1972)	5,969.95
Accumulated Interest from Pembroke Academy Addition Building Fund (Article 5-1972)	52,982.31
	<u>\$79,282.90</u>

Decrease in Current Surplus:

Decrease in Accounts Receivable	<u>235.35</u>
---------------------------------	---------------

Net Increase in Current Surplus

\$79,047.55

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

Comparative statements of appropriations and expenditures, estimated and actual revenues general fund for the fiscal year ended June 30, 1972, are presented in Exhibits A 3 and A 4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$52,866.13 less an overdraft of appropriations of \$32,535.49 resulted in a net budget surplus of \$20,330.64.

Capital Projects Fund:

Comparative Balance Sheets June 30, 1971 and June 30, 1972: (Exhibit A 5)

Comparative Balance Sheets showing the financial condition of the Capital Projects Fund as of June 30, 1971 and June 30, 1972 are contained in Exhibit A-5. As indicated therein, there was an unexpended balance of \$500,135.42 in the Pembroke Academy Addition Building Fund as of June 30, 1972. In addition there is also an aggregate amount of \$14,749.58 of unappropriated surplus funds as of June 30, 1972. However, as indicated in Exhibit A-5, \$8,620.76 of this unappropriated surplus was used to reduce the School District deficit as of June 30, 1971 and hence will be replaced with interest earned on invested funds in fiscal 1972-73. These surplus funds of \$14,749.58 may not be expended for building fund purposes without a vote of the District.

Long Term Indebtedness:

Comparative Balance Sheets - June 30, 1971 and June 30, 1972:
(Exhibit A-6)

Comparative Balance Sheets showing the outstanding long term indebtedness of the School District as of June 30, 1971 and June 30, 1972 is presented in Exhibit A-6. A statement of debt service requirements (principal and interest) is contained in Exhibit A-7.

TREASURER

General Fund:

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

A classified statement of general fund receipts and expenditures for the fiscal year ended June 30, 1972, 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, 1972 is indicated in Exhibit B-2.

Capital Projects Fund: (Building Funds - Exhibits B-3, B-4 and B-5)

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

School Tax Account: (Exhibit E)

A statement of the school tax account with the Town of Pembroke is presented in Exhibit E. As indicated therein, at June 30, 1972, the School District had received from the Town the total of the 1971-72 School Tax in the amount of \$720,099.90.

GENERAL COMMENTS

Overdraft of Appropriations and Application of Municipal Budget Law:

As indicated by the Budget Summary (Exhibit A-4), there was a net overdraft of 1971-72 appropriations amounting to \$32,535.49.

Overdrafts of Appropriations	\$47,850.31
Unexpended Balances of Appropriations	<u>15,314.82</u>
Net Overdraft of Appropriations	<u>\$32,535.49</u>

In accordance with the provisions of the Municipal Budget Law (R.S.A. 32:10) which was adopted by the Town of Pembroke, when an unusual circumstance arises during the year which makes it necessary to expend money in excess of total budgetary appropriations, the School Board with the approval of the School Budget Committee, is required to apply to the State Board of Education for a certificate authorizing such emergency spending.

The records of the School District indicate that on June 22, 1972 the State Board of Education voted to authorize the Pembroke School District to incur an additional liability in an amount not to exceed \$34,000.00.

Therefore, the net overdraft of appropriations in the amount of \$32,535.49 was duly authorized.

Conclusion:

The provisions of Chapter 71, Section 27-a, 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 this audit report is optional at the discretion of the School Board. This letter, however, must be published in its entirety.

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

Yours very truly,

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

FEL/sc



REPORT OF THE SUPERINTENDENT OF SCHOOLS

In this my last year as an administrator in Supervisory Union #53, I wish to thank the many people who have contributed to the educational endeavor in the community.

These past four years have been somewhat difficult with the changeover in personnel. Four Superintendents, three Assistant Superintendents, a Business manager and officer staff have moved in and out of the District during this period of time.

Within the framework of our operation, we have been able to adapt to each varying circumstance and have seen the slow but steady growth of a unified organizational system take hold.

Not only has the educational programs in the communities been more fully developed, but the financial organization, structure and accounting have been brought more up to date with current business practices.

Our recruiting practice for both certified and non-certified personnel is by far, one of the best in the state. In 1973-74, more than 200 applicants were interviewed for approximately 30 positions.

Still many areas need to be updated and reviewed and with a fine and capable administrator in Mr. Croteau, as your Superintendent for 1974-75 school year, I'm sure these other problems will be solved.

Respectfully yours,

David R. Cawley
Superintendent of Schools



PEMBROKE ACADEMY

PEMBROKE, NEW HAMPSHIRE
R. F. D. 1, Suncook, N. H. 03275
Tel. 485-7881

WILLIAM H. MARSTON, HEADMASTER
GEORGE J. KELLY, ASS'T HEADMASTER

Mr. Gerald Croteau
Asst. Superintendent of Schools
100 Granite Street
Hooksett, New Hampshire 03106

January 21, 1974

Dear Mr. Croteau:

I hereby submit my annual report as Headmaster of Pembroke Academy. This report will present my concerns as to the growing needs of our student population and the reasons why we are not meeting these needs for many of our young people. I feel it necessary that such a report be made in order that the community can better assess what it wants in terms of educational services. My responsibility as Headmaster directs me to recommend the kinds of programs and services our young people need if they are to meet with success after high school. Hopefully, with much community involvement, we can decide which of these programs are desirable and financially supportable.

ENROLLMENT AS OF SEPTEMBER 12, 1973

	Grade 12	11	10	9	Totals
Allenstown	39	46	43	67	195
Chichester	16	18	20	23	77
Epsom	22	32	32	31	117
Deerfield	1	1		1	3
Hooksett	3	3	3	3	12
Pittsfield	1				1
Pembroke	67	71	67	82	287
Total	149	171	165	207	692

ENROLLMENT AS OF DECEMBER 19, 1973

Allenstown	39	38	45	64	186
Chichester	15	18	20	24	77
Epsom	23	33	33	31	120
Deerfield	1	1	1	1	4
Hooksett	2	2	3	4	11
Pembroke	63	71	70	80	284
Total	143	163	172	204	682

For the past several years it has become increasingly evident that curriculum offerings and programs are not meeting the needs of a growing number of students. There is no single factor that dictates this reality. There are many contributing causes. Some of the more obvious causes are: 1) lack of administrative/supervisory and secretarial personnel, and 2) insufficient staff to implement needed programs.

This report is intended to present an honest and concerned appraisal of some very significant problems facing our school and ultimately the preparation of our young people for life after high school. One of the responsibilities of the headmaster is to provide information that can be used in helping to ascertain the kinds of programs the community wants and can afford.

Pembroke Academy is now at a point where the program from an educational point of view has to broadened its scope if we are to keep pace with the needs of the students. It is realized that the community will have to make some difficult decisions as to which services and programs will give us the most benefits for the least money. It should be said, however, that we will always strive to do the best we can with what we have, but, it is not fair to expect the schools to provide services and programs for which they lack adequate administrative personnel and faculty. I believe it is time to better acquaint the parents and concerned citizens with some very real needs of our school as they exist at the high school level.

Administrative and Secretarial Needs

Although the student body has increased by almost 200 students since September, 1966, and the faculty from 24 to 44, we continue to have basically the same amount of administrative help in 1973-74. The central office still functions with one head-

master, one assistant headmaster, and one full time secretary. A part-time secretary was added to the guidance department two years.

With one secretary in the central office the clerical demands of a teaching faculty of 44 and a student body of 700 is overpowering. The need for additional secretarial help is critical. With such help, more services could be made available in the areas of budget, student funds, tuition lists, registers, faculty and student services, student accountability, correspondence, public relations, student records, etc. The greatly increased demands on the time and patience of the assistant headmaster warrants far more clerical aid to facilitate his carrying out duties relative to attendance and discipline.

The effectiveness of the headmaster as the instructional leader of the school is greatly diminished because of the purely administrative responsibilities of his office. He needs more time to supervise the instructional phases of the program and to assist teachers in devising more and better ways of reaching young people through the learning process.

It is extremely evident that more supervisory personnel is required in the administering of in-service training for faculty, teacher evaluation, student activities and student government. Added administrative services in the fields of curriculum supervision and coordination between the Academy and elementary schools and scheduling student course selections would enable members of the guidance department to spend more time in the critical areas of counseling and working with students who are preparing to enter college and/or field of work. The addition of a third administrator is essential and justifiable if the reasonable needs of the students are to be realized. If an additional administrator could not be added at the high school level, then an additional administrator should be added at the supervisory union level whose main responsibility would be the development and coordination of programs between the elementary systems and the Academy.

With the addition of a third administrator, more time could be made available to stimulate a more active and comprehensive student activities program—a necessity if the highly demanding social needs of the students are to be met. Currently, the Academy offers fewer recreational and co-curricular opportunities than most schools our size in the State of New Hampshire. This was determined three years ago by a survey of Class "I" high schools. Since the survey, the Academy has added

girls field hockey and dropped golf from its athletic offerings. There is no question that we must diversify the co-curricular and extra curricular areas.

Without additional administrative and secretarial help the following situations will continue to exist:

1. An inability to keep up with the ever increasing attendance problems. With approximately 10% of the total student body absent every day, the job of enforcing regular attendance procedures becomes a full time job.

- 2 A lack of time and personnel to deal with the causes of poor student attitude and misbehavior. It has been apparent for some time that we need to develop alternative programs to detention and suspensions in dealing with student discipline. With our belief and support of the "due process" rights of all students comes the hard reality that we lack personnel to do the job effectively.

3. A need to increase the planning and coordination of student activities both of a co-curricular (clubs, class organizations, etc.) and extra curricular (athletics, band, chorus, etc.) nature. Our students need and deserve many more opportunities to participate in a well planned, adequately coordinated and supervised social and athletic program. A strong intramural program for both boys and girls should exist.

4. A real need to develop and properly supervise an adult education program in our area communities and a work-study program in cooperative education for a growing number of our students.

5. No appreciative time available to communicate in meaningful ways with the communities about their schools and school programs. We lack the time to encourage a real active participation from the community in helping to assess the directions of school programs.

6. Time is needed to coordinate the academic and social programs between the Academy and elementary schools of the Area agreement.

7. Additional help is required in the areas of scheduling and course selection if students and parents are going to benefit from adequate information and guidance in choosing the right programs.

Faculty and Program Needs

Two years ago we were preparing to enter a new addition to the existing physical plant. We had great hopes that we would be able to add the necessary number of faculty to provide the needed and desirable new programs for our students. Again, due to the ever increasing property tax schedule and the rising cost of living, we added 2 teachers where 9 had been deemed necessary by the headmaster and faculty. Last year we indicated that 6 additional faculty members were needed; we received 1. The community, it was argued, could not afford these added expenses. Consequently, many programs that the faculty and administration felt were necessary could not be initiated. Last year approximately 20 half-year elective courses in English, art, industrial arts, and social studies had to be dropped from the new program in favor of additional classes in the basic required programs. Department chairmen are now teaching full class schedules with duty assignments which leaves them virtually no time to supervise and assist their teachers— a function absolutely essential if over-all instructional goals and objectives are to be achieved.

This year over 200 students were denied courses in home economics. Over 300 were denied elective courses in art. Many students were denied certain elective offerings in the varied areas of industrial arts. For example, one shop instructor teaches both electricity and graphic arts. Each course is taught in a separate shop area. This means that these two shops are functioning at one half their potential capacity each day. Twice the number of courses in the two areas could be scheduled for students if we had another shop teacher. With the deletion of the elective course offerings already mentioned, the student wishing to take supplementary courses of interest finds little available to him. In a school where approximately 60% of the graduating class enters the field of work, little can be found to supplement and broaden the required program.

For the past two years, the administration and faculty have perceived a real need to have a member of the faculty available to direct and supervise an on-going work study program for a growing number of students who finish their formal education with high school. This kind of program would allow us the opportunity to place students in community work situations for part of the school day and have them take courses at the school to fulfill the requirements for a diploma for the balance of the day. If such a program were available it could significantly reduce the drop out rate currently evident. If we are going to really help

these students, then relative experiences are simply going to have to be provided.

A recent study indicated that the Academy's Class of 1973 lost 18% of its members via the drop out route from the time they entered as freshmen until they graduated. An important reason for such a drop-out rate is the fact that the school failed to provide relative and supportive programs for these students.

Another real need identified by the administration and faculty is in the area of special reading instruction. Guidance estimates approximately 30% of our student body exhibit deficiencies in some area of reading development. It is currently true that some of these students need far more remedial help than others; yet no real program exists at present to significantly correct or even accurately identify the nature of these individual problems.

Our staff must be involved with ways of improving instruction. An on-going and meaningful in-service training program has got to be part of the immediate future. Some of the problems we now face can be eased and even corrected by utilizing new methods of instruction and new classroom approaches; yet a significant part of existing problems can only be improved by added administrative personnel and faculty.

Education can be a costly and highly controversial process; nevertheless, we must continue to do the best we can for our youth . . . the most important investment in our future. The schools and community have got to work more closely together to accomplish the goals that we have established—goals that may change drastically over the next ten years. It is imperative that the community take an active part in recognizing and attaining these goals.

Again, I wish to thank Mr. Cawley, Superintendent of Schools, Mr. Croteau, Assistant Superintendent of Schools and Mr. Kilmister, Assistant Superintendent of Schools for all their help and understanding over the past year. My sincere appreciation to the Pembroke School Board for always being receptive to those programs and requests that I continually bring to them for evaluation and reaction. To the faculty my most sincere thanks for continuing to work towards better educational opportunities for our students. It is difficult to do the job of teaching when there are so many varied challenges and obstacles; their dedication and professional skill is exemplary. I wish also to thank the students and parents for their continued support and concern. It is their cooperation that is most important and most appreciated.

Sincerely yours,

William H. Marston
Headmaster

Quarterly Report Of the Principal

FOR THE
PEMBROKE ELEMENTARY SCHOOLS

January 9, 1974

Enrollment as of Sept. 7, 1973

Team A	132
Team B	70
Team C	51
Total Hill School	253
Grade 4	78
Grade 5	69
Grade 6	94
Grade 7	69
Grade 8	80
Total High Street	390
Total Enrollment	643

Enrollment as of January 8, 1974

Team A	136
Team B	76
Team C	52
Total Hill School	264
Grade 4	82
Grade 5	76
Grade 6	99
Grade 7	71
Grade 8	85
Total High Street	413
Total Enrollment	677

We started the year with the largest number of students ever to attend the Pembroke Elementary Schools. The problems of opening day were minimized tremendously because we had all but two teachers returning. Mrs. Carole Nevins, in the 5th Grade, and Mrs. Katherine Patenaude, in Team A, replacing Mrs. Dorothy Piper who is on a one year leave of absence, are the two new teachers.

Mr. Kirke Olson, who is our counselor and certainly a welcomed addition to our staff, provides the Elementary Schools with a new dimension in the area of counseling. Pembroke, therefore, is providing for its youngest members of the community, a person who is readily available to help those who need assistance socially, psychologically, emotionally, and intellectually.

A new program of studies was initiated this year in the 5th and 6th grades. Presently the teachers in these 2 grades are teaching all subjects. Prior to the change we had a departmentalized system in which the students moved around every 50 minutes and met with a different teacher 6 times a day. Having teachers teaching all subjects affords the students closer contact with a teacher and better understanding of the total curriculum. We are also able to offer the students Language Arts and Math, the two most difficult areas of study, in the morning when students are fresh, and more alert. We have found that this new program gives the Elementary Schools consistency in curriculum from grades 1-6, very good communication from teacher to student and also from student to student, and development of skills and objectives to meet individual needs of all our students.

Probably the most effective way of assuring quality education and a workable curriculum is to have teachers working together as a group to discuss objectives, and pertinent needs of the students they meet everyday. Because Pembroke offers full-time people in the areas of Art, Physical Education, and Music, we are able to free groups of teachers, by grade level, every week for the sole purpose of communicating ideas as to how we can improve areas of general weakness and evaluating student progress. Each week, our teachers are able to work together to find answers to the many problems that are involved in teaching the youngsters in the Elementary Schools.

This is our second year with the Learning Disabilities Program. The Program, funded entirely through a Federal Title Project, provides for the students of Pembroke a teacher whose

specialty is dealing with those having severe perceptual processes which severely impair the learning process.

Learning Disabilities affects about 25% of any school population, and the number of children needing specific remediation here in Pembroke, pretty much equals the national average. We are pleased to have 2 able teachers this year who work directly with children in correcting the problems in learning. Unfortunately, we cannot provide help for all those children whose learning problems have been impaired for one reason or another, therefore, we try to work with those children with the severest of problems.

It is hoped that in the near future a full-time person could be hired to provide the additional help for all the children of the community.

As of November, 1973, The Elementary Schools have committed themselves to a program which will provide considerable help to teachers and students in understanding individualized instruction.

IGE (Individually Guided Education) is a multi-age approach to education in which students are grouped according to individual needs, current interests and objectives. Teachers in each unit, of which we have 3 function as a team. They share information about pupil growth and needs, and plan an instructional program.

Pembroke, because of its interest in individualized instruction, has provided for its students a more meaningful curriculum, one designed to meet individual needs of the children of the community.

My objectives and goals as Principal of the Elementary Schools could never have been accomplished without the support that I have received from the Pembroke School Board, who approved many of my recommendations, the Pembroke Budget Committee, who provided the money necessary to develop new programs and appropriated money to improve the High Street School Building and Gym, Mr. Cawley, our Superintendent and Mr. Croteau, our Assistant Superintendent, who listened and worked with me in developing the needs of the community, to all our teachers whose able assistance and full cooperation has made the new and existing programs a workable one for all our students, and finally, to the people of the community whose

support I have received which has been both encouraging and rewarding.

On December 21st, Mrs. Lucille Hillman retired as Secretary of the Pembroke High Street School.

She certainly has earned the time to spend with her family and to enjoy the things she always wanted to do. I personally will miss her and wish her well in the years ahead.

RENE DEMERS
Principal

Pembroke Academy Class of 1973

ALLENSTOWN

I Gary Biron
 C Jonathon Briggs
 I Lloyd Carter
 G Michael Chaput
 I Gary Cote
 C Bruce Courtemanche
 G Mike Crowley
 I Roland Dube
 C Claudette Dufresne
 B Susan Emond
 C Peter Engel
 I Peter Fredyma
 B Joanne Gallagher
 G Andrew Ginn
 B Patricia Girard
 G Paul Heritt
 B Diane Labbee
 I Bernard Lavoie
 C Maureen McNeil
 G John Moran
 B Lori Nelson
 I Mark Noel
 C Henrietta Plante
 I Michael Raymond
 C Elaine Richard
 C Diane Rondeau
 G Joyce Savaria
 C Gary Todd

LACONIA

C Robin Diaz

CHICHESTER

C Alison Banks
 C Scott Bartlett
 G Robert Breon
 B Gloria Daroska
 I Michael Dlubac
 C Paul Frongione
 I Lee French
 I Robert Head
 C Kathryn Mayville
 G Fayth McAnney
 C Clark Reed
 G Paul Sanborn
 I James Whitehead

EPSOM

G Robert Backus
 C Mary Jane Bickford
 C Jamie Bohi
 I Robert Cheever
 C Deborah Cofran
 C Russell Fife
 B Donna Hardy
 G Walter Hirtle
 C Ananta Huckins
 C Paul Kallgren
 I Gary Kitson
 C Jeannette Lombard
 I Daniel Newton
 B Diane Parker
 G Carol Sawyer Golden
 G George Smith
 I Albert Stevens
 B Gail Wormhood
 G Mark Yeaton
 C Phillip Yeaton

PEMBROKE

C Ronny Banker
 C Deborah Baxter
 C Jon Beckett
 B Marjorie Berry
 G Mark Bodi
 C Edward Blackman
 B Wendy Boisvert
 B Donna Bond
 B Renee Bonenfant
 G Lucian Brasley
 B Denise Breed
 C Nancy Brison
 C Marlene Caldwell
 I John Clark
 I Allan Cole
 C Philip Covio
 C Lucien Dandurand
 C Jeri Despres
 C Paul Drouin
 B Denise Duford
 G Cheryl Fleury
 C Paul Gagnon
 C Paula Gazaway
 C Greg Goff
 G Lawson Gwinn
 B Fay Hebert
 C Beatrice Hebert
 I Robert Hutchins
 I Dan Kleinmeyer
 I George Klucky
 B Glorie Lafond
 B Barbara Langevin
 B Jane Laramie
 C Debra Longley
 C Linda Loso
 C Cynthia Lynds
 C Edie McCormack
 I Kevin McGrath
 G Steve McHugh
 C Michael Menard
 C Karen Moore
 C Jon Natti

C Sonja Paulsen
 G Sharon Pelletier
 C Celeste Perron
 B Kim Rice
 B Theresa Sartarelli
 G Michael Schroth
 C June Stearns
 C Elizabeth Tarr
 C Margaret Thompson
 C Ross Topliff
 C Barbara Towle
 C David White
 C Donna Young

Pembroke Elementary Class of 1973

Abbott, Deborah	Fryer, Dennis	Nolin, Marshall
Alexander, Grady	Gallivan, Donno	Ouellette, Carolyn
Allgeyer, Matthew	Gomache, Marie	Palmer, Janet
Anderson, Cheryl	Gaulding, Julie	Pelkey, Kimberlee
Ashton, Cheryl	Gledgett, Randy	Poggi, Steven
Archambault, Steven	Goff, James	Richardson, Kimberly
Banker, Jody	Goldthwaite, Pamela	Roy, William
Banker, Judy	Grandmaison, Susan	Ryon, Scott
Beairsto, James	Hagner, Kathy	Saltmarsh, Doris
Baulieu, Elaine	Hansen, Glean	Scannell, Patricia
Belair, Kevin	Harrington, Susan	Sorrell, Janice
Berry, Jeffrey	Horn, Juergen	Stackhouse, Stuart
Berube, David	Jones, Stephen	Stevens, Ronald
Blodgett, Julius	Kennard, Margaret	Strachan, John
Bouffard, Kenneth	Komisarek, David	Tarr, James
Bruzga, Richard	Komisarek, William	Thompson, Harold
Bussiere, Kathy	Lacaillade, Bruce	Waterhouse, Jane
Call, Jane	Lovin, John	Young, Dana
Casaniti, Roland	Letendre, Diane	Whitman, Suzan
Charest, Sandra	Letendre, Doris	Whittemore, Mary
Cochrane, Donald	Letendre, Lionel	Winden, Sharon
Connor, James	Loso, Diane	Ziminsky, Paula
Cottrell, Dorrice	Lynds, Susan	Frawley, Diane
Crevier, Roger	Mailhot, Elaine	LaBonte, Silvia
Desrosiers, Susan	McAllister, Tammy	
Drouin, Lisa	McGinnis, Patricia	
Emery, Julie	Moncreiff, William	
Fischer, James	Morrison, Ellen	
Frawley, Douglas	Moseley, Howard	

Statistical Report For Pembroke Academy & Elementary

	Elementary	Secondary	Total
Half-days in Session			360
Enrollments	649	706	1,356
Percent Attendance	94.5	91.3	185.8
Average Daily Attendance	596.4	609.7	1,206.1

Annual Civil Defense Report For 1973-74 74

Civil Defense has maintained its ready response requirements and has supported the various town departments as their needs become known. This year Civil Defense has implemented a rescue response unit. By lending a supporting hand to the Tri-Town Ambulance Service we meet the requirements needed to qualify as rescue response, which in turn helps the Ambulance Service to defray some expense. It is again this year the goal of Civil Defense to assist all other departments in every way possible and to be ready in event of any disaster.

Paul R. White

CIVIL DEFENSE DIRECTOR

Pembroke, N. H.

February 14, 1973

TOWN OF PEMBROKE

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Pembroke for the fiscal year ended December 31, 1971.

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

In our opinion, the accompanying balance sheet and statement of sources of revenues and expenditures present fairly the financial position of the Town of Pembroke at December 31, 1971, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

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

EXHIBIT A-2
 TOWN OF PEMBROKE
 General Fund
 Analysis of Change in Current Financial Condition
 Fiscal Year Ended December 31, 1971

Current Surplus - December 31, 1970	\$29,331.72	
Current Surplus - December 31, 1971	<u>3,557.19</u>	
Decrease in Current Surplus		<u>\$25,774.53</u>

Analysis of Change

<u>Decreases in Current Surplus:</u>		
Net Budget Deficit	\$ 8,779.52	
Surplus Used To Reduce Tax Rate	<u>17,000.00</u>	
		\$25,779.52
<u>Increase in Current Surplus:</u>		
Decrease in Accounts Payable		<u>4.99</u>
Net Decrease		<u>\$25,774.53</u>

EXHIBIT A-5
 TOWN OF PEMBROKE
 Capital Project Fund
 Comparative Balance Sheets
 As of December 31, 1970 and December 31, 1971

<u>ASSETS</u>	<u>Dec. 31, 1970</u>	<u>Dec. 31, 1971</u>	<u>LIABILITIES AND UNAPPROPRIATED SURPLUS</u>	
Cash		\$3,082,019.83		
Bonds Authorized Unissued	\$3,042,000.00		Unexpended Balance of Capital Projects Fund Appropriation	\$3,042,000.00 \$3,034,040.86
<u>Total Assets</u>	<u>\$3,042,000.00</u>	<u>\$3,082,019.83</u>	Unappropriated Surplus	<u>47,978.97</u>
			<u>Total Liabilities and Unappropriated Surplus</u>	<u>\$3,042,000.00</u> <u>\$3,082,019.83</u>

EXHIBIT A-1
TOWN OF PEMBROKE
General Fund
Comparative Balance Sheets
As of December 31, 1970 and December 31, 1971

<u>ASSETS</u>				
<u>Cash:</u>	<u>December 31, 1970</u>		<u>December 31, 1971</u>	
Town Treasurer	\$208,456.44		\$348,180.66	
Town Clerk	164.10			
Tax Collector			26.00	
With Fiscal Agent (Contra)	<u> </u>		<u>1,275.00</u>	
		\$208,620.54		\$349,481.66
 <u>Capital Reserve Funds: (Contra)</u>				
Town Equipment	\$ 13,512.27		\$ 7,884.21	
Sewer Fund	3,076.44		3,246.42	
Library Fund	24,520.19		26,366.24	
Town Hall Fund	8,674.99		9,154.40	
Conservation Commission			1,200.00	
Cemetery Fund	<u>3,716.53</u>		<u>3,921.90</u>	
		53,500.42		51,773.17
 <u>Accounts Due Town:</u>				
<u>From State:</u>				
Bounties	\$ 1.50		\$ 1.50	
Other Accounts Due Town	1,212.28		1,939.71	
Eastview Park Project Fund	<u>254.97</u>		<u>254.97</u>	
		1,468.75		2,196.18
 <u>Unredeemed Taxes:</u>				
Levy of 1969	\$ 3,960.28			
Levy of 1968	<u>190.46</u>			
		4,150.74		
 <u>Uncollected Taxes:</u>				
Levy of 1971			\$ 94,855.25	
Levy of 1970	\$ 74,078.25		4.00	
Levy of 1969	<u>58.00</u>			
		74,136.25		94,859.25
 <u>Uncollected State Head Taxes:</u>				
State Account (Contra)	\$ 2,245.00		\$	
Town Account	<u>15.00</u>		<u>15.00</u>	
		2,260.00		15.00
 <u>Total Assets</u>		 <u>\$344,136.70</u>		 <u>\$498,325.26</u>

<u>LIABILITIES & CURRENT SURPLUS</u>	<u>December 31, 1970</u>	<u>December 31, 1971</u>
<u>Appropriations Forwarded (Exhibit A-3)</u>	\$ 6,779.14	
<u>Deerpoth Lane Construction</u>	235.58	
<u>Due Water Department - Overpayment</u>	4.99	
<u>Due Tax Collector - Overremittance</u>	88.00	
<u>Tax Overpayment To Be Refunded</u>	6.00	
<u>Due State of New Hampshire:</u>		
<u>Resident Taxes:</u>		
Collected - Not Remitted		\$ 4.50
Uncollected		<u>1,615.50</u>
		\$ 1,620.00
<u>Head Taxes:</u>		
Uncollected	2,245.00	
<u>2% Bond & Debt Retirement Tax:</u>		
Uncollected	\$ 30.58	
Collected - Not Remitted	<u>409.83</u>	
	440.41	
<u>School District Tax Payable</u>	251,505.44	440,099.90
<u>Capital Reserve Funds (Contra)</u>	53,500.42	51,773.17
<u>Matured Interest Payable (Contra)</u>	<u> </u>	<u>1,275.00</u>
<u>Total Liabilities</u>	\$314,804.98	\$494,768.07
<u>Current Surplus</u>	<u>29,331.72</u>	<u>3,557.19</u>
<u>Total Liabilities and Current Surplus</u>	<u>\$344,136.70</u>	<u>\$498,325.26</u>

EXHIBIT A-3
TOWN OF PEMBROKE
General Fund
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1971

	(Assets) & Appropriations Forwarded From 1970	Appropriations 1971	Receipts and Reimbursements	Total Amount Available	Expenditures 1971	Balances		(Assets) & Appropriations Forwarded To 1972
						Unexpended	Overdrafts	
General Government:								
Town Officers' Salaries	\$	\$ 16,811.00	\$	\$ 16,811.00	\$ 16,572.16	\$ 238.84	\$	\$
Town Officers' Expenses		7,396.00	204.05	7,600.05	7,783.20		183.15	
Election and Registration Expenses		680.00		680.00	596.80	83.20		
Municipal Court Expenses		910.00		910.00	920.00		10.00	
Town Hall & Bldgs. Maintenance		4,475.00	69.00	4,544.00	4,172.01	371.99		
Protection of Persons and Property:								
Police Department		21,921.00		21,921.00	22,522.82		601.82	
Fire Department, Incl. Forest Fires		14,797.00	178.01	14,975.01	14,629.99	345.02		
Hydrant Rental		11,700.00		11,700.00	11,329.50	370.50		
Conservation Commission		1,200.00		1,200.00	1,200.00			
Blister Rust and Care of Trees		850.00		850.00	789.80	60.20		
Planning and Zoning		400.00		400.00	517.30		117.30	
Insurance	(403.28)	8,035.00	821.77	8,453.49	8,555.37		101.88	
Civil Defense		550.00		550.00	550.00			
Health and Sanitation:								
Health Department, Including Hosp.		4,600.00		4,600.00	4,600.00			
Sewer Maintenance		1,400.00		1,400.00	1,338.43	61.57		
Dump and Garbage Collection		16,461.00		16,461.00	22,373.36		5,912.36	
Highways and Bridges:								
Town Road Aid		1,004.00	485.51	1,489.51	2,538.95		1,049.44	
Town Maintenance:								
Summer	(545.00)	18,635.00		18,090.00	20,894.26		2,259.26	(545.00)
Winter		29,662.00		29,662.00	31,679.79		2,017.79	
Oiling Roads		5,878.00		5,878.00	4,911.06	966.94		
Street Lighting		5,950.00		5,950.00	5,990.26		40.26	
Gen. Exp. of Highway Dept.		260.00	1,169.80	1,429.80	1,906.39		.31	(476.28)
Libraries		6,560.00		6,560.00	6,560.00			
Public Welfare:								
Old Age Assistance		11,500.00		11,500.00	11,978.04		478.04	
Town Poor		3,000.00		3,000.00	5,785.63		2,785.63	
Veterans Aid		100.00		100.00	99.40	.60		
Patriotic Purposes:								
Memorial Day		175.00		175.00	175.00			
Recreation:								
Parks and Playgrounds		5,385.00		5,385.00	5,206.41	178.59		
Public Service Enterprises:								
Cemeteries		2,625.00		2,625.00	2,544.43	80.57		
Unclassified:								
Employee Retirement & Soc. Sec.		3,565.00		3,565.00	4,026.75		461.75	
Damages and Legal Expenses		700.00		700.00	700.00			
Advertising & Regional Assoc.		2,875.00		2,875.00	2,875.72		.72	
Contingency Fund		500.00		500.00	253.06	246.94		
Debt Service:								
Interest on Debt:								
On Tax Anticipation Notes		4,400.10		4,400.10	3,304.65	1,095.45		
On Long Term Notes		1,103.90		1,103.90	1,103.90			
On Bonded Debt		21,200.00		21,200.00	21,200.00			
Principal of Debt:								
Payments on Long Term Notes		3,600.00		3,600.00	3,600.00			
Capital Outlay:								
State Aid Construction - Bridges	6,779.14	11,141.00		17,920.14	17,025.92	894.22		
Town Construction - Roads		7,300.00		7,300.00	17,088.73		9,788.73	
Sidewalk Construction		1,000.00		1,000.00	1,036.53		36.53	
New Equipment			10,820.00	10,820.00	10,820.00			
Payments To Capital Reserve Funds:								
Town Equipment		4,500.00		4,500.00	4,500.00			
Library Building Fund		500.00		500.00	500.00			
Payments To Other Governmental Divisions:								
School District Tax	251,505.44	720,099.90		971,605.34	531,505.44			440,099.90
County Tax		39,202.12		39,202.12	39,202.12			
	(948.28)							(1,021.28)
	\$258,284.58	\$1,024,607.02	\$13,748.14	\$1,295,691.46	\$877,463.18	\$4,994.63	\$25,844.97	\$440,099.90
Overlay: (Discounts, Abatements and Refunds)								
		4,254.46		4,254.46	4,680.35		425.89	
	(948.28)							(1,021.28)
	\$258,284.58	\$1,028,861.48	\$13,748.14	\$1,299,945.92	\$882,143.53	\$4,994.63	\$26,270.86	\$440,099.90

EXHIBIT A-4
TOWN OF PEMBROKE
General Fund
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1971

SOURCE	-----Revenues-----		Excess	Deficit
	Estimated	Actual		
<u>Taxes:</u>				
<u>Current Year:</u>				
Property Taxes	\$870,532.46	\$876,035.40	\$ 5,502.94	\$
Resident Taxes Retained	12,133.00	12,729.75	596.75	
Yield Taxes	2,158.00	2,158.02	.02	
National Bank Stock Taxes	75.00	76.40	1.40	
<u>Prior Years: (Added Taxes)</u>				
Property Taxes		896.40	896.40	
Poll Taxes		116.00	116.00	
<u>Interest on Delinquent Taxes</u>	2,500.00	2,489.18		10.82
<u>Surplus Used To Reduce Tax Rate</u>	17,000.00	17,000.00		
<u>From State of New Hampshire:</u>				
Interest and Dividends Tax	6,857.00	6,856.81		.19
Savings Bank Tax	4,309.00	4,309.36	.36	
Meals and Rooms Tax	18,535.00	18,693.43	158.43	
Business Profits Tax	23,924.02	23,924.02		
Head Tax Commissions	160.00	226.00	66.00	
Road Toll Refunds	1,200.00	1,636.35	436.35	
Fighting Forest Fires	500.00	589.53	89.53	
Highway Subsidy	11,174.00	11,173.57		.43
<u>From Local Sources, Except Taxes:</u>				
Motor Vehicle Permit Fees	45,000.00	50,414.56	5,414.56	
Fines & Forfeits-Municipal Court	1,500.00	1,012.00		488.00
Dog Licenses	1,000.00	1,096.00	96.00	
Business Licenses, Permits and Filing Fees	400.00	475.00	75.00	
Rent of Town Property	6,000.00	6,528.43(1)	528.43	
Interest on Investments		625.06	625.06	
Income From Departments	2,504.00	980.92		1,523.08
Conference Center Donation	600.00	500.00		100.00
Income From Trust Funds	800.00	816.00	16.00	
	<u>\$1,028,861.48</u>	<u>\$1,041,358.19</u>	<u>\$14,619.23</u>	<u>\$2,122.52</u>

(1) Includes Accounts Receivable of \$918.43 at December 31, 1971

<u>Budget Summary</u>	
Overdrafts of Appropriations	\$ 26,270.86
Unexpended Balances of Appropriations	<u>4,994.63</u>
Net Overdraft of Appropriations	\$21,276.23
Actual Revenues	\$1,041,358.19
Estimated Revenues	<u>1,028,861.48</u>
Revenue Surplus	<u>12,496.71</u>
Net Budget Deficit	<u>\$8,779.52</u>

EXHIBIT A-6
TOWN OF PEMBROKE
Long Term Indebtedness
Comparative Balance Sheets
As of December 31, 1970 and December 31, 1971

<u>ASSETS</u>	<u>December 31, 1970</u>	<u>December 31, 1971</u>
Amount To Be Provided For Retirement of Long Term Debt	\$165,400.00	\$3,195,800.00
<u>LIABILITIES</u>		
<u>Long Term Notes Outstanding:</u>		
Water Note - 1971		\$ 13,000.00
Water Note - 1964	\$ 18,000.00	15,000.00
Water Note - 1965	6,000.00	5,000.00
Parking Lot Note - 1966	28,400.00	24,800.00
	\$ 52,400.00	\$ 57,800.00
<u>Bonds Outstanding:</u>		
Water Bonds - 1949	\$113,000.00	\$ 96,000.00
Sewer Bonds - 1971		3,042,000.00
	113,000.00	3,138,000.00
Total Liabilities	\$165,400.00	\$3,195,800.00

EXHIBIT A - 7
TOWN OF PEMBROKE
Long Term Indebtedness
Statement of Debt Service Requirements
As of December 31, 1971

	Water Bonds 2 1/4%		Water Notes 3 3/4%		Water Notes 3 3/4%		Parking Lot Notes 4/15%		Water Notes 4.00%		Sewer Bonds 5.10%		-----Total-----	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
Amount of Issue	\$360,000.00		\$36,000.00		\$11,000.00		\$42,800.00		\$13,000.00		\$3,042,000.00			
Date of Issue	November 1, 1949		August 14, 1964		January 15, 1965		June 1, 1966		December 22, 1971		April 15, 1971			
Principal Payable Date	November 1		August 15		January 15		June 1		June 22, Dec. 22		April 15			
Interest Payable Dates	May 1, November 1		Feb. 15, Aug. 15		July 15, Jan. 15		June 1, Dec. 1		The Suncook Bank		New England Merchants			
Payable At	Merchants National Bank of Boston		The Suncook Bank		The Suncook Bank		The Suncook Bank		The Suncook Bank		National Bank			
Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1972	\$12,000.00	\$2,160.00	\$ 3,000.00	\$ 562.50	\$1,000.00	\$168.75	\$ 3,600.00	\$ 954.50	\$ 2,600.00	\$ 520.00	\$ 107,000.00	\$ 152,464.50	\$ 129,200.00	\$ 156,830.25
December 31, 1973	12,000.00	1,890.00	3,000.00	450.00	1,000.00	131.25	3,600.00	805.10	2,600.00	416.00	105,000.00	147,007.50	127,200.00	150,699.85
December 31, 1974	12,000.00	1,620.00	3,000.00	337.50	1,000.00	93.75	3,600.00	655.70	2,600.00	312.00	105,000.00	141,652.50	127,200.00	144,671.45
December 31, 1975	12,000.00	1,350.00	3,000.00	225.00	1,000.00	56.25	3,600.00	506.30	2,600.00	208.00	105,000.00	136,297.50	127,200.00	138,643.05
December 31, 1976	12,000.00	1,080.00	3,000.00	112.50	1,000.00	18.75	3,600.00	356.90	2,600.00	104.00	105,000.00	130,942.50	127,200.00	132,614.65
December 31, 1977	12,000.00	810.00					3,600.00	207.50			105,000.00	125,587.50	120,600.00	126,605.00
December 31, 1978	12,000.00	540.00					3,200.00	66.40			105,000.00	120,232.50	120,200.00	120,838.90
December 31, 1979	12,000.00	270.00									105,000.00	114,877.50	117,000.00	115,147.50
December 31, 1980											100,000.00	109,650.00	100,000.00	109,650.00
December 31, 1981											100,000.00	104,550.00	100,000.00	104,550.00
December 31, 1982											100,000.00	99,450.00	100,000.00	99,450.00
December 31, 1983											100,000.00	94,350.00	100,000.00	94,350.00
December 31, 1984											100,000.00	89,250.00	100,000.00	89,250.00
December 31, 1985											100,000.00	84,150.00	100,000.00	84,150.00
December 31, 1986											100,000.00	79,050.00	100,000.00	79,050.00
December 31, 1987											100,000.00	73,950.00	100,000.00	73,950.00
December 31, 1988											100,000.00	68,850.00	100,000.00	68,850.00
December 31, 1989											100,000.00	63,750.00	100,000.00	63,750.00
December 31, 1990											100,000.00	58,650.00	100,000.00	58,650.00
December 31, 1991											100,000.00	53,550.00	100,000.00	53,550.00
December 31, 1992											100,000.00	48,450.00	100,000.00	48,450.00
December 31, 1993											100,000.00	43,350.00	100,000.00	43,350.00
December 31, 1994											100,000.00	38,250.00	100,000.00	38,250.00
December 31, 1995											100,000.00	33,150.00	100,000.00	33,150.00
December 31, 1996											100,000.00	28,050.00	100,000.00	28,050.00
December 31, 1997											100,000.00	22,950.00	100,000.00	22,950.00
December 31, 1998											100,000.00	17,850.00	100,000.00	17,850.00
December 31, 1999											100,000.00	12,750.00	100,000.00	12,750.00
December 31, 2000											100,000.00	7,650.00	100,000.00	7,650.00
December 31, 2001											100,000.00	2,250.00	100,000.00	2,250.00
	\$96,000.00	\$9,720.00	\$15,000.00	\$1,687.50	\$5,000.00	\$468.75	\$24,800.00	\$3,552.40	\$13,000.00	\$1,560.00	\$3,042,000.00	\$2,302,962.00	\$3,195,800.00	\$2,319,950.65

EXHIBIT B-1
TOWN OF PEMBROKE
General Fund
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1971

RECEIPTS

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$783,102.05	
National Bank Stock Taxes	76.40	
Yield Taxes	2,588.12	
Resident Taxes	<u>18,260.00</u>	
		\$804,026.57

Prior Years:

Property Taxes	\$ 73,925.77	
Poll Taxes	702.00	
Yield Taxes	183.48	
Head Taxes	<u>2,220.00</u>	
		77,031.25

Interest on Delinquent Taxes

Resident Tax Penalties	2,489.18	
Head Tax Penalties	65.00	
Tax Sales Redeemed	206.50	
	<u>9,180.32</u>	

\$ 892,998.82

From State of New Hampshire:

Interest and Dividends Tax	\$ 6,856.81	
Savings Bank Tax	4,309.36	
Meals and Rooms Tax	18,693.43	
Business Profits Tax	23,924.02	
Town Road Aid - Reimbursement	485.51	
Road Toll Refunds	1,636.35	
Fighting Forest Fires	589.53	
Highway Subsidy	<u>11,173.57</u>	

67,668.58

From Local Sources, Except Taxes:

Business Licenses, Permits and Filing Fees	\$ 475.00	
Motor Vehicle Permit Fees - Prior Year	147.10	
Motor Vehicle Permit Fees - Current Year	50,414.56	
Fines and Forfeits - Municipal Court	1,012.00	
Dog Licenses - Prior Year	17.00	
Dog Licenses - Current Year	1,096.00	
Income From Trust Funds	<u>816.00</u>	

Interest on Investments	625.06
Rent of Town Property	5,610.00
Conference Center Donation	500.00

Income From Departments:

Highway Department	\$ 543.92	
Police Department	162.00	
Cemetery Department	<u>275.00</u>	
		980.92

Appropriation Credits:

Town Officers' Expenses	\$ 204.05	
Town Hall and Building Maintenance	69.00	
Fire Department	178.01	
Insurance	418.49	
General Expenses of Highway	<u>1,169.80</u>	
		2,039.35

63,732.99

Total Current Revenues Receipts

\$1,024,400.39

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$300,000.00
Water Department Share of Town Report - Prior Year	264.00
Withdrawal From Capital Reserve Funds:	
Town Equipment	10,820.00
Insurance Adjustment Prior Year	<u>403.28</u>

Total Receipts Other Than Current Revenue

\$ 311,487.28

Total Receipts From All Sources

\$1,335,887.67

Balance - January 1, 1971

208,456.44

Grand Total

\$1,544,344.11

EXPENDITURES

General Government:

Town Officers' Salaries	\$ 16,572.16
Town Officers' Expenses	7,783.20
Election and Registration Expenses	596.80
Municipal Court Expenses	920.00
Town Hall and Buildings Maintenance	<u>4,172.01</u>

\$ 30,044.17

<u>Protection of Persons and Property:</u>		
Police Department	\$ 22,522.82	
Fire Department, Including Forest Fires	14,629.99	
Hydrant Rental	11,329.50	
Blister Rust and Care of Trees	789.80	
Planning and Zoning	517.30	
Insurance	8,555.37	
Civil Defense	550.00	
Conservation Commission	1,200.00	
		60,094.78
<u>Health and Sanitation:</u>		
Health Department, Including Hospitals	\$ 4,600.00	
Sewer Maintenance	1,338.43	
Dump and Garbage Collection	22,373.36	
		28,311.79
<u>Highways and Bridges:</u>		
Town Road Aid	\$ 2,538.95	
<u>Town Maintenance:</u>		
Summer	20,894.26	
Winter	31,679.79	
Oiling Roads	4,911.06	
Street Lighting	5,990.26	
General Expenses of Highway Department	1,906.39	
		67,920.71
<u>Libraries</u>		6,560.00
<u>Public Welfare:</u>		
Old Age Assistance	\$ 11,978.04	
Town Poor	5,785.63	
Veterans Aid	99.40	
		17,863.07
<u>Patriotic Purposes:</u>		
Memorial Day		175.00
<u>Recreation:</u>		
Parks and Playgrounds		5,206.41
<u>Public Service Enterprises:</u>		
Cemeteries		2,544.43
<u>Unclassified:</u>		
Employee Retirement and Social Security	\$ 4,026.75	
Damages and Legal Expenses	700.00	
Advertising and Regional Associations	2,875.72	
Taxes Bought By Town	5,029.58	
Contingency Fund	253.06	
Refund - Prior Year	88.00	

<u>Abatements and Refunds:</u>		
Property and Poll Taxes Abated	\$ 2,002.85	
<u>Overpayments Refunded:</u>		
a/c Resident Taxes	10.00	
a/c Property Taxes	10.00	
		2,022.85
<u>Debt Service:</u>		14,995.96
<u>Interest on Debt:</u>		
On Tax Anticipation Notes	\$ 3,304.65	
On Long Term Notes	1,103.90	
On Bonded Debt	21,200.00	
		25,608.55
<u>Principal of Debt:</u>		
Tax Anticipation Notes Paid	\$300,000.00	
Payment on Long Term Notes	3,600.00	
		303,600.00
<u>Capital Outlay:</u>		
State Aid Construction - Bridges	\$ 17,025.92	
Town Construction - Roads	17,088.73	
<u>New Equipment:</u>		
Police Cruiser	\$ 3,550.00	
Payloader	7,270.00	
		10,820.00
Sidewalk Construction	1,036.53	
Deerpath Lane - Prior Year	235.58	
<u>Payments To Capital Reserve Funds:</u>		
Town Equipment	\$ 4,500.00	
Library Building Fund	500.00	
		5,000.00
		51,206.76
<u>Payments To Other Governmental Divisions:</u>		
<u>State of New Hampshire:</u>		
Resident Taxes	\$ 8,241.75	
Heac Taxes	2,210.50	
2% Bond and Debt		
Retirement Tax	872.01	
		\$ 11,324.26
<u>County Tax</u>		39,202.12
<u>School District Tax</u>		531,505.44
		582,031.82
Total Expenditures for All Purposes		\$1,196,163.45
Balance - December 31, 1971		348,180.66
Grand Total		<u>\$1,544,344.11</u>

The Suncook Bank:
 No. 410 - 5.00% Maturing
 January 16, 1972

100,000.00

Reconciled Balance - December 31, 1971

\$3,082,019.83

EXHIBIT B-4
 TOWN OF PEMBROKE
 Cash With Fiscal Agent
 Statement of Account and Proof of Balance
 Fiscal Year Ended December 31, 1971

Deposits With Fiscal Agent During Year:

A/C Maturing Interest \$ 77,520.00

Payments By Fiscal Agent During Year:

Matured Interest Paid 76,245.00

Cash With Fiscal Agent - December 31, 1971 \$ 1,275.00

Proof of Balance

Balance in New England Merchants National Bank,
 Boston, Massachusetts - Per Statement,
 December 31, 1971

\$ 1,275.00

EXHIBIT C-2
 TOWN OF PEMBROKE
 Summary of Tax Sale Accounts
 Fiscal Year Ended December 31, 1971

- DR. -	-----Levies of:-----		
	1970	1969	1968
<u>Unredeemed Taxes - Jan. 1, 1971</u>	\$	\$3,960.28	\$190.46
<u>Tax Sale of May 22, 1971</u>	5,029.58		
<u>Interest and Costs Collected</u>			
<u>After Sale</u>	179.80	391.11	28.56
	<u>\$5,209.38</u>	<u>\$4,351.39</u>	<u>\$219.02</u>
- CR. -			
<u>Remittances to Treasurer:</u>			
Redemptions	\$5,029.58	\$3,960.28	\$190.46
Interest and Costs Collected	179.80	391.11	28.56
After Sale			
	<u>\$5,209.38</u>	<u>\$4,351.39</u>	<u>\$219.02</u>

EXHIBIT C-1
TOWN OF PEMBROKE
Summary of Warrants
Fiscal Year Ended December 31, 1971

- DR. -	Levies of:		
	1971	1970	1969
<u>Uncollected Taxes - January 1, 1971:</u>			
Property Taxes	\$	\$ 73,124.77	\$ 50.00
Poll Taxes		770.00	8.00
Yield Taxes		183.48	
<u>Taxes Committed To Collector:</u>			
Property Taxes	873,378.45		
Resident Taxes	22,040.00		
National Bank Stock Taxes	44.50		
Yield Taxes	2,589.62		
<u>Added Taxes:</u>			
Property Taxes	2,656.95	896.40	
Resident Taxes	1,040.00		
Poll Taxes		110.00	
National Bank Stock Taxes	31.90		
<u>Overpayments Refunded:</u>			
a/c Property Taxes	10.00		
a/c Resident Taxes	10.00		
<u>Interest on Delinquent Taxes</u>			
	103.31	1,786.00	.40
<u>Penalties Collected on Delinquent Resident Taxes</u>			
	65.00		
	\$901,969.73	\$ 76,870.65	\$ 58.40
- CR. -	Levies of:		
	1971	1970	1969
<u>Remittances to Treasurer:</u>			
Property Taxes	\$783,102.05	\$ 73,925.77	\$
Resident Taxes	18,260.00		
Poll Taxes		698.00	4.00
National Bank Stock Taxes	76.40		
Yield Taxes	2,588.12	183.48	
Interest	103.31	1,786.00	.40
Resident Tax Penalties	65.00		
<u>Abatements Allowed:</u>			
Property Taxes	1,679.60	95.40	50.00
Resident Taxes	1,230.00		
Poll Taxes		172.00	4.00
<u>Uncollected Taxes - December 31, 1971:</u>			
Property Taxes	91,263.75		
Resident Taxes	3,590.00		
Poll Taxes		4.00	
Yield Taxes	1.50		
<u>Cash on Hand - December 31, 1971:</u>			
a/c Resident Taxes	10.00		
a/c Poll Taxes		6.00	
	\$901,969.73	\$ 76,870.65	\$ 58.40

EXHIBIT C-3
TOWN OF PEMBROKE
 State Head Taxes - Summary of Warrants
 Fiscal Year Ended - December 31, 1971

- DR. -	----- Levies of: -----	
	1970	1969
<u>Uncollected Head Taxes - January 1, 1971</u>	\$2,245.00	\$15.00
<u>Added Head Taxes</u>	330.00	
<u>Penalties Collected</u>	205.50	1.00
	<u>\$2,780.50</u>	<u>\$16.00</u>
- CR. -		
<u>Remittances to Treasurer:</u>		
Head Taxes	\$2,210.00	\$10.00
Penalties	205.50	1.00
<u>Abatements</u>	340.00	5.00
<u>Uncollected Head Taxes - December 31, 1971</u>	15.00	
<u>Cash on Hand - December 31, 1971</u>	10.00	
	<u>\$2,780.50</u>	<u>\$16.00</u>

EXHIBIT D
TOWN OF PEMBROKE
 Statement of Town Clerk's Accounts
 Fiscal Year Ended December 31, 1971

- DR. -		
<u>Cash on Hand - January 1, 1971</u>		
a/c Motor Vehicle Permits	\$ 147.10	
a/c Dog Licenses	17.00	
		\$ 164.10
<u>Motor Vehicle Permits Issued:</u>		
1970 - No. 120252 - No. 120300 No. 569801 - No. 569862	\$ 818.76	
1971 - No. 449290 - No. 452600 No. 601701 - No. 601800 No. 618201 - No. 618220	48,308.73	
1972 - No. 504001 - No. 504086	1,287.07	
		50,414.56
<u>Dog Licenses Issued:</u>		
379 @ \$ 2.00	\$ 758.00	
47 @ \$ 5.00	235.00	
3 @ \$12.00 (Kennels)	36.00	
	\$ 1,029.00	
67 @ \$ 1.00 (Penalties)	67.00	
		1,096.00
<u>Filing Fees</u>		15.00
		<u>\$51,689.66</u>
- CR. -		
<u>Remittances To Treasurer:</u>		
Motor Vehicle Permit Fees	\$50,561.66	
Dog Licenses	1,113.00	
Filing Fees	15.00	
		<u>\$51,689.66</u>

EXHIBIT E
TOWN OF PEMBROKE
Municipal Court
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - January 1, 1971 \$ 183.53

Receipts:

Fines and Forfeits	\$1,610.00	
Small Claims	67.11	
Refunds	107.00	
		1,784.11
		\$1,967.64

Expenditures:

Department of Safety	\$ 640.00	
Town of Pembroke	1,012.00	
Clerk's Expense	150.00	
Clerk's Surety Bond	10.00	
Fish and Game Department	4.00	
Refund Small Claim	2.20	
Small Claim Settlement	42.20	
Dues	10.00	
		1,870.40

Balance - December 31, 1971 \$ 97.24

Proof of Balance

Balance in the Concord National Bank -
Per Statement December 31, 1971 \$ 23.04

Add: Deposit of January 11, 1972 142.20

\$ 165.24

Less: Outstanding Checks 148.00

\$ 17.24

Cash on Hand - December 31, 1971 80.00

Reconciled Balance - December 31, 1971 \$ 97.24

Criminal Cases	119	
Small Claims	13	
	132	

EXHIBIT F
TOWN OF PEMBROKE
Library
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Balance - January 1, 1971 \$ 827.10

Receipts During Year:

Town Appropriation	\$6,560.00	
Gifts	80.00	
Insurance Refund	139.70	
Warren G. Foss Fund	229.00	
Old Check Cancelled	12.00	
Interest on Deposits	7.69	
Sale of Equipment	35.00	
Sale of Pictures	22.00	
		7,085.39

\$7,912.49

Expenditures During Year:

Books	\$2,158.82	
Magazines	123.47	
Rent	600.00	
Salaries	2,554.71	
Telephone	120.30	
Electricity	81.95	
Supplies	250.63	
Dues and Fees	55.50	
Record Purchases	159.85	
Art Purchases	207.71	
Repairs	485.35	
		6,798.29

Balance - December 31, 1971 \$1,114.20

Proof of Balance

Balance in the Suncook Bank -
Per Statement December 31, 1971 \$1,657.46

Less: Outstanding Checks 627.05

\$1,030.41

On Deposit in the Suncook Bank 83.79

Reconciled Balance - December 31, 1971 \$1,114.20

EXHIBIT G
TOWN OF PEMBROKE
Trust Funds
Summary of Principal, Income and Investments
Fiscal Year Ended December 31, 1971

FUND	PRINCIPAL				INCOME				
	Balance January 1, 1971	New Funds or Additions	Withdrawals During Year	Balance December 31, 1971	Balance January 1, 1971	Earned During Year	Expended During Year	Balance December 31, 1971	Balance of Prin. & Income Dec. 31, 1971
Cemetery Funds	\$21,500.00	\$	\$	\$21,500.00	\$ 4,929.87	\$1,455.51	\$1,240.00	\$5,145.38	\$26,645.38
Warren D. Foss - Library Fund	2,000.00			2,000.00	165.41	113.90	229.00	50.31	2,050.31
<u>Capital Reserve Funds:</u>									
Pembroke School District - Bus Fund					442.18	24.40		466.58	466.58
Town Equipment	9,938.73	4,707.50	10,820.00	3,826.23	3,573.54	484.44		4,057.98	7,884.21
Sewer Fund	2,045.18			2,045.18	1,031.26	169.98		1,201.24	3,246.42
Library Building Fund	18,326.72	500.00		18,826.72	6,193.47	1,346.05		7,539.52	26,366.24
Cemetery Fund	2,573.48			2,573.48	1,143.05	205.37		1,348.42	3,921.90
Town Hall Fund	7,070.00			7,070.00	1,604.99	479.41		2,084.40	9,154.50
Conservation Commission-Land		1,200.00		1,200.00					1,200.00
	\$63,454.11	\$6,407.50	\$10,820.00	\$59,041.61	\$19,083.77	\$4,279.06	\$1,469.00	\$21,893.83	\$80,935.44

Investments

The Suncook Bank \$80,935.44

EXHIBIT H
TOWN OF PEMBROKE
Town Officers' Surety Bonds
1971

	<u>Bond Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Town Treasurer:</u>			
Howard J. Halen New Hampshire Insurance Co.	94-19-42	\$27,000.00	March 9, 1971
<u>Town Clerk:</u>			
John B. Goff New Hampshire Insurance Co.	88-42-99	\$10,000.00	March 9, 1971
<u>Tax Collector:</u>			
Estelle E. Griffith New Hampshire Insurance Co.	95-53-45	\$27,000.00	March 9, 1971
<u>Trustees of Trust Funds:</u>			
Oscar E. Fontaine New Hampshire Insurance Co.	88-42-97	\$12,000.00	March 9, 1971
David Ober New Hampshire Insurance Co.	96-71-37	\$12,000.00	March 10, 1970
Joseph H. St. Germain New Hampshire Insurance Co.	95-51-30	\$11,000.00	March 11, 1969

Town of Pembroke, New Hampshire

POLICE DEPARTMENT

PERRY L. EATON
Chief of Police

Telephones
Station 485-3421
Home 225-3459

1973

To the Board of Selectmen and Citizens:

The year 1973 brought many important changes in the law enforcement structure of N. H. The legislature of N.H. adopted the New Hampshire Police Standards and Training Council under R.S.A. 105-A, effective Aug. 1, 1973, requiring that all full-time police officers appointed after that date must meet minimum standard requirements to be state certified. They must have a high school education or equivalent. They must also graduate from the N.H. State Police Academy which is a 6-week course in basic police procedure.

The tuition for the State Police Academy and \$50.00 per week toward his salary while attending is federally funded. The remainder of his salary must be paid by the town.

The importance of this new state law cannot be overemphasized. The upgrading of our law enforcement agencies was long overdue. The duties required of a police officer are constantly changing and more complex.

At this time, Sgt. Lucien Bouffard and myself are the only state certified full-time police officers in Pembroke. All other officers are part-time specials. I am hoping to add more full-time personnel if my authorized budget will permit.

Nov. 1, 1973 brought about the adoption of a completely new Criminal Code in N.H. which was copied from the State of Michigan. This required a lot of study and meant attendance at many seminars to familiarize us with these new laws.

It is hoped that with all of these 1973 changes we will be better able to do an even more efficient job of law enforcement.

Perry L. Eaton
Chief of Police

Vandalism	35
Persons placed in protective custody	6
Disturbing the peace complaints	46
Unreasonable speed	27
D.W.I.	5
Doors found unlocked	71
Drunk and disorderly conduct	18
Resisting arrest	4
Assault and battery	3
Motor Vehicle accidents investigated	59
Juvenile cases	19
Summons served for other police departments	81
Notification to Public Service Co.	72
Traffic warnings	96
Driving after suspension	15
Stolen cars recovered	14
Transferring prisoners to County Jail	23
Transferring persons to N.H. State Hospital	7
Hit and run reported	13
Defective equipment cards issued	141
Driving unregistered vehicles	9
Minors with liquor	8
Allowing improper person to operate	3
Uninspected vehicles	17
Courtesy warnings issued	201
Persons bitten by dogs and cats	9
Burglaries	24
Assisting ambulance	28
Emergency runs to hospital with cruiser	15
Located missing persons	36
Recovering of strayed horses and other animals	27
Accident reports for insurance companies	38
Failing to stop for police officer	8
Bad check complaints	36
Attempted suicides	3
Rape	3
Aggravated Assault	1
Assault with deadly weapon	1
Larceny	31
Reclaimed money and merchandise value	\$21,000
Other small complaints	1,082
Snow traveling vehicle violations	37
Drug abuse	31
Armed robbery	1

Pembroke Conservation Commission

1973 Annual Report

The town forest project at Brickett Hill continued to receive the main attention of the Conservation Commission. Grading around the pond which was enlarged in 1972 was completed. Because of the delays encountered in hiring a contractor to do the grading work, landscaping remains to be done. This work will be a first priority job for 1974, hoping to enhance the area with both scenic and wild life food shrubs.

The Chairman of the Conservation Commission reviewed the condition of most of the town's unimproved range roads with town officials, including the Town Forest Fire Warden. Conservation Commission funds to accomplish some necessary basic improvement of these roads were offered to supplement Fire Department funds. It is to be noted that these monies were not expended because services for carrying out this improvement were volunteered by Fire Department members for which they are to be commended. These roads serve a most valuable multiple use role, that of forest fire protection, forest land management, and outdoor recreation access.

In 1974, the Conservation Commission intends to continue its improvement program at the Town Forest, readying the small picnic area for family day use. An intended nature trail would be started and the forest area will be cleared with volunteer assistance.

Because of the past success of the town tree planting project, whereby landowners along heavily travelled public roads planted a shade tree on their roadside property, a similar program is being planned for spring of 1974. Gradually these new plantings will replace those roadside trees which have succumbed to road salt and insect and disease damage.

The Conservation Commission has not been as active in planning for the long-range conservation needs of the town. An active effort in this direction is most necessary and appropriate.

Respectfully submitted,
Theodore Natti, Chairman
Charles Whittmore
Joseph Boudreau
Redmond Carroll
John Saturley

Emergency Ambulance Service

TRI-TOWN VOLUNTEER
EMERGENCY AMBULANCE SERVICE, INC.
ANNUAL REPORT

TTVEAS with great pride ends 1973. Although expenses (repairs, gasoline and telephone) exceed expectations we managed to maintain our budget. The contributions from citizens have afforded us the opportunity to purchase several essential pieces of equipment.

We shall continue in 1974 to give the communities what we think is a vital service; ever striving to improve our methods, training and equipment so that the emergency medical assistance rendered is optimal.

Although the service may seem to the recipients and onlooker to run smoothly we do have our problems. With only 34 qualified personnel to give 24 hour, 7 day a week coverage, (Two attendants required whenever the ambulance is dispatched.) it necessitates many inconveniences to our dedicated group to assure that the nearly 18,000 citizens of these three towns receive continual coverage. We would welcome any and all who have a desire to join us.

We wish to thank all the people who have donated to the ambulance service since its inception in September 1972.

Approximately Feb. 1, 1974 we should receive a radio (bought with funds from your generous donations). With this advent our response to calls, second emergencies and our request for assistance through the Hooksett Police Dispatch will further enhance the life saving service we perform.

1973 Statistics:

Calls 331
Miles driven 7418

Charles Webb,
Chairman

Lois Theurner,
Secretary

Pembroke Town Library

The Pembroke Library has recently purchased a cassette player along with cassettes of children's stories. The player has headphones enabling listeners to utilize it without disturbing other library patrons. It is planned to increase the number and variety of cassettes so that both adults and children will find this new medium informative and entertaining. Suggestions for new cassettes as well as records, magazines and books are invited by the Librarian and the Trustees.

Circulation for 1973

Adult fiction	5,452
Adult non-fiction	698
Juveniles	4,544
Records	201
Pictures	15

169 new borrowers were added in 1973

Income

Town of Pembroke	\$6,996.00
Gifts	50.00

Expenditures

Books and Magazines	\$2,506.00
Non-print Media	350.00
Rent	805.00
Electricity	101.00
Telephone	133.00
Equipment and Supplies	250.00
Salary-Librarian and Assistant Librarian	2,688.00 200.00

Library Hours

Monday	1-5 and 6:30 - 8:30
Tuesday	1-5
Thursday	1-5
Friday	1-5 and 6:30 - 8:30
Saturday	10:30-1:00

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

PEMBROKE FIRE DEPARTMENT

PEMBROKE, N.H.

Organized 1869

1973 FIRE STATISTICS

FIRE ALARM RESPONSES

TYPE CALL	NUMBER
Structural	17
Automobile	13
Brush and Grass	37
Smoke Check	8
Electrical	8
Service Calls	16
Chimney	3
Oil Burner	3
Rescue	3
Drowning	1
False Alarms	2
MUTUAL AID RESPONSES TO:	
Allenstown	7
Bow	3
Canterbury	1
Concord	2
Hopkinton	1
Chichester	1
TOTAL	126

Pembroke Planning Board

To the Selectmen and Citizens of Pembroke:

The Planning Board during the year 1973 has performed its regularly assigned tasks such as subdivision review, plan review, new road inspection, inspection of mobile home parks and again our review with the heads of town services of their needs for capital improvement.

However, a good deal of the Planning Board's available time this year was spent assisting the Zoning Advisory Board with the preparation of the Zoning Ordinance which will be balloted upon by you the citizens on March 5th. The Planning Board feels that the town is at its place in time when Zoning is essential. We hope that you also feel that a sound ordinance is being presented which can be the basis of the kind of town you want.

We wish to acknowledge with appreciation the services of Paul Gamache, our former chairman, and Emma Gamache, our secretary. We appreciate the cooperation of the Selectmen and all the other town officials who have worked with us this past year. Also no acknowledgement could be complete without the Planning Board saying thanks to the Zoning Advisory Board for their diligence and hard work this past year.

FLOYD T. SMITH, Chairman
CHARLES THOMPSON, Vice Chairman
WARREN DAVIS, DAVID BIBBINS, ROBERT A. BRISON
HAROLD PAULSEN, Representing the Board of Selectmen

PEMBROKE FIRE DEPARTMENT

PEMBROKE, N.H.

Organized 1869

To the Selectmen and citizens of Pembroke:

1973 was a busy year for the Pembroke Fire Department.

The number of calls exceeded that of any previous year, and it was also a year of continuing progress for the department.

In June a survey and evaluation of the resources of the Town as it relates to the fire department was made in a house to house visit by the members of the department.

In July we joined the Concord Fire Department dispatch center whereby all fire calls are handled through the center. This arrangement has exceeded all expectations and has proven most beneficial to the Town.

A new fire prevention and inspection department has been set up under the direction of Lt. Donald Connor who is a qualified N.H. drill instructor and who is attending fire science training classes leading to a degree in fire science at the N.H. Technical College.

The members of the department have contributed the sum of \$1200.00 for added equipment to the department, the money having been raised through paper drives and other activities.

A new radio base station on the Capital Area Compact frequency that will provide better communications in the area has been ordered and will be paid for from the department's own funds.

Once again I must bring to your attention the inadequate facilities of the Department as pointed out by the N.H. Board of Underwriters. Three pieces of equipment have to remain out of service in cold weather due to the lack of heated space. Two additional pieces are stored in a shed attached to the rear of the station which leads up a steep grade and which could prove and has proven difficult in the past in adverse weather conditions.

I urge the voters to give their attention and consideration to an article in the Town Warrant to appoint a committee consisting of the Board of Selectmen, one member of the Planning Board, one member of the Budget Committee and the fire chief for the purpose of selecting an appropriate site for the location of a future fire station and report to the ensuing Town Meeting.

Respectfully submitted,

JACOB A. CHASE
Chief Engineer

**** TO REPORT A FIRE — CALL 225-3355 ****

VISITING NURSE ASSOCIATION OF CONCORD

1 Thompson St. - Concord, N. H.
Telephone 224-7459

January 11, 1974

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

Visits made during the year 802

Payment received from the Town of Pembroke December, 1973 \$3,500.00

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

Special services such as Physical Therapy, Occupational Therapy and nutrition guidance have been given by the special staff and consultants in order to assist with the rehabilitation of an acute or chronic illness.

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

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

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

A call to the Visiting Nurse Association of Concord (224-4093) between the hours of 8 a.m. and 4:00 p.m. is all that is necessary to start service or make inquiries. Saturday, Sunday, and Holiday calls are only made when there is serious illness. Fees may be scaled to those unable to pay the entire amount.

(Mrs.) Lutie K. Piper,
Executive Director

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

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

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

Forest Fire Record:

	<u>State</u>	<u>District</u>	<u>Town</u>
Fires reported	617	124	21
Acres burned	244	146	19½ A
Acres average size	.395	1.21A	7/8 A

Richard S. Chase
DISTRICT FIRE CHIEF

Jacob A. Chase
FOREST FIRE WARDEN

Report of the School Health Services

FOR PEMBROKE ACADEMY

1972-1973

Vision	740
Hearing	703
Inspections	672
Heights	672
Weights	672
T.B. Tests (adults only)	
Heaf tests	41
Mantoux tests	4
First Aid and Other	2465
Home Visits and Phone calls	799

Comm. Diseases

Chicken pox	4
Pediculosis	1
Strep Throat	2
Impetigo	1
Other	9

Physicals for Sports

Girls ---- Seny Lake, M.D.	40
Boys ---- Paul S. Shaw M.D.	80

	<u>Defects</u>	<u>Treated</u>
--	----------------	----------------

Vision	68	66
Hearing	17	17

Referred to Sight Conservation Program	1
--	---

Respectfully submitted

Loretta S. Petrin, R.N.
School Nurse, P.A.

Report of the School Health Services

FOR PEMBROKE HILL AND PEMBROKE HIGH STREET SCHOOL

1972-1973

Vision	633
Hearing	637
Inspections	881
Height	631
Weight	631
First Aid	567
Home Visits	175
T. B. Tests (Heaf)	41

	<u>Defects</u>	<u>Treated</u>
--	----------------	----------------

Vision	23	20
Hearing	4	3

Comm. Diseases

Chicken pox	105	Impetigo	5
Scarlet fever	1	Shingles	1
Pre-School Reg.	63		
Orthopedic Clinics	2 @ regular intervals		
Measles Clinic	19		
Rubella Clinics	88		
Polio Clinics	144		

10 Dental Clinics were held - these were sponsored by the Pembroke Women's Club in the "Matching Funds Dental Program."

A "Lazy Eye" Clinics was sponsored by the Pembroke Women's Club and School Health Services - 111 attended.

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

Respectfully submitted

Geraldine R. Perron, R.N.
School Nurse

ANNUAL REPORT

pembroke
water
works

OFFICERS OF THE PEMBROKE WATER WORKS

MAURICE L. LAVOIE	Term Expires 1974
HOWARD HALEN SR.	Term Expires 1975
HELEN PETIT	Term Expires 1976
D. ARTHUR McALLISTER	Term Expires 1977
ARMAND J. NOLIN JR.	Term Expires 1978

Chairman	MAURICE L. LAVOIE
Clerk	D. ARTHUR McALLISTER
Commissioner	HOWARD HALEN SR.
Commissioner	HELEN PETIT
Commissioner	ARMAND J. NOLIN JR.
Treasurer	KENNETH N. GIRARDIN
Superintendent	GERARD L. BRASLEY

ANNUAL REPORT OF THE PEMBROKE WATER WORKS

Report of the Board of Water Commissioners

The Commissioners of the Pembroke Water Works are pleased to present the following summary for the year ending December 31, 1973.

At the monthly meeting of March 13, 1973, Mr. Maurice L. Lavoie was elected Chairman of the Board and Mr. D. Arthur McAllister was elected Clerk of the Commission. Welcomed back to the Board was Mr. Armand Nolin Jr. who was reelected to a 5 year term.

This year as new construction was down a lot of time was spent in updating the old system.

We had a total of 13 new services added to the system, 10 in Allentown and 3 in Pembroke, 13 other services were relayed and a total of 128 other services were repaired for various reasons.

1 new hydrant was installed, this was at the back entrance of Pembroke Academy, also 6 other hydrants were replaced.

23 new meters were installed and a total of 60 others were repaired.

5 new gates were added to the system, 3 were replaced and 56 gate or gate boxes were repaired.

32 leaks were discovered during the year and a total of 1650 ft. of 2" line was disconnected for the system.

We had 167 services we had no record of at the start of the year. All of these were found and recorded at the office.

New equipment obtained by the Department this year was a new Joy 100 compressor and a 3" mud pump. We also bought a new Heath Leak detector kit, of which we found to be a big time saving piece of equipment.

This year we have acquired permission to install a gravel pack well on State Property at the Bear Brook Area, which will produce 500,000 gallons of water per day. Hopefully this new well will be in operation before the hot weather sets in, in 1974, thus relieving the shortage which we experienced in the last few years. We also did more test boring in the hopes of finding more water sites.

PUMPING RECORD

1973		1972
17,769,800	January	15,978,700
16,487,900	February	16,599,000
21,624,500	March	17,499,700
17,782,000	April	20,533,900
17,078,900	May	17,272,800
22,784,500	June	17,985,500
17,644,800	July	21,728,600
18,021,500	August	17,509,200
21,624,200	September	20,845,700
17,301,200	October	15,993,500
16,735,100	November	16,046,600
20,802,600	December	19,885,700
225,657,000		217,828,900

PUMPING STATISTICS

1973		1972
225,657,000	Total Gallons pumped for the Year	217,828,900
18,804,750	Average Gallons Per Month	18,152,408
4,339,558	Average Gallons Per Week	4,189,417
618,238	Average Gallons Per Day	596,791
\$7,558.23	Pumping cost for the Year	\$6,557.26
\$33.48	Cost per Million Gallons pumped	\$30.11

PEMBROKE WATER WORKS
COMPARATIVE STATEMENT OF EXPENSES
OPERATION AND MAINTENANCE - WATER

Schedule 1

	Year Ended December 31	
	1973	1972
WATER SUPPLY EXPENSES:		
Pumping station labor	\$ 2,420.60	\$ 2,275.60
Miscellaneous labor	1,300.25	1,588.40
Pumping station supplies and expenses	549.22	354.88
Power purchases	7,558.33	6,547.26
Repairs - pumping station structures and equipment	-	341.43
DISTRIBUTION EXPENSES:		
Superintendence	9,260.00	8,840.00
Meter department labor	674.30	590.20
Meter department supplies and expense	260.14	137.13
Repairs - mains	1,004.77	1,932.74
Repairs - services	6,111.89	3,452.22
Repairs - hydrants	2,540.07	5,612.90
Repairs - distribution structures	486.05	819.44
Repairs - miscellaneous	1,508.71	558.13
Repairs - meters	961.58	808.50
Repairs - water supply structures and equipment	30.40	44.00
PURIFICATION EXPENSES:		
Supplies and expense	355.00	774.35
Repairs	6.04	45.85
OTHER EXPENSES:		
Other salaries	1,735.00	1,735.00
General office expense	8,528.20	7,300.10
Other general expense	1,684.59	946.60
Insurance	2,701.86	2,631.93
Store department and shop expenses	1,234.29	1,301.86
Garage expense	3,083.52	2,648.27
Taxes - payroll	1,650.28	1,055.70
Stationery and printing	826.00	-
TOTAL OPERATING AND MAINTENANCE EXPENSES (Exhibit B)	\$56,471.09	\$52,342.49

See accompanying notes to financial statements

PEMBROKE WATER WORKS
COMPARATIVE STATEMENT OF DEPRECIATION AND AMORTIZATION EXPENSE Schedule 2

	Year Ended December 31	
	1973	1972
DEPRECIATION AND AMORTIZATION:		
Structures - water supply	\$ 928.44	\$ 928.44
Structures - pumping station	860.81	842.56
Structures - water storage	613.00	613.00
Structures - Community House	153.11	149.21
Pumping station equipment	1,827.30	1,827.30
Garage equipment	2,300.59	1,513.86
Mains	6,205.58	6,192.74
Service	2,766.59	2,373.70
Hydrants	555.48	542.40
Meters	2,488.71	2,422.61
Tools	269.79	211.37
Office equipment	297.88	295.16
Pumps and flood lights	64.19	64.19
Exploration costs - new wells	3,584.52	-
TOTAL DEPRECIATION AND AMORTIZATION EXPENSE(Exhibit B)	\$22,915.99	\$17,976.54

See accompanying notes to financial statements

PEMBROKE WATER WORKS
BALANCE SHEET - DECEMBER 31, 1973

Exhibit A

ASSETS

CURRENT ASSETS:

Cash on hand		\$ 85.00
Cash in bank - operating	24,784.34	
Cash in bank - payroll revolving account	1,789.43	
Cash in bank - savings	46,703.92	
Materials and supplies	9,094.27	
Accounts receivable	1,540.00	
Interest receivable	428.13	
Prepaid insurance	1,116.50	
Total current assets (Exhibit C)		\$ 85,541.59

FIXED ASSETS:

	Cost	Accumulated Depreciation	Net
Land - water supply	\$ 9,185.00	\$ -	9,185.00
Land - water storage	200.00	-	200.00
Land - Community House	50.00	-	50.00
Structures - water supply	61,896.28	17,839.01	44,057.27
Structures - pumping station	55,319.22	17,261.88	38,057.34
Structures - water storage	40,866.35	14,098.99	26,767.36
Structures - Community House	10,207.87	1,852.93	8,354.94
Water supply equipment	1,500.00	1,500.00	-
Pumping station equipment	36,546.04	32,446.22	4,099.82
Other equipment	4,571.88	4,090.51	481.37
Mains (Note 2)	413,705.34	118,281.81	295,423.53
Services	62,230.53	37,651.16	24,579.37
Hydrants	22,560.33	8,379.74	14,180.59
Meters	62,932.10	17,090.50	45,841.60
Garage equipment - vehicles	22,067.85	16,181.38	5,886.47
Tools	2,855.13	1,160.00	1,695.13
Office equipment	2,978.79	2,355.70	623.09
Exploration costs - new wells	22,630.23	3,584.52	19,045.71
Total fixed assets	\$832,302.94	\$293,774.35	538,528.59

OTHER ASSETS:

Intangible property		6,893.39
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TOTAL ASSETS

\$630,963.57

See accompanying notes to financial statements

LIABILITIES AND CAPITAL

CURRENT LIABILITIES:

Notes payable - current maturities	\$ 6,600.00
Bonds payable - current maturities	12,000.00
Accounts payable - creditors	2,300.89
Payroll deductions	1,382.90
Accrued payroll taxes	430.38
Total current liabilities (Exhibit C)	\$ 22,714.17

LONG-TERM DEBT:

Bonds payable, 2 1/4%, 30 yr. due serially 1974-79	72,000.00
Notes payable, 3.75%, 12 yr. due serially 1974-76	9,000.00
Notes payable, 3.75%, 11 yr. due serially 1974-76	3,000.00
Notes payable, 4.00%, 5 yr. due serially 1974-76	7,800.00
	91,800.00
Less, current maturities	18,600.00
Total long-term debt	73,200.00

CAPITAL:

Municipal investment	13,693.09
Surplus -	
Balance, January 1, 1973	\$495,316.43
Net income for 1973	(Exhibit B) 26,039.88
Balance, December 31, 1973	521,356.31
Total capital	535,049.40

TOTAL LIABILITIES AND CAPITAL

\$630,963.57

PEMBROKE WATER WORKS
COMPARATIVE STATEMENT OF REVENUE AND EXPENSE **Exhibit B**

	Year Ended December 31	
	1973	1972
REVENUE:		
Commercial sales	\$ 80,441.63	\$ 77,571.85
Industrial sales	5,921.62	5,646.11
Hydrant rentals	16,080.00	15,960.00
Merchandise sales and job work - net	103.54	171.78
Service applications	3,044.44	2,748.45
Miscellaneous	498.87	434.75
Total revenue	106,090.10	102,532.94
EXPENSES:		
Operation and maintenance (Schedule 1)	56,471.09	52,342.49
Depreciation and amortization (Schedule 2)	22,915.99	17,976.54
Other taxes	318.00	280.49
Total expenses	79,705.08	70,599.52
NET OPERATING INCOME	26,385.02	31,933.42
OTHER INCOME:		
Interest on savings account	2,542.11	1,187.46
	28,927.13	33,120.88
OTHER EXPENSES:		
Interest on bonds	1,890.00	2,160.00
Interest on notes	997.25	1,251.25
Total other charges	2,887.25	3,411.25
NET INCOME (Exhibits A and C)	\$ 26,039.88	\$ 29,709.63

See accompanying notes to financial statements

PEMBROKE WATER WORKS
COMPARATIVE STATEMENT OF CHANGES IN FINANCIAL POSITION **Exhibit C**

	Year Ended December 31	
	1973	1972
FUNDS WERE PROVIDED BY:		
Net income (Exhibit B)	\$26,039.88	\$29,709.63
Depreciation and amortization - a non-cash expense	22,915.99	17,976.54
TOTAL FUNDS PROVIDED	\$48,955.87	\$47,686.17
FUNDS WERE APPLIED TO:		
Retirement of long-term debt -		
Bonds	\$12,000.00	\$12,000.00
Notes	6,600.00	6,600.00
Total retirement of long-term debt	18,600.00	18,600.00
Increase in fixed assets -		
Structures - pumping station	-	365.00
Structures - Community House	-	520.26
Mains	-	1,711.11
Services	1,546.19	2,683.09
Hydrants	681.83	364.69
Meters	1,428.52	1,876.52
Garage equipment	3,603.61	2,479.00
Tools	314.40	853.95
Office equipment	-	54.50
Exploration costs - new wells	9,415.23	-
Total increases in fixed assets	16,989.78	10,908.12
Increase in working capital (See below)	13,366.09	18,178.05
TOTAL FUNDS APPLIED	\$48,955.87	\$47,686.17
WORKING CAPITAL		
	December 31	
	1973	1972
CURRENT ASSETS:		
Cash on hand	\$ 85.00	\$ 85.00
Cash in bank - operating	24,784.34	25,881.22
Cash in bank - payroll revolving account	1,789.43	1,736.42
Cash in bank - savings	46,703.92	34,589.94
Materials and supplies	9,094.27	6,823.65
Accounts receivable	1,540.00	1,439.20
Interest receivable	428.13	-
Prepaid insurance	1,116.50	1,084.37
Totals (Exhibit A)	85,541.59	71,639.80
CURRENT LIABILITIES:		
Notes payable - current maturities	6,600.00	6,600.00
Bonds payable - current maturities	12,000.00	12,000.00
Accounts payable - creditors	2,300.89	2,050.73
Payroll deductions	1,382.90	1,181.89
Accrued payroll taxes	430.38	345.85
Totals (Exhibit A)	22,714.17	22,178.47
TOTAL WORKING CAPITAL	\$62,827.42	\$49,461.33
INCREASE IN WORKING CAPITAL (See above)	\$ 13,366.09	\$ 18,178.05
CURRENT RATIO	3.77:1	3.23:1

See accompanying notes to financial statements

HARTFORD, NELSON & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
CONCORD, NEW HAMPSHIRE

January 23, 1974

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

We have examined the accompanying balance sheet of the Pembroke Water Works as of December 31, 1973, the related statement of revenue and expense and the statement of changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, statement of revenue and expense and statement of changes in financial position present fairly the financial position of the Pembroke Water Works at December 31, 1973 and the results of its operation for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Hartford, Nelson + Company
Certified Public Accountants

PEMBROKE water works

JANUARY 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$	680.00
Dorothy E. Carlucci		315.00
Albert C. Hamel		600.00
Robert E. Lavoie		550.50
		\$ 2,145.50

SUMMARY OF JANUARY BILLS PAID:

Agway Petroleum Corp., gas for trucks	\$	57.69
Al's Repair Service, battery tractor		50.45
Aubuchon, W.E. Co., can, wire clamps, brush etc.		12.39
American Water Works Assoc., dues		75.00
Badger Meter, Inc., 1" meters (2)		176.67
Banks Chevrolet Inc., van checkup		14.26
Blue Cross-Blue Shield, ins.		67.42
Brown & Saltmarsh, Inc., suppl. office		31.80
Cash Box, fittings, bushings, lunch		10.45
Evans Printing Co., shut off notices		15.50
Larry's Welding Service, clean up School St. job		24.00
Manchester Water Works, locate Main St. leak		117.27
New Eng. Tel. Co., phones		45.86
N.H. Explosives & Mach. corp., renting compressor		70.00
Plourde Sand & Gravel Co., gravel		94.20
Prescott, E. J., 10x15 rep. clamp		98.45
Public Works Supply Co., 10 hydrants		3,209.90
Public Service Co. of NH, lights & power		788.65
Saltmarsh, Fred W., fuel for office		93.53
Sanel Auto parts, inc., ball		1.84
The Suncook Bank, interest (347-350)		225.00
Ti-Sales Inc., couplings, screw drivers		21.59
Town of Pembroke, Town report share 1972		428.00
		5,721.92
		\$ 7,867.42

FEBRUARY 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$	680.00
Dorothy E. Carlucci		324.01
Albert C. Hamel		540.80
Robert E. Lavoie		510.00
		\$ 2,054.81

SUMMARY OF FEBRUARY BILLS PAID:

Agway Petroleum Corp., gas	\$	99.38
Allied Chemical Corp., cold patch		16.59
Aubuchon, W.E. Co., Inc., lettering		4.50
Badger Meter, Inc., 1½" meter		164.85
Blue Cross, insurance		67.42
Central Paper Prod. Co., towels, tapes		16.10
Comolli Equip. Co. Inc., rep. compressor		19.00
Credit Bureau of Concord, dues & bulletin		40.00
Epsom Auto Body, repair van (accident)		181.45
Heath Consultants Inc., Son-I-Kit		819.96
Larry's Welding Serv., hitch on compressor		10.00
Mahan, Richard W. Atty., services on Bear Brook		200.00
Metivier's Oil Co., fuel for station		121.24
New England Tel. Co., phones		45.38
Petit Plumbing Co., rep. office furnace		84.75
Postmaster, Suncook, 2M envelopes		187.40
Public Service Co. of NH, lights & power		570.20
Public Works Supply Co., materials (bid)		845.88
Saltmarsh, Fred W. & Son., fuel for office		82.13
Sanel Industrial Div., compressor		2,200.00
Sanel Auto Parts, Inc., hitch, blades		36.06
Share Corp., paint, cleaner, etc.		158.53
Suncook Auto Supply, Inc., battery cable ends		15.70
Water & Sewage Works, 3 yr. subscription		15.00
		6,001.52
		\$ 8,056.33

MARCH 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 880.00	
Dorothy E. Carlucci	393.75	
Albert C. Hamel	697.60	
Robert E. Lavoie	645.00	
		\$ 2,616.35

SUMMARY OF MARCH BILLS PAID:

Agway Petroleum Corp., gas for trucks	\$ 59.04	
Aubuchon, W. E. Co., rake, nipples, crayon	11.70	
Badger Meter, Inc., parts for supply	62.90	
Blue Cross, insurance	67.42	
Cash Box, batteries, postage, etc.	6.26	
Evans Radio Inc., thermo wire	10.05	
Metivier's Oil Co., fuel pump. station	56.55	
Monitor Publishing Co., ad	6.75	
Monsoon Co., rain hoods	5.60	
New Eng. Tel. Co., phones	51.07	
Nyanza Inc., metaphos	179.75	
Petit Plumbing Co., repair pump burner	38.12	
Prescott, E. J., valves, cutter pump, locator	381.67	
Public Service Co., lights & power	584.63	
Public Works Supply Co., supplies	661.51	
Rogers, Harry K. Inc., treas. permit	40.00	
Saltmarsh, Fred W., fuel for office-shop	58.48	
Sanel Auto Parts, Inc., hitch, gaskets	15.53	
Share Corp., weed kill	240.51	
Sinking Fund, transfer to sinking	10,000.00	
State Treasurer, taxes	398.68	
Union Leader Corp., ad	18.03	
Tires Inc., repair back-hoe tire	36.70	
Wells, C. H. Co., paint, padlock, paper	5.53	
		12,996.48
		\$15,612.83

APRIL 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 720.00	
Dorothy E. Carlucci	315.00	
Albert C. Hamel	560.00	
Robetr E. Lavoie	528.75	
		\$ 2,123.75

SUMMARY OF APRIL BILLS PAID:

Agway Petroleum Corp., gas for equip.	\$ 95.78	
Allied Chem. Corp., hot top	24.36	
Al's Repair Service, insp., rep. lite, change tires	28.00	
Aubuchon, W. E. Co., pick & handle, u bolts, lock	13.09	
Badger Meter, Inc., modernize 1", chamber, wire	78.61	
Blue Cross, insurance	67.42	
Bond & Coupon Account, 360M interest	945.00	
Brown & Saltmarsh, Inc., ledger sheets	8.60	
Caldwell, Geo. A. Co., saddles	48.22	
Metivier's Oil Co., kerosene (shop, fuel, P. Station)	76.75	
Monitor Publishing Co., public notice	20.25	
Municipal Services, Inc., 9" adapters, gate box tops	86.00	
New Eng. Tel. Co., telephones	50.48	
Prescott, Everett J.P.A., valve insertion, saddle, box top ext.	470.34	
Public Service Co. of N.H., lights & power	676.73	
Public Works Supply Co., (Hyd. valve, top ext.) lids	137.56	
Saltmarsh, Fred W. & Son., fuel for shop & office	17.20	
Sanel Auto Parts, joy wheel assembly	41.36	
Ti-Sales Inc., renseleor reps., hyd. wrenches	56.44	
The Union Leader Corp., legal notice	48.93	
Turner, C. A. Co., curb box repair lids; locator	236.04	
		3,227.16
		\$ 5,350.91

MAY 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 900.00	
Dorothy E. Carlucci	415.63	
Albert C. Hamel	728.10	
Robert E. Lavoie	721.95	
		\$ 2,765.68

SUMMARY OF MAY BILLS PAID:

Agway Petroleum Corp., gas for equip.	\$ 71.72	
Al's Repair Service, fuse, rep. lights	1.40	
Aubuchon, W. E. Co., padlock, keys, tape, coup.	8.66	
BIF, rep. instruments @ stat.	77.45	
Blue Cross, insurance	67.42	
Cash Box, stamps, cement	6.05	
McDonnell, L. Co., working on motor starter	10.00	
Monitor Publishing Co., public notices	73.13	
New Eng. Tel. Co., phones	47.76	
Prescott, Everett J., wrenches, 6" WEJ Coup	95.13	
Public Service Co., lights & power	693.75	
Saltmarsh, Fred W. & Son, fuel oil office, shop	32.57	
Share Corp., paint, sprayer	249.58	
Suncook Auto Supply Inc., oil, filters, tank caps.	22.85	
The Suncook Bank, int. (631-634)	208.00	
The Union Leader Corp., public notices	199.31	
Ti-Sales Inc., sealing wire	21.05	
		1,885.83
		\$ 4,651.51

JUNE 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 720.00	
Dorothy E. Carlucci	343.00	
Albert C. Hamel	598.40	
Robert E. Lavoie	567.60	
		\$ 2,229.00

SUMMARY OF JUNE BILLS PAID:

Al's Repair Service, switch, reps.	\$ 12.57	
Badger Meter Inc., 5/8 x 3/4 meters	806.40	
Blue Cross, insurance	67.42	
Cash Box, P.O. box, stamps	8.30	
Evans Printing Co., (pg. 4 & 4A rules	25.00	
Metivier's Oil Co., pumping sta. oil	38.29	
New England Tel. Co., phones	48.59	
Public Service Co., lights & power	723.66	
Roger's, Harry K., ins. on trucks	347.00	
Sanel Auto Parts, shovels, check compressor	28.52	
Share Corp., repellent & fogger	225.83	
State Treas., taxes	416.40	
The Suncook Bank, interest	56.25	
Turner, C. A. Co., 3/4" copper tubing	435.88	
		\$ 3,240.11
		\$ 5,469.11

JULY 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 720.00	
Dorothy E. Carlucci	85.75	
Albert C. Hamel	591.60	
Robert E. Lavoie	570.90	
		\$ 1,968.25

SUMMARY OF JULY BILLS PAID:

Agway Petroleum Corp., June gas for equip.	\$ 85.91	
Agway Petroleum Corp., July gas for equip.	90.19	
Allied Chemical Corp., hot top	51.98	
Al's Repair Service, repair exhaust	2.94	
Aubuchon, W. E. Co., supplies, shop	39.32	
Banks Chevrolet Inc., mount tires for Van	25.30	
Blue Cross, insurance	67.42	
Cash Box, lunch, stamps, supplies	9.26	
Chapman, R. E. Co., test well work	1,304.00	
Larry's Welding Service, repair hitch on dump	22.50	
New Eng. Tel. Co., phones	47.72	
Petit Plumbing Co., suppl. boll field	317.86	
Plourde Sand & Gravel, gravel	93.25	
Public Service Co. of N.H., lights & power	591.74	
Postmaster, Suncook, N.H., envelopes	187.40	

Prescott, E. J., valve box comp. wrench, gland	118.49
Sanel Auto Parts, Inc., blades, bar, vest	25.49
The Suncook Bank, prin. & int.	3,225.00
Tires Inc., tires	64.00
Ti-Sales Inc., rigid vise	88.15
Turner, C. A. Co., pipe wrench	24.15
Wells, C. H., painting suppl.	11.26

6,493.33
\$ 8,461.58

The Union Leader Corp., ads	9.28
Ti-Sales Inc., couplings	14.80
Town of Pembroke, Town Report (14 pgs. @ \$29. pg.)	406.00

4,275.37
\$ 7,014.47

AUGUST 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 900.00
Dorothy E. Carlucci	514.50
Albert C. Hamel	605.20
Robert E. Lavoie	719.40

\$ 2,739.10

SUMMARY OF AUGUST BILLS PAID:

Aero Service, area map	\$ 45.25
Agway Petroleum Corp., gas for equip.	69.05
Al's Repair service, charge battery, rep. light	4.00
Aubuchon, W. E. Co., pan & roller sets	2.00
Badger Meter, Inc, 2" chamber & gaskets	140.00
Allied Chemical, hot top	87.60
Blue Cross, insurance	67.42
Borden, A. E. Co., pipe insulation	10.48
Brown & Saltmarsh, Inc., tape, ribbon, pen refill	6.10
Caldwell, Geo. A. Co., extensions, valves, sdptrs, clamp	266.61
Hartford Nelson & Co., auditors	1,415.00
Johnson, Robert, reimb. on New Serv.	35.00
Larry's Welding Serv., welding hitch on compressor	14.00
New Eng. Tel. & Tel., phones	48.58
Prescott, E. J., 6" valve, valve box, exts.	452.96
Public Service Co., lights & power	568.69
Public Works Supply Co., hyd. ext, drill & tap	189.48
Ridgewood Terrace Inc., gravel	12.00
Sanel Auto Parts, hitch, 1/2 of pump, hose, squeegee	307.49
Share Corp., anti-seize	100.70
Suncook Auto Supply, hooks	2.88

SEPTEMBER 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 720.00
Dorothy E. Carlucci	343.00
Albert C. Hamel	578.00
Robert E. Lavoie	572.80

\$ 2,213.80

SUMMARY OF SEPTEMBER BILLS PAID:

Agway Petrol Corp., gasoline	\$ 119.84
Al's Repair Service, muffler, pipe, rep. tire	39.64
Am. Water Works Assoc., safety course	20.00
Aubuchon, W. E., galv. fits, rule, light bags, lock & keys	21.43
Allied Chemical Corp., hot top	19.32
Blue Cross, insurance	78.72
Bond & Coupon Acct., 360M prin. & int.	12,945.00
City of Concord, taxes	237.67
Comolli Equip Co., rep. alternator	19.55
Hazelton, R.G. Inc., rep. back hoe	355.78
Metivier's Oil Co., fuel, pump. sta.	46.87
Municipal Services, Inc., 5' gate boxes, coupl.	67.40
New Eng. Tel. Co., phones	53.55
N. H. Heart Assoc., memorial-F. Little	25.00
Petit Plumbing Co., rep. furnace @ sta.	44.65
Public Service Co., lights & power	579.52
Public Works Supply Co., sharpen tapping drills	32.65
Prescott, Everett J., 1 1/2 curb, 5 1/2 box top ext.	77.93
Sanel Auto Parts Inc., final payment (pump)	225.00
Shore Corp., anti-freeze (hydrants)	300.65
State Treasurer, taxes (W.W. share)	404.82
Suncook Auto Supply Inc., hydraulic oil	2.25

Turner, C. A. Co., 1/2 galv. coupl., drill set, cutter, coup.	71.20
Wells, C. H. Co., brushes, paint suppl.	19.21

\$15,807.65
\$18,021.45

OCTOBER 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 720.00
Dorothy E. Carlucci	343.00
Albert C. Hamel	598.40
Robert E. Lavoie	591.60
	<u>\$ 2,253.00</u>

SUMMARY OF OCTOBER BILLS PAID:

Aetna Pumps, Inc., gauges	\$ 21.05
Agway Petroleum Corp., gas for equip.	74.63
Allied Chemical Corp., hot top mix	23.33
Al's Repair Service, carb. tune-up, insp., anti-freeze	93.38
Aubuchon, W. E. Co., hammer, nails, tape, line	17.54
Banks Chevrolet Inc, van checkup	13.50
Blue Cross, insurance	78.72
Brasley, Gerard, stamps, postage, pump, etc.	14.53
Brown & Saltmarsh, Inc., ribbon, refill, envelopes	8.71
Caldwell, Geo. A. Co., 6" & 12" adapters	47.26
Dufresne-Henry Eng. Corp., test well work (1 thru 16)	7,511.23
Del Chemical Corp., stay patch	70.95
Monitor Publishing Co., adv. bids for well	19.13
Municipal Services Inc., 6 & 12" adapters	40.35
New Eng. Tel. Co., phones	47.95
New Hamp. Water Works Assoc., dues to 11/4/74	15.00
Prescott, E. J., 3/4 cc saddle, coup, box & rods	106.62
Petit Plumbing Co., pumping sta. furnace	42.00
Public Service of N.H., lights & power	627.18
Public Works Supply Co., box ext. & angle grip seals	34.98
Rogers, Harry K. Ins., workmans comp., multi, permit	980.00
Saltmarsh, Fred W. & Son, oil for shop	41.05
Sanel Auto Parts, Inc., braise fitting	4.00

Soule, Webster F., M.D., poison ivy	9.00
State of N.H., OASI Fund	1.81
Suncook Auto Supply, Inc., oil filters, wrench	9.57
Town of Allenstown, Taxes	43.32
The Union Leader Corp., adv. bids for well	97.33
Upton, Sanders & Upton, Att. Richardson	400.00
Maurice L. Lavoie, Comm., Chairman	300.00
D. Arthur McAllister, Comm., Clerk	260.00
Helen Petit, Commissioner	225.00
Howard Halen Sr., Commissioner	225.00
Armand J. Nolin, Jr., Commissioner	225.00
Kenneth Girardin, Treasurer	500.00

12,229.12
\$14,482.12

NOVEMBER 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 900.00
Dorothy E. Carlucci	428.75
Albert C. Hamel	782.00
Robert E. Lavoie	771.80
	<u>\$ 2,882.55</u>

SUMMARY OF NOVEMBER BILLS PAID:

Agway Petroleum Corp., gas for equip.	\$ 112.11
Allied Chemical Corp., hot top	38.25
Al's Repair Service, tires & changing	84.32
Am. Water Works Assoc., dues	75.00
Aubuchon, W.E. Co. Inc., bulbs, paint, snaps	23.47
Badger Meter, Inc., assem. nuts, bottoms, gaskets	90.02
Barrett Equip. Inc., install mud flaps	10.00
BIF, reps. to pump, visit	98.80
Blue Cross, insurance	78.72
Caldwell, Geo. Co., rods, boxes, dresser	214.79
Concord Awning Canvas Co., cover for dump	32.00
Metivier's Oil Co., fuel for sta.	65.39
New Eng. Barricade, safety barricades	13.00
New Eng. Tel. Co., phones	48.89
Plourde Sand & Gravel, gravel	164.63
Postmaster, Suncook, envelopes, plain & window	283.85
Prescott, E. J., 6" valve & gland, covers	160.40
Public Service Co. of N.H., lights & power	626.45

Saltmarsh, Fred W. & Son, fuel for office	46.47
Rogers, Harry K. Inc., amend. endorsement WC858574	73.00
Sanel Auto Parts, Inc., tools, tape refill	20.42
Steenbeke & Sons, Inc., gravel mix	4.10
Suncook Auto Supply Inc., oil	9.95
The Suncook Bank, prin. & int. (631-634)	2,808.00
Town of Allentown, Townhouse Rd.	35.20

5,217.23
\$ 8,099.78

DECEMBER 1973

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 720.00
Dorothy E. Carlucci	343.00
Albert C. Hamel	584.80
Robert E. Lavoie	574.60

\$ 2,222.40

SUMMARY OF DECEMBER BILLS PAID:

Agway Petroleum Corp., fuel for equip.	\$ 72.85
Al's Repair Service, truck repairs	37.32
Aubuchon, W. E., glass, bulb, door bottoms, poly tube	7.87
Banks Chevrolet Inc., repairs on van	109.38
Allied Chemical Corp., cold patch	8.40
Blue Cross, insurance	78.72
Bob's Citgo, repairs on dump	34.75
Brosley, Gerard, office	4.06
Gosselin Pharmacy, film	4.19
Metivier's Oil Co., oil & range oil	127.17
Municipal Services, Inc., adapters & gate boxes	79.10
New Eng. Tel. Co., phones	47.96
N. E. Water Works Assoc., dues, fee	16.50
Plourde Sand & Gravel Co., winter sand	3.70
Prescott, H.R. & Sons, gate valves	40.50
Public Service Co., lights & power	766.48
Rogers, H. K. Ins., floater property	292.00
Saltmarsh, Fred W. & Son, oil	155.13
Sanel Auto Parts, Inc., tape & battery	16.86
State Treasurer, taxes	430.38
The Suncook Bank, int. & prin.	1,056.25
Ti-Sales Inc., shovels	23.40
Town of Pembroke, life & disability ins.	292.20
Turner, C. A. Co., copper tubing Type K	352.35
Wells, C. H. Co., paint (station)	20.00

4,079.52
\$ 6,301.92

Vital Statistics

BIRTHS 72

MARRIAGES 69

DEATHS..... 43

	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
BIRTHS	84	75	72	79	64	72	76	67	72	72
MARRIAGES	53	63	63	45	71	62	77	71	73	69
DEATHS	40	40	33	45	43	44	53	35	36	43

TEN YEARS 1964 - 1973

THE MOST

84 in 1964

77 in 1970

53 in 1970

THE FEWEST

64 in 1968

45 in 1967

33 in 1966

Births Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1973

1973	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
Jan. 3	Concord	Richard Paul Baker, Jr.	Male	Richard Paul Baker	Lee Frances Cate
Jan. 5	Concord	Peter Andrew Gibson	Male	Alan Gibson	Patricia Susan Scope
Jan. 8	Manchester	Steven Michael Mansur	Male	Robert Charles Mansur	Robin Gayle Lance
Jan. 11	Concord	Bradley James Jordan	Male	James Paul Jordan	Deborah Ellen French
Jan. 20	Concord	Anna Waldstein	Female	Joseph Waldstein	Nancy Reynolds
Jan. 20	Concord	Neol Austin Wells III	Male	Neal Austin Wells, Jr.	Joan Carol Littlefield
Jan. 22	Concord	Richard Joseph Polish	Male	Robert Joseph Polish	Barbara Leigh Muchnic
Jan. 29	Concord	Christopher Paul Jordan	Male	James Wilson Jordan	Barbara Ann Cheney
Jan. 30	Manchester	Joshua Richard Annis	Male	Roy Richard Annis	Michele Janis Richardson
Feb. 11	Concord	Daniel Charles Currier	Male	Philip Joseph Currier	Donna Marie Lachance
Feb. 19	Concord	Brian Richard Gamelin	Male	Richard George Gamelin	Gail Alice Kimball
Feb. 20	Concord	Robert Courtney Miller, Jr.	Male	Robert Courtney Miller	Joline Rinna Atwater
Feb. 22	Manchester	Richard Ronald Leblanc, Jr.	Male	Richard Ronald Leblanc, Sr.	Lucille Ruth Amyot
Feb. 25	Concord	Renee Lee Brochu	Female	Jean Charles Brochu	Donna Lee McGuire
Feb. 28	Concord	Chris Michael Rodgers	Male	George Edwin Rodgers	Nancy Jean Hadley
Mar. 8	Concord	Brandy Lynn Daviault	Female	Luke Peter Daviault	Tracy Lynn Merrill
Mar. 9	Concord	Melissa Lynn Harding	Female	Robert Bennett Harding	Irene Fay Lane
Mar. 11	Concord	Irene Bess Evans	Female	Arthur Munroe Evans	Linda Lee Cochrane
Mar. 11	Concord	John Paul Evans	Male	Arthur Munroe Evans	Linda Lee Cochrane
Mar. 15	Manchester	Joelle Page Portinari	Female	Joseph Alan Portinari	Suzanne Emily Goulet
Apr. 2	Concord	Samuel Bradford Bailey	Male	Oliver Dale Bailey	Shirley Mae Lafortune
Apr. 6	Concord	Kevin William Smith, Jr.	Male	Kevin William Smith	Gayle Marie Spead
Apr. 16	Manchester	Jameson Grant Thissell	Male	Richard Raymond Thissell	Merrilee Ann Kyriacos
Apr. 20	Concord	Trisha Ann Kelseo	Female	Robert Edward Kelseo	Judith Ann Duford
Apr. 21	Manchester	Elaine Virginia Garon	Female	Philip Henry Garon	Joan Helen Dennerly
Apr. 27	Concord	Eric Leonard Abbott	Male	Brownlo Christy Abbott	Sandra Ida Dennerly
Apr. 29	Concord	April May McFarlin	Female	William Henry McFarlin	Donna Marie Leclair
May 3	Concord	Tracie Lynn Chadbourne	Female	Hersel George Chadbourne	Mary Marion Ruth Welch
May 3	Concord	Anthony Warren Byrne	Male	Robert Joseph Byrne	Joellen Eileen Boyden
May 4	Concord	Nicole Marie Vezina	Female	Paul Ernest Vezina	Pamela Georgia Fleury
May 12	Manchester	Jason Lee Wood	Male	Alanson Philip Wood	Marlene Frances Sullivan
May 15	Concord	Katherine Laura Paulsen	Female	Harold Einar Paulsen	Ellen Parry Viken
May 15	Concord	Tracey Marie Fournier	Female	Lawrence Alan Fournier	Marjorie Mary Boissy
May 28	Concord	Jefferson Robert Hall	Male	Robert Arthur Hall	Priscilla Agnes Bowne
Jun. 7	Concord	Cynthia Holden	Female	Norman Nelson Holden, Jr.	Jillian Mary Daniels
June 12	Concord	Kevin Michael Scheirer	Male	Robert Smith Scheirer	Sharon Ruth Korb
June 13	Concord	Paulo Jean Beauchain	Female	Eugene Fred Beauchain	Theresa Harriett Lambert
June 17	Manchester	Jennifer Lyn Robert	Female	Ronald William Robert	Luanne Palmer
July 3	Concord	Shawn Daniel Bixby	Male	David Vernon Bixby	Barbara Anna Knapp
July 5	Concord	Richard Mark Bussiere	Male	Russell Henry Bussiere	Barbara Jean Williams
July 6	Concord	Derek Dennis Duford	Male	Ronald Richard Duford	Heather Somers Milton
July 14	Concord	Heather Jean Hartford	Female	Edgar Raymond Hartford	Linda Mae Marshall

Births Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1973

1973		PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
July	15	Concord	Christine Elaine Sherburne	Female	Raymond Collin Sherburne	Elaine May Rogers
July	23	Concord	Sandi Doris Haver	Female	Lawrence Douglas Haver	Linda Mae Gehrke
Aug.	5	Concord	David Amie Blais, Jr.	Male	David Amie Blais	Katherine Marie Allen
Aug.	12	Concord	Melissa Rachel Decato	Female	Thomas Edgar Decato	Donna Marie Austin
Aug.	20	Manchester	Rebecca Lynn Beane	Female	Frank Eugene Beane	Judith Anne Burns
Aug.	24	Concord	Nova Ellen Elliott	Female	Wayne Arlo Elliott	Marcia Ellen Weeks
Aug.	27	Concord	Amy Elizabeth Gignac	Female	Fred James Gignac	Tamar Christine Lister
Aug.	30	Concord	Darren Hamilton Minnick	Male	Geoffrey Earle Minnick	Wanda Ruth Cline
Sept.	4	Manchester	Andre Joseph Daneault III	Male	Andre Joseph Daneault, Jr.	Brenda Claire Benard
Sept.	4	Manchester	Scott Wayne Silveri	Male	Wayne Leo Silveri	Olivia Lillian Gagnon
Sept.	5	Concord	Janna Elizabeth Robinson	Female	Dale Stanley Robinson	Ann Louise Tucker
Sept.	6	Concord	Thomas Henry Haggan, Jr.	Male	Thomas Henry Haggan	Carol Ann Christie
Sept.	11	Concord	Rebecca Ellen Lanseigne	Female	Ronald Leonard Lanseigne	Carol Ann Curtis
Sept.	12	Concord	Christine Jean McMaster	Female	John William McMaster	Elizabeth Jean Beal
Sept.	19	Concord	Kathleen Ann Nolin	Female	John Paul Nolin, Jr.	Kristin Ann Davidson
Sept.	20	Concord	John Joe Gove	Male	Willis John Gove	Beatrice Evelyn Dubois
Sept.	23	Concord	Keith Allen Forcier	Male	Roger Ambrose Forcier	Diane Rita Mailhot
Sept.	27	Concord	Scott Edward Massell	Male	Steven Mark Massell	Linda Jean Gould
Oct.	16	Concord	Kimberly Diane McGinnis	Female	Clifford Wendell McGinnis	Bertha Mish
Oct.	18	Concord	Matthew Joseph Moody	Male	Thomas Walter Moody	Janet Marie Crevier
Oct.	30	Concord	Leono Louise Leeds	Female	Norman Ernest Leeds, Jr.	Elizabeth Clara Coulombe
Nov.	1	Concord	Jessica Rose Stafford	Female	Daniel Joseph Stafford	Terri Lee McClintock
Nov.	27	Concord	Holly Jeanne Foster	Female	George Sanford Foster, III	Jeanne Elizabeth Bruso
Nov.	29	Concord	Kristie Ann Preve	Female	Ricky Jack Preve	Janet Lee Miner
Dec.	1	Concord	Jonathan Scott Annis	Male	Michael Scott Annis	Sandra Lee Plante
Dec.	2	Concord	Jodi Lynn Smith	Female	James Roy Smith	Deborah Louise Dionne
Dec.	12	Concord	Ann Marie Connor	Female	Donald Percy Connor	Marie Helen Jacob
Dec.	20	Concord	Brian Michael Verville	Male	Herve Auguste Verville	Lynne Anna Champagne
Dec.	29	Concord	Jason Arthur Morin	Male	Joseph Edwin Morin	Patricia Ann Pelillo
Dec.	31	Concord	Debra Jean Miner	Female	William Alfred Miner, Jr.	Rita Rose Ouellette

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

JOHN B. GOFF, Town Clerk

Marriages Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1973

DATE	PLACE	NAME	RESIDENCE	D.O.B.	BIRTHPLACE	BY WHOM MARRIED
1973						
Jan. 11	Chichester, N.H.	Edward Francis Girard Dorothy Ann Lugg	Gossville, N.H. Pembroke, N.H.	1-11-38 5-31-40	New Hampshire New Hampshire	Rev. H. Franklin Parker, Clergyman
Jan. 26	Concord, N.H.	Carl Leonard Bullock Susan Pearl Vorce	Penacook, N.H. Pembroke, N.H.	8-25-51 3-12-52	New Hampshire Virginia	Winston L. Blake, Justice of the Peace
Feb. 9	Pembroke, N.H.	Ghislain Joseph Lamontagne Irene Doris Vallee	Lewiston, Maine Lewiston, Maine	5-2-49 4-26-46	P. Q. Canada P. Q. Canada	Mildred K. Dobbins, Justice of the Peace
Feb. 9	Concord, N.H.	Glenn Alard Willey Kathryn Marie Anderson	Concord, N.H. Pembroke, N.H.	7-23-49 5-16-55	New Hampshire New Hampshire	Winston L. Blake, Justice of the Peace
Feb. 10	Allenstown, N.H.	Romuald Ferdinand Grandmaison	Pembroke, N.H.	11-21-08	P. Q. Canada	Rev. Roger Croteau, Roman Catholic Priest
Feb. 10	Concord, N.H.	Josephine Marie Gregoire Paul Leo Laroche	Pembroke, N.H. Pembroke, N.H.	4-21-20 5-29-52	New Hampshire New Hampshire	Rev. Luke R. Dorr, Clergyman
Feb. 10	Pembroke, N.H.	Susan Diane Stevens Floyd Turner Smith	Concord, N.H. Pembroke, N.H.	9-30-52 8-24-25	New Hampshire Maine	Rev. Hubert Topliff, Clergyman
Feb. 10	Pembroke, N.H.	Ellie Duffett Heartz Roland Aime Fontaine	Concord, N.H. Pembroke, N.H.	3-6-22 2-18-23	Canada New Hampshire	John B. Goff, Justice of the Peace
Mar. 10	Concord, N.H.	Sandra Beth Zuk David Robert Foote	Pembroke, N.H. Pembroke, N.H.	7-7-48 11-4-45	Massachusetts New Hampshire	Winston L. Blake, Justice of the Peace
Mar. 10	Pembroke, N.H.	Linda Ann Nedeau Roy Albert Richard	Pembroke, N.H. Concord, N.H.	12-9-51 5-15-49	New Hampshire New Hampshire	Rev. Hubert Topliff, Minister
Mar. 16	Concord, N.H.	Linda Ruth Merrill Vincent Emil Greco	Pembroke, N.H. Pembroke, N.H.	6-7-51 5-20-41	New Hampshire Massachusetts	Rev. Walter Holder, Minister
Mar. 19	Manchester, N.H.	Faye Ellen Morse Charles William Kriegermeier	Concord, N.H. Manchester, N.H.	11-29-48 6-13-42	New Hampshire Missouri	Donald L. Fowler, Justice of the Peace
Apr. 1	Chichester, N.H.	Sharon Lorraine Earl Charles Malcolm Richardson	Concord, N.H. Loudon, N.H.	12-30-45 10-3-52	Massachusetts Massachusetts	Rev. Franklin Parker, Clergyman
Apr. 6	Manchester, N.H.	Luann Pelletier Richard Sidney Hillard	Pembroke, N.H. Pembroke, N.H.	11-22-57 4-17-40	New Hampshire New Hampshire	Rev. Lewis Moulton, Minister
Apr. 20	Pembroke, N.H.	Loreen Ann Lindberg Robert Edward Kelsea	Manchester, N.H. Pembroke, N.H.	9-7-42 5-7-49	New Hampshire Maine	Shirley S. Snow, Justice of the Peace
Apr. 25	Pembroke, N.H.	Michele Ann Mullen Roger William Gayer	Allenstown, N.H. Epsom, N.H.	4-10-53 3-17-51	Massachusetts Iowa	Shirley S. Snow, Justice of the Peace
May 5	Allenstown, N.H.	Linda Gayle Schellenger Anders Edward Hogblom	Pembroke, N.H. Needham, Mass.	2-3-50 5-8-39	Massachusetts Connecticut	Rev. Roger Croteau, Roman Catholic Priest
May 5	Hopkinton, N.H.	Claire Marie Racicot Thomas James Tolman	Pembroke, N.H. Pembroke, N.H.	3-31-46 6-14-52	Vermont New Hampshire	William Grenert, Justice of the Peace
May 8	Pembroke, N.H.	Gloria Jean Poole Morton Theodore Schmidt, Jr.	Franklin, N.H. Pembroke, N.H.	11-13-50 1-9-50	New Hampshire Michigan	Shirley S. Snow, Justice of the Peace
May 12	Allenstown, N.H.	Brenda Joyce Collins Andrew Leo Boisvert Susan Mary Labrie	Pembroke, N.H. Pembroke, N.H. Pembroke, N.H.	11-14-50 8-23-50 3-25-52	New Hampshire New Hampshire New Hampshire	Rev. Roland Veillette, Pastor

Marriages Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1973

DATE	PLACE	NAME	RESIDENCE	D.O.B.	BIRTHPLACE	BY WHOM MARRIED
1973						
May 15	Manchester, N.H.	Zissia John Koumbis Carol Ann Mooney	Lexington, Mass. Pembroke, N.H.	3-12-42 10-25-51	Greece New Hampshire	Michael J. Load, Justice of the Peace
May 27	Pembroke, N.H.	Donald Clayton Severance Linda May Ayers	Epsom, N.H. Pembroke, N.H.	12-20-50 9-24-51	New Hampshire Massachusetts	Rev. Hubert Topliff, Pastor
May 29	Manchester, N.H.	Stelios Tsonis Irene Elmo Hollins	Lexington, Mass. Pembroke, N.H.	7-4-44 3-16-55	Greece Germany	Michael J. Load, Justice of the Peace
June 2	Pembroke, N.H.	Richard Raymond Boisvert Maureen Alyce Nudd	Pembroke, N.H. Pembroke, N.H.	6-21-51 5-3-55	New Hampshire New Hampshire	Shirley S. Snow, Justice of the Peace
June 2	Hopkinton, N.H.	Bruce Joseph Johnson Joyce Anne Blake	Pembroke, N.H. Hopkinton, N.H.	7-26-52 5-7-53	California New Hampshire	Timothy J. Wildman Minister
June 9	Pembroke, N.H.	Michael Edward Painchaud Dale Anne Elwell	Concord, N.H. Pembroke, N.H.	12-2-49 11-1-53	New Hampshire New Hampshire	Verne B. Crosier, Justice of the Peace
June 13	Manchester, N.H.	Ronald Kenneth Gasset Carol Ann Blanchette	Manchester, N.H. Pembroke, N.H.	3-19-48 12-1-36	New Hampshire Illinois	Patricia C. Ramos, Justice of the Peace
June 16	Hooksett, N.H.	Arnold Roy Bennett Lillian Marie Labrie	Pembroke, N.H. Pembroke, N.H.	7-22-49 4-4-53	New Hampshire New Hampshire	Rev. Bruce Schiavon, Catholic Priest
June 23	Allenstown, N.H.	Robert Arthur Richardson Debra Anne Boisvert	Loudon, N.H. Pembroke, N.H.	6-21-51 3-11-53	Massachusetts New Hampshire	Rev. Roger Fournier, Roman Catholic Priest
June 23	Concord, N.H.	Joseph Curtis Temple Fran Victoria Seymour	Pembroke, N.H. Pembroke, N.H.	2-15-46 8-1-42	Massachusetts Maine	Andrew L. Mehin, Salvation Army
June 27	Allenstown, N.H.	Bernard Kenneth Labbe Nancy Ann Kimball	Pembroke, N.H. Pembroke, N.H.	9-22-37 10-21-40	New Hampshire New Hampshire	Rev. Roland Veillette, Pastor
June 30	Manchester, N.H.	Raymond George Currie Debra Ann Denton	Manchester, N.H. Pembroke, N.H.	12-25-51 11-14-53	Mississippi New Hampshire	Leroy T. Oakes, Minister
June 30	Concord, N.H.	David Newell Drake Ruth Constance Gullage	Concord, N.H. Pembroke, N.H.	1-19-43 4-26-45	New Hampshire New Hampshire	Norman Hobbs, Jr., Justice of the Peace
June 30	Pembroke, N.H.	Roland Samuel Duford Dorothy Lucia Meyer	Pembroke, N.H. Pembroke, N.H.	6-27-20 12-20-23	New Hampshire New Hampshire	Shirley S. Snow, Justice of the Peace
July 6	Pembroke, N.H.	Francis Joseph Gauthier Eleanor May Jason	Allenstown, N.H. Pembroke, N.H.	5-17-33 4-17-49	New Hampshire New Hampshire	Shirley S. Snow, Justice of the Peace
July 7	Allenstown, N.H.	Richard Lee Smith Elaine Cecile Hebert	Pembroke, N.H. Allenstown, N.H.	6-13-53 9-25-54	Massachusetts New Hampshire	Rev. Milton L. Smith, Rev. Roland Veillette,
July 7	Franklin, N.H.	Bruce Robert Matava Sandra Jean Nowell	Pembroke, N.H. Franklin, N.H.	10-9-53 10-11-52	New Hampshire New Hampshire	Andre N. Thibodeau, Roman Catholic Priest
July 14	Hooksett, N.H.	Dana Michael Smith Sandra Stanley	Allenstown, N.H. Pembroke, N.H.	2-23-54 11-8-52	New Hampshire Rhode Island	Rev. Ernest Bissonnette, Roman Catholic Priest
July 21	Hooksett, N.H.	William Michael Gagnon Leonie Mary Fortune	Hooksett, N.H. Pembroke, N.H.	1-5-48 11-26-51	New Hampshire New Hampshire	Rev. Ernest Bissonnette, Roman Catholic Priest
July 21	Pembroke, N.H.	Donald Wills Perry Linda Lou Loso	Epsom, N.H. Pembroke, N.H.	7-13-52 8-28-55	New Hampshire New Hampshire	Rev. Milton L. Smith, Pastor
July 28	Pembroke, N.H.	John Lloyd Rainbolt Sheryl Jean Titus	Bethony Pembroke, N.H.	10-21-51 9-27-53	Texas Maine	Rev. Hubert J. Topliff, Clergyman
July 28	Hampstead, N.H.	Rodney Cutting Warren Martha Jane McGrath	Pembroke, N.H. Pembroke, N.H.	7-31-17 7-27-23	New Hampshire New York	Jayne C. Hall, Justice of the Peace

Marriages Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1973

DATE	PLACE	NAME	RESIDENCE	D.O.B.	BIRTHPLACE	BY WHOM MARRIED
1973						
Aug. 4	Allenstown, N.H.	George J. Gagne Prudence T. Lemoine	Pembroke, N.H. Allenstown, N.H.	2-13-47 10-30-47	New Hampshire New Hampshire	Msgr. Albert Olkavkos, Chaplain
Aug. 4	Manchester, N.H.	Loren Royce Murray Cynthia Joyce Lynds	Londonderry, N.H. Pembroke, N.H.	1-29-51 3-8-55	Maine Vermont	Frank L. Accardy, Pastor
Aug. 17	Allenstown, N.H.	Dennis Ervin Call Denise Marie Fleury	Pembroke, N.H. Pembroke, N.H.	1-29-54 7-9-56	New Hampshire New Hampshire	Rev. Roger Croteau, Roman Catholic Priest
Aug. 18	Pembroke, N.H.	Maurice A. Bolduc Beverly Louise Hart	Allenstown, N.H. Pembroke, N.H.	3-8-28 5-13-43	Connecticut New Hampshire	Kay A. Tremblay, Justice of the Peace
Aug. 18	Allenstown, N.H.	Dennis Louis Lavertu Colette Marie Girard	Pembroke, N.H. Allenstown, N.H.	1-6-52 1-18-51	New Hampshire New Hampshire	Rev. Richard Girard, Roman Catholic Priest
Aug. 24	Allenstown, N.H.	Roger Joseph Amyot Lucille Rita Bennett	Pembroke, N.H. Pembroke, N.H.	10-10-49 3-19-47	Vermont New Hampshire	Rev. Roger Croteau, Roman Catholic Priest
Aug. 31	Epsom, N.H.	Waymond Harold Fischer Ruth Mattie Harnden	Pembroke, N.H. Nashua, N.H.	1-16-26 8-7-27	Arkansas Missouri	Rev. Franklin Parker, Clergyman
Sept. 2	Concord, N.H.	Clarence Frederick Braley Helen Ann Foley	Pembroke, N.H. Concord, N.H.	3-21-21 10-29-22	New Hampshire New Hampshire	William Conway, Minister
Sept. 8	Pembroke, N.H.	Stephen Waldo Colman Linda Marie Burgess	Pembroke, N.H. Bow, N.H.	4-21-45 11-20-49	New Hampshire New Hampshire	Rev. Milton L. Smith, Pastor
Sept. 8	Concord, N.H.	Wayne Gregory Noyes Deborah Therese Klucky	Concord, N.H. Pembroke, N.H.	10-31-51 9-2-53	New Hampshire Massachusetts	George E. Murray, Roman Catholic Priest
Sept. 22	Pembroke, N.H.	David S. Kersting Barbara Marie Basnett	Pembroke, N.H. Manchester, N.H.	2-21-49 6-4-50	Massachusetts New York	Rev. Hubert J. Topliff, Clergyman
Sept. 22	Manchester, N.H.	Ronald Paul Miville Joyce Ann Rondeau	Pembroke, N.H. Pembroke, N.H.	1-4-52 7-14-56	New Hampshire New Hampshire	Rev. Arthur Kelliber Roman Catholic Priest
Sept. 28	Manchester, N.H.	Robert Horace Batchelder Marilyn Rose Kress	Pembroke, N.H. Manchester, N.H.	12-8-39 1-21-48	New Hampshire New Hampshire	Rev. Robert Kemmerly, Roman Catholic Priest
Sept. 28	Goffstown, N.H.	Jeremy Cooper Dianne W. Dibernardo	Concord, N.H. Pembroke, N.H.	5-15-37 10-6-37	Pennsylvania Vermont	Charles M. Cooper, Minister
Oct. 6	Allenstown, N.H.	Glenn Michael Houle Claudette Marie Dufresne	Bow, N.H. Pembroke, N.H.	2-20-54 10-6-55	New Hampshire New Hampshire	Rev. Roland Veillette, Pastor
Oct. 20	Raymond, N.H.	Melvin Howard Oliver Shirley Phyllis Blodgett	Pembroke, N.H. Pembroke, N.H.	2-16-41 12-1-40	Maine Vermont	George O. Dubois, Jr. Justice of the Peace
Nov. 2	Pembroke, N.H.	Wayne Dana Jaworski Drusilla Doris Greenwood	Pembroke, N.H. Pembroke, N.H.	2-5-55 7-9-55	New Hampshire New Hampshire	John B. Goff, Justice of the Peace
Nov. 3	Concord, N.H.	Harold Wilder Perkins Alexandra Pamela Merski	Concord, N.H. Pembroke, N.H.	4-7-36 5-22-43	Ohio Massachusetts	John J. Johnson, Clergyman
Nov. 9	Allenstown, N.H.	Achilles Edouard Mulaire Cecile Gamelin	Hooksett, N.H. Pembroke, N.H.	1-2-10 10-7-20	New Hampshire New Hampshire	Rev. Armand Gonthier, Asst. Pastor
Nov. 16	Allenstown, N.H.	Ernest Odilon Rainville Mary Anita Brasley	Pembroke, N.H. Pembroke, N.H.	10-25-13 2-7-33	New Hampshire New Hampshire	John B. Goff, Justice of the Peace
Nov. 17	Sutton, N.H.	Louis Jean Blazon Ellice Traynor	Pembroke, N.H. Concord, N.H.	1-22-52 9-11-53	Maine New York	Robert S. Bristol, Justice of the Peace
Nov. 17	Pembroke, N.H.	Michael Steven Jacques Kathleen Ruth Longevin	Troy Troy	12-4-51 12-15-52	New York Massachusetts	Rev. Hubert Topliff, Clergyman

Marriages Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1973

DATE	PLACE	NAME	RESIDENCE	D.O.B.	BIRTHPLACE	BY WHOM MARRIED
1973						
Nov. 23	Pembroke, N.H.	Mark Alfred Pelissier Susan Jean McHugh	Allenstown, N.H. Pembroke, N.H.	5-1-56 3-10-58	New Hampshire Massachusetts	Shirley S. Snow, Justice of the Peace
Dec. 12	Hooksett, N.H.	Leo Edward Messier Rollande Noel Lajoie	Manchester, N.H. Pembroke, N.H.	2-26-25 3-29-25	New Hampshire Canada	Rufus D. King, Justice of the Peace
Dec. 14	Pembroke, N.H.	George Arthur Richard Loretta Martin	Pembroke, N.H. Center Barnstead, N.H.	3-23-27 3-27-40	New Hampshire New Hampshire	Rev. Milton L. Smith, Pastor
Dec. 15	Pembroke, N.H.	Stephen John St. Cyr Linda Marie LaBrie	Pembroke, N.H. Pembroke, N.H.	7-13-51 4-27-54	New Hampshire New Hampshire	Shirley S. Snow, Justice of the Peace
Dec. 29	Concord, N.H.	Joseph Leo Daneault Mary Lee Ward	Pembroke, N.H. Concord, N.H.	1-4-33 8-7-50	New Hampshire New Hampshire	Verne B. Crosier, Justice of the Peace

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

JOHN B. GOFF, Town Clerk.

Deaths Registered in the Town of Pembroke, N. H. for the Year Ending December 31, 1973

DATE 1973	PLACE	NAME	AGE-SEX	BIRTHPLACE	OCCUPATION	FATHER	MOTHER
Jan. 3	Concord, N.H.	William Norton Prescott	95 M	New Hampshire	Division Mgr.	George Prescott	Nellie Norton
Jan. 11	Pembroke, N.H.	Barbara C. Mathewson	51 F	New Hampshire	Waitress	Edson Gardner	Gretchen Stolpe
Jan. 20	Concord, N.H.	Bertha H. Modis	90 F	Germany	Housewife	----- Yackhman	-----
Jan. 20	Concord, N.H.	Elizabeth Welch	87 F	Ireland	Housewife	George Plunkett	Mary
Jan. 22	Boscawen, N.H.	Mathilda Grenier	92 F	New Hampshire	Housewife	Onesime Douphinette	Margaret Dupuis
Jan. 25	Concord, N.H.	Harold E. Farmer	71 M	New Hampshire	Laborer	George Farmer	Ida Baldwin
Jan. 30	Pembroke, N.H.	Elizabeth J. Parnell	76 F	New Hampshire	Millhand	William Plummer	Mable Plummer
Feb. 11	Concord, N.H.	Minnie Fowler Noyes	80 F	New Hampshire	Housewife	Adin G. Fowler	Agnes Batchelder
Feb. 13	Concord, N.H.	Erma F. Zona	53 F	New Hampshire	Housewife	Harold Fancy	Mora Miller
Feb. 18	Pembroke, N.H.	Clovis John Boulet	46 M	New Hampshire	Truck Driver	Clovis A. Boulet	Clarida Crevier
Feb. 20	Allentown, N.H.	George N. Tilden	62 M	Massachusetts	Laborer	John G. Tilden	Henriette Andrews
Feb. 26	Concord, N.H.	Harold Edwin Wright	77 M	New York	Soles Repres.	Harry W. Wright	Katherine Searing
Mar. 9	Concord, N.H.	Eva Marie Lemay	80 F	New Hampshire	Housewife	Prosper Dion	Mederisse Giroux
Mar. 14	Concord, N.H.	Ella M. Terry	80 F	Pennsylvania	Reg. Nurse	Jonas Stine	Mary Morris
Mar. 17	Pembroke, N.H.	Hazel Lillian Foss	79 F	New Hampshire	Teacher	Frank G. Foss	Bessie Hall
Mar. 26	Concord, N.H.	George Nathaniel Sanborn	67 M	New Hampshire	Ret. Navy	Frank Sanborn	Edith Miles
Mar. 27	Concord, N.H.	Grace May Ferguson	86 F	Massachusetts	Housewife	Warren J. Holland	Louissa Hargraves
Apr. 9	Concord, N.H.	Robert J. Heath	42 M	New Hampshire	NH Public Works	James M. Heath	Ama Churchill
Apr. 16	Pembroke, N.H.	Richard Warren Teague	38 M	Maine	Accountant	Warren O. Teague	Ellen Hartwell
Apr. 24	Concord, N.H.	Anna W. Tucker	55 F	New Hampshire	Teacher	Henry Willgeroth	Anna L. Wuest
May 6	Concord, N.H.	Verona H. Emery	72 F	New Hampshire	Prac. Nurse	William F. Houston	Florence H. -----
May 12	Manchester, N.H.	Roger Joseph Crevier	48 M	New Hampshire	Painter	Joseph Crevier	Oliva Brasley
May 15	Concord, N.H.	Florence M. Hyde	74 F	Canada	At Home	Joseph J. McVetty	Ettre Waldron
May 30	Concord, N.H.	Ellen H. Pratt	59 F	New Hampshire	Ret. Reg. Nurse	F. Jerome Hoyt	Mable Hammond
May 31	Concord, N.H.	Leo A. Lavin, Jr.	42 M	Vermont	Dispatcher	Leo A. Lavin, Sr.	Helen Martell
July 1	Pembroke, N.H.	Lawrence A. Jobel	23 M	Canada	Painter	Ronald C. Jobel	Arlene Wells
July 1	Concord, N.H.	Everett Joseph Mozier	69 M	Massachusetts	Printer	Richard Mozier	Alice MacKinnon
July 23	Concord, N.H.	Chester W. Clark	81 M	New Hampshire	Ret. Banker	Evans Clark	Eva Edgerly
Aug. 7	Manchester, N.H.	Medora Boisvert	68 F	New Hampshire	Weaver	Levi Boisvert	Clara Joyal
Aug. 26	Pembroke, N.H.	Alfred Joseph Cormier	71 M	New Hampshire	Self-Employed	Nazaire Cormier	Josephine Desjardins
Sept. 1	Concord, N.H.	Fred Davis Little	66 M	New Hampshire	Division Supt.	Edwin D. Little	Laura Stickney
Sept. 4	Pembroke, N.H.	Eugene Cantara	64 M	New Hampshire	Machine Op.	Joseph Cantara	Exire Fanny
Sept. 11	Concord, N.H.	Blanche Davis Atwood	74 F	Massachusetts	Housewife	George E. Stevens	Emily Spellman
Oct. 3	Concord, N.H.	Alcide Leonide Martin	67 M	New Hampshire	Fireman	Ferdinand Martin	Adeline Coll
Oct. 14	Concord, N.H.	Douglas H. Drew	54 M	New Hampshire	Inspector of Elec. Mtrs	Fred Drew	Cora Hutchinson
Nov. 2	Concord, N.H.	Edmund Truesdell Chase	64 M	New Hampshire	Owner-Mgr.	Harry E. Chase	Ethel Foss
Nov. 5	Manchester, N.H.	Peter LeClair	79 M	New Hampshire	Watchman	Charles LeClair	Matilda Hamel
Nov. 14	Franklin, N.H.	Winnie D. Cochran	95 F	New Hampshire	Housewife	John Wesley Fowler	Clara Goodwin
Nov. 16	Manchester, N.H.	Maurice Thomas Larcher	69 M	Canada	Millhand	Emile Larcher	Marie Gendron
Nov. 24	Concord, N.H.	Edith Coulahan	90 F	Massachusetts	Inspector	Arthur Bapton	Eloise Harney
Nov. 29	Concord, N.H.	Lola B. Douglass	86 F	Vermont	Retired	Frederick Billings	Nettie Walling
Dec. 3	Laconia	Roland A. Fontaine	50 M	New Hampshire	Construc. Wkr.	Joseph Fontaine	Leodora Caron
Dec. 20	Concord, N.H.	Esther Beatrice Jones	80 F	New Hampshire	Maid	Frank M. Jones	Lennie M. Sweatt

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.
JOHN B. GOFF, Town Clerk.

