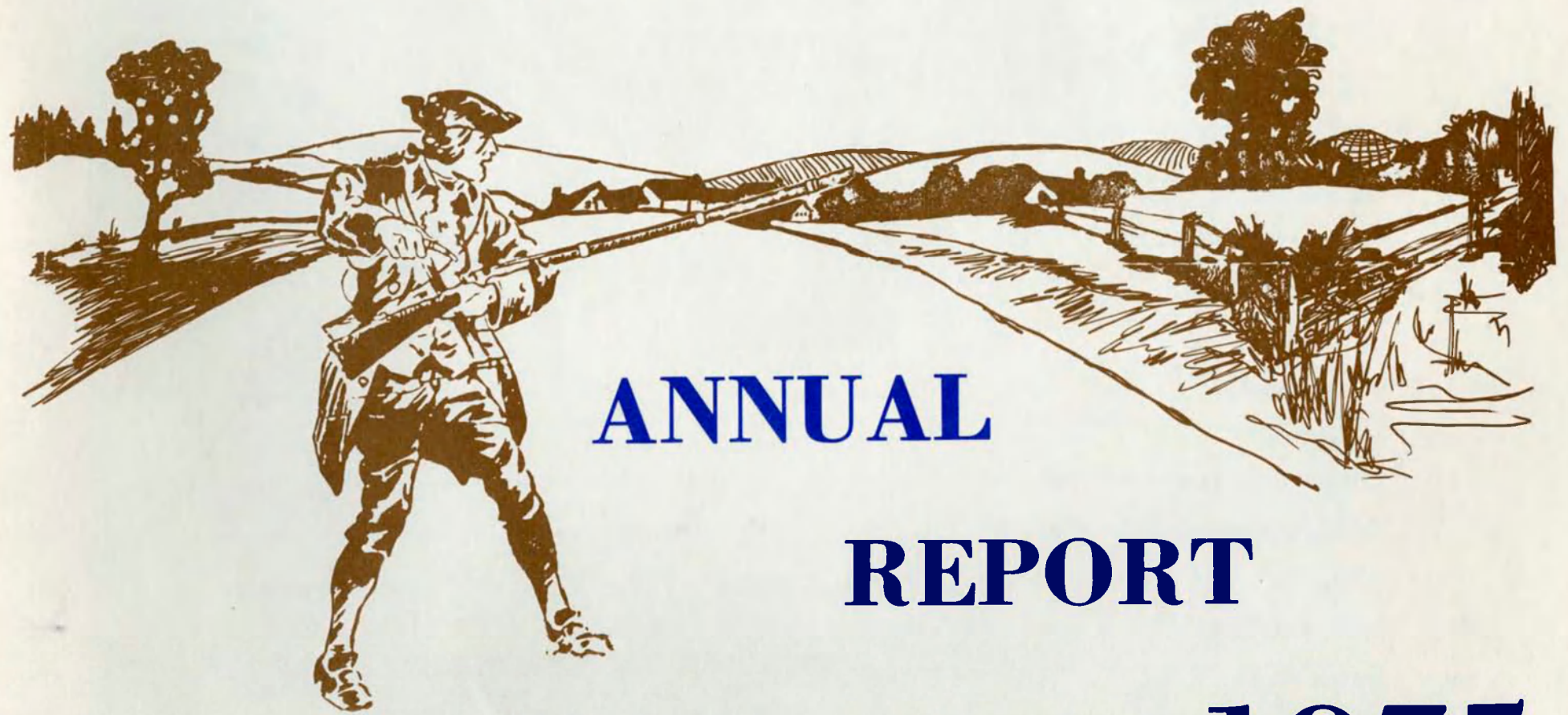


NHamp
352.07
P39
1975

Town of
Pembroke
New Hampshire

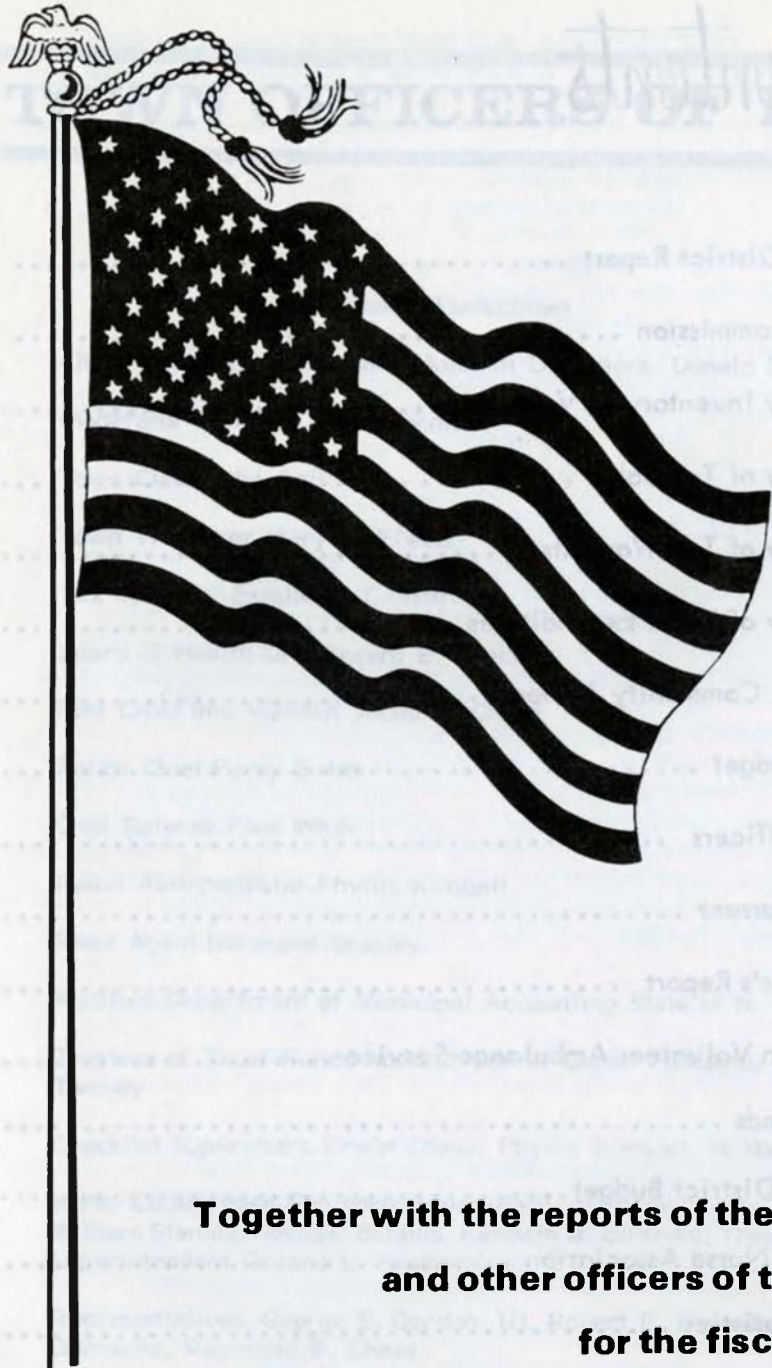


ANNUAL

REPORT

1975

<u>AMBULANCE</u> - Tri-Town Volunteer	Central Street		485-7010
CEMETERY COMMISSION	4 Union Street		
CONSERVATION COMMISSION	4 Union Street		
CIVIL DEFENSE	4 Union Street		
COMMUNITY ACTION PROGRAM	173 Main Street	Monday - Friday 8:30 am - 5:00 PM	485-7824
<u>FIRE DEPARTMENT</u>	4 Union Street	Emergency All Other	225-3355 485-3621
HEALTH DEPARTMENT	4 Union Street		
HIGHWAY DEPARTMENT	Exchange Street		485-4422
LIBRARY	136 Main Street		485-7851
PLANNING BOARD	4 Union Street		
<u>POLICE DEPARTMENT</u>	4 Union Street		485-3421
RECREATION COMMISSION	4 Union Street		
SCHOOL DEPARTMENT			
Superintendents Office	Pembroke Street		485-9318
Pembroke Academy	Pembroke Street		485-7881
High Street School	High Street		485-9539
Pembroke Hill School	Rowe Avenue		485-9000
SELECTMEN	4 Union Street	Mon - Fri 8 AM - 12 Noon	485-4747
SEWER COMMISSION	15 Glass Street		485-5356
TAX COLLECTOR	4 Union Street	July thru March 9 AM- Noon Saturdays	
TOWN CLERK	145 Main Street	Mon - Fri 9 AM-5:30 PM Friday till 7:30 PM	485-9556
TOWN TREASURER	4 Union Street		
WATER WORKS	212 Main Street	Mon - Fri 9 AM-4 PM	485-3362
WELFARE	4 Union Street		
ZONING BOARD OF ADJUSTMENT	4 Union Street		



ANNUAL REPORT

of the
Selectmen and Treasurer
of the Town of

PEMBROKE

NEW HAMPSHIRE

Together with the reports of the Road Agent

and other officers of the Town

for the fiscal year ending December 31,

1975

Table of Contents

Abstract of 1974 Town Meeting	4	School District Report	55
Audit	27	Sewer Commission	49
Building Committee	33	Summary Inventory of Valuation	16
Budget Committee	12	Summary of Tax Sales	19
Central N. H. Planning Commission	35	Summary of Tax Warrants	17
Clerk's Report	33	Summary of Town Expenditures	20
Comparative Statement of Appropriations and Expenditures	15	Suncook Community Action	39
Conservation Commission	38	Town Budget	12
Financial Report	16	Town Officers	3
Fire Department	36	Town Warrant	9
Forest Fire Report	37	Treasurer's Report	26
Library	34	Tri-Town Volunteer Ambulance Service	39
Notice of Ordinance.....	11	Trust Funds	41
Planning Board	35	Village District Budget.....	14
Police Department	37	Visiting Nurse Association	38
Schedule of Town Property	16	Vital Statistics	89
		Water Works Report	76

TOWN OFFICERS OF PEMBROKE, NEW HAMPSHIRE

Board of Selectmen

Chairman Harold Paulsen, Malcolm Dunsmore, Donald S. Hill

Moderator Charles F. Whittemore

Town Clerk-John 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-Phyllis Kimball

Road Agent-Normand Brasley

Auditors-Department of Municipal Accounting State of N. H.

Trustees of Trust Funds-Howard Berry, Oscar Fontaine, James Twoney

Checklist Supervisors-Erwin Chase, Phyllis Kimball, Wilda Little

Water Commission-Chairman Helen Petit, Maurice Lavoie, clerk; William Stanley, Michael Bobblis, Kenneth N. Girardin, Treasurer; Superintendent Gerard L. Brasley

Representatives- George E. Gordon, III, Robert E. Plourde, Ovila Gamache, Raymond F. Chase.

Sewer Commissioner - Oscar Plourde, Luc Girard, Harold Loso

Library Trustees-Claire Scott, Katherine Fowler, Esther Scammell

Cemetery Commission-K. Donald Woodbury, Joseph H. Robinson, Normand Brasley

Budget Committee-Chairman, Charles L. Connor, Edgar Bellerose, Gerald R. Belanger, Leo Payeur, Jacob A. Chase, John L. Saturley, Lois Theuner, Phillip F. Kenedy, John M. Fillmore, Jr. Donald S. Hill, Representing Selectmen Donald Drouin, School Board Geoffrey Minnick, Village District

Planning Board, Floyd Smith, Chairman; Charles Thompson, Benoit Laverdiere, Robert Brison, John Oudens.

Recreation Commission-Roland Young, Jr., Chairman; Harry Cutting, Paul Gamache, Roger Stone.

Conservation Commission-Theodore Natti, Chairman, John Saturley, Charles F. Whittemore, Edward Beauchesne

Regional Refuse Disposal Planning Comm., Malcolm Dunsmore, Donald Hamlin.

Pembroke Zoning Board of Adjustment-Walter Bachelder, Chairman; Erwin Chase, Roy Annis, Dale Robinson, Gerald Cottrell

Building Committee- Harold Paulsen, Malcolm Dunsmore, Donald S. Hill, Selectmen; Perry Eaton, Police Dept., Charles Connor, Budget; Robert Brison, Planning Board; Claire Scott, Library.

ABSTRACT OF ACTION TAKEN – TOWN MEETING 1975

ABSTRACT OF THE ACTION TAKEN AT THE REGULAR TOWN MEETING FOR THE TOWN OF PEMBROKE NEW HAMPSHIRE ON MARCH 4th 1975.

The meeting opened at 7:00 a.m. by Moderator Whittemore. Prayers were offered by Rev. Milton Smith of the United Methodist Church of Pembroke. The Warrant was read by Moderator Whittmore.

Motion was made by Harold Paulsen and seconded by Donald Hill that we act on Articles 1 & 2 and take up the balance of the warrant at 7:00 p.m. with article 3 deferred until after action on article 22.

THE MOTION PASSED

First Male to Vote:	John M. Fillmore Jr.
First Female to Vote:	Simone Lavoie
Last Male to Vote:	Jean J. Auger
Last Female to Vote:	Barbara Matava

Article 1 To choose all necessary officers for the year ensuing.

Total Number of Ballots Cast: 1172

Results of Balloting (* indicates elected)

Town Clerk for 1 year		
John B. Goff*	812	
Phyllis Kimball	312	
Town Treasurer for 1 year		
Mary L. Elwell*	1044	
Selectman for 3 years		
Daryl L. Borgman	266	
Donald S. Hill*	825	
Walter Komisarek	43	
Road Agent for 1 year		
Normand P. Brasley*	1036	
Water Commissioner for 5 years		
Michael G. Bobblis*	947	

Water Commissioner for 2 years		
Hermas H. Daviault	471	
Victor A. Martin, Sr.	134	
William Stanley*	501	
Sewer Commissioner for 3 years		
Luc D. Girard*	957	
Trustee of Trust Funds for 3 years		
James F. Twomey*	929	
Library Trustee for 3 years		
Esther F. Scammell*	971	

Article 2 "Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board?"

"Are you in favor of the adoption of amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?"

Pages 5 & 7 Section 3, 5 & Map to read as follows:

Medium Density-Residential	Previously read: Residential
Rural/Agricultural-Residential	Previously read: Residential
Business/Residential	No Change
Commercial/Light Industrial	No Change

Yes 548 No 253

ACCEPTED

"Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?"

On pages 7, 8 & 9 Items Listed in Table of Use Regulations Add "See Section 10:11" (Special exceptions) to the following:
 Page 7 Residential #3 (Multi-family dwelling)
 Page 8 Retail & Service #6 (Road vehicle establishments)
 Page 9 Accessory Uses #8 (Outside Storage-Commercial)

Yes 448 No 301

ACCEPTED

"Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows?"

Page 8 Retail & Service #7 (Tourist Home) change "P" to "S" in C-1 and insert "See Section 10.11" after Tourist Home.

Yes 429 No 288

ACCEPTED

"Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?"

Page 10 Section 7.00 (Signs):

7.01 Change 8 sq. ft. per side to 6 sq. ft. per side (in "R" Districts)
Add the following to Section 7.00

7.02 In the B-1 District any signs permitted under Sec. 7.01 shall be subject to regulations of that section. Signs limited to those which advertise goods, services, or produce manufactured or offered for sale on the premises shall be limited to 80 sq. ft. and if lighted shall be illuminated with white lights by indirect method only.

7.03 Signs permitted in C-1 District shall be limited to one sign for each establishment and shall not exceed 100 sq. ft. in surface area. If lighted, it shall be illuminated with white lights by indirect method only.

Page 18 Section 11.08 (Home Occupants):

Eliminate the entire paragraph 5. "No advertising on the premises other than a small non-electric sign not to exceed two square feet in area, and carrying only the occupant's name and his occupation."

Yes 507 No 261

ACCEPTED

"Are you in favor of the adoption of the Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows?"

Page 17 Section 11.05 insert the following between the subsections f and g of paragraph 2, new paragraph #3 and subsections a, b, c, d, e, and f to read as follows:

a. Each individual lot shall be subject to the yard requirements for one-family attached and multi-family dwellings in the R-1 District.

b. The total number of proposed dwellings in the development (80 percent portion) within any district shall not exceed 20 dwelling units per acre.

c. The development shall be served by an adequate water system and be either the town sewerage system or communal system approved by the State Water Supply and Pollution Control Board.

d. At least 20 percent of the total tract area (of which at least 50 percent shall not be wetlands or over 5 percent slope land) shall be set aside as common land and shall be either deeded to the town or covenanted to be maintained as permanent open space in private or cooperative nonprofit ownership.

e. Such common land shall be deeded to the town or permanently covenanted simultaneously with the Planning Board's approval of the final subdivision plan.

f. Such common land shall be restricted to open space recreational uses such as totlot, park, playground, play field, golf course, or conservation area and have suitable access to a street.

Yes 538 No 229

ACCEPTED

Article 3 To see if the Town will vote to authorize the Board of Selectmen to construct a new fire station and an addition to the Town Shed and appropriate a sum of money not to exceed two hundred nine thousand dollars (\$209,000.00) for this purpose; and to further authorize the Board of Selectmen to borrow said sum of money, not to exceed two hundred nine thousand dollars (\$209,000.00) on the credit of the Town by the issue of bonds or serial notes as provided in RSA 33. (This article is approved by the Budget Committee.)

It was moved by Harold Paulsen and seconded by Donald Woodbury: "That when we adjourn this meeting we adjourn to April 15th at 7:00 p.m. at the High Street School in the Town of Pembroke for the purpose of acting on Article #3 as printed in the Town Warrant of March 4th 1975."

MOTION ACCEPTED

There was a Public Hearing of Article #3 on March 25, 1975 at 7:30 P.M. as previously announced. Selectmen Harold Paulsen and Donald Hill read Article #3 in its entirety and a public discussion and explanation followed. The public hearing closed at 8:43 P.M.

The Town Meeting continued on April 15th 1975. Moderator Whittemore opened the meeting at 7:00 P.M. by reading Article #3 in its entirety. It was moved by Gerard Brasley and seconded by Oscar Fontaine that Article #3 be accepted. Following a discussion, voting by paper ballot began at 7:30 P.M. and the polls remained open for voting on Article #3 until 9:30 P.M. with the following results:

Total Votes Cast	674
Total Yes Votes	489
Total No Votes	185

489 people having voted in the affirmative constitution more than the two thirds required Moderator Whittemore declared that Article #3 had passed.

ARTICLE ACCEPTED

Article 4 To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Moved by Oscar Fontaine to accept
Seconded by Normand Brasley

ARTICLE ACCEPTED

Article 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.

Moved by Gerard Brasley to accept
Seconded by Alice Jacob

ARTICLE ACCEPTED

Article 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 Ashley H. Knowlton Fund of one hundred dollars (\$100.00), the income therefrom to be used for the care of the Knowlton Lot in the Buck Street Cemetery. (Amended from Evergreen)

B. The Hasselind and Tilden Fund of two hundred dollars (\$200.00), the income therefrom to be used for the care of the Hasselind and Tilden Lot in Evergreen Cemetery.

C. The Enoch Nerbonne Fund of two hundred dollars (\$200.00), the income therefrom to be used for the care of the Nerbonne Lote in

Evergreen Cemetery.

D. The Everett and Grace Farnum Fund of two hundred dollars (\$200.00), the income therefrom to be used for the care of the Farnum Lot in Evergreen Cemetery.

E. The Harrison Morgan Fund of one hundred dollars (\$100.00), the income therefrom to be used for the care of the Morgan Lot in Evergreen Cemetery.

F. The Mary A. Wyker Fund of two hundred dollars (\$200.00), the income therefrom to be used for the care of the Wyker Lot in Evergreen Cemetery.

Moved by Donald Hill to accept
Seconded by Normand Brasley

ARTICLE ACCEPTED

Article 7 To see if the Town will authorize the Board of Selectmen to purchase a tract of land to be used as a site for a new fire station; and to raise and appropriate the sum of twenty-seven thousand dollars (\$27,000.00) for this purpose. (This Article is approved by the Budget Committee.)

Moved by Jacob Chase to accept
Seconded by Laurice Richardson

ARTICLE ACCEPTED

Article 8 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	
Purchase of Land for Fire Station	\$27,000.00
New Equipment	9,000.00
	<u>\$36,000.00</u>

(This Article is approved by the Budget Committee)

Moved by Joseph Boudreau to accept
Seconded by Oscar Fontaine

ARTICLE ACCEPTED

Article 9 To see if the Town will vote to transfer to the Capital Reserve Fund a/c Pembroke Conservation Commission, any funds remaining in the Pembroke Conservation Commission bank and checking accounts on December 31, 1975, and also the balance of any

funds appropriated by the Town for Conservation Commission purposes in 1975 and not expended, and the same to apply for ensuing annual Conservation Commission appropriations. Said Capital Reserve funds to be held and used for conservation land acquisition purposes.

Moved by Ted Natti to accept
Seconded by Normand Brasley

ARTICLE ACCEPTED

Article 10 To see if the Town will vote to establish a Cemetery Commission consisting of three members to be appointed by the Board of Selectmen. The duties of the Cemetery Commission shall be to manage the Town Cemeteries, including the promulgation of rules and regulations for the use thereof and providing for the care and maintenance thereof and for the sale of lots therein. The term of office of the Cemetery Commissioners shall be three years, except that the original Commissioners' terms shall be one for one year, one for two years and one for three years, with one Commissioner being appointed each year thereafter.

Moved by Henry Munroe to accept
Seconded by Normand Brasley

ARTICLE ACCEPTED

Article 11 To see if the Town will vote to authorize its Board of Cemetery Commissioners to sell lots with a provision for perpetual care and not otherwise and to fix the charge for said perpetual care; to create a special trust fund for perpetual care into which the proceeds of the sale of cemetery lots and the charges for perpetual care shall be deposited. The income only from said fund to be used for the care of lots for which such charges were made and the principal of said fund not to be withdrawn, except that portion of the fund derived from sale of lots may be withdrawn for the purchase of land for new cemeteries or additions to existing ones upon vote of the Town; and further to transfer the present balance of the Town's Cemetery Fund to said new fund.

Moved by Normand Brasley to accept
Seconded by Donald Hill

ARTICLE ACCEPTED

Article 12 To see if the Town will vote to establish a contingency fund of five thousand dollars (\$5,000.00). Said fund to be used by the Sewer Commissioners for the purpose of defraying the costs of necessary repairs or improvements to the Town's existing sewers during the construction of the Town's Sewer Abatement Project

where such costs are not included in said project. (This Article is approved by the Budget Committee).

Moved by Donald Woodbury to accept
Seconded by Jacob Chase

ARTICLE ACCEPTED

Article 13 To see if the Town will vote to amend Section 5 of its Ordinance pertaining to Subdivision of Land, passed at the 1960 Town Meeting, by adding the following words:

"Except that in subdivisions designed for Cluster Residential Development lots of sufficient size to comply with the Town's Zoning Ordinance shall be deemed to comply with this Ordinance."

Moved by Harold Paulsen to accept
Seconded by Donald Woodbury

ARTICLE ACCEPTED

Article 14 To see if the Town will vote to discontinue Clough Mill Road from N.H. Route #106 to First Street as shown on a plan of land of Nor-Han Realty Trust property, provided said First Street shall have first been constructed in compliance with the Town's Ordinance relative to new streets and been accepted by the Town under said Ordinance and the developers of the Nor-Han Realty Trust shall have complied with such other requirements as the Selectmen shall make in connection with said development.

Moved by Harold Paulsen to accept
Seconded by Normand Brasley

ARTICLE ACCEPTED

Article 15 To see if the Town will vote to appropriate the sum of eighteen thousand dollars (\$18,000.00) for the purpose of purchasing a new ambulance for the Tri-Town Ambulance Service and to authorize the Board of Selectmen to accept as reimbursement for said appropriation the sum of sixty-eight hundred fifty dollars (\$6,850.00) from Federal Highway Safety Funds and the sum of eleven thousand one hundred fifty dollars (\$11,150.00) from the Tri-Town Ambulance Service, for a total reimbursement of eighteen thousand dollars (\$18,000.00). (This Article is approved by the Budget Committee).

Moved by Laurice Richardson to accept
Seconded by Robert King

ARTICLE ACCEPTED

Article 16 To see if the Town will vote to raise and appropriate the

sum of four thousand four hundred fifty-six dollars (\$4,456.00) for funding of the Community Action Program. (This Article is submitted by the Budget Committee without our recommendation.)

Moved by Robert Plourde to accept
Seconded by Raymond Chase

ARTICLE ACCEPTED

Article 17 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, one Member of the Board of Library Trustees, to be selected by said Board and the Police Chief for the purpose of studying town building needs . Said Committee to be authorized to make any necessary studies, secure option(s), and present their findings together with appropriate funding recommendations to the ensuing Town Meeting and to appropriate the sum of fifteen hundred dollars (\$1,500.00) for any such study or option(s). (This Article is approved by the Budget Committee.)

Moved by Robert King to accept
Seconded by Clarence R. Pope

ARTICLE ACCEPTED

Article 18 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 of \$3,042,000.00, the further sum of \$2,280,000.00, making a total appropriation for the project of \$5,322,000.00, said additional funds to be made available from the Federal Grant; and to authorize the Board of Sewer Commissioners to accept and contract any Federal and/or State Grants which may be available to the Town.

Moved by Donald Woodbury to accept
Seconded by Charles Connor

ARTICLE ACCEPTED

Article 19 (By Petition) To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for the purpose of defraying the promotional expenses of being host community for the Veterans of Foreign Wars State Convention. (This Article is submitted by the Budget Committee without recommendation).

Moved by Jacob Chase to accept
Seconded by Armand Martel

ARTICLE ACCEPTED

Article 20 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 Charles Connor to accept
Seconded by John Saturley

Moved by Donald Woodbury to amend by increasing Town Officer Expenses \$600.
Seconded by John Goff

AMENDMENT ACCEPTED
ARTICLE AS AMENDED ACCEPTED

Article 21 To hear reports of auditors, agents and committees or of officers heretofore chosen, and to pass any vote relating thereto.

Moved by Gerard Brasley to accept the Town Report as printed
Seconded by Oscar Fontaine

ARTICLE ACCEPTED

Article 22 A moment of silent prayer was offered for a number of public spirited citizens that had passed away during the year.

As noted in Article 3 the Meeting was adjourned to April 15 1975.

On April 15th it was moved by Stephen Knox and seconded by Roland Young, Jr. that the Town Meeting be adjourned. Motion Accepted.

The Annual Town Meeting was officially adjourned at 11:10 P.M. April 15, 1975.

John B. Goff
Town Clerk

SPECIAL ELECTION OF SEPTEMBER 16, 1975

The meeting was opened at 10:00 A.M. by Moderator Whittemore. Rev. Calvin Wright of the Congregational Church of Pembroke pronounced invocation. Moderator Whittemore read the Warrant and the polls opened at 10:05 A.M. with the following Results:

FOR UNITED STATES SENATOR

Louis C. Wyman, (R)	691 Votes
John A. Durkin, (D)	937 Votes
Carmen C. Chimento, (A)	52 Votes
Norris Cotton, (R)	1 Vote

There were 2606 names on the Regular Checklist
1603 Regular Ballots Cast
78 Absentee Ballots Cast
4 Ballots Were Void

First Man to Vote	Roland Brasley
First Woman to Vote	Elizabeth Wentworth
Last Man to Vote	David Wolfe
Last Women to Vote	Barbara Wolfe

Polls Closed at 7:05 P.M.

John B. Goff
Town Clerk

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 2nd 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. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
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.
4. To see if the Town will vote to purchase the following items of new equipment and to appropriate the amounts indicated therefor:

Highway truck and plow	\$23,000.00
Fire Department equipment (radio room)	6,100.00
Police cruiser	4,700.00

and to authorize the withdrawal of Nineteen Thousand Eight Hundred Dollars (\$19,800.00) for this purpose from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972 and further to authorize the Selectmen to withdraw the balance of Fourteen Thousand Dollars (\$14,000.00) from the Town's Capital Reserve Fund for equipment. (This article is approved by the Budget Committee.)
5. 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:

Library	\$9,330.00
Concord dump fee	13,550.00
Street lighting	11,700.00
Town Officers' expense	8,500.00
Fire hydrants	<u>12,120.00</u>
	\$55,200.00

(This article is approved by the Budget Committee.)

6. To see if the Town will vote to authorize the Board of Selectmen to contract for the reappraisal of the taxable property in the Town and the preparation of a tax map of such property and to appropriate the sum of Five Thousand Dollars (\$5,000.00) as the initial payment thereon and to authorize the withdrawal of said sum of Five Thousand Dollars (\$5,000.00) for this purpose from the Revenue Sharing Fund established under the Provisions of the State and Local Assistance Act of 1972. (This article is approved by the Budget Committee.)

7. To see if the Town will vote to appropriate the sum of Four Thousand Dollars (\$4,000.00) for the purpose of paving and landscaping the new Fire Station Lot and to authorize the Selectmen to expend said sum of money out of the earnings from investment of the Fire Station Bond Issue proceeds. (This article is approved by the Budget Committee.)

8. To see if the Town will vote to appropriate the sum of Ten Thousand Dollars (\$10,000.00) as the Town's share of the cost of relocating Horse Corner Road and discontinuing Horse Corner Bridge, the cost of said relocation to be shared by the City of Concord on a valuation basis; and to authorize the Selectmen to raise said sum of money by the issue of Serial Notes as provided in RSA 33. (This article is approved by the Budget Committee.)

9. (By Petition) To see if the Town will vote to rescind RSA 59:73, and adopt the Australian Ballot form in accordance with RSA 59:72.

10. (By Petition) To see if the Town will vote to transfer all of the assets of the Sewer Department of the Town, including all town sewers, both lateral and interceptor, and appurtenances, pumping stations and treatment facilities to a Village District covering such areas of the Towns of Allenstown and Pembroke as the joint Board of Selectmen of said Towns may determine. Such transfer to become effective only if such District shall be legally formed by vote of the residents thereof and only if the District so formed shall vote to accept and operate said sewers, pumping stations and treatment facilities, assume all liabilities of said sewer system, including the repayment of the existing sewer bonds and the interest

therein and to save the Town harmless from any further liabilities in connection with the operation of said sewer system. And further, to see if the Town will vote to authorize its Board of Selectmen to negotiate the transfer herein provided for and to convey, by deed, bill of sale, or otherwise, said property in the name of the Town, upon the successful completion of such negotiations.

11. (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 Nine of the 1953 Town Warrant as follows:

Fifth Range Road - from the Southerly boundary of land now owned by Robinson Northerly from the Fourth Range Road to Cross Country Road, so called, running from the Fourth Range Road to the Sixth Range Road; (meaning to reopen approximately 200 yards of the Southern end of this road closed under this action) and to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for this purpose. (This article is disapproved by the Budget Committee.)

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

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

14. 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 seals this 9th day of February, A.D. 1976.

Harold Paulsen
Malcolm-Dunsmore
Donald S. Hill

Selectmen of Pembroke

**TOWN OF PEMBROKE
NOTICE OF ORDINANCE**

Notice is hereby given that the Board of Selectmen of the Town of Pembroke have adopted the following Ordinance at their Meeting of April 24, 1975. Said Ordinance shall become effective May 1, 1975.

**ORDINANCE RELATIVE TO
LICENSING OF DANCES, MUSICAL
CONCERTS AND ENTERTAINMENT FUNCTIONS**

Every person or organization holding a dance, musical concert or entertainment function where a fee or charge is made directly or indirectly for admission or which will be attended by more than 200 persons regardless of any admission charge shall obtain a written license from the Board of Selectmen at least 30 days prior thereto the following conditions:

- (a) Such license shall specify the time and place of the dance, musical concert or entertainment function and the hours thereof.
- (b) A police officer or officers to be designated by the Chief of Police and paid by the licensee shall be in attendance at every such function, unless the license expressly states that no police officer is required.
- (c) The Selectmen shall have the authority after considering the advice of the Chief of Police, the Town Health Officer and Chief of the Fire Department, to grant or deny applications for licenses on such terms and conditions as they deem necessary and reasonable for the public protection and welfare. In determining whether to grant such licenses, the Selectmen shall consider the welfare of the residents of Pembroke, the danger of potential property damage or personal injury, public safety, and the adequacy of the planning and safeguards taken by the applicant to protect the public.
- (d) The Selectmen may, in their discretion, require the applicant to post a bond in such amount and on such conditions as they deem necessary to insure compliance with the terms and conditions of the license.
- (e) Any person or organization who violates this provision shall be punished by a fine not to exceed \$500.00

Town of Pembroke
**HAROLD PAULSEN
MALCOLM DUNSMORE
DONALD HILL**
Board of Selectmen

**TOWN OF PEMBROKE
NOTICE OF ORDINANCE**

Notice is hereby given that the Board of Selectmen of the Town of Pembroke have adopted the following Ordinance at their Meeting of April 24, 1975. Said Ordinance shall become effective May 1, 1975.

**ORDINANCE RELATIVE TO
PROHIBITING ALCOHOLIC BEVERAGES
AND OBSTRUCTIONS TO STREETS**

It shall be unlawful to consume or carry an open container of any alcoholic beverage on any public highway or public sidewalk within the Town of Pembroke.

Persons violating this provision shall, upon conviction, be subject to a fine not to exceed \$100.00

It shall be unlawful for any person or persons, without necessity, to place any object upon or to assemble on a public highway or sidewalk in a manner which interferes with the free passage and safety of pedestrian or vehicular traffic.

Persons violating this provision shall, upon conviction, be subject to a fine not to exceed \$100.00.

Town of Pembroke
**HAROLD PAULSEN
MALCOLM DUNSMORE
DONALD HILL**
Board of Selectmen

1976 BUDGET OF THE TOWN OF PEMBROKE, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976 to December 31, 1976

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Recommended 1976 (1976-77)
General Government:		
Town Officers' Salaries	\$13,115.00	\$13,935.00
Town Officers' Expenses	17,080.00	22,932.00
Election & Registration Expenses	975.00	2,095.00
Town Hall & Other Town Buildings	6,365.00	9,565.00
Employees' Retirement & Social Security	7,778.00	9,450.00
Contingency Fund	5,000.00	0
BC/BS Employee Insurance	3,381.00	4,270.00
Protection of Persons & Property:		
Police Department	43,350.00	51,500.00
Fire Department	25,000.00	28,244.00
Care of Trees	1,000.00	1,000.00
Insurance	11,500.00	14,000.00
Planning & Zoning	5,500.00	1,000.00
Damages & Legal Expense	750.00	950.00
Civil Defense	400.00	500.00
Health Dept. (Incl. Hospitals & Ambulance)		
Sewer Maintenance and Operation	6,550.00	7,700.00
Town Dump & Garbage Removal	5,000.00	7,000.00
	34,526.00	38,660.00
Highways & Bridges:		
Town Maintenance - Summer & Winter	59,664.00	66,700.00
Street Lighting	8,715.00	11,700.00
General Expenses of Highway Department	6,080.00	5,100.00
Town Road Aid	888.00	893.00
Libraries:		
	8,400.00	9,378.00
Public Welfare:		
Town Poor	5,000.00	10,000.00
Old Age Assistance	10,000.00	8,000.00
Aid to Permanently & Totally Disabled	5,500.00	7,200.00
Patriotic Purposes (Memorial Day, Etc.)		
Recreation	2,700.00	2,200.00
	10,000.00	11,000.00
Public Service Enterprises:		
Municipal Water-Electric Utilities	12,240.00	12,120.00
Cemeteries	3,500.00	3,500.00
Oiling	9,650.00	11,000.00
Advertising & Regional Associations	2,592.00	2,664.00
Debt Service:		
Principal & Long Term Notes & Bonds	108,600.00	137,600.00
Interest - Long Term Notes & Bonds	136,997.00	144,813.00
Interest on Temporary Loans	4,200.00	4,200.00
Town Construction		
Sidewalk Construction	9,000.00	16,000.00
Conservation	1,000.00	1,000.00
New Equipment	1,500.00	1,000.00
Water Pollution Projects - Sewer	9,000.00	33,800.00
Purchase Land Bldgs. - Fire Sta. Site	2,280,000.00	0
Const. Fire Sta. & Town Shed Add.	27,000.00	0
Tri-Town Ambulance	209,000.00	0
Community Action Program	18,000.00	0
Payment to Capital Reserve Funds	4,456.00	4,748.00
Operations-Sewer Treatment Plant	7,000.00	7,000.00
Pembroke Water Works	0	35,940.00
Paving Fire Station Yard	0	160,000.00
	0	4,000.00
TOTAL APPROPRIATIONS	3,147,952.00	924,357.00

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976 (1976-77)
From State:			
Interest & Dividends Tax	10,500.00	9,467.00	9,500.00
Savings Bank Tax	8,000.00	8,447.00	8,500.00
Meals & Rooms Tax	29,000.00	30,595.00	31,000.00
State Aid-Water Pollution Projects	0	0	89,000.00
Highway Subsidy	22,468.58	22,468.00	22,476.00
Bi-Cent. Comm.	1,000.00	500.00	500.00
Sewer Fed. Aid	2,280,000.00	0	0
Reim. A/C Business Profits Tax (Town Portion)	6,348.00	6,348.00	6,665.00
Gas Tax	2,000.00	2,381.00	2,400.00
School District Gas	4,500.00	3,192.00	3,500.00
From Local Sources:			
Serial Bonds	0	0	10,000.00
Dog Licenses	1,000.00	795.00	800.00
Business Licenses, Permits & Filing Fees	1,200.00	1,004.00	1,000.00
Motor Vehicle Permit Fees	60,000.00	62,994.00	70,000.00
Interest on Taxes & Deposits	3,500.00	4,264.00	3,500.00
Income from Trust Funds	900.00	1,105.00	1,200.00
Withdrawal Capital Reserve Funds	0	0	14,000.00
Interest on Sewer Fund	266,276.00	228,367.00	87,000.00
Sewer User Fee	0	0	35,940.00
National Bank Stock Taxes	90.00	61.00	60.00
Resident Taxes Retained	25,500.00	26,650.00	27,000.00
Normal Yield Taxes Assessed	2,500.00	2,546.00	2,500.00
Interest on Investments	10,000.00	7,992.00	6,000.00
Sale of Town Property/Police Fines & Permits	700.00	394.00	2,500.00
Fire Sta. & Town Shed Bond	209,000.00	209,900.00	0
Packer Rental	7,800.00	7,800.00	7,800.00
Tri-Town Ambulance	13,230.00	9,796.00	1,000.00
Income from Municipal Utilities Water Dept.	670.00	803.00	800.00
Conservation Ford Fd.	1,000.00	0	0
Conference Center	600.00	600.00	600.00
Pembroke Water Works	0	0	160,000.00
Ambulance Matching	6,850.00	6,850.00	0
Revenue Sharing	36,000.00	36,000.00	80,000.00
Recreation Matching Funds	3,000.00	0	3,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	3,013,632.58	690,419.00	688,241.00
AMOUNT TO BE RAISED BY PROPERTY TAXES (exclusive of County and School Taxes)	128,763.50	2,457,533.00	236,116.00
TOTAL REVENUES	3,142,396.50	3,147,952.00	924,357.00

Budget Committee:

Charles L. Connor
Donald E. Davis
Lora S. Thremer
Donald J. Hill
George E. Manning
John M. Tallmore Jr

Date FEB. 10 1976

Gerald R. Belanger
James H. Dushley
William J. Mendenhall
Joseph A. Shaw
Robert H. Sellsrose

1976 BUDGET OF THE VILLAGE DISTRICT OF PEMBROKE, N.H.

APPROPRIATIONS OR EXPENDITURES	Actual Expenditures Prior Year	Recommended By Budget Committee
Legal Fees	950.00	875.00
Printing	50.00	75.00
Legal Notice Publications	50.00	75.00
Postage	28.00	25.00
Secretarial Fees	25.00	25.00
Photography Film		50.00
TOTAL APPROPRIATIONS OR EXPENDITURES	1,103.00	1,125.00
SOURCE OF REVENUES AND CREDITS		Estimated Revenue For Current Year
Surplus Available to Reduce Precinct Taxes		1,125.00
TOTAL REVENUES EXCEPT PRECINCT TAXES		1,125.00
TOTAL REVENUES AND PRECINCT TAXES		1,125.00

February 10, 1976

Budget Committee:

George E. Munnich
Donald E. Dineen
Donald J. Hill
Charles L. Connor
Joseph G. Chase
John M. Johnson

Gerald R. Belanger
John B. Satalley
Philip W. Hammett
Lois S. Therman
Edgar A. Bellesose

**Comparative Statement of Appropriations and Expenditures
Fiscal Year Ending December 31, 1975**

Title of Appropriation	Appropriation	Reimbursements & Receipts	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 13,115.00	\$	\$ 13,115.00	\$ 12,751.80	363.20	
Town Officers' Expenses	17,080.00	2.80	17,082.80	*14,637.04	?,445.76	
Election & Registration Exp.	975.00	30.00	1,005.00	1,101.52		96.52
Town Hall & Other Town Bldgs.	6,365.00		6,365.00	**7,219.32		854.32
Employees' Retirement & Soc. Sec.	7,778.00		7,778.00	7,766.84	11.16	
Contingency Fund	5,000.00		5,000.00		5,000.00	
BC/BS & Employees' Insurance	3,381.00		3,381.00	3,404.27		23.27
Police Department	43,350.00	(1) 2,885.63	46,235.63	***47,596.32		1,360.69
Fire Department	25,000.00	7,488.91	32,488.91	31,671.88	817.03	
Care of Trees	1,000.00	250.00	1,250.00	1,127.65	122.35	
Insurance	11,500.00		11,500.00	11,072.00	428.00	
Planning & Zoning	5,500.00	108.50	5,608.50	1,414.93	1,193.57	
Damages & Legal Expense	750.00		750.00	2,071.27		1,321.27
Civil Defense	400.00		400.00	400.00		
Health Dept.	6,550.00		6,550.00	6,550.00		
Sewer Maintenance	5,000.00		5,000.00	5,000.00		
Town Dump & Garbage Removal	34,526.00		34,526.00	34,157.95	368.05	
Town Maintenance-Summer	32,021.00	275.00	32,296.00	32,538.96		242.96
" " -Winter	27,643.00		27,643.00	28,686.71		1,043.71
Street Lighting	8,715.00		8,715.00	10,835.48		2,120.48
General Expenses of Highway Dept.	6,080.00	8.98	6,088.98	4,786.22	1,302.76	
Town Road Aid	888.00	496.35	1,384.35	1,524.40		140.05
Library	8,400.00		8,400.00	8,400.00		
Town Poor	5,000.00		5,000.00	2,734.01	2,265.99	
Old Age Assistance	10,000.00	84.73	10,084.73	4,803.48	5,281.25	
Aid to Permanently & Totally Disabled	5,500.00		5,500.00	5,834.25		334.25
Patriotic Purposes	2,700.00		2,700.00	1,700.00	1,000.00	
Recreation	10,000.00		10,000.00	5,817.93	4,182.07	
Municipal Water	12,240.00		12,240.00	12,120.00	120.00	
Cemeteries	3,500.00	625.00	4,125.00	3,313.30	811.70	
Oiling	9,650.00		9,650.00	9,376.69	273.31	
Regional Associations	2,592.00		2,592.00	2,592.00		
Principal & Long Term Notes & Bonds	108,600.00		108,600.00	108,600.00		
Interest-Long Term Notes & Bonds	136,997.50		136,997.50	136,803.80	193.70	
Interest on Temporary Loans	4,200.00		4,200.00	2,701.64	1,498.36	
Town Construction	9,000.00	679.74	9,679.74	9,471.15	208.59	
Sidewalk Construction	1,000.00		1,000.00		1,000.00	
Conservation	1,500.00		1,500.00	500.00	1,000.00	
New Equipment	9,000.00		9,000.00	9,000.00		
Community Action Program	4,456.00		4,456.00	4,456.00		
Water Pollution Projects-Sewer	2,280,000.00		2,280,000.00	2,280,000.00		
Purchase Land Bldgs.-Fire Sta. Site	27,000.00		27,000.00	27,000.00		
Construction Fire Sta/Town Shed add.	209,000.00		209,000.00	(2) 209,000.00		
Payment to Capital Reserve Funds	7,000.00		7,000.00	7,000.00		
Tri-Town Ambulance	18,000.00		18,000.00	16,309.35	1,690.65	
TOTALS	\$3,147,952.50	\$12,935.64	\$3,160,888.14	\$3,133,018.16	34,577.50	\$7,537.52
					7,537.52	
NET UNEXPENDED BALANCE					\$27,119.98	

* Incumbent \$1,778.10 (1) Acct. Rec. 2,618.00
 ** Acct. Pay. 218.98 (2) Incumbent \$107,858.81
 *** Acct. Pay. 60.00

Financial Report

ASSETS

Cash in hands of Treasurer	\$686,222.70
Capital Reserve Funds	74,266.73
Accounts due Town	
Pembroke School Dist.	805.51
Bi-Cent. Comm. Matching Funds	500.00
Tri-Town ambulance	54.33
Governor's Comm. Crime & Delinquency	2,618.00
Uncollected Taxes	
Property Taxes	118,072.83
Resident Taxes	5,860.00
Total Assets	888,400.10
Net Debt	2,939,190.55
	<u>\$3,827,590.65</u>

LIABILITIES

Due School	618,981.94
Accounts Payable-Perry Eaton	60.00
Concord Gas	281.98
Capital Reserve Funds	74,266.73
Long Term Notes Outstanding	
Town Parking Lot	10,400.00
Pembroke Water Works	6,600.00
Town Building	4,000.00
Bonds Outstanding	
Pembroke Water Works	240,000.00
Pembroke Water Works	48,000.00
Sewer Commission	2,620,000.00
Town Building Bond	205,000.00
Total Liabilities	<u>\$3,827,590.65</u>

Schedule of Town Property

Town Hall, Lands	3,000.00
Town Office, Furniture & Equipment	7,160.05
Police Department, Equipment	9,257.95
Fire Department, Lands & Buildings	76,131.50
Equipment	80,979.14
Highway Dept. Lands & Building	30,156.00
Equipment	63,275.48
Materials & Supplies	2,000.00
Parks, Commons and Playground	38,000.00
Schools, Lands and Building	3,966,500.00
Equipment	424,000.00
All lands and buildings acquired through	
Tax Collector's Deeds	1,670.00
	<u>\$4,702,130.12</u>

Summary Inventory of Valuation - 1975

Land, Improved and Unimproved	4,203,419.00
Buildings	16,594,858.00
Factory Buildings	460,600.00
Public Utilities	
Gas	151,612.00
Electric	752,554.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property-171	530,758.00
Boats & Launches-23	15,945.00
Total Valuation before Exemptions Allowed	<u>22,709,746.00</u>
Blind Exemption-2	5,500
Elderly Exemptions-50	<u>128,511</u>
Total Exemptions Allowed	134,011.00
NET VALUATION ON WHICH TAX RATE	
IS COMPUTED	<u>22,575,735.00</u>
TAX RATE FOR 1975-\$4.82	

ELECTRIC, GAS & PIPELINE COMPANY OPERATION PLANT

	GAS	ELECTRIC
Concord Electric Co.		11,583
Concord Natural Gas Corp.	87,412	
Gas Service Co.	20,700	
Public Service Co.		740,971
Tennessee Gas Trans. Co.	43,500	
TOTAL	<u>151,612</u>	<u>752,554</u>

SUMMARY OF TAX WARRANTS

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

- DR. -

Taxes Committed to Collector:

Property Taxes	\$1,067,170.62
Resident Taxes	26,730.00
National Bank Stock Taxes	<u>61.60</u>

Total Warrants \$1,093,962.22

Yield Taxes 4,349.07

Added Taxes

Property taxes	\$ 1,356.26
Resident taxes	<u>550.00</u>
	\$ 1,906.26

Overpayments During Year:

a/c Property Taxes	\$ 0.00
a/c Resident Taxes	<u>0.00</u>

Interest Collected on Delinquent Property

Taxes 126.20

Penalties Collected on Resident Taxes 65.00

TOTAL DEBITS \$ 1,100,408.75

- CR. -

Remittances to Treasurer:

Property Taxes	\$ 949,386.32
Resident Taxes	20,630.00
National Bank Stock Taxes	<u>61.60</u>

Yield Taxes	4,349.07
Interest Collected	126.20
Penalties on Resident Taxes	<u>65.00</u>

\$ 974,618.19

Discounts Allowed

0.00

Abatements Made During Year:

Property Taxes	\$ 1,067.73
Resident Taxes	790.00
Yield Taxes	<u>0.00</u>

\$ 1,857.73

Uncollected Taxes - December 31, 1975:

(As Per Collector's List)

Property Taxes	\$ 118,072.83
Resident Taxes	5,860.00
Yield Taxes	<u>0.00</u>

\$ 123,932.83

TOTAL CREDITS

\$ 1,100,408.75

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

- DR. -

Uncollected Taxes - As of January 1, 1975:

Property Taxes	\$ 117,965.01
Resident Taxes	<u>5,930.00</u>

Yield Taxes 1,025.29

Added Taxes:

\$ 123,895.01

Property Taxes	\$ 0.00
Resident Taxes	<u>880.00</u>

\$ 880.00

Overpayments:

a/c Property Taxes \$ 0.00
 a/c Resident Taxes 0.00

Interest Collected on Delinquent
 Property Taxes

\$ 3,263.81

Penalties Collected on Resident Taxes

594.00

TOTAL DEBITS

129,658.11

- CR. -

Remittances to Treasurer During Fiscal
 Ended December 31, 1975:

Property Taxes \$ 117,965.01
 Resident Taxes 6,010.00
 Yield Taxes 1,025.29
 Interest Collected During Year 3,263.81
 Penalties on Resident Taxes 594.00
 \$ 128,858.11

Abatements Made During Year:

Property Taxes 0.00
 Resident Taxes 680.00
 Yield Taxes 0.00
 680.00

Uncollected Taxes - December 31, 1975:
 (As Per Collector's List)

Property Taxes 0.00
 Resident Taxes 120.00
 120.00

TOTAL CREDITS

\$ 129,658.11

Uncollected Resident Taxes

Beaudoin, Nancy
 Blais, Oscar
 Burns, Gardner Sr.
 Chadbourne, Clifton
 Crowley, Michael
 Dow, Frances

Dow, Robert
 Gagne, Donald
 Hoague, Jeanette
 Mailhot, Roland
 Woods, Douglas
 Valley, Georgette

SUMMARY OF RESIDENT TAXES

LEVY OF 1973

-Dr-

Uncollected Taxes - As of January 1, 1975

Resident Taxes \$ 40.00
 Penalties 1.00

Total Debits

\$ 41.00

Remittances to Treasurer During Fiscal Year

Resident Tax 10.00
 Penalty 1.00

Abatements

Resident Taxes \$ 30.00

Total Credits

41.00

SUMMARY OF RESIDENT TAXES

LEVY OF 1972

-Dr-

Uncollected Taxes - As of January 1, 1975:

Resident Taxes \$ 20.00

\$ 20.00

Abatements

20.00

20.00

SUMMARY OF RESIDENT TAXES

LEVY OF 1971

Uncollected - As of January 1, 1975

Resident Taxes 20.00

\$ 20.00

Abatements

20.00

20.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1975

- DR. -

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

	1974	1973	1972	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1975	\$	\$ 1,779.34	\$ 20.76	\$ 0.00
(b) Taxes Sold to Town During Current Fiscal Year	12,195.90			
<u>Interest Collected After Sale</u>	80.60	131.35	2.20	
<u>Redemption Costs</u>				
TOTAL DEBITS	\$ 12,276.50	\$ 1,910.69	\$ 22.96	
-CR.-				
<u>Remittances to Treasurer During Year:</u>				
Redemptions	\$ 4,391.85	\$ 987.07	\$ 20.76	\$ 0.00
Interest & costs After Sale	80.60	131.35	2.20	
<u>Abatements During Year</u>				
<u>Deeded to Town During Year</u>				
Unredeemed Taxes - December 31, 1975	7,804.05	792.27	-0-	
TOTAL CREDITS	\$ 12,276.50	\$ 1,910.69	\$ 22.96	\$ 0.00

- (a) "Balance of Unredeemed Taxes - January 1, 1975:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1975 from Tax Sales of Previous years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1975, 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

	<u>DECEMBER 31, 1975</u>		Levies of:
	1974		1973
Anderson, Edward	\$ 784.94		
Cling, Nathaniel	1,820.42		
Howard, Virginia	145.06		
Johnson, Lurline	30.06		25.62
Komisarek, Mary Jane	1,092.76		
Larabee, David & Jeanette	758.09		
Lynch, Virginia	420.97		404.43
McQueen, Norman & Simone	532.56		
Miller, Sandra	44.99		39.08
Nolin, Albert & Dorothy	294.97		
Northern Homes	640.82		
Northern Homes	247.47		245.00
Northern Homes	78.69		
Place, Harry & Constance	229.43		
Stearns, Nelson	568.40		78.14
Townsend, Richard & Barbara	114.42		
	<u>\$7,804.05</u>		<u>\$ 792.27</u>

"I hereby certify that the above list showing the names and account due from each delinquent taxpayer, as of December 13, 1975, on account of the levies of 1973 - 1974, is correct to the best of my knowledge and belief."

Estelle E. Griffith

Tax Collector



SUMMARY OF EXPENDITURES FOR THE YEAR 1975



TOWN OFFICERS SALARIES

Harold Paulsen, Chairman Selectmen	1,100.00
Malcolm Dunsmore, Selectmen	900.00
Donald S. Hill, Selectmen	900.00
Mary L. Elwell, Treasurer	800.00
John Goff, Town Clerk	800.00
Salary \$110., Fees \$4,288.40	4,398.40
Estelle Griffith, Tax Collector	
Salary \$3,250.00, Fees \$683.40	3,933.40
Gloria Roy, Relief Administrator	300.00
Phyllis Kimball, Relief Administrator	215.00
Dr. Vincent Greco, Health Officer	150.00
Charles F. Whittemore, Moderator	55.00
TOTAL	\$12,751.80

TOWN OFFICERS EXPENSES

N. H. City-Town Clerk Assoc.	10.00
Suncook Postmaster	731.70
Brown & Saltmarsh, Inc.	409.91
Monitor Publishing Co.-Public Notices	155.00
Tom-Ray Office Supply, Inc.	43.97
Burrough Corp., supplies	11.90
Spaulding Co., Inc., supplies	158.82
The Reynolds & Reynolds Co., supplies	171.80
Royal Press, Inc., Town Report	3,495.00
Concord Postmaster	150.00
Granite State Stamp	5.00
Credit Bureau of Concord	60.00
G. Paulsen Co.	3.80
Register of Probate	2.00
Therese D. Cournoyer, supplies and census	211.50
State of N. H., audit	221.90
N. H. Municipal Assoc.	434.66
Suncook Bank-Reg. of deed	8.10
Malcolm Dunsmore, Gas allowance on appraisals	30.00
Pioneer Business Machine, supplies and repairs	58.87
State of N. H., appraisal and audit	1,224.54
Estelle Griffith, supplies	176.02
Branham Publishing Co.	14.60
I.B.M. - repair contract	52.00

John Goff, meeting and supplies	249.10
Equity Publishing Corp., supplies	40.00
N. H. Assoc. of Assessors, dues	10.00
Dr. Vincent Greco, expenses	280.00
Evans Printing	36.75
Therese D. Cournoyer, Secretary-Bookkeeper	4,275.00
Suncook Bank-Deposit Box	17.00
Roland Young, Jr.	100.00
N. H. Tax Collector Assoc.	10.00
Total	\$12,858.94

ELECTION & REGISTRATION

Jerry's Market, lunches	30.65
Kimball's, lunches	19.73
Village Restaurants	70.04
Evans Printing Co., ballots	240.00
Phyllis Kimball, Checklist Supervisor	70.00
Wilda Little, Checklist Supervisor	70.00
Erwin Chase, Checklist Supervisor	70.00
Stephen Knox, Ass't Town Clerk & Ballot Clerk	40.00
Virginia Peaslee, Ballot Clerk	40.00
Roland Young, Jr., Ballot Clerk	40.00
Geraldine Barnard, Ballot Clerk	20.00
Emma Gamache, Ballot Clerk	20.00
Jane Gould, Ballot Clerk	20.00
Oscar Plourde, Ballot Clerk	40.00
Romeo Bellerose, Ballot Clerk	40.00
Louise Fontenot, Ballot Clerk	20.00
Benoit Laverdiere, Ballot Clerk	20.00
Deborah Boudreau, Ballot Clerk	20.00
Maurice Lafond, Ass't Moderator	70.00
Bertram Allard, setting up booths	30.00
Phillip Ouellette, setting up booths	15.00
Computac, Inc., printing checklists	40.00
Jacques Pastry Shop, lunches	11.10
Donald Demers, setting up booths	30.00
Hollis Beaudre, setting up booths	15.00
TOTAL	\$1,101.52

TOWN HALL & OTHER TOWN BUILDINGS

Metivier's Oil Co.	1,194.13
Rene Lavallee Oil	1,101.77
Public Service Co.	1,132.21
Fred W. Saltmarsh & Son Corp.	1,205.12
N.E.T. & T. CO.	269.77
Norman Martin, Janitor	480.00
Concord Natural Gas Co. * (acct. payable \$218.98)	490.08*
W. E. Aubuchon Co., Inc. Supplies	35.25
Kimball's Garden, supplies	42.65
Luc D. Girard	288.08
Petit Plumbing Co.	96.27
A. L. McDonnell Co.	32.68
Clock Tower Apartment, clock repairs	84.83
Albert Bourgeois, rental, winding and repairing town clock	512.50
R. E. Clarke Tree Service, rep. town clock	35.00
TOTAL	\$7,000.34

EMPLOYEE'S RETIREMENT & SOCIAL SECURITY

State of N. H., Social Security	5,884.88
N. H. Retirement System	1,881.96
TOTAL	\$7,766.84

B.C. B.S. & EMPLOYEES INSURANCE

Blue Cross-Blue Shield	2,222.80
Davis & Towle Ins. Agency	1,181.47
TOTAL	\$3,404.27

POLICE DEPARTMENT

Perry Eaton, Police Chief	10,200.00
Payroll	27,133.00
Concord Answering Service	1,240.00
Kimball, gas	29.65
Eddie Service Station, repairs	287.86
Brasley's Service Station, rep. & gas	15.42
Carlson's Motor Inc., repairs	315.62
N.E.T. & T. Co.	412.78
Gulf Oil Co.	120.96
Comi's Auto Electric Co.	72.60
Edmond's Exxon Store	294.70
Evans Printing Co.	195.96
Treasurer-State of N. H., repairs	231.41

Car-go, tires and repairs	94.82
C. H. Wells Co.	22.65
Gosselin's Pharmacy, supplies	13.92
Morey's Men Shop	133.00
Perry Eaton, telephone * (acct. payable \$60.00)	280.00*
Pembroke '66, repairs	5.00
George Gordon, prisoner's lunch	3.30
W. E. Aubuchon Co., supplies	16.31
Suncook Auto Supply, repairs	34.53
Suncook Postmaster	13.00
Pembroke Speedway, repairs	238.68
Central Equipment Co., supplies & equipment	300.75
Wright Comm., repairs	9.23
Steenbeke & Son, Inc.	6.74
Thomas Clark, repairs	40.00
G. A. Thompson Co., supplies	100.00
Morola, Inc. equipment (matching Fund)	2,758.00
Thomas Gordon, uniform	67.00
Gas-Town Pump	2,909.43

TOTAL **\$47,596.32**

FIRE DEPARTMENT

Jacob Chase, Fire Chief	1,625.00
Payroll	10,484.50
Forest Fires	4,306.46
Town of Bow	226.12
Town of Allenstown - Forest Fires	1,384.57
Town of Hooksett - Forest Fires	967.15
Town of Boscawen - Forest Fires	159.73
Town of Canterbury - Forest Fires	180.32
Town of Chichester - Forest Fires	413.50
Town of Dunbarton - Forest Fires	170.58
Town of Epsom - Forest Fires	549.60
Town of Loudon - Forest Fires	518.97
Town of Webster - Forest Fires	92.00
Town of Pittsfield - Forest Fires	777.96
Gas-Town Pump	862.21
N.E.T. & T. CO.	398.59
Jerry's Market	23.39
N. H. Medical Supply Co., Inc., oxygen	10.50
Sanel, supplies	274.62
Patsy's G.M.C. & Kenworth, repairs	31.41
Manchester Oxygen Co., Inc.	54.80

Thomas Petit, repair	6.14
Shepard's Auto Supply Co., supplies & repairs	476.55
Gerard Brasley, supplies	3.20
Wright Comm., Inc., radio maint.	292.83
Evans Radio, Inc., radio maint.	93.47
City of Concord, dispatch services	3,173.32
National Fires Protection Assoc., dues	90.00
A. L. McDonnell Co. Fire Alarm Maint. & repairs	79.20
Capital Glass Co., repairs	60.00
Richard Littlefiled, repairs	6.00
Bi-Wise Mkt., supplies	8.29
C. H. Wells Co., supplies	23.87
Gosselin's Pharmacy, supplies	10.15
Tri-Town Mutual Aid, dues	5.00
Capital Area Mutual Aid Compact, dues	10.00
N. H. Welding Supply Co., Inc., Oxygen	3.94
C. M. Rice Paper Co., supplies	19.04
Dean Wilber's Inc., repairs	77.00
Farrar Co., Inc., supplies & repairs	2,086.14
W. E. Aubuchon Co., Inc., supplies	2.34
The Fire House, training	51.75
Blanchard Assoc., repairs	29.06
United State Fidelity & Guaranty Co., Inc.	230.75
Jaffrey Fire Prot. Co., Inc. repairs	23.50
A.B.C. Glass Co., repairs	5.50
Epsom Auto Body	40.00
Niedlers Co., Inc., equipment	274.80
Blanchard Assoc., Inc., equipment	519.75
J. H. Butler Co., Alarm maint.	189.00
Donald Connor, training	48.46
N. H. College & Univ. Council	4.25
Treasurer, State of N. H., equipment	70.35
Town of Salisbury, Forest Fires	56.25
N. H. State Farmers Firemen's Assoc., dues	90.00
TOTAL	\$31,671.88

CARE OF TREES

R. E. Clarke, tree services	1,025.00
Robert McFall	50.00
Merrimack Farmer, Supplies	52.65
TOTAL	\$1,127.65

INSURANCE

Harry K. Rogers Ins. Agency	\$11,072.00
-----------------------------	-------------

PLANNING & ZONING

Mar-Don Printing	5.90
Pembroke Planning Board, supplies	6.25
Stuart C. & Charles L. Gile	1.00
Emma Gamache, supplies & wages	123.00
Monitor Publishing Co., Public Notices	165.75
Suncook Postmaster	13.00
Central N. H. Planning Comm., Master Plan up date	600.00
Dudley, Walsh & Moyer, Architects	500.00
TOTAL	\$1,414.90

DAMAGES & LEGAL

Edward E. French, damages	30.00
N. E. Merchants National-Prep. Bond Issue	1,331.27
R. B. Cotton, D.V.	10.00
K. Donald Woodbury, Legal Services	700.00
TOTAL	\$2,071.27

CIVIL DEFENSE

Paul White, Director	250.00
Therese D. Cournoyer, Secretary	150.00
TOTAL	\$400.00

HEALTH DEPARTMENT

Tri-Town Ambulance	2,000.00
Concord Hospital	800.00
Concord Regional Visiting Nurse	3,500.00
Sacred Heart Hospital	50.00
Elliott Hospital	100.00
Notre Dame Hospital	100.00
TOTAL	\$6,550.00

SEWER MAINTENANCE

Pembroke Sewer Commissioner	\$5,000.00
-----------------------------	------------

TOWN DUMP

Payroll	19,696.09
Patsy's Auto Body, repairs	20.00
Spear's Garage, Inc.	750.89
Barrett Equipment Co., repairs	388.16
D. G. Donovan, repairs	76.00
Unipet, diesel	1,236.93
Edgar Lavoie	58.55
A. B. Estey, oil	122.53
Tire's Inc.	70.75
Car-Go, Tires	1,035.90
John Gunther, repairs	21.00
Texaco, oil	77.15
Max Cohen & Sons	92.00
Rogers Ind. Uniform Serv.	12.00
City of Concord, Dump Fees	10,500.00
TOTAL	<u>\$34,157.95</u>

GENERAL HIGHWAY EXPENSES

Texaco., Inc., Gas	11,330.93
Brown & Saltmarsh & Co.	9.00
N.E.T. & T. Co.	376.78
Wayne Bert	75.00
Simplex Time Recorder Co.	50.94
Suncook Postmaster	10.00
Sanel	7.45
Treasurer, State of N. H.	6.00
Agway	884.69
Evans Printing	110.00
Share Corp.	316.75
TOTAL	<u>13,177.54</u>
Credit Distribution to other Departments - Gas	<u>8,391.32</u>
TOTAL	<u>4,786.22</u>

STREET LIGHTNING

Public Service Co. of N. H.	\$10,835.48
-----------------------------	-------------

TOWN ROAD AID

Treasurer, State of N. H.	1,048.10
Payroll	476.30
TOTAL	<u>\$1,524.40</u>

SUMMER-HIGHWAY

Normand Brasley, Road Agent	6,200.00
Payroll	11,879.07
Merrimack Farmers	426.00
Gas-Town Pump	1,958.36
Genest Ford, Inc.	64.90
Tires, Inc.	10.00
A. E. Galinot	32.00
Share Corp.	200.18
N. H. Explosives & Mach. Inc.	179.10
N. H. Welding Supply Co., Inc.	24.45
Sanel	272.21
Allied Chem.	2,868.30
Pemb. Hill Garage	76.84
Spear's Garage	1,499.36
Ralph Seavey	845.80
B. & B. Contractors	400.00
Suncook Auto Supply Co.	60.41
R. G. Letendre Corp.	25.00
R. N. Johnson	17.13
Alretta Truck Parts Inc.	33.26
Steenbeke, Inc.	161.82
W. E. Aubuchon Inc.	115.85
Kenney Fuel Service	533.90
R. C. Hazelton Co., Inc.	19.92
John Gunther	118.50
C. H. Wells Co.	22.87
Taylor Rental	193.00
Barrett Equip., Inc.	1,469.92
Thomas Preve	34.50
Dean Wilbers, Inc.	51.50
Plourde Sand & Gravel Co.	317.66
Rice, Inc.	110.53
Concord Lumber Co.	34.20
Richard Bros.	22.80
D. G. Donovan	30.98
National Fence	241.49
Treasurer, State of N.H.	44.80
Ralph Perusse	115.20
B. & B. Contractors	513.05
N. H. Bituminous	546.61
R. E. Labrie	125.00
City of Concord	190.99
Treasurer, State of N. H.	218.00
David Roy	40.00
Willy's Express	8.30

National Fence	95.20
J. Connie Griffith	90.00
TOTAL	<u>\$32,538.96</u>

WINTER-HIGHWAY

Normand Brasley, Road Agent	4,020.00
Payroll	10,169.90
Coachman	26.15
R. C. Hazelton	804.13
Gas-Town Pump	2,339.35
Dean Wilber's	151.70
Suncook Auto Supply, Inc.	219.41
Genest Ford, Inc.	986.42
W. E. Aubuchon Co., Inc.	70.50
N. H. Explosives & Mach. Corp.	218.30
Larry's Welding Serv.	656.00
Steenbeke & Sons, Inc.	39.23
Sanel	471.88
International Salt Co.	1,005.37
Plourde Sand & Gravel Co.	2,449.08
Merrimack Farmers Ex., Inc.	279.32
Spear's Garage, Inc.	650.91
Thomas A. Preve	29.50
N. H. Welding Supply Inc.	14.85
International Salt Co.	2,057.31
Tires Inc.	164.10
Allied Chem. Corp.	156.04
Duracrete Block Co., Inc.	10.20
A. B. Estey	101.65
Rogers Industries Uniform	20.00
Curtis Noll Corp.	149.06
Saturley Service Inc.	8.00
Metro Chem. Corp.	269.25
Car-Go	146.77
Rainville Shoe Store	37.90
David Roy	5.00
Alretta Truck Co.	56.65
Treasurer, State of N. H.	68.00
Industrial Screen Supply	255.40
B B Chain Co.	141.25
Share Corp.	54.00
Taylor Rental	14.00
C. H. Wells	28.13
Ralph Seavey	228.00
Maurice Lavoie	114.00
TOTAL	<u>\$28,686.71</u>

LIBRARY

Payroll	3,835.00
Pembroke Library Trustees	4,565.00
TOTAL	<u>\$8,400.00</u>

PUBLIC WELFARE

Town Poor	2,734.01
Old Age Assistance	4,803.48
Aid to Permanently & Totally Disabled	5,834.25
TOTAL	<u>\$13,371.74</u>

PATRIOTIC SERVICES

V.F.W.	700.00
N. H. Publishing Co.-Bicentennial	1,000.00
TOTAL	<u>\$1,700.00</u>

MUNICIPAL WATER

Pembroke Water Works	\$12,120.00
----------------------	-------------

RECREATION

Public Service Co.	369.55
Payroll	3,342.50
C. H. Wells Co.	17.59
Dean Wilbers	127.90
Rene Laberge, Suncook Little League	400.00
Steenbeke & Son Inc.	22.43
Merrimack Farmers	26.60
Action Sport Center	248.09
Conference Center	200.00
W. E. Aubuchon Co., Inc.	9.08
Gas-Town Pump	271.38
Bi-Wise Mkt.	124.87
Prime Meat Inc.	71.40
Saymore Trophy Co.	457.75
Suncook Auto Supply Co.	17.00
E. W. Poore	55.45
Vanguard Crafts Inc.	56.34
TOTAL	<u>\$5,817.93</u>

CEMETERIES

Payroll	1,974.90
W. E. Aubuchon Co., Inc.	13.22
Thomas Preve	161.15

Gas-Town Pump	50.59
Dean Wilber	227.10
Steenbeke & Sons Inc.	20.75
Wayne Bert	140.00
Andrew Boisvert	10.00
C. H. Wells	33.59
American Fence Inc.	676.00
Tom's Mobil	6.00
TOTAL	<u>\$3,313.30</u>

OILING

Payroll	176.35
Plourde Sand & Gravel Co.	727.29
N. H. Bituminous	7,447.65
Ralph Seavey	420.00
Robert Bailey	405.00
Vera Moroney	200.40
TOTAL	<u>\$9,376.69</u>

REGIONAL ASSOC.

Central N. H. Planning Comm.	\$2,592.00
COMMUNITY ACTION PROGRAM	\$4,456.00

PRINCIPAL LONG TERM NOTES & BONDS

Suncook Bank-Parking Lot	3,600.00
Pembroke Sewer Commissioners	105,000.00
TOTAL	<u>\$108,600.00</u>

INTEREST

Pembroke Sewer Comm.	69,487.50
N. E. Merchants Nat. Bank-Sewer	66,810.00
Suncook Bank-Parking Lot	506.30
Suncook Bank-Short Term notes	2,701.64
TOTAL	<u>\$139,505.44</u>

TEMPORARY LOANS

Suncook Bank	\$225,000.00
--------------	--------------

TOWN CONSTRUCTION

Ralph Seavey	3,125.00
Albert S. Wheeler	302.60

John Chapman	500.00
Clayton Weeks	414.00
Ernest Ticde Jr.	399.90
Robert Perusse	326.80
Roscoe W. Tasker	441.60
B B Contractor	786.95
N. H. Bituminous	2,924.30
N. H. Explosives & Mach.	250.00
TOTAL	<u>\$9,471.15</u>

CONSERVATION

Conservation Comm.	270.00
Trustee of Trust Funds	230.00
TOTAL	<u>\$500.00</u>

NEW EQUIPMENT

Wright Comm.	1,310.00
N. H. Fire Safety Equip.	2,457.84
Benoit Medical Supply c/o Miller Meteor Sales Inc.	16,000.00
Benoit Medical Supply	309.35
Carlson's Motor Sales	3,994.47
Central Equip.	255.53
General Equip.	948.00
Farrar	34.16
TOTAL	<u>\$25,309.35</u>

CAPITAL RESERVE

Library	500.00
Equipment	6,500.00
TOTAL	<u>\$7,000.00</u>

NEW TRUST FUNDS

Cemetery-Marjorie & Askley Knowlton	80.00
Library-Hi Lander Club	1,231.38
Equipment-Fire truck sold to Epsom	1,500.00
Equipment-Old cruiser sold to Hooksett Exxon	400.00
TOTAL	<u>\$3,211.38</u>

STATE & COUNTY

State Treasurer-Bond & Debt Retirement	1,173.28
State of N. H. - Boat fee	22.33
State Treasurer-OASDI Fund	15.73
County Tax	55,021.50
TOTAL	<u>\$56,232.84</u>

TAX BOUGHT BY TOWN	\$12,195.90
ABATEMENT	
Correction, adjustments & order of Tax Comm.	1,867.49
PURCHASE LAND	
Stuart & Susan Gile	13,500.00
Charles B. & Ellie Gile	<u>13,500.00</u>
TOTAL	\$27,000.00
ESCROW	
Herman J. Moncrief	\$2706.30
CONSTRUCTION FIRE STATION/TOWN SHED	
Concord Gas Serv. Corp.	375.00
D. H. Marsh	23,181.00
Dudley, Walsh & Moyer	10,444.83
Henry Bourbeau, Inc.	<u>67,140.36</u>
TOTAL	\$101,141.19
SCHOOL DISTRICT	
Payment to School District	\$747,202.18
TOTAL EXPENDITURES	<u>\$1,792,408.33</u>

TREASURER'S REPORT

Town of Pembroke, N. H.

Cash on Hand January 1, 1975	\$447,900.10
Income:	
John B. Goff, Town Clerk	
Auto Permits - 1974	\$784.92
Auto Permits - 1975	62,232.01
Dog Licenses - 1975	795.00
Filing Fees - 1975	<u>12.00</u>
	63,823.93
Estelle E. Griffith, Tax Collector	
1972 Redemptions	\$20.76
1972 Interest and Costs	2.20
1973 Redemptions	987.07
1973 Interests and Costs	131.30
1973 Resident Taxes	10.00
1973 Resident Penalties	1.00
1974 Real Estate Taxes	117,965.01
1974 Real Estate Interest	3,263.81
1974 Resident Taxes	6,010.00
1974 Resident Penalties	594.00
1974 Yield Taxes	1,025.29
1974 Redemptions	4,391.85
1974 Interests and Costs	80.65
1975 Real Estate Taxes	949,386.32
1975 Real Estate Interest	126.20
1975 Resident Taxes	20,630.00
1975 Resident Penalties	65.00
1975 Nat'l. Bank Stock	61.60
1975 Yield Taxes	<u>4,349.07</u>
	1,109,101.13
The Suncook Bank - Short Term Loans	225,000.00
The Suncook Bank - Interest on Loans	7,992.80
Pembroke Police Dept. - Fines and Permits	394.00
Pembroke Police Dept. - Sale/Equipment-Hooksett Exxon	400.00
Pembroke Fire Dept. - Sale of Equipment-Epsom	1,500.00
Pembroke School District - Gas for busses	2,851.82
Pembroke Water Works - Insurance	803.62
Pembroke Library - HiLanders Club	1,231.38
Tri Town Ambulance	9,550.00
Tri Town Ambulance - Gas	192.06

Trustee of Trust Funds - Cemeteries	1,105.50
Marjorie Thompson - Cemefery Lot	80.00
D. H. Marsh - Gile Property	1.00
United Church of Christ - In lieu of taxes	600.00
Trailer Park Permits	370.00
State of New Hampshire:	
Highway	\$22,468.58
T. R. A.	496.35
Old Age Assistance	84.73
Forest Fires	5,831.81
Rural Comm. Fire Prot. Prog.	1,295.00
Gas Tax Refund	2,381.49
Business Profits Tax	28,971.16
Bank Tax	8,447.60
Interest and Dividends	9,467.80
Ambulance	6,850.00
Room and Meals Tax	30,595.30
	<u>116,889.82</u>
Town of Allenstown-Packer Rental	8,600.00
Opening Graves	625.00
Selectmen's Office-Building Permits	622.50
Selectmen's Office-Sale of Plans	5.00
Appropriation Credits:	
Public Service-Tree Removal	\$250.00
Election	30.00
Office Expense	2.80
Police Dept.	267.63
Fire Dept.	362.10
Highway	275.00
Town Construction	679.74
Zoning	108.50
Highway-Gen. Exp.	8.98
	<u>1,984.75</u>
Transfer from Special Acct. to General Fund	2,706.30
Transfer from Sewer Bond Acct. to General Fund	169,014.10
Transfer from Revenue Sharing to General Fund	36,000.00
Transfer from Bond Interest Acct. to General Fund	59,353.34
Total Receipts from all sources	<u>\$2,268,898.15</u>
Total Expenditures for year ending Dec. 31, 1975	<u>1,691,363.16</u>
CASH ON HAND - December 31, 1975	\$577,334.99
(Includes Certificates of Deposit at the Suncook Bank)	

Mary L. Elwell, Treasurer

Revenue Sharing

1974 - (as of 12/31/74)	\$38,286.59
1975	9,509.00
1975	9,509.00
1975	9,512.00
1975	9,461.00
Interest	2,225.94
Transfers	-36,000.00
	<u>\$42,503.53</u>

Bal. Dec. 31, 1975
Passbook No. 25153 - The Suncook Bank

Conservation Commission

Cash on Hand - December 31, 1975 \$257.50

Special Account

Cash on Hand - December 31, 1975 \$1,300.00

Construction Account

Income:	
Principal on Bond Issue	\$205,000.00
Principal on one year note	4,000.00
Premium on Bond Issue	139.40
Accrued interest on Bond Issue	510.25
Accrued interest on note	4.25
	<u>\$209,653.90</u>
Expenses	<u>100,766.19</u>

Balance as of December 31, 1975 \$108,887.71

Mary L. Elwell, Treasurer



State of New Hampshire
Department of Revenue Administration
 Concord, 03301

Lloyd M. Price
 Commissioner

DIVISION OF MUNICIPAL
 ACCOUNTING
FREDERICK E. LAPLANTE
 DIRECTOR

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
 Pembroke, New Hampshire 03275

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts and records of the Town of Pembroke for the fiscal years ended December 31, 1972 and December 31, 1973, 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 audit reports must be given to the Town Clerk for retention as part of the permanent Town records.

SCOPE OF AUDIT

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

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets: (Exhibits 1 and 21)

Comparative Balance Sheets which disclose the financial condition of the general fund as of December 31, 1971-72 and December 31, 1972-73 are presented in Exhibits 1 and 21. As indicated therein, the Current Surplus of the Town increased by \$18,814.15 in 1972 (Exhibit 1) and \$32,119.05 in 1973 (Exhibit 21).

Analysis of Change in Current Financial Condition: (Exhibit 2 and 22)

Statements presenting an analysis of the factors which caused the change in financial condition of the Town during the fiscal years ended December 31, 1972 and December 31, 1973 are presented in Exhibits 2 and 22, respectively.

The factors which caused the increase of \$18,814.15 in Current Surplus in 1972 were as follows:

Increase in Current Surplus:

Net Budget Surplus (Exhibit 4)	\$19,631.62
--------------------------------	-------------

Decreases in Current Surplus:

Decrease in Accounts Receivable	\$801.47
Tax Collector's Excess Debits	16.00

817.47

<u>Net Increase in Current Surplus</u>	<u>\$18,814.15</u>
--	--------------------

The increase in Current Surplus in 1973 was caused by a net budget surplus of \$32,119.05 (Exhibit 24).

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits 3 and 4; 23 and 24)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal years ended December 31, 1972 and December 31, 1973 are presented in Exhibits 3 and 4; 23 and 24.

As indicated in Exhibit 4, a net unexpended balance of appropriations of \$14,202.52, plus a revenue surplus of \$5,429.10, resulted in a net budget surplus of \$19,631.62 in 1972. As disclosed by Exhibit 24, a revenue surplus of \$8,307.39, plus a net unexpended balance of appropriations of \$23,811.66, resulted in a net budget surplus of \$32,119.05 in 1973.

Capital Projects Fund:

Comparative Balance Sheets - December 31, 1971-72 and December 31, 1972-73: (Exhibits 5 and 25)

Comparative Balance Sheets which disclose the financial condition of the Capital Projects Fund as of December 31, 1971-72 and December 31, 1972-73 are included in Exhibits 5 and 25. As indicated therein, the resources of the Capital Projects Fund amounted to \$2,913,496.50 in cash and investments as of December 31, 1973. These assets are statutorily restricted and must be utilized only to fund previously authorized and unexpended sewer construction appropriations of \$2,900,479.68. The balance of \$13,016.82 represents unexpended premiums received on the sale of bonds.

After completion of the sewer construction project originally authorized by the Town, unless otherwise appropriated by the Town in accordance with the provisions of R.S.A. 33:3-a, the latter sum must be applied towards the payment of the principal of the sewer bonds as these mature.

Long-Term Indebtedness:

Comparative Balance Sheets: (Exhibits 6 and 26)

Comparative Balance Sheets of the outstanding long-term indebtedness of the Town as of December 31, 1972 and December 31, 1973 are shown in Exhibits 6 and 26. The long-term debt decreased by \$120,840.00 during 1972 and \$131,380.00 in 1973.

Statements of Debt Service Requirements: (Exhibits 7 and 27)

Statements showing annual debt service requirements (principal and interest) as of December 31, 1972 and December 31, 1973 are contained in Exhibits 7 and 27.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibits 8 and 28)

Summary statements of general fund receipts and expenditures for the fiscal years ended December 31, 1972 and December 31, 1973, made up in accordance with the uniform classification of accounts, are included in Exhibits 8 and 28.

Revenue Sharing Fund:

The fiscal activity in the Revenue Sharing Fund during 1972 and 1973 is disclosed in Exhibits 9 and 29. Revenue Sharing entitlements of \$19,424.00 were received in 1972. In 1973, entitlements received from the U.S. Government amounted to \$47,422.00 and interest earned on idle funds totaled \$2,031.82. Authorized priority expenditures of \$38,063.00 were made in 1973 in accordance with the vote of the Town Meeting. The unexpended fund balance at December 31, 1973 was \$30,814.82.

Sewer Fund:

Statements of Receipts and Expenditures: (Exhibits 11 and 31)

The Sewer Fund has been established to account for the operating activities of the Sewer Commission pursuant to the provisions of Chapter 252, of the Revised Statutes Annotated.

Accordingly, Exhibits 11 and 13 include summaries of financial transactions resulting from sewer maintenance operations. As shown in Exhibit 11, receipts in 1972 totaled \$1,550.00 and consisted of a town appropriation of \$1,520.00 and sewer permits of \$30.00. Expenditures during this period amounted to \$1,543.44. During 1973, receipts amounted to \$3,899.84, the sources of which were town appropriations - \$3,700.00; sewer permits - \$50.00; and expense reimbursements - \$149.84. Operating expenses in 1973 totaled \$3,838.56. There was an unexpended fund balance of \$67.84 at December 31, 1973.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records.

Consequently, the amounts of uncollected taxes and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS AND RECOMMENDATIONS

Sewer Disposal System Construction Fund (Capital Projects Fund):

Our examination of the Sewer Disposal System Construction Fund revealed that this fund has been used not only to account for the financial activities related to the 1971 sewer bond issue, but also to administer debt service payments pertaining thereto.

According to recognized and accepted accounting principles applicable to governmental entities, Capital Projects Funds should be utilized only to account for the proceeds of bond issues and grants received from the Federal and State governments in connection with appropriations authorized thereunder. Furthermore, debt service payments by municipalities in the State of New Hampshire must be budgeted for and administered in the general fund.

It is noted that provisions made in the 1972 and 1973 town budgets for the amortization of debt service requirements on the 1971 sewer bond issue were inadequate to fully amortize statutory payments required thereon, during those fiscal years.

In 1972, appropriations of only \$65,020.50 (principal - \$25,700.00; interest - \$39,320.50) were raised in the budget for sewer debt retirement, whereas actual statutory requirements, therefor amounted to \$259,464.50 (principal - \$107,000.00; interest - \$152,464.50).

Consequently, the adopted budget for 1972 reflected an appropriation deficiency of \$194,444.00 (principal - \$81,300.00; interest - \$113,144.00) for sewer debt maturities.

With respect to the raising of monies for debt service requirements, we direct your attention to the provisions of R.S.A. 33:2, which statute provides, in part, as follows:

“33:2 Repayment of Loans. -- The amount of each payment of principal and interest on all loans shall, without vote of the municipality or county, be annually assessed and collected....”

The monies required to cover the aforesaid budget deficiency of \$194,444.00 were taken from the Sewer Disposal System Construction Fund by the Sewer Commissioners.

Our review of these records, however, disclosed that unrestricted surplus funds available for this purpose in 1972 amounted to only \$113,118.75, computed as follows:

Unrestricted Surplus Available in 1972

Accrued Interest on 1971 Sewer Bonds When Sold	\$ 11,635.66
Interest Collected on Sewer Bond Investments - 1971	75,943.34
Interest Collected on Sewer Bonds Investments - 1972	<u>82,259.75</u>
Total Revenues Collected In Cash	\$169,838.75
Interest on Outstanding Sewer Bonds Paid in 1971	<u>56,320.00</u>
Unrestricted Surplus Available in 1972	<u>\$113,518.75</u>

Consequently, the payment of the entire budget deficiency of \$194,444.00 from the Sewer Disposal System Construction Fund resulted in the invasion of unexpended bond proceeds and other restricted funds, thus creating a net fund deficit of \$64,205.28 at December 31, 1972, as shown hereafter:

Unrestricted Surplus Available - 1972	\$113,518.75
Sewer Debt Appropriation Deficiency Paid - 1972	<u>194,444.00</u>
Revenue Deficit - December 31, 1972	(\$ 80,925.25)
Restricted Surplus - December 31, 1972	<u>16,719.97</u>
Net Fund Deficit - December 31, 1972 (Exhibit 5)	<u>(\$ 64,205.28)</u>

It must be recognized, however, that the accounts of the sewer construction fund are maintained on the cash basis of accounting and, thus do not reflect accrued interest earnings on outstanding investments at December 31, 1972 or December 31, 1973.

It should also be noted that the use of premiums received on the sale of bonds as well as bond proceeds is restricted by the provisions of R.S.A. 33:3-a, which provides, in part, that the proceeds of any sale of bonds or notes shall be used only for the purpose for which the loan was incurred; provided, however, that if a balance remains after completion of the project or projects for which the debt was authorized in a town, by a vote of two-thirds of the voters present and voting at an annual meeting, may authorize the expenditure of the sum or sums on hand, including any premiums received for any purpose or purposes for which bonds or serial notes may be issued for an equal or longer period of time at any time, which said sum or any portion thereof remains available. However, if the unexpended

sum obtained by the issuance of bonds or notes or any balance thereof, including any premiums, is not appropriated as aforesaid, then the same shall be used to pay the principal of the loan as it matures.

The exhibits covering the sewer construction account in this report have been prepared so as to comply with applicable statutory provisions of law pertaining to bond funds.

In 1973, budgetary appropriations of only \$63,700.00 (principal - \$25,700.00; interest - \$38,000.00) were raised in the budget for sewer debt retirement, whereas actual statutory requirements therefor amounted to \$252,007.50 (principal - \$105,000.00; interest - \$147,007.50). This resulted in a budgetary deficiency of \$188,307.50 for that purpose. This deficiency was again paid from the sewer construction fund resources. However, because 1973 revenues exceeded the 1973 budgetary deficiency, the fund balance changed from a net current deficit of \$64,205.28 to a net current unappropriated and restricted) surplus of \$13,016.82 as shown herewith:

Net Fund Deficit - January 1, 1973	(\$ 64,205.28)
<u>Additions To Fund Balance:</u>	
Interest Received on Investments	<u>265,529.60</u>
	201,324.32
<u>Reduction in Fund Balance:</u>	
1973 Sewer Debt Budgetary Deficiency Paid	<u>188,307.50</u>
Net Fund Balance (Restricted Surplus) - December 31, 1973	<u>\$ 13,016.82</u>

We recommend that extreme caution be used by the Budget Committee in the preparation of the Town's annual budget, to the end that the proper amount of debt service requirements will be raised therein. Secondly, we recommend that all debt service payments be made by town checks drawn on the general fund in keeping with accepted municipal accounting practices. The payment of debt service charges through a Capital Projects Fund account is improper and tends to confuse the accounting for such objects of expense. In addition, this function by New Hampshire statutes should not be commingled with the disbursement of bond proceeds. Finally, we deem it appropriate to direct your attention to

the following excerpt of R.S.A. 41:29, relative to the duties of the Town Treasurer:

"41:29 Duties. The town treasurer shall have custody of all moneys belonging to the town, and shall pay out the same only upon orders of the selectmen..."

In this connection, R.S.A. 252:19 provides that Sewer Commissioners shall exercise the same powers as selectmen with respect to the operation of Sewer Commissioners.

Our auditors noted that savings bank passbooks and other evidence of investments related to the sewer construction fund were not in the possession of the Town Treasurer as prescribed by the foregoing statute, but rather were in the hands of bank officials. It is recommended that the Treasurer retain control and possession of these documents at all times.

Municipal Court:

The Pembroke Municipal Court was abolished on September 1, 1972 upon the retirement of the presiding justice thereof.

There were unremitted court receipts of \$544.24 at that date, which were still due to the Town at December 31, 1973.

Pembroke Water Works:

It is noted that appropriations are not included in the annual town budgets for the operations of the Pembroke Water Works.

This is in violation of the provisions of the Municipal Budget Law, Chapter 32, Revised Statutes Annotated, which the Town of Pembroke has adopted.

All departments and agencies of towns operating under the Municipal Budget Law must submit their annual budget requests to the municipal budget committee of such towns. It is immaterial that departmental or agency operations are self-sustaining from revenues such as water rents or other sources. Such departments are nevertheless, required to adhere to all statutory provisions of the aforementioned statute.

Failure to include budgetary appropriations of the Water Works in the budget committee's recommended budget for any given year has the effect of not providing lawful appropriations to that department for its operations.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town of Pembroke. 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
DEPARTMENT OF REVENUE ADMINISTRATION



TOWN CLERK'S REPORT

AUTO PERMITS

92 - 1974 AUTO PERMITS ISSUED IN 1975	\$ 784.92
4034 - 1975 AUTO PERMITS ISSUED IN 1975	62,232.01
TOTAL PERMITS ISSUED 4126 TOTALING	\$63,016.93

DOG LICENSES

332 LICENSES ISSUED	\$795.00
---------------------	----------

FILINGS

TOTAL OF FILINGS	12.00
TOTAL MONIES COLLECTED BY TOWN CLERK	\$63,823.93

SALARY & FEES

SALARY	\$ 110.00
AUTO PERMITS	4,126.00
DOG LICENSES	66.40
VITAL STATISTICS	96.00
TOTAL OF SALARY & FEES TO TOWN CLERK	\$4,398.40

John B. Goff
TOWN CLERK
Pembroke, N.H.

BUILDING COMMITTEE REPORT

To the Citizens of Pembroke

During the past year the Town Building Committee met several times going over present and future plans for all departments. The committee generally agreed that the present fire station be converted into new quarters for the police department, leaving the Library the only town service not housed in a town owned building.

In the latter part of the year we consulted an architect relative to renovating and converting the existing fire station into quarters for the police department. These plans call for minimal changes within the building. The major expenditure when this is accomplished will be in the area of replacing and/or updating the present plumbing, heating and electrical systems. This will surely be needed in the not too distant future regardless of the occupancy. It is planned that this program be implemented in 1977 and presented to the Town for its approval at that time.

The matter of a new library seems to present a problem in terms of location. The library has a trust fund for a new building in excess of \$30,000.00. There is also land available on the corner of Broadway and Main Street - the site of the former Baptist Church - which can be used by the Town only for a library. It is felt by the Library Trustees that this lot is too small and that they would also like to locate a new library in the vicinity of upper Broadway. The Trustees are continuing to look for a site and it is hoped that they will be able to present plans for a new library at some future time.

As no major program is expected in the coming year and since all departments, with the exception of the Library, are accounted for in terms of space it has not been recommended to continue the Building Committee. It is anticipated that the Library Trustees and the Board of Selectmen will work together in the coming year in solving the need for a new library.

PEMBROKE TOWN LIBRARY

CIRCULATION FOR 1975

Adult Fiction	6,590
Adult Non-fiction	1,020
Juveniles	4,036
Magazines	677
Records	225
Pictures	26

120 new borrowers in 1975

INCOME

Town of Pembroke	\$8,400.00
Gifts for 1975	50.00

EXPENDITURES

Books and Magazines	\$2,860.00
Non-Print Media	100.00
Rent	1,200.00
Electricity	130.00
Telephone	155.00
Equipment and Supplies	250.00
Miscellaneous - (Postage, Conferences, Mileage, Dues	125.00
Salary:	
Librarian	3,360.00
Assistant Librarian	600.00
Budget	8,780.00
Overage	8,400.00
(Paid by Gift money)	380.00

LIBRARY HOURS

Monday	1-5 and 6-8:30
Tuesday	10-5
Wednesday	1-5
Thursday	1-5
Friday	1-5 and 6-8:30
Saturday	10-12

LIBRARIAN

Virginia Batchelder

ASSISTANT LIBRARIAN

Barbara Lavoie

TRUSTEES

Claire Scott

Katherine Fowler

Esther Scammel



- Audio-Visual material available from Federal Grant money 1974.
- The library has filmstrips and filmstrip projectors for individuals to use at the library or at home.
- We also have cassettes and a cassette player.

Pembroke Planning Board

To the Selectmen and Citizens of Pembroke:

The Planning Board has continued during the year 1975 to perform its regularly assigned tasks of subdivision review, plan review, new road inspection and public hearings for Zoning Ordinance amendments.

We have furnished a committee member from the Planning Board to the Building Study Committee, and a board member serves on the Central New Hampshire Regional Planning Commission.

The Board is making good progress on two of its projects. The Master Plan will probably be completely updated this coming year. The study and preparation of new subdivision regulations may be ready for public hearing next fall.

We will continue to assist the Selectmen in any way that we can with tax mapping, that very important project which must be completed by 1980.

We wish to acknowledge with appreciation the services of Warren Davis. Also we appreciate the cooperation of the Selectmen and all the other town officials who have worked with us this past year.

Floyd T. Smith, Chairman
Charles Thompson, Vice-Chairman
Benoit Laverdiere
Robert Brison

John Oudens
Malcolm Dunsmore
Representing the
Board of Selectmen



Report of the Central New Hampshire Regional Planning Commission

At the end of 1975 and five years of operation the Central New Hampshire Regional Planning Commission had become involved in numerous studies of both a local as well as a regional nature.

On the regional side, the Commission is currently involved in studies related to historic preservation, land use, housing and inventorying the community facilities that exist within the region. Of a general nature the Commission completed studies in the areas of conservation, solid waste management, resources inventories. Every member community received the following reports: Conservation Case Studies, Municipal Fiscal Management, A Guide for Evaluating Development Proposals. The latter was presented to members of the Planning Boards of all member communities along with two sets of N.H. RSA's relating to planning.

The Commission has been working closely with the Planning Board on the development of a master plan for the town. The Commission is providing much of the technical data compilation and advice. The Planning Board members deserve a good deal of credit for their time and determination in the project.

Member communities also received a series of 1975 aerial photographs for use by local officials and an opportunity to order enlargements of the same which could be used as adequate bases for tax purposes. The aerial photographs and enlargements were given to member communities as part of the Commission's local assistance program.

Other assistance provided dealt with aiding the Planning Board with technical reviews of subdivision plats and in many cases with assistance in revising subdivision regulations.

The Commission appreciates the support of its member communities and hopes for continual affiliation with each and every member.

Pembroke Fire Department

To the Board of Selectmen and Citizens of Pembroke:

The year 1975 will be remembered as an eventful year for the Pembroke Fire Department.

A total of 190 calls were answered, setting an all time record for the Department. Many of them, both structural and forest fires, resulted in a great loss and a large expense to the Town, notably the Drake Smith fire (Webster Mill).

However, with hard work and with the help of mutual aid the Drake Smith fire was confined to one end of the mill.

Our training program continues on a weekly basis within the Department as well as with our two mutual aid compacts - the Capital Area Compact and the Tri-Town Compact - under the direction of Deputy Chief Henry Munroe and Lt. Donald Connor.

Our Fire Prevention and Inspection Bureau is making progress under the direction of Lt. Donald Connor.

The new fire station is under construction and should be ready for occupancy in the late spring, which will give the department more room and better facilities to carry out our job.

The sum of \$1280 was received under the Rural Fire Protection program as matching funds for the purchase of equipment for rural fire protection.

Once again I would like to thank the citizens of Pembroke for their help and interest in our endeavors, the firemen for their hard work and dedication to the Department.

Jacob A. Chase
Chief

1975 FIRE STATISTICS

Type of Call	Number	Mutual Aid Response To Pembroke From:	
Chimney	8		
Service Calls	7	Allenstown	12
Structural	6	Barnstead	1
Downed Wires	3	Belmont	2
Sprinkler Alarms	22	Boscawen	3
Oven	3	Bow	4
False Alarms	12	Canterbury	3
Needless Alarms	6	Chichester	5
Smoke Investigation	18	Concord	8
Cover Truck	15	Dunbarton	3
Flooded Oil Burner	2	Epsom	3
Gas Wash	3	Hooksett Village	4
L.P. Gas Leak	1	Hooksett South	3
Medical Emergency	8	Hopkinton	3
Rescue	2	Loudon	5
Brush, Grass and Forest	28	Pittsfield	3
Automobile	2	Salisbury	1
Partition	1	Warner	1
Accidental Alarms	4	Webster	1
Electrical Problems	4	Weare	1
Trash	1		
Barn	1		
Check an Extinguished Fire	1		

Mutual Aid Response To:

Allenstown	10
Canterbury	2
Chichester	2
Concord	13
Hopkinton	1
Loudon	3
Epsom	1

TOTAL 190

26 Box Alarms were Received

Town of Pembroke, New Hampshire

POLICE DEPARTMENT

P. O. SUNCOOK, NEW HAMPSHIRE

To the Board of Selectmen and Citizens of Pembroke:

It is hoped that 1976 will see the relocation of our police station, from our cramped area in the cellar of the present fire station, to the first floor where the fire trucks are at this time. Relocation to the first floor and necessary structural changes can be made for a fraction of the cost of a new building.

The location will be ideal for the police station as it is central to the busy area of town and will offer adequate parking.

The cellar location was to have been only temporary during World War II as a fuel conservation measure. The old police station on Front St. was abandoned and has since been sold and converted to apartments.

The police department desperately needs the room provided by the soon to be vacated fire department.

Perry L. Eaton

Chief of Police

Investigated and prosecuted cases for 1975 included burglary, motor vehicle thefts, larceny, bad check charges, rape, arson, and assault along with over 5,000 calls to station. Over \$20,000 worth of stolen property was recovered.

Forest Fire Report

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

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

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

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

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	800	718
District	168	297.38
Town	21	122 1/2

Richard S. Chase
District Fire Chief

Jacob A. Chase
Forest Fire Warden

Visiting Nurse Association

Visits Made During the Year - 1,149

The Concord Regional Visiting Nurse Association continued to service Pembroke for the seventh 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 homemaker-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 Concord Regional Visiting Nurse Association (224-4093) between the hours of 8 a.m. and 4 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

CONSERVATION COMMISSION

1975 ANNUAL REPORT

The year 1975 was not a really active year for the Conservation Commission. The only apparent progress was the continuance of the roadside shade and ornamental tree planting program. Twenty trees were distributed for planting in 1975 bringing the total roadside trees planted in the past few years to approximately one hundred. These plantings are beginning to have a significant favorable impact on the town's aesthetics. However, the job is far from being complete and a continuing restoration effort is needed. Such a program could well be a part of the 1976 Bicentennial Celebration.

The town forest on Brickett Hill Road is in a maintenance status. Hemlock Hill Farm, Pembroke Hill Road, kept the fields mowed in 1975, which contribution is gratefully acknowledged. The recreation, aesthetic, and educational value of such town-owned forests will become more evident with the passage of time.

As of December 31, 1975, the Conservation Commission account under the Town's Trust Funds totals \$3,729.46. These funds are designated for future land acquisition purposes. As the opportunity permits, these funds may be incorporated with Federal matching funds to acquire other desirable town forest areas. Some towns have also benefited from having the owner of lands under consideration for town acquisition contribute a portion of the appraised value toward the required matching funds. Such possibilities may exist within the Town of Pembroke and should be brought to the attention of the Conservation Commission.

Conservation Commission

Theodore Natti, Chairman
Edward Beauchesne
John Saturley
Charles Whittemore

COMMUNITY ACTION PROGRAM

Belknap-Merrimack Counties, Inc.
Suncook Neighborhood Center
One Church Street
Suncook, New Hampshire
Telephone: 485-7824

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

Since 1965, Community Action has been serving low-income and elderly residents of Pembroke. Through the local neighborhood CAP Center System, we feel we have been effective in delivering services to these people.

During 1975, residents of Pembroke have participated in the following Community Action services:

Children & Youth

Head Start
Summer Camp
Learning Center
Rent-A-Kid
Summer Work
Experience
In-School Work
Experience
Out-Of-School
Work Experience

Elderly

Nutrition Program
(congregate)
Home-Delivered Meals
Rural Transportation
Recreation
Nutrition Counseling

General

Information & Referral
Food Assistance
Clothing Assistance
Housing Assistance
Fuel Loan Program
Winterization
Welfare Assistance
Food Stamp Assistance
Transportation
Food Co-op
Operation Green Thumb
Adult Work Experience
Direct Job Placement
Unemployment assistance

On behalf of all the Community Action staff, I would like to acknowledge and thank all those individuals from Pembroke who have given help and support to Community Action during 1975.

Sincerely,

Susan R. Curtis
Suncook Area CAP Director

THE TRI-TOWN VOLUNTEER EMERGENCY AMBULANCE SERVICE

To our Friends,

As 1975 ends, Tri-Town looks to its accomplishments and desires for the future. We have completed 522 runs this year and our total since 1972 is 1360. This is a very heavy patient load for volunteers.

In 1975 we purchased with the help of the Federal Government a new Dodge van which had been our goal for some time, gave our oldest vehicle to the Community Action Program for its meals on wheels program and kept the 1968 Pontiac for our back up vehicle.

We, the personnel of Tri-Town are proud of our record, and we are pleased with the attitude of the people in our three towns. Every one seems pleased with our organization. Any suggestions will be accepted simply send them to Tri-Town, SUNCOOK, N. H. Our hope for the future is efficient service to our people. However, that is not all. We have already this year approached the V.F.W. who house our Van to allow us to add on a training room and another bay for our back up vehicle so that both units can be kept together. The training room would be a tremendous asset, it would be a more convenient place to meet and serve as a sleeping quarters for personnel on cold, snowy nights.

Our second goal this year will be to persuade people to send money to Tri-Town's Memorial Fund, in memory of loved ones in place of flowers. This gives a lasting gift to the people of our community, as Memorial Monies go for new and better equipment. And the money from your taxes given through the towns goes for maintenance of our vehicles. Several families gave Memorial Gifts this year and they are very much appreciated. Our hope is to always have the very latest and very best equipment.

Our third goal for this year will be a successful Annual Fund Drive. Each fall we ask the people whom we serve to give \$1.00 for each member of their household. This should be hopefully our best drive as we will be building and the people can watch their dollars go to good use.

We, the people of Tri-Town thank the people of Allenstown, Hooksett and Pembroke for being so generous with their support and we hope that 1976 will be another year for mutual gain. Our 24 hr. a day dispatch number is 485-5177 and our "hot-line," number is 485-7010 either number will give you prompt and courteous service.

The Executive Board of Tri-Town
Thomas Ayers, Chairman
Lois Theuner, Sec.-Treas.

EMERGENCY AMBULANCE SERVICE THE TOWN VOLUNTEER

To our Friends,
As 1972 ends, The Town looks to the future with confidence and optimism for the future. We have completed 52 years this year and our total since 1920 is 150. This is a very busy and exciting time for us.

The Town is pleased with the help of the Federal Government's new Design for which had been set for some time ago. It is the oldest and most comprehensive program for the town. It is a very exciting program and has the best of both worlds.

The Town is proud of our record and we are pleased with the attitude of the people. Our town is a very special place with our organization. Any suggestion will be accepted and strictly kept to the Town. We are proud of the fact that we have a very efficient service to our people. The town is a very special place and we are proud of it. We have already this year completed the V.E.W. and have our Van to show us to our training room and another place for our back up vehicle so that both units can be kept together. The training room would be a tremendous asset if we had a more convenient place to meet and serve as a training center. We are proud of our record and we are pleased with the attitude of the people.

Our second goal this year will be to provide people with the best of the Town's services. We are proud of our record and we are pleased with the attitude of the people. We are proud of our record and we are pleased with the attitude of the people. We are proud of our record and we are pleased with the attitude of the people. We are proud of our record and we are pleased with the attitude of the people.

Our third goal for this year will be to provide people with the best of the Town's services. We are proud of our record and we are pleased with the attitude of the people. We are proud of our record and we are pleased with the attitude of the people. We are proud of our record and we are pleased with the attitude of the people. We are proud of our record and we are pleased with the attitude of the people.

The Executive Board of The Town
Thomas Ayer, Chairman
Lois Thomas, Sec. Treas.

COMMUNITY ACTION PROGRAM COMMISSION

2000 North Main Street, Inc.
2000 North Main Street
One Church Street
2000 North Main Street
Telephone: 88-1034

General Information
The Commission is a body of 11 members representing the Town of Pomfret, Vermont. It was established in 1967 to coordinate and administer the Community Action Program for the town. The Commission is composed of representatives from various community organizations and individuals who are interested in the well-being of the town.

- Food Stamp Assistance
- Emergency Assistance
- Job Training
- Financial Assistance
- Medical Assistance
- Substance Abuse
- Senior Citizen Services
- Home Improvement
- Child Welfare
- Family Violence
- Domestic Violence
- Substance Abuse
- Job Training
- Financial Assistance
- Medical Assistance
- Substance Abuse
- Senior Citizen Services
- Home Improvement
- Child Welfare
- Family Violence
- Domestic Violence

On behalf of all the Community Action staff, I would like to acknowledge and thank all those individuals from Pomfret who have given time and support to Community Action during 1972.

Susan R. Curtis
Director

Report of the Trust Funds of the City of Baltimore, Md. on Dec. 31, 1975



TRUST FUNDS

Year	Balance	Receipts	Disbursements	Balance
1975	100,000	50,000	20,000	130,000
1974	120,000	60,000	30,000	150,000
1973	110,000	55,000	25,000	140,000
1972	105,000	52,000	22,000	135,000
1971	100,000	50,000	20,000	130,000
1970	95,000	48,000	18,000	125,000
1969	90,000	45,000	17,000	118,000
1968	85,000	42,000	16,000	111,000
1967	80,000	40,000	15,000	105,000
1966	75,000	38,000	14,000	99,000
1965	70,000	35,000	13,000	92,000
1964	65,000	32,000	12,000	85,000
1963	60,000	30,000	11,000	79,000
1962	55,000	28,000	10,000	73,000
1961	50,000	25,000	9,000	66,000
1960	45,000	22,000	8,000	59,000
1959	40,000	20,000	7,000	53,000
1958	35,000	18,000	6,000	47,000
1957	30,000	15,000	5,000	40,000
1956	25,000	12,000	4,000	33,000
1955	20,000	10,000	3,000	27,000
1954	15,000	8,000	2,000	21,000
1953	10,000	6,000	1,500	14,500
1952	5,000	4,000	1,000	8,000
1951	0	3,000	0	3,000
1950	0	2,000	0	2,000
1949	0	1,000	0	1,000
1948	0	0	0	0
1947	0	0	0	0
1946	0	0	0	0
1945	0	0	0	0
1944	0	0	0	0
1943	0	0	0	0
1942	0	0	0	0
1941	0	0	0	0
1940	0	0	0	0
1939	0	0	0	0
1938	0	0	0	0
1937	0	0	0	0
1936	0	0	0	0
1935	0	0	0	0
1934	0	0	0	0
1933	0	0	0	0
1932	0	0	0	0
1931	0	0	0	0
1930	0	0	0	0
1929	0	0	0	0
1928	0	0	0	0
1927	0	0	0	0
1926	0	0	0	0
1925	0	0	0	0
1924	0	0	0	0
1923	0	0	0	0
1922	0	0	0	0
1921	0	0	0	0
1920	0	0	0	0
1919	0	0	0	0
1918	0	0	0	0
1917	0	0	0	0
1916	0	0	0	0
1915	0	0	0	0
1914	0	0	0	0
1913	0	0	0	0
1912	0	0	0	0
1911	0	0	0	0
1910	0	0	0	0
1909	0	0	0	0
1908	0	0	0	0
1907	0	0	0	0
1906	0	0	0	0
1905	0	0	0	0
1904	0	0	0	0
1903	0	0	0	0
1902	0	0	0	0
1901	0	0	0	0
1900	0	0	0	0

Report of the Trust Funds of the City or Town of Pembroke, N.H. on Dec. 31, 1975

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	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
											Percent	Amount			
1888	E. N. Upham	Cemetery Fund	The Suncook Bank Acct#2-00884-5	5.5	100 00					100 00	74 35	5.5	9 84	10 00	74 19
1889	Sarah P. Knox	"	2-00876-1	5.5	500 00					500 00	233 33	5.5	41 38	44 00	230 71
1894	Deborah P. Knox	"	2-00881-1	5.5	50 00					50 00	41 69	5.5	5 17	5 00	41 86
1903	Mary Kimball	"	2-00883-7	5.5	300 00					300 00	165 39	5.5	26 22	27 00	164 61
1907	Vesta Abbott	"	2-00439-8	5.5	500 00					500 00	460 67	5.5	54 19	57 00	457 86
1907	Abbie K. McFarland	"	2-00877-9	5.5	200 00					200 00	179 97	5.5	21 43	22 00	179 40
1907	Sarah F. Blanchard	"	2-00878-7	5.5	100 00					100 00	101 88	5.5	11 39	12 00	101 27
1910	Ellen R. Hayes	"	2-00880-3	5.5	100 00					100 00	81 35	5.5	10 23	10 00	81 58
1911	John G. Bartlett	"	2-00882-9	5.5	100 00					100 00	73 53	5.5	9 80	10 00	73 33
1917	Pluma E. Richardson	"	2-00879-5	5.5	50 00					50 00	20 07	5.5	3 95	4 00	20 02
1918	Mary E. Adams	"	2-00903-3	5.5	50 00					50 00	8 73	5.5	3 31	3 00	9 04
1919	Annie B. Thompson	"	2-01353-0	5.5	250 00					250 00	97 15	5.5	19 59	20 00	96 74
1921	William M. Fife	"	2-01884-4	5.5	100 00					100 00	54 46	5.5	8 70	9 00	54 16
1921	Mary E. Osgood	"	2-01887-7	5.5	200 00					200 00	106 21	5.5	17 28	18 00	105 49
1921	George West	"	2-02114-5	5.5	100 00					100 00	56 98	5.5	8 86	9 00	56 84
1921	Ellen D. Kimball	"	2-01888-5	5.5	50 00					50 00	11 72	5.5	3 48	3 00	12 20
1923	David D. Richardson	"	2-02578-1	5.5	600 00					600 00	258 45	5.5	48 43	51 00	255 88
1924	John F. Clifford	"	2-02634-2	5.5	100 00					100 00	57 12	5.5	8 86	9 00	56 98
1924	Willis H. Noyes	"	2-02859-5	5.5	250 00					250 00	142 47	5.5	22 14	23 00	141 61
1925	Winthrop Fowler	"	2-03104-5	5.5	100 00					100 00	41 76	5.5	7 99	8 00	41 75
1927	Mary W. Morrison	"	2-03564-0	5.5	200 00					200 00	96 54	5.5	16 73	17 00	96 27
1927	Jonathan Payson	"	2-03663-0	5.5	100 00					100 00	37 48	5.5	7 75	8 00	37 23
TOTALS					4,100 00					4,100 00	2,401 30		366 72	379 00	2,389 02

Report of the Trust Funds of the City or Town of Pembroke, N.H. on Dec. 31, 1975

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	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
											Percent	Amount			
1927	Timothy Drew	Cemetery	The Suncook Bank Acct#2-03686-1	5.5	100 00					100 00	34 23	5.5	7 58	8 00	33 81
1928	Adln G. Fowler	"	2-03908-9	5.5	100 00					100 00	34 60	5.5	7 60	8 00	34 20
1928	T. L. & Henry Fowler	"	2-03917-0	5.5	200 00					200 00	51 96	5.5	14 21	15 00	51 17
1928	Nancy S. Colby	"	2-03923-8	5.5	100 00					100 00	33 73	5.5	7 54	7 00	34 27
1928	Philip Holt	"	2-03940-2	5.5	100 00					100 00	34 87	5.5	7 61	8 00	34 48
1928	Annie C. Drake	"	2-03956-8	5.5	100 00					100 00	33 25	5.5	7 51	7 00	33 76
1928	George Morgan	"	2-03959-2	5.5	100 00					100 00	33 25	5.5	7 51	7 00	33 76
1928	Annette K. Knox	"	2-03985-7	5.5	200 00					200 00	66 33	5.5	15 02	16 00	65 35
1928	Samuel D. Robinson	"	2-04002-0	5.5	100 00					100 00	37 02	5.5	7 73	8 00	36 75
1928	Parker Bailey	"	2-04136-6	5.5	50 00					50 00	27 95	5.5	4 40	4 00	28 35
1928	James Stevens	"	2-04156-4	5.5	100 00					100 00	35 94	5.5	7 67	8 00	35 61
1929	Daniel T. Merrill	"	2-04229-9	5.5	100 00					100 00	30 25	5.5	7 36	7 00	30 61
1929	George W. Sargent	"	2-04342-0	5.5	150 00					150 00	52 43	5.5	11 43	12 00	51 86
1929	Frank L. Aldrich	"	2-04357-8	5.5	300 00					300 00	93 72	5.5	22 21	23 00	92 93
1930	Edwin Dearborn	"	2-04428-7	5.5	150 00					150 00	35 85	5.5	10 49	11 00	35 34
1930	True W. Fowler	"	2-04490-7	5.5	100 00					100 00	33 89	5.5	7 56	8 00	33 45
1930	Jacob Woods	"	2-04548-2	5.5	500 00					500 00	150 86	5.5	36 71	39 00	148 57
1931	Freeman W. Haynes	"	2-04734-8	5.5	200 00					200 00	67 72	5.5	15 10	16 00	66 82
1932	David S. Barchelder	"	2-04807-2	5.5	100 00					100 00	28 29	5.5	7 24	7 00	28 53
1933	Samuel Moore	"	2-04981-5	5.5	300 00					300 00	72 02	5.5	20 99	22 00	71 01
1933	William H. Thompson	"	2-05000-3	5.5	100 00					100 00	31 58	5.5	7 42	7 00	32 00
1934	Crosby Knox	"	2-05166-2	5.5	100 00					100 00	17 93	5.5	6 66	7 00	17 59
TOTALS					3,350 00					3,350 00	1,037 67		247 55	255 00	1,030 22

Report of the Trust Funds of the City or Town of Pembroke, N.H. on Dec. 31, 1975

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	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
											Percent	Amount				
1934	Charles V. Fisher	Cemetery	The Suncook Bank Acct#2-05236-3	5.5	50 00					50 00	12 71	5.5	3 54	3 00	13 25	
1934	C. C. French	"	2-05282-7	5.5	100 00					100 00	27 13	5.5	7 17	7 00	27 30	
1934	William Haseltine	"	2-05333-8	5.5	150 00					150 00	37 68	5.5	10 58	11 00	37 26	
1934	Jeremiah Wilkins	"	2-05345-2	5.5	100 00					100 00	24 42	5.5	7 02	7 00	24 44	
1934	F. S. Whitehouse	"	2-05480-7	5.5	250 00					250 00	55 09	5.5	17 20	18 00	54 29	
1935	Solomon Whitehouse	"	2-05568-9	5.5	150 00					150 00	38 90	5.5	10 66	11 00	38 56	
1935	Hall Wilkins	"	2-05486-4	5.5	100 00					100 00	22 86	5.5	6 93	7 00	22 79	
1936	George Miller	"	2-05746-1	5.5	100 00					100 00	23 50	5.5	6 97	7 00	23 47	
1936	Stephen Bates	"	2-05826-1	5.5	200 00					200 00	511 57	5.5	40 14	61 00	490 71	
1936	Charles N. Quimby	"	2-05839-4	5.5	100 00					100 00	34 25	5.5	7 58	8 00	33 83	
1937	Benjamin Fowler	"	2-06121-6	5.5	100 00					100 00	20 36	5.5	6 78	7 00	20 14	
1937	William Johnston	"	2-06440-0	5.5	100 00					100 00	23 44	5.5	6 97	7 00	23 41	
1938	Thomas Holt	"	2-06143-0	5.5	100 00					100 00	23 79	5.5	6 99	7 00	23 78	
1939	Rowell & Worcester	"	2-06441-8	5.5	100 00					100 00	23 44	5.5	6 97	7 00	23 41	
1939	Horace Batchelder	"	2-06541-5	5.5	100 00					100 00	21 38	5.5	6 85	7 00	21 23	
1939	Jeremiah Wilkins	"	2-06599-3	5.5	100 00					100 00	19 95	5.5	6 77	7 00	19 72	
1940	Martin C. Cochran	"	2-06962-3	5.5	250 00					250 00	56 42	5.5	17 28	18 00	55 70	
1941	George O. Harris	"	2-07359-1	5.5	100 00					100 00	17 68	5.5	6 63	7 00	17 31	
1942	Julia E. Cass	"	2-07550-5	5.5	100 00					100 00	17 78	5.5	6 64	7 00	17 42	
1942	Charles A. Gile	"	2-07581-0	5.5	100 00					100 00	18 33	5.5	6 67	7 00	18 00	
1944	Minot R. Fife	"	2-08283-2	5.5	100 00					100 00	15 56	5.5	6 51	6 00	16 07	
1945	James E. Adams	"	2-08597-5	5.5	300 00					300 00	68 33	5.5	20 79	22 00	67 12	
TOTALS						2,850 00					2,850 00	1,114 57		223 64	249 00	1089 21

Report of the Trust Funds of the City or Town of Pembroke, N.H. on Dec. 31, 1975

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	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
											Percent	Amount			
1945	Walter Hayward	Cemetery	The Suncook Bank Acct#2-08655-1	5.5	300 00					300 00	68 36	5.5	20 79	22 00	67 15
1946	Thomas Brasley	"	2-09233-6	5.5	100 00					100 00	17 84	5.5	6 66	7 00	17 50
1946	Annie M. Edgerly	"	2-09157-7	5.5	100 00					100 00	18 93	5.5	6 72	7 00	18 65
1946	Albert Mason	"	2-09247-6	5.5	50 00					50 00	9 52	5.5	3 36	3 00	9 88
1947	Burton G. Goward	"	2-09851-5	5.5	100 00					100 00	25 01	5.5	7 05	7 00	25 06
1949	Charles Baker	"	2-10843-9	5.5	150 00					150 00	25 74	5.5	9 92	10 00	25 66
1949	Frederick B. Eaton	"	2-10636-7	5.5	200 00					200 00	32 51	5.5	13 14	14 00	31 65
1950	Freeman G. Hewey	"	2-10949-4	5.5	100 00					100 00	19 97	5.5	6 77	7 00	19 74
1950	Mabel G. Morrison	"	2-11180-5	5.5	200 00					200 00	33 48	5.5	13 20	14 00	32 68
1951	Fred M. Pettengill	"	2-11687-9	5.5	150 00					150 00	21 48	5.5	9 68	10 00	21 16
1951	George B. Lake	"	2-11528-5	5.5	200 00					200 00	26 72	5.5	12 78	13 00	26 50
1952	Charles H. Ruggles	"	2-11802-4	5.5	150 00					150 00	22 49	5.5	9 73	10 00	22 22
1953	Herbert Glidden	"	2-12191-1	5.5	200 00					200 00	26 09	5.5	12 77	13 00	25 86
1953	Hallett Fatten	"	2-12269-5	5.5	200 00					200 00	31 87	5.5	13 08	13 00	31 95
1953	Charles E. Cushing	"	2-12398-2	5.5	200 00					200 00	21 86	5.5	12 52	13 00	23 38
1954	John Marden	"	2-12876-7	5.5	200 00					200 00	24 95	5.5	12 69	13 00	24 64
1954	Walter Libbey	"	2-12972-4	5.5	100 00					100 00	14 05	5.5	6 43	6 00	14 48
1954	Myra Georgi	"	2-12822-1	5.5	200 00					200 00	26 97	5.5	12 79	13 00	26 76
1954	Edward Kimball	"	2-12671-2	5.5	150 00					150 00	19 93	5.5	9 59	10 00	19 52
1956	Samuel Webster	"	2-13132-4	5.5	200 00					200 00	26 05	5.5	12 76	13 00	25 81
1956	Maude L. Locke	"	2-13861-8	5.5	200 00					200 00	23 05	5.5	12 60	13 00	23 65
1956	Levi & Olive Burroughs	"	2-13306-4	5.5	50 00					50 00	9 87	5.5	3 38	3 00	10 25
TOTALS					3,500 00					3,500 00	546 74		226 41	234 00	541 15

Report of the Trust Funds of the City or Town of Pembroke, N.H. on Dec. 31, 1975

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	Gain or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
											Percent	Amount			
1957	John C. Bradbury	Cemetery	The Suncook Bank Acct#2-14514-2	5.5	200 00					200 00	13 89	5.5	12 06	12 00	13 95
1958	E. W. Forrest	"	2-14600-9	5.5	200 00					200 00	13 66	5.5	12 06	12 00	13 72
1958	Fred W. Saltmarsh	"	2-14352-7	5.5	300 00					300 00	26 75	5.5	18 44	19 00	26 19
1958	L.E. Warren	"	2-14723-9	5.5	600 00					600 00	37 66	5.5	35 97	38 00	35 63
1958	Kenneth M. Woodbury	"	2-14724-7	5.5	400 00					400 00	33 78	5.5	24 47	26 00	32 25
1958	Jeremiah Morgan	"	2-14496-2	5.5	500 00					500 00	30 53	5.5	29 93	31 00	29 46
1958	Arthur Gage	"	2-14353-5	5.5	100 00					100 00	7 28	5.5	6 05	6 00	7 33
1959	Gustav Ober	"	2-12538-3	5.5	200 00					200 00	58 14	5.5	14 56	15 00	57 70
1959	Josiah Brown	"	2-15252-8	5.5	100 00					100 00	7 23	5.5	6 05	6 00	7 28
1959	Lewis Cass	"	2-15722-0	5.5	400 00					400 00	31 61	5.5	24 35	25 00	30 96
1959	Carlton W. Bennett	"	2-15723-8	5.5	200 00					200 00	14 81	5.5	12 12	12 00	14 93
1960	Edith West	"	2-15895-4	5.5	200 00					200 00	14 00	5.5	12 07	12 00	14 07
1961	Charles N. Nixon	"	2-16481-2	5.5	200 00					200 00	13 77	5.5	12 06	12 00	13 83
1961	Gedeon Vigno	"	2-16823-5	5.5	100 00					100 00	8 79	5.5	6 13	6 00	8 92
1961	John Sullivan	"	2-16822-7	5.5	250 00					250 00	24 63	5.5	15 49	16 00	24 12
1961	Henry T. Simpson	"	2-16793-0	5.5	200 00					200 00	23 71	5.5	12 61	13 00	23 32
1964	Edwin M. Annis	"	2-18738-3	5.5	200 00					200 00	18 55	5.5	12 33	13 00	17 88
1964	Rufus George	"	2-18760-7	5.5	200 00					200 00	17 49	5.5	12 27	13 00	16 76
1964	Evans Clark	"	2-18785-4	5.5	300 00					300 00	25 64	5.5	18 37	19 00	25 01
1964	George H. Batchelder	"	2-19124-5	5.5	250 00					250 00	19 75	5.5	15 22	16 00	18 97
1964	Gilman Bradbury	"	2-19228-4	5.5	200 00					200 00	13 93	5.5	12 07	12 00	14 00
1967	Frederick & Jean Talk	"	2-19756-4	5.5	200 00					200 00	14 79	5.5	12 12	12 00	14 91
TOTALS					5,500 00					5,500 00	470 42		336 80	346 00	461 22

Report of the Trust Funds of the City or Town of Pembroke, N.H. on Dec. 31, 1975

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	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
											Percent	Amount			
1967	Jeness Dearborn	Cemetery	The Suncook Bank Acct#2-20458-4	5.5	200 00					200 00	14 38	5.5	12 09	12 00	14 47
1968	Batchelder & Lamb	"	2-21117-5	5.5	200 00					200 00	11 94	5.5	11 95	12 00	11 89
1968	Agar & Rogge	"	2-21335-3	5.5	200 00					200 00	14 13	5.5	12 08	12 00	14 21
1968	Gilbert Astles	"	2-21108-4	5.5	200 00					200 00	11 94	5.5	11 95	12 00	11 89
1968	William Miller	"	2-21518-4	5.5	200 00					200 00	13 52	5.5	12 05	12 00	13 57
1968	Timothy & Viola Fowler	"	2-21483-1	5.5	200 00					200 00	13 52	5.5	12 05	12 00	13 57
1968	George Lea	"	2-21024-3	5.5	200 00					200 00	12 77	5.5	12 01	12 00	12 78
1968	Burt D. Robinson	"	2-22338-6	5.5	400 00					400 00	18 79	5.5	23 63	25 00	17 42
1970	Forrest Huggins	"	2-22720-5	5.5	200 00					200 00	12 62	5.5	11 99	12 00	12 61
1970	E. Coerge Bayer	"	2-22719-7	5.5	200 00					200 00	12 63	5.5	11 99	12 00	12 62
1971	Moses Martin	"	2-24013-3	5.5	200 00					200 00	5 13	5.5	11 57	12 00	4 70
1971	John Rand	"	2-24014-1	5.5	200 00					200 00	5 13	5.5	11 57	12 00	4 70
1971	Mark Milton	"	2-24015-8	5.5	100 00					100 00	1 97	5.5	5 75	6 00	1 72
1972	Eleazer Baker	"	2-24232-9	5.5	200 00					200 00	3 40	5.5	11 48	12 00	2 88
1972	Maynard Knowlton	"	2-24439-0	5.5	80 00					80 00	3 26	5.5	4 70	4 00	3 96
1974	Russell & Nevley Hilliard	"	2-26149-3	5.5	200 00					200 00	11 28	5.5	11 92	11 00	12 20
1974	Harry & Erwin Chase	"	2-26150-1	5.5	200 00					200 00	9 26	5.5	11 81	9 00	12 07
1974	Mary A. Wyker	"	2-26152-7	5.5		200 00				200 00	5 37	5.5	11 59	11 00	5 96
1974	Everett & Grace Farnum	"	2-26153-5	5.5		200 00				200 00	2 60	5.5	11 43	11 00	3 03
1974	Harrison Morgan	"	2-26154-3	5.5		100 00				100 00	1 33	5.5	5 18	5 00	1 51
1974	Ashley H. Knowlton	"	2-26156-8	5.5		100 00				100 00	15	5.5	5 65	5 00	80
1974	Hasselind & Tilden	"	2-26157-6	5.5		200 00				200 00		5.5	11 02	11 00	02
TOTALS					3,380 00	800 00				4,180 00	185 12		245 46	242 00	188 58

Report of the Trust Funds of the City or Town of Pembroke, N.H. on Dec. 31, 1975

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	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
											Percent	Amount			
1975	Enoch Nerbonne	Cemetery	The Suncook Bank Acct.#2-26158-4	5.5		200 00				200 00	1 67	5.5	10 37	10 00	2 04
			TOTALS			200 00				200 00	1 67		10 37	10 00	2 04
	Cemetery Funds Summary														
	Page 1					4,100 00				4,100 00	2,401 30		366 72	379 00	2,389 02
	Page 2					3,350 00				3,350 00	1,037 67		247 45	255 00	1,030 12
	Page 3					2,850 00				2,850 00	1,114 57		223 64	249 00	1,089 21
	Page 4					3,500 00				3,500 00	546 74		288 41	234 00	541 15
	Page 5					5,500 00				5,500 00	470 42		336 80	346 00	461 22
	Page 6					3,380 00	800 00			4,180 00	185 12		245 46	242 00	188 58
	Page 7						200 00			200 00	1 67		10 37	10 00	2 04
		Cemetery	TOTALS			22,680 00	1,000 00			23,680 00	5,757 49		1,658 85	1,715 00	5,701 34
1913	Warren D. Foss	Library Fund	The Suncook Bank Acct.#2-00438-0	5.5	2,000 00					2,000 00	00	5.5	113 68		113 68
1937	Town of Pembroke	Library Building Fund	2-05877-4	5.5	20,326 72	1,731 38				22,058 10	12,191 74	5.5	1,866 16		4,057 90
1959	Town of Pembroke	Cemetery Fund	2-15767-5	5.5	2,933 48	80 00				3,013 48	2,058 73	5.5	283 48		2,341 21
1959	Pembroke School District	Bus Fund	2-15800-4	5.5	2,000 00	1,000 00				3,000 00	929 67	5.5	185 92		1,115 59
1960	Town of Pembroke	Town Equipment	2-16391-3	5.5		8,400 00				8,400 00	1,004 64	5.5	178 96		1,183 60
1960	Town of Pembroke	Sewer Fund	2-16903-5	5.5	2,000 00					2,000 00	1,809 61	5.5	214 91		2,024 52
1966	Town of Pembroke	Town Hall Fund	2-19429-8	5.5	7,070 00					7,070 00	3,672 74	5.5	606 06		4,278 80
1971	Conservation Commission Town of Pembroke	Land Purchase	2-24105-7	5.5	2,916 48	230 00				3,146 48	389 55	5.5	186 50		576 05
		Capital Funds	TOTALS		39,246 68	11,441 38				50,688 06	22,056 68		3,635 67		15,692 35
			TOTALS												

Allenstown - Pembroke

Pollution Abatement Project

P. O. BOX 138

SUNCOOK, NEW HAMPSHIRE 03275

TO: THE CITIZENS OF THE TOWN OF PEMBROKE

FROM: TOWN OF PEMBROKE-BOARD OF SEWER COMMISSIONERS
Mr. Oscar P. Plourde, Chairman
Mr. Luc D. Girard
Mr. Harold O. Loso

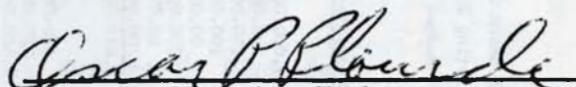
During the preceeding year, the Commission has been hard at work with the overseeing of proper construction of the main interceptor sewers and sewerage treatment plant for our community and with the normal and necessary maintenance and upkeep of the community's old sewer system.

As a result of the information and contingent liabilities made available to the Board of Sewer Commissioners, we recommend to the taxpayers of our community that, in our opinion, it would be in the best interest of the Town that a Sewer District be created jointly with the Town of Allenstown. We have taken the initial action by requesting that the Board of Selectmen take the necessary administrative action prior to the 1976 Annual Town Meeting and that a second petition be included in the Town Warrant for action to be taken by the taxpayers of Pembroke.


Also, included in our Annual Report are the financial statements for the general operating budget, capital projects fund, and debt service fund. The revenues for the general operating budget will be derived from tax revenue while the treatment plant budget will be derived from a sewer users tax which will be initiated during the latter part of 1976.

Respectfully submitted,

ALLENSTOWN-PEMBROKE POLLUTION
ABATEMENT PROJECT


Oscar P. Plourde, Chairman


Luc D. Girard, Commissioner


Harold O. Loso, Commissioner

PEMBROKE SEWER COMMISSION

Operating Budget

*1976 Budget Request

BUDGET ITEMS	Requested	1975 Authorized	Expended	1976 Projections
GENERAL MAINTENANCE				
Labor	1,000.00	800.00	563.80	1,040.00
Equipment Hire	850.00	400.00	608.50	1,120.00
Garage Rental	150.00	60.00	90.00	180.00
Pipes	200.00	100.00	1,105.99	730.00
Operating Materials and Supplies	90.00	50.00	73.53	210.00
Outside Help	200.00	100.00	41.00	192.00
Small Tools	60.00	50.00	74.13	180.00
Maintenance and General Repairs	100.00	100.00	237.12	300.00
Total General Maintenance	2,650.00	1,660.00	2,794.07	3,952.00
ADMINISTRATIVE EXPENSES				
Public Notices	120.00	120.00	0	250.00
Payroll Taxes	225.00	100.00	29.62	80.00
Commissioners Salaries	3,600.00	1,200.00	1,200.00	3,600.00
Postage	80.00	45.00	10.00	130.00
Joint Meeting Expenses	150.00	0	0	150.00
Miscellaneous Administrative Expenses	100.00	75.00	0	300.00
Total Administrative Expenses	4,275.00	1,540.00	1,239.62	4,510.00
MAJOR PROJECTS				
Cleaning Sewer Lines	1,200.00	600.00	0	200.00
Manholes and Covers	1,200.00	600.00	0	6,000.00
Total Major Projects	2,400.00	1,200.00	0	6,200.00
ADDITIONAL EXPENSES				
Property Damages	800.00	0	0	2,000.00
Vehicle Expenses	500.00	200.00	119.99	300.00
Equipment Purchases	0	0	334.84	1,450.00
Reimbursement, Town of Allentown	408.63	400.00	408.63	0
Total Additional Expenses	1,708.63	600.00	863.46	3,750.00
CAPITAL PROJECTS				
	5,000.00	0	0	5,000.00
TOTALS	16,033.63	5,000.00	4,897.15	23,412.00

Operating Budget (12 months)
Plant Operation (7 months) (See Page 3)

23,412.00
35,940.00

TOTAL REQUEST

59,352.00

PEMBROKE SEWER COMMISSION

Proposed Treatment Plant Budget

For the seven-month period June 1, 1976 to December 31, 1976

	Cost at Nov. 1973 (12 months)	Estimates 1976* (12 months)	Period Estimates (7 months)	Pembroke Portion (7 months)
Sewage Treatment Plant				
Power (approx. 1 million K.W. hours)	\$25,250	\$48,260	\$28,150	\$18,300
Chemicals	10,800	12,000	7,000	4,550
Staff Salaries:				
Certified Operator	12,000	12,000	7,000	4,550
Assistant Operator	8,000	10,000	5,830	3,790
Helper	5,000	8,000	4,670	3,030
Miscellaneous (heat, light, gasoline, maintenance materials)	1,900	3,000	1,750	1,140
Total Sewage Treatment Plant	\$63,000	\$93,260	\$54,400	\$35,360
Pneumatic Pump Station				
	800	1,000	580	580
Total Nov. 1973 (12 months)	\$63,800			
Total 1976 (12 months)		\$94,260		
Total Period (7 months)			\$54,980	
Total Pembroke (7 months)				\$35,940

*Estimates for 1976 (12 months) supplied by: Morgenroth and Associates, Inc.
Consulting Engineers
294 Washington Street
Boston, Massachusetts 02108

ROBERT E. PLOURDE
Public Accountant
15 Glass Street
Suncook, New Hampshire 03275
485-9862

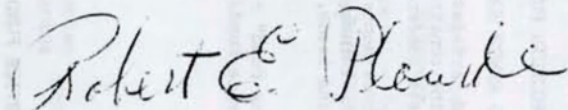
January 13, 1976

Board of Commissioners
Pembroke Sewer Commission
Suncook, New Hampshire 03275

Gentlemen:

The enclosed Financial Statements for the Pembroke Sewer Commission Capital Projects Funds and Debt Service Fund dated December 31, 1975 were not audited by us and accordingly we express no opinion on them.

Respectfully submitted,



Robert E. Plourde
Public Accountant

CAPITAL PROJECTS FUND

The Capital Projects Fund is used to record all revenues and expenditures directly connected with the construction of the new treatment plant as well as administrative expenses concerned with this construction.

This fund does not reflect any investments by the commission nor does it reflect expenses and revenues of these investments. These expenses, and expenditures in connection with the bond issue, are recorded in the Debt Service Fund.

The account "Due from Debt Service Fund" reflects transfers from the Capital Projects Fund to the Debt Service Fund.

DEBT SERVICE FUND

The Debt Service Fund is used to record all revenues from investments by the commission, all expenditures for the bond issue, and all appropriation by the Town of Pembroke for bond principle and interest payments.

This fund does not reflect bond issue revenue or construction costs connected with the new treatment plant. There are recorded in the Capital Projects Fund.

The account "Due to Capital Projects Fund" reflects transfers from the Capital Projects Fund to the Debt Service Fund.

PEMBROKE SEWER COMMISSION

Capital Projects Fund

Balance Sheet

December 31, 1975

(UNAUDITED)

ASSETS

Cash in Bank, The Suncook Bank	\$ 11,010.18
Due from Debt Service Fund	<u>325,444.00</u>

Total Assets	<u>\$336,454.18</u>
---------------------	----------------------------

LIABILITIES AND FUND BALANCE

Retained Portion, S. G. Phillips	\$155,661.72
Retained Portion, J. A. Polito	<u>153,966.34</u>

Total Liabilities	\$309,628.06
--------------------------	---------------------

Fund Balance May 12, 1971	\$ 0
Fund Balance Increase (Exhibit B)	<u>26,826.12</u>
Fund Balance December 31, 1975	<u>26,826.12</u>

Total Liabilities and Fund Balance	<u>\$336,454.18</u>
---	----------------------------

PEMBROKE SEWER COMMISSION
Capital Projects Fund
Statement of Revenues and Expenditures
For the period May 12, 1971 to December 31, 1975
(UNAUDITED)

Revenues:		
Revenue from Bonds Payable	\$3,040,000.00	
Revenue from Notes Payable	2,000.00	
Revenue from Federal Grants	470,700.00	
Revenue from Other Sources	<u>210.00</u>	
Total Revenues		\$3,512,910.00
Expenditures:		
Morgenroth and Associates (Exhibit C)	\$ 275,651.79	
S. G. Phillips Corp.	1,556,617.19	
J. A. Polito Construction	1,539,663.40	
Infiltration Field Work	45.00	
Project Construction Expenses	1,732.00	
Bid Expenses	2,988.51	
Public Hearing Expenses	393.20	
Professional and Management Fees	32,790.50	
Project Office Rental	500.00	
Project Office Supplies and Expenses	953.94	
Project Office Telephone	257.10	
Local Inspectors Salaries	3,812.50	
Local Surveying Fees	7,925.88	
Service Locators Salaries	2,194.50	
Payroll Taxes	367.18	
Employee Benefit Plans	46.62	
Training Seminars, Federal	325.00	
Training Seminars, Local	260.00	
Cost of Land	46,800.00	
Easements	12,453.50	
Easement Recording Fees	<u>306.07</u>	
Total Expenditures		<u>3,486,083.88</u>
Fund Balance Increase (Exhibit A)		<u>\$ 26,826.12</u>

PEMBROKE SEWER COMMISSION
Capital Projects Fund
Statement of Revenues and Expenditure
Supporting Schedule
(UNAUDITED)

Morgenroth and Associates:	
Engineering Fees	\$168,585.46
Surveying Fees	18,151.41
Borings	10,752.41
Easement Drawings	1,259.48
Infiltration Study	387.00
Engineering Report	1,000.00
Resident Engineers Salaries	16,317.46
Resident Engineers Expenses	2,481.20
Inspectors Salaries	<u>56,717.37</u>
Total (Exhibit B)	<u>\$275,651.79</u>

Exhibit D

PEMBROKE SEWER COMMISSION
Debt Service Fund
Balance Sheet
December 31, 1975
(UNAUDITED)

ASSETS	
Cash in Bank, The Suncook Bank	\$348,148.31
Cash in Bank, New England Merchants Bank	<u>3,000.00</u>
Total Assets	<u>\$351,148.31</u>
LIABILITIES AND FUND BALANCE	
Due to Capital Projects Fund	\$325,444.00
Fund Balance December 31, 1974	\$132,996.43
Fund Balance Decrease (Exhibit E)	<u>(107,292.12)</u>
Fund Balance December 31, 1975 (Exhibit F)	<u>25,704.31</u>
Total Liabilities and Fund Balance	<u>\$351,146.31</u>

Exhibit E

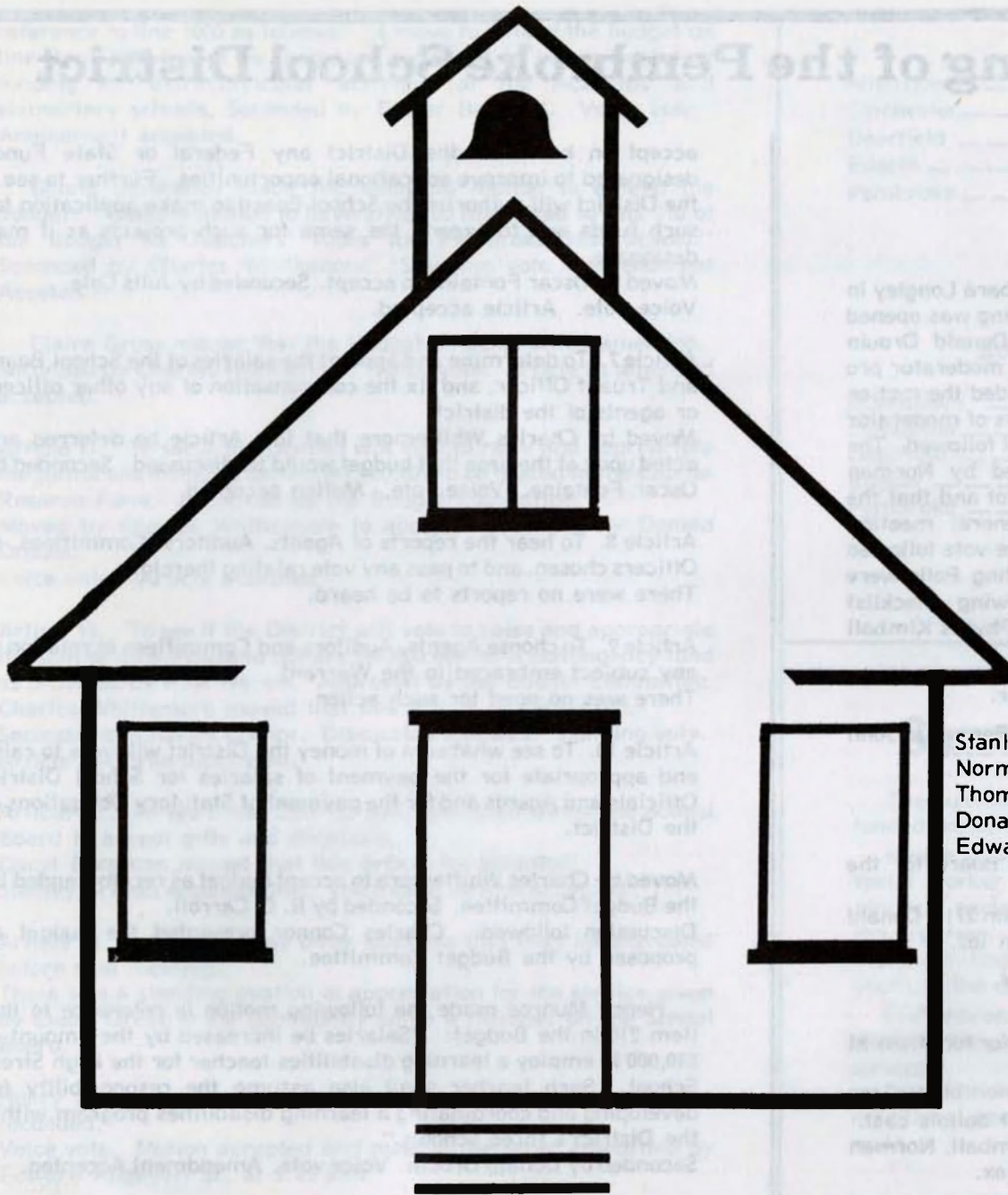
PEMBROKE SEWER COMMISSION
Debt Service Fund
Statement of Revenues and Expenditures
For the year ended December 31, 1975
(UNAUDITED)

Revenues:	
Town of Pembroke Appropriations	\$174,487.50
Interest Earned on Investments	106,967.44
Interest Earned on Savings	<u>13,297.36</u>
Total Revenues	\$ 294,752.30
Expenditures:	
Bond Interest Paid	\$ 69,487.50
Bond Principal Paid	105,000.00
Transfers to Town of Pembroke	<u>227,556.92</u>
Total Expenditures	<u>402,044.92</u>
Fund Balance Decrease (Exhibit C)	<u>\$ (107,292.12)</u>

Exhibit F

PEMBROKE SEWER COMMISSION
Debt Service Fund
Statement of Revenues and Expenditures
For the period May 12, 1971 to December 31, 1975
(UNAUDITED)

Revenues:	
Town of Pembroke Appropriations	\$386,152.25
Interest Earned on Investments	827,139.12
Interest Earned on Savings	<u>29,666.42</u>
Total Revenues	\$1,242,957.79
Expenditures:	
Bond Interest Paid	\$559,682.03
Note Interest Paid	94.34
Bond Issue Expenses	7,920.19
Bond Principal Paid	420,000.00
Note Principal Paid	2,000.00
Transfers to Town of Pembroke	<u>227,556.92</u>
Total Expenditures	<u>1,217,253.48</u>
Fund Balance Increase (Exhibit C)	<u>\$ 25,704.31</u>



ANNUAL REPORT OF THE

PEMBROKE

NEW HAMPSHIRE

SCHOOL DISTRICT

for the year ending June 30, 1975

Officers of the District - February 1, 1975

Moderator

HOWARD BERRY

District Clerk

BARBARA LONGLEY

Treasurer

HELEN STACKHOUSE

School Board

Stanley Grimes, Chairman

Term Expires 1977

Norman Bonenfant

Term Expires 1976

Thomas Petit

Term Expires 1976

Donald Drouin

Term Expires 1977

Edward Brueggemann

Term Expires 1978

Auditors

NEW HAMPSHIRE STATE TAX COMMISSION

Superintendent of Schools

GERALD A. CROTEAU

Business Administrator

EDMOND DUCHESNE

Abstract of Meeting of the Pembroke School District

Meeting of the Pembroke School District
March 1, 1975
At the Pembroke Elementary School
Pembroke, New Hampshire

The meeting was called to order by the clerk, Barbara Longley in the absence of a moderator at 10:00 a.m. The meeting was opened for nominations for a moderator pro tempore. Donald Drouin moved that Edward Allgeyer, Sr. be nominated as moderator pro tempore. Claire Gross seconded. A voice vote decided the motion passed and Edward Allgeyer, Sr. assumed the duties of moderator pro tempore at 10:10 a.m. The reading of the warrant followed. The motion was made by Claire Gross and seconded by Norman Bonenfant that Articles 1 thru 5 be taken up by ballot and that the remaining Articles then be acted on in the general meeting beginning when the polls closed at 4:00 p.m. A voice vote followed and the moderator declared the motion passed. Voting Polls were opened. The checklist was used with the following checklist supervisors attending: Erwin Chase, Wilda Little, Phyllis Kimball and Barbara Longley.

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

Votes for Moderator: Edward Allgeyer 32, Howard Berry 14, John Saturley 14

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

Votes for Clerk: Barbara Longley 356.

Article 3. To choose two Members of the School Board for the ensuing three years.

Votes for School Board Members: E.D. Brueggemann 271, Donald Hamlin 117, Thomas Petit 218, Charlotte Von Gunten 162.

Article 4. To choose a Treasurer for the ensuing year.

Votes for Treasurer: Helen Stackhouse 333

Article 5. Shall the School District Facilities be used for functions at which alcoholic beverages will be consumed.

Votes: Yes - 139 No - 239

Polls were closed at 4:00 p.m. with a total of 431 ballots cast. Tellers to count votes were Erwin Chase, Phyllis Kimball, Norman Bonenfant, Wilda Little, Harold Paulsen, Steve Knox.

Article 6. 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.

Moved by Oscar Fontaine to accept. Seconded by Julis Cote. Voice vote. Article accepted.

Article 7. 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.

Moved by Charles Whittemore that this Article be deferred and acted upon at the time that budget would be discussed. Seconded by Oscar Fontaine. Voice vote. Motion accepted.

Article 8. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

There were no reports to be heard.

Article 9. To choose Agents, Auditors and Committees in relation to any subject embraced in the Warrant.

There was no need for such action.

Article 10. 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.

Moved by Charles Whittemore to accept budget as recommended by the Budget Committee. Seconded by R. C. Carroll.

Discussion followed. Charles Connor presented the budget as proposed by the Budget Committee.

Henry Munroe made the following motion in reference to line item 210 in the Budget: "Salaries be increased by the amount of \$10,000 to employ a learning disabilities teacher for the High Street School. Such teacher shall also assume the responsibility for developing and coordinating a learning disabilities program within the District's three schools."

Seconded by Donald Drouin. Voice vote. Amendment Accepted.

David Larrabee made the motion to amend the Budget in

reference to line 1000 as follows: "I move to amend the budget on line item 1000 that it be increased by \$6,000 to insure adjusting funding for extracurricular activities at the Academy and elementary schools. Seconded by Elmer Barnard. Voice vote. Amendment accepted.

Donna Severance made the following motion to amend the budget: "Make a motion to have \$9,000.00 reinstated to line 210 of the Budget for Teachers' Aides for Pembroke Hill School." Seconded by Charles Whittemore. Standing vote. Amendment Accted.

Claire Gross moved that the Budget be acted on as amended. Seconded by Charles Whittemore. Voice vote. Article as amended accepted.

Article 11. To see if the District will vote to raise and appropriate the sum of onethousand dollars(\$1,000.00) to be placed in the Capital Reserve Fund. Approved by the Budget Committee. Moved by Charles Whittemore to accept. Seconded by Donald Drouin. Voice vote. Article accepted.

Article 12. To see if the District will vote to raise and appropriate the sum of nine thousand dollars (\$9,000.00) for a contingency fund as provided by RSA 198:4-b. Approved by the Budget Committee. Charles Whittemore moved that this article be dismissed. Seconded by Charles Connor. Discussion followed. Standing vote. Article declared dismissed.

Article 13. To see if the District will vote to authorize the School Board to accept gifts and donations. Daryl Borgman moved that this article be accepted. Stanley Grimes seconded this. Voice vote. Article accepted.

Article 14. To transact any other business that may legally come before said meeting. There was a standing ovation in appreciation for the service given by Claire Gross to the community while a member on the School Board.

Henry Munroe moved that the meeting adjourn. Erwin Chase seconded. Voice vote. Motion accepted and meeting declared adjourned by Edward Allgeyer, Sr. at 5:45 p.m.

Barbara Longley, Clerk

SUPERINTENDENT'S SALARY

Allenstown	-----	\$3,184.00
Chichester	-----	1,376.00
Deerfield	-----	2,448.00
Epsom	-----	2,240.00
Pembroke	-----	6,752.00
		<u> </u>
		\$16,000.00
State Share		4,000.00
		<u> </u>
		\$20,000.00

BUSINESS ADMINISTRATOR'S SALARY

Allenstown	-----	\$2,089.50
Chichester	-----	903.00
Deerfield	-----	1,606.50
Epsom	-----	1,470.00
Pembroke	-----	4,431.00
		<u> </u>
		\$10,500.00
State Share		2,400.00
		<u> </u>
		\$12,900.00

Suncook Child & Youth Program

The Suncook Child and Youth Program is a federally and state funded model of comprehensive care.

Health services are provided by a doctor, nurse, nutritionist, and social worker team in a continuous manner to assure the best physical, social and emotional development of each child enrolled in the program. Emphasis is placed on preventive health care services, limiting disabling child disease and treating children and youth in the context of the family limit.

In Pembroke we care for 167 children and youths. For 82 of those children the project provides all medical and dental payment for services.

In addition 42 women, infants and children with special nutritional needs receive free eggs, milk, cheese, cereal and formula.

Submitted by,
Pat McLean
Nurse Co-ordinator

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 are hereby notified to meet at the Pembroke Elementary School in said District on the 6th day of March, 1976 at 10:00 a.m. to act upon the following subjects:

The polls for the election of officers will open at 10 o'clock a.m. and close at 4 o'clock p.m. Consideration of Articles 6 through 16 will commence at 4 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 one Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. 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.
6. 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.
7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
8. To choose Agents, Auditors and Committees in relation to any subject embraced in the Warrant.
9. To see if the District will vote to change the purpose of the Capital Reserve Fund from school bus purchase to improvements of school buildings. Approved by the Budget Committee.
10. To see if the District will vote to authorize the School Board to spend one thousand three hundred and fifty dollars (\$1,350.00) from the Capital Reserve Fund for the purpose of improvements to school buildings. Approved by the Budget Committee.

11. To see if the District will vote to implement an in-service training program for the Pembroke Professional Staff through the auspices of Supervisory Union #53. Approved by the Budget Committee.

12. To see if the District will vote to authorize the School Board to permit the voluntary recitation of the Lord's Prayer in the elementary schools of the District in accordance with Revised Statutes Annotated 194:15-a of the State of New Hampshire. (By Petition)

13. To see if the District will vote to raise and appropriate the sum of thirteen thousand three hundred and forty dollars (\$13,340.00) for the purpose of providing bus transportation to Pembroke Academy students residing within the town of Pembroke but at least two miles or more from Pembroke Academy such vote to be taken by secret ballot. Disapproved by the Budget Committee. (By Petition)

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

15. 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.

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

Given under our hands at said Pembroke this day of February, 1976.

Stanley Grimes
Norman Bonenfant
Thomas Petit
Donald Drouin
Edward Brueggemann
Pembroke School Board

REPORT OF THE SCHOOL DISTRICT TREASURER

for the
Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974 (Treasurer's bank balance)	36,225.95
Received from Selectmen (Include only amounts actually received)	797,202.18
Revenue from State Sources	223,962.93
Revenue from Federal Sources	3,694.35
Received from Tuitions	451,019.95
Received from all other Sources	11,412.84
TOTAL RECEIPTS	1,487,292.25
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	1,523,518.20
LESS SCHOOL BOARD ORDERS PAID	1,483,354.54
BALANCE ON HAND JUNE 30, 1975 (Treasurer's Bank Balance)	40,163.66

July 13, 1975

District Treasurer

I AM THE SUCCESSION OF THE SCHOOL DISTRICT OF BEAUBOIS, ILL.

 District Treasurer

1976-7 BUDGET OF THE SCHOOL DISTRICT OF PEMBROKE, N.H.

PURPOSE OF APPROPRIATION	Approved Budget 1975-76	School Board's Budget 1976-77	Recommended 1976-77
100. Administration			
110. Salaries	2,516.00	2,891.00	2,516.00
135. Contracted Services	5,054.00	7,654.00	7,654.00
190. Other Expenses	771.00	811.00	811.00
200. Instruction			
210. Salaries	840,161.00	921,312.00	921,312.00
215. Textbooks	11,518.00	14,343.00	14,343.00
220. Library & Audiovisual Materials	13,000.00	19,216.00	16,300.00
230. Teaching Supplies	43,000.00	46,489.00	45,500.00
235. Contracted Services	14,530.00	16,710.00	16,710.00
290. Other Expenses	11,800.00	16,130.00	15,000.00
300. Attendance Services	100.00	100.00	100.00
400. Health Services	12,800.00	14,201.00	14,201.00
500. Pupil Transportation	25,381.00	42,055.00	27,495.00
600. Operation of Plant			
610. Salaries	50,741.00	55,690.00	55,690.00
630. Supplies	11,550.00	12,527.00	12,527.00
635. Contracted Services	2,790.00	2,790.00	2,790.00
640. Heat	60,000.00	61,734.00	61,734.00
645. Utilities	27,468.00	35,924.00	35,924.00
690. Other Expenses	200.00	240.00	240.00
700. Maintenance of Plant	29,000.00	48,276.00	42,616.00
800. Fixed Charges			
850. Employee Retirement & F.I.C.A.	70,500.00	83,077.00	81,577.00
855. Insurance	22,155.00	25,133.00	25,133.00
900. School Lunch & Spec. Milk Program	45,462.00	51,524.00	51,524.00
1000. Student-Body Activities	21,000.00	25,424.00	22,882.00
1200. Capital Outlay			
1265. Sites	900.00	0	0
1267. Equipment	12,500.00	17,611.00	17,611.00
1300. Debt Service			
1370. Principal of Debt	120,000.00	120,000.00	120,000.00
1371. Interest on Debt	94,145.00	88,688.00	88,688.00
1477. Outgoing Transfers - Accounts in State			
1477.3. Supervisory Union Expenses	30,383.00	30,576.00	30,576.00
1477.5. Payments into Cap. Res. Funds	1,000.00	1,000.00	0
1479. Expenditures to other than Pub. Schools	24,326.00	31,600.00	31,600.00
TOTAL APPROPRIATIONS	\$1,604,751.00	\$1,793,726.00	\$1,763,054.00

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1975-76	ESTIMATED REVENUES	
		School Board's Budget 1976-77	Budget Committee 1976-77
Unencumbered Balance	7,524.22	30,000.00	30,000.00
Revenue from State Sources:			
Sweepstakes	16,510.89	19,679.00	19,679.00
Foundation Aid	80,000.00	78,263.12	97,289.00
School Building Aid	56,028.79	56,028.79	56,029.00
Incentive Aid	9,000.00	9,793.20	9,793.00
Driver Education	5,000.00	5,000.00	5,000.00
Aid to Foster Children	920.00	1,860.00	1,860.00
Revenue from Federal Sources:			
Sch. Lunch & Special Milk Program	19,000.00	25,000.00	25,000.00
PL 874 (Impacted Area-Cur. Oper.)	1,000.00	2,000.00	2,000.00
Local Revenue Except Taxes:			
Tuition	485,060.00	516,230.00	516,230.00
School Lunch Reimbursement	23,842.00	25,058.77	25,059.00
Rent	7,500.00	7,500.00	7,500.00
Athletic Revenue	2,000.00	2,000.00	2,000.00
Transportation Fees	1,300.00	0	0
Bonds-Notes & Capital Res. Funds:			
Horticulture Revenue	1,000.00	5,000.00	5,000.00
Withdrawals from Cap. Res. Funds	0	1,350.00	1,350.00
TOTAL SCHOOL REVENUES AND CREDITS	715,685.90	784,762.88	803,789.00
DISTRICT ASSESSMENT	889,066.10	1,008,963.12	960,765.00
TOTAL APPROPRIATIONS	1,604,751.00	1,793,726.00	1,764,554.00

DOES NOT INCLUDE THE SCHOOL PORTION OF THE BUSINESS PROFITS TAX

\$22,252.00

February 10, 1976

Budget Committee:

Charles L. Connor

Donald E. Drenin

Donald L. Hill

Jack A. Chase

John W. Johnson

Jeffrey E. Munnich

Gerald R. Belanger

John B. Sturley

Thomas J. Sturley

Louis J. Therman

Edgar A. Sellrose

PEMBROKE SCHOOL DISTRICT

Financial Report

1974-1975

REVENUE FROM LOCAL SOURCES

Current Appropriation	\$797,202.18
Transportation Fees from Patrons	1,207.65

Other Revenue from Local Sources

Rent	5,784.50
Other	2,040.49

REVENUE FROM STATE SOURCES

Foundation Aid	88,710.25
School Building Aid	77,559.86
Area Vocational School Aid	30.00
Driver Education Aid	3,521.13
Sweepstakes	13,208.71
Incentive Aid	9,261.36
Foster Children Aid	1,860.00
*Other Revenue from State Sources	91.35

REVENUE FROM FEDERAL SOURCES

School Lunch and Special Milk Program	29,811.62
Public Law 874	3,603.00

BONDS AND NOTES

Premiums and Interest	563.51
-----------------------	--------

SALE OF SCHOOL PROPERTY AND INSURANCE ADJUSTMENTS

Net Insurance Recovery	229.60
------------------------	--------

AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN STATE AND

AMOUNTS RECEIVED FROM CAPITAL RESERVE FUNDS	
High School Tuition	450,546.37

TOTAL NET RECEIPTS FROM ALL SOURCES	\$1,485,231.58
--	-----------------------

CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1974

General Fund	36,225.95
Capital Outlay Fund (from capital outlay summary)	15,587.64

GRAND TOTAL NET RECEIPTS	\$1,537,045.17
---------------------------------	-----------------------

EXPENDITURES

100 ADMINISTRATION

Salaries for Administration	
District Officers	\$2,250.00
Contracted Services	9,289.19
Other Expenses	
District Officers	883.86

200 INSTRUCTION

Salaries	
Principals	44,000.00
Teacher Consultants and Supervisors	13,450.00
Teachers	673,693.24
Other Instructional Staff	38,118.07
Secretarial and Clerical Assistants	15,256.13
Other Salaries	2,892.50
Textbooks	10,894.28
School Libraries and Audiovisual Materials	11,500.18
Teaching Supplies	35,417.73
Contracted Services	8,425.96
Other Expenses	9,305.35

400 HEALTH SERVICES

Salaries	11,259.30
Other Expenses	465.34

500 PUPIL TRANSPORTATION

Salaries	7,920.00
Repairs to Vehicles and Equipment	4,075.00
Supplies	3,510.36
Contracted Services	7,464.60
Insurance	974.00
Other Expenses	656.50

600 OPERATION OF PLANT

Salaries	45,768.38
Supplies, Except Utilities	9,176.93
Contracted Services	2,389.50
Heat for Buildings	50,509.51
Utilities, Except Heat	28,218.41

700 MAINTENANCE OF PLANT

Replacement of Equipment	7,238.97
Repairs to equipment	2,444.07
Contracted Services	19,718.40
Repairs to Buildings	2,822.85

800	FIXED CHARGES	
	School District Contributions to Employee Retirement	
	Teachers' Retirement System	9,251.20
	Federal Insurance Contribution Act (F.I.C.A.)	51,038.46
	Insurance	16,042.77
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM	
	Federal Monies	26,350.41
	District Monies	1,500.00
1000	STUDENT-BODY ACTIVITIES	
	Salaries	9,840.00
	Expenditures and Transfers of Monies	2,987.26
1200	CAPITAL OUTLAY	
	Equipment	16,263.11
1300	DEBT SERVICE FROM CURRENT MONIES	
	Principal of Debt	120,000.00
	Interest on Debt	100,387.50
1400	OUTGOING TRANSFER ACCOUNTS	
	Expenditures to Other School Districts, Public Academies, or Administrative units in the State	
	District Share of Supervisory Union Expenses	32,854.39
	Payments into Capital Reserve Funds	1,000.00
	Expenditures to Other Than Public Schools	
	Tuition to Private Nonsectarian Schools	8,618.29
	Transportation	4,608.36

TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$1,480,730.36
---	----------------

CASH ON HAND AT END OF YEAR, June 30, 1975	
General Fund	40,163.66
Capital Outlay Fund (from capital outlay summary)	16,151.15

GRAND TOTAL NET EXPENDITURES	\$1,537,045.17
------------------------------	----------------

State of New Hampshire
Department of Revenue Administration
Concord, 03301

January 30, 1976

Supervisory Union No. 53
Gerald A. Croteau, Superintendent
RFD 1, Pembroke Street
Suncook, New Hampshire 03275

Dear Mr. Croteau:

A review of our audit schedule for the calendar year 1976 indicates that the audit relative to the operations of the Pembroke School District for the fiscal year 1974-75 will commence as expeditiously as possible after July 1, 1976.

If you desire any further information, please feel free to contact this office.

Very truly yours,

R. D. Workman

R. D. Workman
Assistant Director

RDW:v

Pembroke School District

Audit

Summary of Findings and Recommendations

The School Board
Pembroke School District
Pembroke, New Hampshire 03275

Gentlemen:

Submitted herewith is the report of the examination and audit of the accounts of the Pembroke School District for the fiscal years ended June 30, 1973 and June 30, 1974, 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:

June 30, 1972 - June 30, 1973 (Exhibit 1)

June 30, 1973 - June 30, 1974 (Exhibit 15)

Comparative Balance Sheets which disclose the financial condition of the General Fund as of June 30, 1972-73 and June 30, 1973-74 are presented in Exhibits 1 and 15, respectively.

As indicated in Exhibit 1, the current surplus of the District increased by \$51,098, from \$18,257 to \$69,355, during the fiscal year ended June 30, 1973. The current surplus decreased by \$36,297, from \$69,355 to \$33,058 during the fiscal year ended June 30, 1974, as shown in Exhibit 15.

Analysis of Change in Current Financial Condition:

Fiscal Year Ended June 30, 1973 (Exhibit 2)

Fiscal Year Ended June 30, 1974 (Exhibit 16)

Statements presenting an analysis of the factors which caused the change in current financial condition of the District during the

fiscal years ended June 30, 1973 and June 30, 1974 are included in Exhibits 2 and 16, respectively.

The factors which caused the increase of \$51,098 in current surplus during the fiscal year ended June 30, 1973 were as follows:

Increase in Current Surplus:

Net Budget Surplus \$69,355

Decrease in Current Surplus:

Surplus Used to Reduce School Tax 18,257

Net Increase in Current Surplus \$51,098

The decrease of \$36,297 in current surplus during the fiscal year ended June 30, 1974 was caused by the following factors:

Decrease in Current Surplus:

Surplus Used to Reduce School Tax \$69,355

Increase in Current Surplus:

Net Budget Surplus 33,058

Net Decrease in Current Surplus \$36,297

Comparative Statements of Appropriations and Expenditures
Estimated and Actual Revenues:

Fiscal Year Ended June 30, 1973 (Exhibits 3 & 4)

Fiscal Year Ended June 30, 1974 (Exhibits 17 & 18)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal years ended June 30, 1973 and June 30, 1974 are presented in Exhibits 3 and 4, 17 and 18, respectively.

In the fiscal year ended June 30, 1973 a revenue surplus of \$76,713, less a net overdraft of appropriations of \$7,358, resulted in a net budget surplus of \$69,355. A revenue surplus of \$965, plus a net unexpended balance of appropriations of \$32,093, resulted in a net budget surplus of \$33,058 in the fiscal year ended June 30, 1974.

Capital Projects Fund:

Comparative Balance Sheets:

June 30, 1972 - June 30, 1973 (Exhibit 5)

June 30, 1973 - June 30, 1974 (Exhibit 19)

Comparative Balance Sheets which disclose the financial condition of the Capital Projects Fund as of June 30, 1973 and June 30, 1974 are presented in Exhibits 5 and 19, respectively.

The resources of the Pembroke Academy Addition Building Fund amounted to \$52,961 at June 30, 1973. These consisted of cash and investments totaling \$49,961 and authorized-but-unissued bonds of \$3,000. The outstanding liabilities at that date included the sum of \$5,416 due to the General Fund as well as an unexpended appropriation balance of \$15,611. The unappropriated surplus at June 30, 1973 amounted to \$31,934. (Exhibit 5)

The resources of the aforesaid fund at June 30, 1974 amounted to \$18,588. These consisted of \$15,588 in cash and authorized-but-unissued bonds of \$3,000. The outstanding liabilities at June 30, 1974 included the sum of \$540 due to the General Fund and an unexpended appropriation balance of \$1,053. The unappropriated surplus at June 30, 1974 amounted to \$16,995. (Exhibit 19)

Long-Term Indebtedness:

Comparative Balance Sheets:

June 30, 1972 - June 30, 1973 (Exhibit 6)

June 30, 1973 - June 30, 1974 (Exhibit 20)

The outstanding long-term indebtedness of the District as of June 30, 1972-73 and June 30, 1973-74 is shown in Comparative Balance Sheets contained in Exhibits 6 and 20, respectively.

As indicated in these Exhibits, the long-term debt of the District decreased from \$2,080,000 to \$1,960,000 during the fiscal year ended June 30, 1973 and from \$1,960,000 to \$1,840,000 during the fiscal year ended June 30, 1974.

Statements of Debt Service Requirements:

As of June 30, 1973 (Exhibit 7)

As of June 30, 1974 (Exhibit 21)

Statements showing annual debt service requirements (principal and interest) as of June 30, 1973 and June 30, 1974 are presented in Exhibit 7 and 21, respectively.

TREASURER

General Fund:

Classified Statements of Receipts and Expenditures: (Exhibits 8 and 22)

Classified statements of General Fund receipts and expenditures for the fiscal years ended June 30, 1973 and June 30, 1974, made up in accordance with the uniform classification of accounts are presented in Exhibits 8 and 22.

Capital Projects Fund:

Pembroke Academy Addition Building Fund: (Exhibits 9 and 23)

Statements showing the activity in the Pembroke Academy Addition Building Fund account during the fiscal years ended June 30, 1973 and June 30, 1974 are contained in Exhibits 9 and 23.

SCHOOL TAX ACCOUNT

Statements of the School Tax account with the Town of Pembroke for the fiscal years ended June 30, 1973 and June 30, 1974 are presented in Exhibits 14 and 28.

As indicated in Exhibit 14 at June 30, 1973 the School District had received from the Town of Pembroke the total amount of the 1972-73 school tax of \$713,325. At June 30, 1974 the School District had received from the Town of Pembroke the total amount of the 1973-74 school tax of \$710,735, as shown in Exhibit 28.

GENERAL COMMENTS

Overdraft of Appropriations and Application of Municipal Budget Law:

As indicated by the Budget Summary (Exhibit 4) in the fiscal year ended June 30, 1973 there was a net appropriations overdraft of \$7,358, computed as follows:

Overdraft of Appropriations	\$37,527
Unexpended Balances of Appropriations	30,169
Net Overdraft of Appropriations	\$7,358

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 the 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.

Such certificate was not requested by the School Board in this instance.

The audit revealed that of the \$7,358 overdraft, \$6,944 represents the unpaid balance due at June 30, 1973 on two contracts covering the purchase of typewriters under lease/purchase agreements. These liabilities were not reflected in the School District records but are reflected in this report in accordance with generally accepted accounting principles applicable in the circumstances.

Improved Accounting of Certain Payroll Deductions Recommended:

Accounting for payroll deductions involving tax-sheltered annuities and income-protection insurance and the payment thereof to the proper parties is inadequate.

It is recommended that greater care be exercised in accounting for such deductions to the end that payments in all cases will be remitted to the proper parties and not exceed actual deductions.

It is further recommended that the practice of making advance payments for association dues be discontinued. Such payments should be made to the various associations only after deductions have been made from the District Employees.

Cash In Hands of Fiscal Agent:

It was noted during this examination that the bank statements, cancelled bonds and coupons for the month of June 1974 for the Cash With Fiscal Agents account were not available for audit.

CONCLUSION

The provisions of Chapter 71-A, Section 21, 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 the Pembroke School District for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante
Director
MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:mep

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Pembroke School District for the fiscal years ended June 30, 1973 and June 30, 1974.

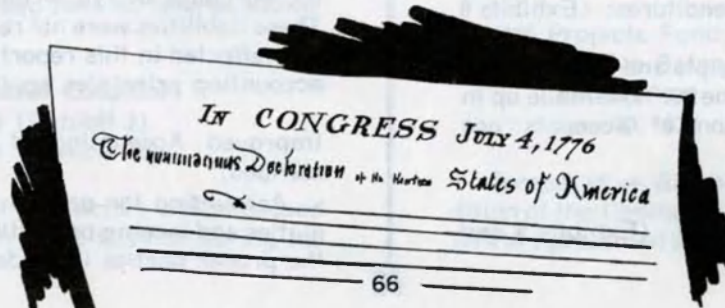
Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of the Pembroke School District at June 30, 1973 and June 30, 1974, and the results of its operations for the years then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal years.

Respectfully submitted,

Frederick E. Laplante
Director
MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:mep



SUPERINTENDENT'S REPORT

We have continued our efforts to develop a comprehensive testing program. This is made up of both the Stanford Achievement Test that is administered to the students as a group in the spring and the individualized testing that is administered by the consultants from the Central New Hampshire Mental Health Center. As we gather more information about the students, we will be in a better position to design programs to meet their individual needs.

We have been successful in our initial efforts to develop a regional center that will deliver special services to children. The school districts of Supervisory Union #53 have joined together with several school districts in other supervisory unions as well as the Central New Hampshire Mental Health Center for this purpose. A federal grant has been awarded to this group for the purpose of researching the needs in the area of special services as well as developing a model to meet these needs. When the model has been developed, it will be presented to the separate school boards.

We have also established a Committee for the purpose of developing a new staff evaluation system. It is expected that this Committee will deliver its report before the end of this school year so that it may be presented to the separate school boards. A Curriculum Committee has also been established. The purpose of this Committee is to study the school programs that we presently have; and to make suggestions for improvements. It is expected that through this process we will have better continuity in our programming for grades one through twelve.

The Staff Development Plan for staff in-service training has been approved by the State Department. The Staff Development Committee is now occupied with the second phase which is developing plans for in-service training on a local basis.

Federally mandated legislation and regulation is requiring a considerable amount of time. An example of this is the Title IX analysis that has to be prepared for each community in Supervisory Union #53 before July 1, 1976

In closing, I would like to thank the Pembroke School Board, the School Staffs, and the citizens of Pembroke for all they have done for the Pembroke students.

Respectfully submitted,

GERALD A. CROTEAU
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

January 21, 1976

Mr. Gerald Croteau
Superintendent of Schools
Supervisory Union #53
Pembroke Street
Suncook, New Hampshire 03275

Dear Mr. Croteau:

I hereby submit my annual report as Headmaster of Pembroke Academy. The intent of this year's report is to review certain programs in light of our recent accreditation by the New England Association of Schools and Colleges, and to give my reactions to some specific concerns.

ENROLLMENT AS OF SEPTEMBER 8, 1975

	Grade 12	Grade 11	Grade 10	Grade 9	Tot.
Allenstown	41	58	52	67	218
Chichester	19	22	24	24	89
Epsom	28	26	29	61	144
Deerfield	1	1	1	1	4
Hooksett	4	5	4	0	13
Bow	0	0	1	0	1
Pembroke	61	81	88	72	302
Totals	154	193	199	225	771

ENROLLMENT AS OF JANUARY 8, 1976

	Grade 12	Grade 11	Grade 10	Grade 9	Tot.
Allenstown	38	56	51	66	211
Chichester	19	21	25	24	89
Epsom	29	22	28	60	139
Deerfield	1	1	1	1	4
Hooksett	4	5	4	0	13
Bow	0	0	0	0	0
Pembroke	60	82	82	72	296
Totals	151	187	191	223	752

At the end of this current school year I have to submit a written report to the New England Association of Schools and Colleges. This report will reflect how our school is dealing with the recommendations for improvement that were contained in the Accreditation Report received in the spring of 1974 and granted us our initial 5-year membership. Our sub-committees are currently at work assessing the significance of these recommendations and compiling written reactions to each one. Although I feel that our continued accreditation membership in the New England Association is not in doubt, certain conditions have changed since our evaluation that both strengthens and weakens our position.

With the addition of a special education program last year, we have successfully moved to provide opportunities for those students needing special programs of a remedial nature. We are also asking, for this coming year, that a new staff position be approved in order that a much needed cooperative work-study program be implemented for those junior and senior students who enter the world of work after high school. If the latter program also becomes a reality, we will have moved a considerable distance towards helping to better meet the needs of many of the non-college bound student. Both programs were identified as being necessary by our own staff as well as by the visiting committee of the New England Association of Schools and Colleges.

At the same time, the loss of 3 full-time classroom teachers when the student population increased by approximately 70 students, has created some problems not in evidence at the time of our evaluation. Although better utilization of staff is now apparent, we currently have 35 classes with over 30 students as compared with 3 or 4 classes with over 30 at the time of our evaluation. The staff and I are concerned as to the implications of such a change.

Further, we continue to function without three department chairmen. The science, mathematics, and social studies departments do not have chairmen and this situation creates a lack of supervisory personnel that did not exist at the time of the evaluation. There is great need for the kinds of day-to-day planning and organization in these departments that only a department chairman can provide. There are no immediate plans to correct this situation and the effectiveness and relevance of programs in these departments will continue to lack consistent evaluation and appraisal.

These are complex problems that will challenge us in the immediate future. There are no easy answers forthcoming as to their solution. The communities that support the Academy cannot hope to justify an unlimited expenditure of funds in pursuit of educational opportunities; they can expect that we will do the best we can with whatever resources are made available. However, the communities must become more involved in helping to identify priorities if the Academy is to have success in meeting the needs of students in the future.

In order that we can better involve the communities in the process of identifying priorities, we must, during the next year, develop the machinery that will provide opportunities for the school and community to share their concerns with one another on an ongoing basis. Because the schools belong to the community, it is essential that we find more meaningful ways of sharing our concerns.

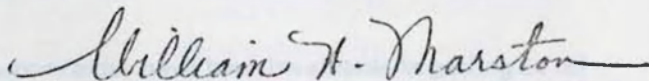
Like most schools, the Academy is beginning to note the influence on students of a society that communicates extensively through the use of visual media. Faculty reports almost daily the wide spread student distaste for work that requires reading and writing applications. The implications are, of course, great. If the primary objective of the Academy is to produce literate people, then we are simply going to have to find more effective techniques in affecting more positive attitudes in students as to the necessity of these basic skills. The schools cannot do it alone. We need the cooperation and understanding of the home if these goals are to be

realized. One of my primary objectives in the next year is to explore possible ways that this partnership can be made more effective and meaningful.

In summary, let me say that I feel the Academy is functioning well. It is not without its problems, some of which are beginning to impede progress of our young people in developing their individual potential. We are no longer a small school by New Hampshire standards and growth is usually accompanied by change. The real challenge to the school and community is to deal effectively with change in such a way that mutually agreed upon goals and objectives can be achieved. The investment in our young people has never been more important than it is today.

My most sincere appreciation to Mr. Gerald Croteau, Superintendent of Schools, whose help and counsel has always been available regardless of the hour. His leadership has brought stability and direction to an educational system that for too many years lacked consistency in these areas. Again, my thanks to the Pembroke School Board for their supportive help and encouragement during the year. I have always been made to feel a part of their deliberations and I am grateful for the opportunity to participate. A sincere thanks to the faculty and supporting staff at the Academy for their many fine efforts. The job of teaching is a most difficult one and I am convinced our faculty is most competent. As usual, our students and parents continue to be supportive and concerned. Without their understanding and cooperation, the school could not begin to deal effectively with its many challenges.

Respectfully submitted,



William H. Marston
Headmaster

PRINCIPAL'S REPORT OF THE PEMBROKE ELEMENTARY SCHOOL

ATTENDANCE OPENING DAY

Grade 4	84
Grade 5	58
Grade 6	86
Grade 7	80
Grade 8	104
	<hr/> 412

ATTENDANCE JANUARY 9, 1976

	81
	57
	87
	77
	102
	<hr/> 404

The Pembroke High Street School opened with 412 students, one of the largest enrollments in its history.

New teachers to the system:

- Mrs. Sarah Horne, 4th grade
- Miss Julia Albreuczynski, 5th grade
- Mr. Peter King, 6th grade
- Mr. Richard Harding, 7th & 8th Science
- Miss Martha Leck, Learning Disabilities

We have concentrated our efforts this year in maximizing a program of studies to meet individual needs of all our students. In the Intermediate grades we have initiated a program whereby the Language Arts students are grouped according to performance and not by grades. It is not uncommon to see children ages 10 or 12 grouped together in the area of Language Arts. We have found that by grouping children in this manner, we have lessened the duplication of reading levels.

In the past we had students in the 6th grade reading on a 5th grade level, and we had students in the 5th grade reading on a 6th grade level. It was determined that students could effectively be placed in the same reading group, without affecting them socially or academically.

In addition to the Language Arts program, students were given a new Science curriculum. Development of skills took into account the wide variety of learning activities and experiences designed to

meet individual differences in ability, interest, and need. Through the process of investigation, the Science program provides for each student a feeling of self-motivation, encourages self-discipline, and challenges intellectual ability.

Curriculum development continues to be a priority in our school, and this year we will be looking into updating our Math program. The school has a committee involved in looking over a number of textbooks, and evaluating our present program. It is the intention of the school to have a revised Math curriculum by September, 1976.

In the past couple of years we have made tremendous progress in coordinating our programs in grades 4-8 and bringing consistency into all areas of the curriculum. This has been accomplished by placing emphasis on the needs of the individual student.

This year, with the addition of the in-service and planning time on Wednesday afternoons, the school has been able for the first time to include all teachers in the planning process. Intermediate, Junior High, and specialty teachers meet every week to discuss particular students, the curriculum, and special needs of the school.

Much of the instructional needs of the school is discussed every Tuesday morning. A representative from each team of teachers and I meet specifically to go over many of the concerns the school has relative to the curriculum. The Instructional Improvement Committee (IIC) came about from our participation in Project Share, a Title III federal program. This committee is responsible for establishing the instructional goals and objectives of the school. The discussions are then forwarded to the rest of the faculty and acted upon during the scheduled release time.

The success of our efforts has been due largely to our involvement in Project Share. This valuable service has provided for our school and staff information about the concept individualization.

This is our third year of the 3-year federal program. The benefits derived from being involved have given our school considerable knowledge of the student and how best to meet his needs.

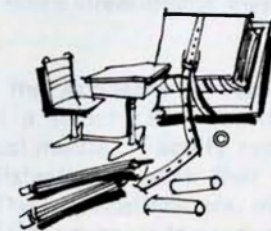
We have been extremely fortunate this year in having a full-time Learning Disabilities teacher. Miss Martha Leck has done an admirable job in organizing the program and in diagnosing children having specific learning problems. We have been able to test many of the students referred to her by the staff, and in addition, we have

found a program to help them in gaining self-confidence, and many have achieved a sense of accomplishment in their school work.

The school continues to have the services of two Title I tutors who work primarily in the classroom with children diagnosed as having learning problems. Since the program began several years ago, the school has seen less frustration and less discipline problems with students who were constantly problems in the school.

The school is moving forward in the right direction. Individualization requires much attention on the part of the teacher and total dedication for its success. The school in preparing its budget has always kept this in mind, and the materials purchased in the last few years have greatly added to the welfare of the individual student. However, we need additional help in the classroom, and this year we have requested aides in order to give more individual attention to those students with the greatest need.

As the Principal of the Pembroke High Street School, I wish to thank all those people who have been actively engaged in the development of our programs. Special recognition should be given to Mr. Gerald A. Croteau, the Superintendent of Schools who has been helpful in the development of our programs; the Pembroke School Board who has acted favorably to the philosophy of individualization; the Pembroke Elementary staff who through their patience and dedication were instrumental in coordinating all of the curriculums; and to the parents of the community, who have given relentlessly of their time to initiate a Parent-School group, and in many cases to help within the school itself.



PRINCIPAL'S REPORT FOR PEMBROKE HILL SCHOOL

Enrollment Report as of September 5, 1975

Team AAA (Readiness)	31
Team A	80
Team B	91
Team C	102
	<hr/>
	304

Enrollment Report as of January 9, 1976

Team AAA (Readiness)	34
Team A	81
Team B	90
Team C	102
	<hr/>
	307

New to the Pembroke Hill School staff is Ms. Barbara Muller-Ackerman. She comes to us from an I.G.E. (Individualized Guided Education) school in Montville, New Jersey and is in her third year of teaching. Mrs. Donna Severance is the new school secretary and a resident of Pembroke for 29 years. Mrs. Morrison, formally part-time librarian only, is now working mornings as librarian and afternoons as clerical aide and resource person.

Our three classroom aides have been invaluable in getting us off to a great start this year. Since Teams A, B, & C average 30 students, each of these teams was assigned an instructional aide. The aides are certified teachers and help in providing individual and small group assistance under the guidance and direction of the classroom teacher.

In-service planning and workshop time for staff has become a vital part of this year's schedule. With the approval of the State Board of Education and the Pembroke School Board, the two elementary schools are meeting on Wednesday afternoons from 1:00 - 4:00 for the purpose of broadening the educational knowledge of staff, coordinating programs between the two schools, and providing planning time for staff to more successfully attain individualized instruction.

This school year will end our participation in the three-year Federally Locally funded I.G.E. program. We feel we have benefited greatly from this program and plan to continue the philosophy of individualized guided education. One of the most significant outgrowths of the I.G.E. program has been the formation of an Instructional Improvement Committee. This committee is made up of team leaders and principal and provides for effective communication between teams and administration. Meetings are held bi-monthly to achieve continuity in the curriculum areas. During the 1975-76 school year the committee refined the science and social studies philosophies and coordinated the program among the four teams.

It is my belief that a child's education is the ultimate in priorities. Anything of such importance needs the total cooperation and association among all those concerned. I wish to take this opportunity to thank the Pembroke Hill staff for their continued help and cooperation. It is through their talent and dedication that the children of Pembroke have the best possible education. In adopting a philosophy of individualized instruction, we hope to develop a child who desires to learn because he finds learning enjoyable, creative, and self-satisfying. It is to this end the faculty has committed itself.

I also wish to thank Mr. Gerald Croteau, Superintendent, for his untiring patience and understanding throughout the year. It is because of his guidance and support that we have been able to successfully implement our programs of instruction at the Hill School. I feel that the Pembroke School Board consists of outstanding people who are truly dedicated to education. Their dedication has enabled the school to make positive changes and provide the support necessary to carry on an effective program of education. The community has been very cooperative in helping the school fulfill its obligation to meet the needs of the students by supporting our programs and philosophy. A special thanks to the parent volunteers who share their wisdom, time, and part of themselves.

Sincerely,

(Miss) Donna R. Craig
Principal

REPORT OF THE SCHOOL HEALTH SERVICES

1974-1975

FOR PEMBROKE HILL AND PEMBROKE HIGH STREET SCHOOLS

Report of Medical Services:

Pupils Examined 87

Immunizations:

Toxoid Triple 2
Rubella 2
Polio 4

Sports Physicals

37 girls examined by Seny Lake, M.D.
50 boys examined by Paul Shaw, M.D.

Tests - Tuberculosis

Heaf 49
Tine 3
Mantoux 4

Vision 722
Hearing 737
Inspections 1336
Heights 714
Weights 714
First Aid 3479
Home Visits 123

Communicable Diseases:

Number of Immunizations 8

Mumps 1
Pediculosis 4
Impetigo 4
Scarlet Fever 2

Defects Found by School Nurse-Teacher

	No. Cases	No. Treated
Vision	21	18
Hearing	19	18
Skin	4	4
Scalp (nits)	4	4

Sight Conservation Help 3

Alcohol Education Program - Grades 6,7, & 8

Dental Education:

Red Tablet Program Teams AAA, A, & B
Crest Program Team C
Dry Brushing in Classroom Grade 4

Pre-School Reg. 65

Films and Filmstrips Shown During The School Year

Mr. Peanut's Guide to Nutrition Teams AAA, A, B, & C

Alexander's Breakfast Secret Team AAA

Drugs, Poison and Little Children Team A

Story of Menstruation Grades 5 & 6

Girl to Woman Grades 7 & 8

Boy to Man Grades 7 & 8

VD A New Focus Grade 8

Respectfully Submitted,

Geraldine R. Perron, R.N., School Nurse

FOR PEMBROKE ACADEMY

Pupils Examined

113

Vision	648
Hearing	176
Heights	581
Weights	581
Tuberculosis	53
Chest X-Ray	3
First Aid	1364

Other

Counseling:

- Personal and physical Problems
- Problem Pregnancy

Communicable Diseases

Chicken Pox	2
Impetigo	5

Defects Found by Medical Examination

	<u>No. Cases</u>	<u>No. Seen or Treated</u>
Ears	3	2
T & A	5	3
Mouth (bad teets)	2	1
TOTAL	10	6

Defects Found by School Nurse-Teacher

	<u>No. Cases</u>	<u>No. Seen or Treated</u>
Vision	22	15
Hearing	5	5
Teeth	4	2
Tonsils	5	3
TOTAL	36	25

Clinics and Special Referrals

Family Planning Clinic

4

Respectfully Submitted,
Lu Ann Brueggemann, R.N.
School Nurse, P.A.

Statistical Report for Pembroke Academy & Elementary

	<u>Elementary</u>	<u>Secondary</u>	<u>Total</u>
Half Days in Session	360	360	
Enrollments	708	726	1484
Percent Attendance	95.67	92.10	93.89
Average Daily Attendance	671.14	646.01	1317.15

PEMBROKE ACADEMY CLASS OF 1975

ALLENSTOWN

I James A. Auger
 I Robert Beaucher
 C Pauline Blazon
 C Ernest M. Boulet
 C Raymond Bourcier
 B Dawna Ruth Brissette
 G Greg Campbell
 B Diane T. Chevrette
 G Cheryl Sue Connor
 I Marc N. Demers
 C Michael A. Demers
 G Roland R. Descoteaux
 I Tracy Allen Duguay
 B Jeanne C. Dusseault
 I Alan R. Gagne
 B Pamela Theresa Garon
 I Dennis R. Guibeault
 C Lauri Ellyn Hatfield
 C Kevin Leland Kelly
 B Barbara Katherine Kneeland
 I Norman Lavertu
 B Cheryl Ann Lavoie
 I Paul Letourneau
 B Susan Letourneau
 C Leslie Jean Leyland
 B Cindilu Palczynski
 I Ronald Mark Patten
 B Diane Plourde
 G David A. Reed
 I David John Satorelli

CHICHESTER

B Naomi Joan Anderson
 C Steven K. Bailey
 C John H. Bates
 G Jayne Eleanor Carter

I Robert C. Carter
 C Kent Coffey
 G Kathleen Cole
 C Phyllis Ann Daroska
 I Mark Alan Drew
 I Erwyn J. Dlubac
 G Roberta Jamie Ford
 C Jean Ann Houle
 G David Wayne Hussey
 I Mark Lewis McIntosh
 B Leisa A. Moses
 C John Scott Nelson
 G Lynn Diane Reed
 G Richard D. Wilkins, Jr.

EPSOM

C Donald Bartlett
 C Mark A. Bickford
 B Paula Sue Bickford
 I Joseph Bohi
 C Roger Alan Davis
 C Deborah Anne Dietlein
 B Rhonda Denise Harsh
 G Mary L. Jensen
 I Donald E. Jones
 C Janet Annette Kallgren
 C Patrick Wells Keeler
 B Joni-Lynn Demers Kitson
 I Alveria J. Mav
 C Carl A. Miner
 C Robert M. Paris, Jr.
 C Wanda Lee Roberts
 C Colleen Jaye Rutherford
 G Kathy Lynn Sawyer
 C Donald M. Smith
 I William Hiram Stevens
 C Paul S. Stremiau
 I Henry Suchomski

C Thomas N. Tufo
 C Jeffrey S. Waite
 B Elizabeth A. Walsh
 B Linda Sue Yeaton

PEMBROKE

B Rhonda Lee Abbott
 G Daneil B. Bennett
 C Kathy Ann Bobbins
 C Jaclyn Marie Bonenfant
 C Robin Lynne Brison
 G Cynthia May Bugieda
 B Joyce B. Champagne
 B Debra Jean Cormier
 I Robert Lorenzo Crevier
 C Robert Gerard Daneault
 C Dawn Judith Drouin
 G Susan Jane Elliott
 I Jonathan Hook Ellwell
 G Claire Denise Emery
 C Susan Marie Fortune
 C George Winthrop Fowler
 B Shelley Lynn Fowler
 B Pauline Gagnon Ginn
 C Eric James Goff
 B Sandra Dorothea Goldthwaite
 I William E. Goldwaighte, Jr.
 I Brian D. Gwinn
 I Harry Joseph Hazeltine
 C Howard Brent Hansen
 C Robert Francis Hansen
 B Sharon Ruth Hutchins
 B Theresa Anita Jewell
 G Margo Ann Kilmister
 G Robin Lee Kirk
 B Donna Marie Kittredge
 G Jeffery Michael Lang
 C Elizabeth Lee Langevin
 C David E. Larrabee

B Pamela Darlene LaRose
 G Deborah Jean Lessels
 B Debra Jayne Littlefield
 C Kevin Wadsworth Lynds
 B Leanne Marie McGrath
 C Kathleen Lisa Mitchell
 I James Wilbur Moncrieff
 B Jeannine Lee Morgan
 C Gregory Robert Morrison
 B Darlene Lid Nadeau
 I Jon C. Omar
 G Normand Phillip Pelletier
 C Michael James Poggi
 I James Paul Quinazni
 G Dan B. Rice
 I Stephen Robert Richard
 C Theodore T. Rutchi, Jr.
 C David Richard Ryan
 I Daniel L. Schroth
 I Danny O'Neal Searcy
 I Frederick William Smith
 I Paul Fred Sorell
 B Marjorie Stearns
 G Vickie M. Stearns Levesque
 C Tracey Marie Strachan
 C Susan Diane Talford
 B Lynne Edith Theuner
 B Kim Jane Townsend
 B Cheryl Ann Valley
 G Pauline C. Vezina
 C Richard L. Wentworth
 I Gordon L. Westgate, Jr.
 I John Curran York

HOOKSETT

I Douglas Macdonald
 G Alan Carigan

EIGHTH GRADE GRADUATES

Linda Lee Abaz
 Cynthia Marie Amato
 Mark Andrew Archambault
 *Joyce Evelyn Bassett
 Lucille Alice Baum
 Frances Lorraine Bean
 Catherine Ann Belanger
 *Cynthia Marie Bibbins
 Gary Allen Blodgett
 *Lisa Ann Bonenfant
 Brian Keith Chagnon
 Diane Jean Chaput
 Gary Phillip Dall
 Brian George Dargits
 Denise Marie Demers
 Patricia Ann Demers
 Carl Evert Dow
 David Kevin Faucher
 Theodore Charles Fortune
 Joni Lynn Frawley

William Robert Gagne
 James Roger Giancola
 Billie Jeanne Giddis
 *Jeffrey Michael Good
 *Cheryl Anne Gross
 Nancy A. Haggen
 *Darlene Marie Halen
 Floyd Warner Hayes III
 Kimberly Jayne Heath
 Wendy L. Heath
 Michael Theodore Horn
 Troye L. Hutchins
 Michael James Jewell
 Michael Foster Kelley
 John Michael Klucky
 **Carolle Beth Kolodziej
 *Jeffrey Scott Larrabee
 *Pierre Joseph Laverdure
 Camellia Annette Leavitt
 Monique Rita Lemay

Joanne B. Lessels
 Kenneth Wayne Littlefield
 Deborah M. Loso
 Roland Raymond Mailhot
 Sharon Alane McAllister
 Bruce Edward McHugh
 Shirley G. McHugh
 Kevin Michael McKim
 *Brian Foss McMaster
 Terry A. Menard
 **Brenda Jean Mitchell
 Larry Edward Myers
 Denise M. Nadeau
 Cynthia Marie Pelkey
 Catherine A. Plourde
 Jay A. Portinari
 *Patricia Ann Prescott
 Rocco A. Przbyla
 Normand Robert Rainville
 Richard R. Roy

*Robyn Ann Roy
 Randall Russell
 Roxanne Spear
 Richard Spoffard
 Eleanor Ann Stearns
 *Joyce Marie Sweeney
 Diane R. Thibeault
 Joy Celest Thomspson
 *Louis M. Thompson
 Robert W. Tiffany
 Donna Valley
 *Irene R. Verville
 Michel A. Vezina
 *David C. vonGunten
 *Barbara Ellen Whittlock
 Amy F. Wyant

**HIGH HONORS

*HONORS



PEMBROKE WATER WORKS

COMMISSIONERS

HELEN PETIT TERM EXPIRES 1976
WILLIAM STANLEY TERM EXPIRES 1977
ARMAND J. NOLIN, JR. TERM EXPIRES 1978
MAURICE L. LAVOIE TERM EXPIRES 1979
MICHAEL BOBBLIS TERM EXPIRES 1980

OFFICERS

Kenneth M. Girardin Chairman
Gerard L. Brasley Clerk
Kenneth M. Girardin Treasurer
Gerard L. Brasley Superintendent

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, 1975.

At the monthly meeting held March 11, 1975, Mrs. Helen Petit was elected Chairman of the Board and Mr. Maurice L. Lavoie was elected Clerk of the Commission. In 1975 two new members were elected to the Board, Mr. Michael Bobblis was elected for a 5 year term and Mr. William Stanley was elected for 2 years to complete the term of Mr. Arthur McAllister who had resigned in June of 1974.

The Board wishes to express deep sorrow for Mr. Howard Halen, Sr. who passed away in 1975. Mr. Halen had served the Board for 3 years and was Chairman of the Board in 1974.

This year we finally had the well at Bear Brook in operation, the pump and control panel finally arrived in August and the well was put on the line in September and with few minor problems was in

full operation on October 1st. We wish to thank everyone for being patient with us for waiting so long for this well to be in operation.

We installed 14 new services on the system, eleven (11) were in Pembroke and three (3) were in Allenstown. Eleven (11) other services were relayed and a total of 151 services were repaired for different reasons, also a total of 16 unused services were disconnected from the system.

Sixteen (16) new meters were installed and a total of 98 meters were repaired.

Two (2) new gates were added to the system and three (3) other gates were replaced, with a total of 79 gates or gate boxes were repaired.

During the year a total of 59 leaks were discovered and were repaired.

PEMBROKE WATER WORKS
BALANCE SHEET - DECEMBER 31, 1975

Exhibit A

ASSETS				LIABILITIES AND CAPITAL			
CURRENT ASSETS:				CURRENT LIABILITIES:			
Cash on hand			\$ 85.00	Notes payable - current maturities		\$ 6,600.00	
Cash in bank - operating checking account			29,475.38	Bonds payable - current maturities		32,000.00	
Cash in bank - payroll revolving account			1,451.53	Retainage due contractors		3,171.59	
Cash in bank - savings			42,644.85	Accounts payable - creditors		10,701.01	
Materials and supplies inventory		(Note 1)	8,571.93	Payroll deductions		891.56	
Accounts receivable			1,449.48	Accrued payroll taxes		584.22	
Prepaid insurance			1,453.41	Accrued interest		7,053.91	
Total current assets			\$ 85,131.58	Accrued salaries		187.14	
				Total current liabilities		\$ 61,189.43	
FIXED ASSETS:	(Note 1)	Cost	Accumulated Depreciation	Net	LONG-TERM DEBT:		
Land - water supply		\$ 9,185.00	\$ -	\$ 9,185.00	Bonds payable, 6.40%, 15 yr. due serially 1976-90 (Note 4)		240,000.00
Land - water storage		200.00	-	200.00	Bonds payable, 2 1/4%, 30 yr. due serially 1976-79		48,000.00
Land - Community House		50.00	-	50.00	Notes payable, 3.75%, 12 yr. due serially 1976		3,000.00
Bear Brook well (Note 3)		257,071.34	-	257,071.34	Notes payable, 3.75%, 11 yr. due serially 1976		1,000.00
Structures - water supply		61,896.28	19,695.89	42,200.39	Notes payable, 4.00%, 5 yr. due serially 1976		2,600.00
Structures - pumping station		55,319.22	18,983.50	36,335.72			294,600.00
Structures - water storage		40,866.35	15,324.99	25,541.36	Less, current maturities		38,600.00
Structures - Community House		10,207.87	2,159.15	8,048.72	Total long-term debt		256,000.00
Water supply equipment		1,500.00	1,500.00	-	CAPITAL:		
Pumping station equipment		36,546.04	36,100.82	445.22	Municipal investment		13,693.09
Other equipment		4,571.88	4,218.89	352.99	Surplus -		
Mains (Note 2)		414,470.74	130,694.67	283,776.07	Balance, January 1, 1975	\$ 538,596.85	
Services		65,324.44	42,455.09	22,869.35	Deduct net loss for 1975 (Exhibit B)	11,896.23	
Hydrants		22,560.33	9,507.76	13,052.57	Balance, December 31, 1975		526,700.62
Meters		65,087.44	22,218.71	42,868.73	Total capital		540,393.71
Garage equipment - vehicles		22,712.12	12,433.06	10,279.06			
Tools		3,359.52	1,763.79	1,595.73			
Office equipment		2,978.79	2,866.87	111.92			
Exploration costs - new wells		24,887.94	13,313.94	11,574.00			
Total fixed assets		\$1,098,795.30	\$ 333,237.13	765,558.17			
OTHER ASSETS:							
Intangible assets				6,893.39			
TOTAL ASSETS				\$ 857,583.14	TOTAL LIABILITIES AND CAPITAL		\$ 857,583.14

The accompanying notes are an integral part of these financial statements

PEMBROKE WATER WORKS
COMPARATIVE STATEMENT OF REVENUE AND EXPENSE

Exhibit B

	Year Ended December 31	
	1975	1974
OPERATING REVENUE:		
Commercial sales	\$ 81,457.84	\$ 80,902.17
Industrial sales	6,060.33	7,126.21
Hydrant rentals	16,800.00	16,200.00
Merchandise sales and job work - net	328.88	182.16
Service applications	2,280.90	1,755.00
Miscellaneous	250.00	478.49
Total operating revenue	<u>107,177.95</u>	<u>106,644.03</u>
OPERATING EXPENSE:		
Operation and maintenance (Schedule 1)	74,029.01	63,146.28
Depreciation and amortization (Schedule 2)	26,631.24	23,892.27
Other taxes	303.04	328.68
Total operating expense	<u>100,963.29</u>	<u>87,367.23</u>
NET OPERATING INCOME	6,214.66	19,276.80
OTHER INCOME:		
Interest on savings account	2,528.00	2,457.29
	<u>8,742.66</u>	<u>21,734.09</u>
OTHER EXPENSE:		
Interest - other	-	236.95
Interest on bonds	7,643.38	1,620.00
Interest on notes	12,995.51	2,636.60
Total other expense	<u>20,638.89</u>	<u>4,493.55</u>
NET INCOME (LOSS)	(Exhibit A) <u>\$ (11,896.23)</u>	<u>\$ 17,240.54</u>

The accompanying notes are an integral part of these financial statements

PEMBROKE WATER WORKS
COMPARATIVE STATEMENT OF CHANGES IN FINANCIAL POSITION

Exhibit C

	Year Ended December 31	
	1975	1974
FUNDS WERE PROVIDED BY:		
Net income (loss)	\$ (11,896.23)	\$ 17,240.54
Depreciation and amortization, a non-cash expense	26,631.24	23,892.27
Decrease in other assets	252,119.10	-
Increase in other liabilities	-	252,156.70
Sale of long-term bonds	240,000.00	-
TOTAL FUNDS PROVIDED	<u>\$506,854.11</u>	<u>\$293,289.51</u>
FUNDS WERE APPLIED TO:		
Retirement of long-term debt -		
Bonds	\$ 32,000.00	\$ 12,000.00
Notes	6,600.00	6,600.00
Total retirement of long-term debt	38,600.00	18,600.00
Decrease in other liabilities	252,156.70	-
Increase in other assets	-	252,119.10
Increase in fixed assets -		
Mains	690.00	75.40
Services	2,246.34	847.57
Bear Brook well	257,071.34	-
Meters	891.80	1,263.54
Garage equipment	11,705.00	-
Tools	353.49	150.90
Exploration costs - new wells	-	2,257.71
Total increases in fixed assets	<u>272,957.97</u>	<u>4,595.12</u>
Increase (decrease) in working capital (below)	<u>(56,860.56)</u>	<u>17,975.29</u>
TOTAL FUNDS APPLIED	<u>\$506,854.11</u>	<u>\$293,289.51</u>

	WORKING CAPITAL		Increase (Decrease)	
	December 31		Year Ended December 31	
	1975	1974	1975	1974
CURRENT ASSETS:				
Cash on hand	\$ 85.00	\$ 85.00	\$ -	\$ -
Cash in bank - operating checking	29,475.38	31,535.18	(2,059.80)	6,750.84
Cash in bank - payroll revolving account	1,451.53	1,675.06	(223.53)	(114.37)
Cash in bank - savings	42,644.85	59,589.34	(16,944.49)	12,885.42
Materials and supplies	8,571.93	9,242.84	(670.91)	148.57
Accounts receivable	1,449.48	1,458.83	(9.35)	(81.17)
Interest receivable	-	-	-	(428.13)
Prepaid insurance	1,453.41	1,305.53	147.88	189.03
Totals	<u>85,131.58</u>	<u>104,891.78</u>	<u>(19,760.20)</u>	<u>19,350.19</u>
CURRENT LIABILITIES:				
Notes payable - current maturities	6,600.00	6,600.00	-	-
Bonds payable - current maturities	32,000.00	12,000.00	20,000.00	-
Retainage due contractors	3,171.59	-	3,171.59	-
Accounts payable - creditors	10,701.01	2,946.27	7,754.74	645.38
Payroll deductions	891.56	1,504.88	(613.32)	121.98
Accrued payroll taxes	584.22	461.52	122.70	31.14
Accrued interest	7,053.91	576.40	6,477.51	576.40
Accrued salaries	187.14	-	187.14	-
Totals	<u>61,189.43</u>	<u>24,089.07</u>	<u>37,100.36</u>	<u>1,374.90</u>
TOTAL WORKING CAPITAL	<u>\$ 23,942.15</u>	<u>\$ 80,802.71</u>	<u>\$ (56,860.56)</u>	<u>\$ 17,975.29</u>
INCREASE IN WORKING CAPITAL (above)				
CURRENT RATIO	<u>1.39:1</u>	<u>4.35:1</u>		

The accompanying notes are an integral part of these financial statements

**PEMBROKE WATER WORKS
COMPARATIVE STATEMENT OF EXPENSE
OPERATION AND MAINTENANCE - WATER**

Schedule 1

	<u>Year Ended December 31</u>	
	<u>1975</u>	<u>1974</u>
WATER SUPPLY EXPENSE:		
Pumping station labor	\$ 3,031.63	\$ 2,047.26
Miscellaneous labor	1,717.13	1,856.11
Pumping station supplies and expense	760.44	1,005.15
Power purchases	12,690.74	10,633.73
Repairs - pumping station structures and equipment	1,398.91	2,118.27
DISTRIBUTION EXPENSE:		
Superintendence	10,770.00	10,200.00
Meter department labor	817.50	676.47
Meter department supplies and expense	59.02	256.89
Repairs - mains	2,558.13	885.98
Repairs - services	6,273.06	6,262.86
Repairs - hydrants	1,415.02	1,263.00
Repairs - distribution equipment	2,404.53	1,269.97
Repairs - meters	1,029.95	1,064.48
Repairs - water supply structures and equipment	863.20	-
PURIFICATION EXPENSE:		
Supplies and expense	1,140.40	637.81
Repairs	1,082.72	325.57
OTHER EXPENSE:		
Uncollectible accounts receivable written off	14.63	40.60
Other salaries	1,810.00	1,660.00
General office expense	9,649.61	9,320.68
Other general expense	3,801.88	2,642.18
Insurance	3,099.04	3,175.23
Store department and shop expense	1,584.21	1,072.90
Garage expense	3,497.31	2,600.53
Taxes - payroll	2,050.21	1,758.63
Stationery and printing	509.74	372.00
TOTAL OPERATING AND MAINTENANCE EXPENSE (Exhibit B)	\$ 74,029.01	\$ 63,146.28

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

	<u>Year Ended December 31</u>	
	<u>1975</u>	<u>1974</u>
DEPRECIATION AND AMORTIZATION:		
Structures - water supply	\$ 928.44	\$ 928.44
Structures - pumping station	860.81	860.81
Structures - water storage	613.00	613.00
Structures - Community House	153.11	153.11
Pumping station equipment	1,827.30	1,827.30
Garage equipment	4,715.87	2,596.54
Mains	6,206.71	6,206.15
Service	2,602.98	2,200.95
Hydrants	564.01	564.01
Meters	2,585.66	2,542.55
Tools	318.28	285.51
Office equipment	213.29	297.88
Pumps and flood lights	64.19	64.19
Exploration costs - new wells	4,977.59	4,751.83
TOTAL DEPRECIATION AND AMORTIZATION EXPENSE (Exhibit B)	\$ 26,631.24	\$ 23,892.27

The accompanying notes are an integral part of these financial statements

The accompanying notes are an integral part of these financial statements

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

January 23, 1976

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, 1975, 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, 1975 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

DETAILED SUMMARY OF EXPENDITURES

JANUARY 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$1,000.00	
Dorothy E. Carlucci	431.35	
Albert C. Hamel	717.50	
Robert E. Lavoie	759.50	
		\$ 2,928.35

SUMMARY OF JANUARY BILLS PAID:

Agway Petroleum Co., fuel (trucks)	\$ 142.01	
Banks Chevrolet, repair van	25.45	
Blue Cross, Ins.	88.32	
Brasley, Gerard, office expenses	12.53	
Brown & Saltmarsh, Inc., Invoice sheets, etc.	19.75	
Evans Printing Co., Final Notices (500)	20.00	
Halen, Howard, final quarter (wages)	75.00	
Letendre, R. G. Corp., laying telmeter cable	712.00	
McDonnell, A. L. Co., new heater #2 pump house	197.43	
Metivier's Oil Co., fuel pump. station	140.39	
New Eng. Chemical Co., Sodium Metaphos	336.00	
New Eng. Tel. Co., Phones	59.21	
N. H. Explosives & Mach. corp. renting equip.	500.00	
Petit Plumbing Co., furnace reps. (office - garage)	137.70	
Plourde Sand & Gravel Co., Gravel	7.00	
Prescott, E. J. Co., 3/4 Curb-valve box cleaner	481.75	
Public Service Co. of N. H., Lights & Power	1,291.75	
Public Works Supply Co., Hydrant repairs B-50-B	59.67	
Ray's Welding, Welding Plow	24.00	
Rogers, Ins. Agency, Treas. Bond.-WC85-85-74	159.00	
Saltmarsh, F. W. & Son, fuel (office-garage)	207.67	
Steenbeke & Sons, Inc., plywood-strapping	10.15	
Suncook Auto Supply, Inc., Dutz lamp (dump truck)	10.81	

The Suncook Bank Interest	112.50	
Tires, Inc., tires	61.00	
Turner, C. A. Co., 100' tape	26.95	
Wells, C. H. Co., paint-cards-etc.	49.70	
	4,967.74	4,967.74
		\$7,896.09

FEBRUARY 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 800.00	
Dorothy E. Carlucci	358.27	
Albert C. Hamel	687.75	
Robert E. Lavoie	684.25	
		\$ 2,530.27

SUMMARY OF FEBRUARY BILLS PAID:

Agway Petroleum Corp., Gas for trucks	132.08	
Allied Chemical, cold patch	23.19	
All's Repair Service, truck reps.	24.95	
Aubuchon, W. E. Co., bulbs, hooks, bags	9.23	
Banks Chev. Cadillac, Inc., reps. to Van	101.26	
BIF, reps. to counter	116.80	
Blue Cross, Insurance	91.02	
Brasley, Gerard, postage, mailing	13.87	
Brown & Saltmarsh, Inc., paper	3.40	
Genest Ford, reps. to Dump	154.07	
Metivier's Oil Co., oil, range oil	114.30	
New Eng. Tel. Co., phones	54.71	
Petit Plumbing Co., boiler reps. (station)	17.50	
Plourde Sand & Gravel, gravel	207.69	
Prescott, E. J. Inc., 6 x 7 rep. clamp	55.80	
Public Service Co. NH, lights & power	937.72	
Public Service Co. NH, Installing service	4,324.55	
Ross Valve Mfg. Co., 4" relief Valve	536.21	
Saltmarsh, Fred W., fuel (office-garage)	191.78	
Sanel Auto, bolts & nuts	2.92	
Suncook Auto Supply, Inc., filters	6.74	
Turner, C. A. Co., Hydrant flags	75.60	
Twin-Town (p. station), refinishing floor	478.00	
Wells, C. H. Co., paint (shop)	19.14	
		\$ 7,692.53
		\$10,222.80

DETAILED SUMMARY OF EXPENDITURES

MARCH 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$ 800.00	
Dorothy E. Carlucci	357.00	
Albert C. Hamel	586.25	
Robert E. Lavoie	<u>607.25</u>	
		\$ 2,350.50

SUMMARY OF MARCH BILLS PAID:

Agway Petroleum Corp., Gas	102.94	
Aubuchon, W. E. Co., lags, battery, keys, etc.	20.94	
Blue Cross, Insurance	89.67	
Bond & Coupon Account, Int. 360M	675.00	
Brown & Saltmarsh, Inc., paper goods	20.20	
Caldwell, Geo. A. Co., exts, cplgs	97.74	
Hartford, Nelson & Co., auditors	1,340.00	
Metivier's Oil Co., oil, pump. stat.	89.01	
Municipal Services Inc., gate boxes	88.78	
New Eng. Tel. Co., Phones	54.00	
Plourde Sand & Gravel, gravel	54.00	
Prescott, Everett J., repair clamp 4 x 15	81.72	
Public Service Co. N. H., lights & power	1,194.15	
Postmaster, Suncook N. H., envelopes	227.40	
Public Works Supply Co., valves, copper, adps.	154.59	
Ray's Welding, weld tool box	9.00	
Saltmarsh, Fred W., oil (office)	111.52	
Sanel Auto Parts, Inc., grinder & stone	136.29	
St. Johnsbury Trucking Co., freight	9.15	
State Treasurer, taxes	456.83	
Steenbeke & Sons, Inc., sheetrock & nails	2.95	
Ti-Sales Inc., 3/4 union, etc.	161.86	
Turner, C. A. Co., boots	39.25	
Wells, C. H. Co., paint, brush	<u>9.03</u>	
		\$ 5,226.02
		<u>\$ 7,576.52</u>

APRIL 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	800.00	
Dorothy E. Carlucci	357.00	
Albert C. Hamel	859.25	
Robert E. Lavoie	<u>612.50</u>	
		\$2,628.75

SUMMARY OF APRIL BILLS PAID:

Agway Petroleum Corp., gas for trucks	\$ 125.37	
Allied Chemical, hot top	130.40	
All's Repair Service, insp. reps.	113.87	
Art in Flowers, Inc., H. Halen (memorial)	25.00	
Aubuchon, W. E. Co., point, rake, shovel, etc.	55.74	
Badger Meter, Inc., new meters	326.66	
Barrett Equip. Co., pins & snaps (Dump)	6.56	
Blue Cross, Insurance	89.67	
Brasley, G. L., cash box	17.20	
Brown & Saltmarsh, Inc., envelopes (brown)	8.87	
Goulet Supply Co., Armaflex Insul.	21.00	
Metivier's Oil Co., fuel P. Station	77.25	
New Eng. Merchants Nat. Bank, Legal fees	115.00	
New Eng. Tel. Co., Phones	53.57	
Oxford Chemicals, paint, patch	129.81	
Plourde Sand & Gravel Co., Gravel	171.86	
Prescott, E. J., serv. box, rep. clamps	611.42	
Public Service Co. of N. H., lights & power	1,030.49	
Public Works Supply, drill & tap	98.07	
Saltmarsh, Fred & Son, fuel-office & garage	95.31	
Sanel Auto Parts, Inc., rake, vice grips	25.97	
Turner, C. A. Co., shut-off tool, adptrs, key	<u>156.15</u>	
		\$3,485.24
		<u>\$6,113.99</u>

DETAILED SUMMARY OF EXPENDITURES

MAY 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$1,000.00	
Dorothy E. Carlucci	472.50	
Robert E. Lavoie	873.34	
Norman T. Martin	778.75	
	\$3,124.59	

SUMMARY OF MAY BILLS PAID:

Agway Petroleum Corp., gas for trucks	\$ 97.10	
Aubuchon, W. E. Co., Inc., paint, brush etc.	16.10	
BIF, check counter	140.00	
Blue Cross-Blue Shield, Ins.	89.67	
Brasley, Gerard L., stamps etc.	5.41	
Caldwell, Geo. A. Co., rod exts.	22.26	
LaFleur, G. S. Co., brushes for motor	320.80	
Lavertu Const. Co., at hew station	356.00	
Lavoie, Maurice L., gravel @ office	42.00	
Metivier's Oil Co., pumping station	18.30	
New Eng. Chemical Co., Metaphos, 25 bags	417.50	
New Eng. Tel. Co., phones	48.81	
New Eng. Merchants Nat. Bank, Interest	2,200.00	
Postmaster, Suncook, env. for treasurer	56.45	
Prescott, E. J., 12" valve etc. cpls.	769.01	
Public Service Co. of N. H., lights & power	1,301.92	
Public Works Supply, cpls. unions, saddle	49.87	
Ridgewood Terrace, Inc., 6" pipe, loam	46.00	
Steenbeke & Sons, Inc., 1 1/2" galv. pipe	5.50	
The Suncook Bank, Interest	104.00	
Ti-Sales Inc., adptrs, tees etc.	76.16	
Turner, C. A. Co., repair finder	39.17	
	\$ 6,222.03	
	\$ 9,346.62	

JUNE 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	800.00	
Dorothy E. Carlucci	394.80	
Robert E. Lavoie	661.93	
Norman T. Martin	616.00	
	\$ 2,472.73	

SUMMARY OF JUNE BILLS PAID:

All's Repair Service, rep. truck	27.30	
Blue Cross, Ins.	89.67	
Central Paper Products Co., towels & tapes	29.95	
Cyr-Rogers Ins., truck Ins.	341.00	
Municipal Services Inc., gate boxes	128.87	
New Eng. Tel. Co., phones	51.77	
New Eng. W. W. Assoc., Dues	20.00	
Prescott, E. J. Inc., Std. cutter chain	197.52	
Public Service Co., lights & power	1,174.37	
State Treasurer, taxes	481.24	
The Suncook Bank, Interest	18.75	
Ti-Sales Inc., curb box exts.	26.28	
Turner, C. A. Co., pavement breaker-chipper	45.14	
Brasley, G. L., transfer to payroll account	500.00	
	\$ 3,131.86	
	\$ 5,604.59	

JULY 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$1,040.00	
Dorothy E. Carlucci	380.80	
Robert E. Lavoie	1,209.49	
Norman T. Martin	868.00	
Ernest Beauchesne	17.50	
	\$3,515.79	

DETAILED SUMMARY OF EXPENDITURES

AUGUST 1975

SUMMARY OF JULY BILLS PAID:

Al's Repairs, tires & battery	97.66	
Agway Petroleum Corp., Gas for trucks (June & July)	210.81	
Aubuchon, W. E. Co., hooks, chain, supplies, paint, btry.	54.03	
Allied Chemical Co., hot top	50.00	
Blue Cross, Insurance	89.67	
Brasley, Gerard L., Cash Box	17.95	
Caldwell, Geo. A. Co., tops w/covers & covers	64.73	
Lavoie, Maurice L., paving	42.00	
Mathias-Hart Co., rainsuit	19.05	
Metivier's Oil Co., oil for tractor	15.31	
New Eng. Tel. Co., phones	49.25	
Prescott, Everett J., Box & rods, saddle	47.00	
Public Works Supply Co., adapters, unions	41.18	
Public Service Co. of N. H., lights & power	1,090.63	
Pyrofax Gas Corp., Gas at Pump. Station	269.78	
Suncook Auto Supply, Inc., oil and filters	22.90	
The Suncook Bank, Prin. & Interest	3,112.50	
Ti-Sales Inc., 2" FIP X 2" flared Y	20.41	
Town of Pembroke, Annual Reports & Insurance	803.62	
Turner, C. A. Co., T10 12"	9.05	
Turner, C. A. Co., gate box tops, rep. clamp, cutter	158.33	
	<u>\$6,285.86</u>	
	<u>\$9,801.65</u>	

PAYROLL ACCOUNT:

Gerard L. Brasley	840.00	
Dorothy E. Carlucci	399.00	
Robert E. Lavoie	673.19	
Norman T. Martin	633.50	
	<u>\$2,545.69</u>	

SUMMARY OF AUGUST BILLS PAID:

Agway Petroleum Corp., gas for trucks	132.21	
Al's Repair Service, repair van	65.61	
Aubuchon, W. E. Co., paint & wax	9.97	
Blue Cross, Insurance	89.67	
Copper Sales, Inc., 3/4" K Soft copper	395.76	
New Eng. Merchants Nat. Bank, prep. Bonds	1,558.39	
New Eng. Tel. Co., phones	63.39	
Office Machines of N. H., rep. Adding Mach.	20.40	
Pembroke Speedway, Dump Truck Rep.	64.62	
Postmaster, Suncook, Envelopes	227.40	
Prescott, E. J., supplies	46.27	
Public Service Co. of N.H., Power & Office	833.30	
Steenbeke & Sons, Inc., Shovels	15.54	
Suncook Auto Supply, Inc., Anti-Freeze	107.25	
Ti-Sales Inc., Iron P J Unions	22.20	
Turner, C. A. Co., boxes; rods; clamps; blades	300.70	
	<u>3,952.68</u>	
	<u>\$6,498.37</u>	

DETAILED SUMMARY OF EXPENDITURES

SEPTEMBER 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	840.00
Kenneth Girardin, Treas. 1/2 yr. salary	250.00
Dorothy E. Carlucci	394.80
Robert E. Lavoie	710.71
Norman T. Martin	<u>680.75</u>

\$2,876.26

SUMMARY OF SEPTEMBER BILLS PAID:

Agway Petroleum Corp., gas for trucks	97.56
Aubuchon, W. E. Co., paint, shovel, solder, etc.	31.81
Blue Cross, Insurance	89.67
Bond & Coupon Account, 360M Prin. & Int.	12,675.00
Evans Printing Co., Final Notices	16.78
Goulet Supply Co., Inc., B-tank Exchange	6.40
Internal Revenue Service, Penalty	49.57
Lavoie, Maurice L., Gravel	42.00
Merrimack Sheet Metal, Inc., Plastic tank	534.50
New Eng. Tel. Co., phones	67.12
Prescott, Everett J., supplies	208.40
P. & S. Construction, Inc., Repair P. Station (vandalism)	289.70
Public Works Supply Co., repair 3/4" tap	6.75
Public Service Co. N. H., lights & power	1,520.28
Rogers-Cyr Ins. Agency, Permit Bond	20.00
Saltmarsh, Fred W. & Son, Fuel for Office Bldg.	56.12
Sanel Auto Parts, Inc., torch handle	10.09
State Treasurer, Social Security Taxes	522.86
Upton, Sanders & Smith, legal services	329.45
Turner, C. A., boxes, plastic tubing, etc.	<u>399.44</u>

\$16,973.50
\$19,849.76

OCTOBER 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$1,050.00
Dorothy E. Carlucci	490.00
Robert E. Lavoie	879.49
Norman T. Martin	<u>842.15</u>

\$ 3,261.64

SUMMARY OF OCTOBER BILLS PAID:

Agway Petroleum Co., gas for trucks	72.55
Allenstown, Town of, taxes	44.35
Allied Chemical Corp., hot top	63.13
Al's Repair Service, truck repairs	101.19
Aubuchon, W. E. Co., lock, lestoil, keys	12.76
Badger Meter, Inc., meters (6)	294.90
BIF, adjusting equipment	130.10
Blue Cross, Insurance	89.67
Brasley, Gerard L., postage, paper, film	12.44
Brasley, Gerard L., Transfer to Payroll Acct.	1,735.00
Caldwell, Geo. A. Co., cpls. & adapters	78.19
Concord, City of, taxes	258.69
Cyr-Rogers Ins. Agency, Comp. & Liability	664.00
Evans Radio Inc., Thermostat cable	18.40
Gosselin Pharmacies, supplies (office)	4.36
Goulet Supply Co., Armaflex, gate valve	78.49
Marsh, D. H. contractors, A. Verville service	690.00
Merrimack Sheet Metal, Inc., plastic tank #2	534.50
Metivier's Oil Co., Tractor & P. Station	108.66
New Eng. Tel. Co., phones & installation	85.85
Petit Plumbing Co., furnace reps.	120.50
Prescott, E. J. Inc., gates, tap, corp. cpls.	284.15
Prescott, H. R. Inc., hyd. reps. & valves	205.35
Public Service Co. of N. H., lights & power	796.87
Sanel Auto Parts, Inc., tools; shovels etc.	54.50
Ti-Sales Inc., hyd repairs	<u>94.60</u>

7,633.20
\$10,894.84

DETAILED SUMMARY OF EXPENDITURES

NOVEMBER 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	840.00	
Dorothy E. Carlucci	392.00	
Robert E. Lavoie	673.15	
Norman T. Martin	688.19	
		2,593.34

H. Petit, Commissioner, Chairman	300.00	
K. Girardin, Treasurer	250.00	
Maurice L. Lavoie, Commissioner, Clerk	260.00	
Armand J. Nolin Jr., Commissioner	225.00	
Michael Bobblis, Commissioner	225.00	
William Stanley, Commissioner	225.00	
		1,485.00
		<u>\$4,078.34</u>

SUMMARY OF NOVEMBER BILLS PAID:

Agway Petroleum Corp., Gas for trucks	143.46	
Allied Chemical Corp., hot top	25.63	
Al's Repair Service, chg. Battery, etc.	15.92	
Aubuchon, W. E. Company, plugs, paint, pipe, etc.	34.19	
AIM International Chem. Corp., hand soap	26.60	
Badger Meter, Inc., liners, gaskets, bolts	41.97	
Blue Cross, Insurance	89.67	
Chadwick-BaRoss Inc., clips	2.65	
Cyr-Rogers Ins. Agency, S.M.P. policy	754.00	
Epsom Auto Body & Salvage, repair dump & van	398.20	
Metivier's Oil Co., Fuel P. station	61.23	
New Eng. Tel. Co., phones	65.66	
Public Service Co., lights & power	963.43	
Saltmarsh, F. W. & Son, fuel office & shop	101.03	
The Suncook Bank, prin. & Int.	2,704.00	
Turner, C. A. Co., boxes, unions, plugs	226.53	
White, R. H. Co., contract for Pump. station	7,767.49	
		\$13,421.66 *
		<u>\$16,015.00</u>

DECEMBER 1975

PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	840.00	
Dorothy E. Carlucci	392.00	
Robert E. Lavoie	699.44	
Norman T. Martin	712.59	
		2,644.03

SUMMARY OF DECEMBER BILLS PAID:

Agway Petroleum Corp., gas for trucks	178.53	
Allied Chemical Corp., hot top	18.90	
Aubuchon, W. E. Co., bags, ext. cord etc.	5.05	
Blue Cross, Insurance	89.67	
Brasley, Gerard, paint, stamps, film, batteries	29.05	
Brown & Saltmarsh, Inc., office supplies	11.75	
Cyr-Rogers Ins. Agency, Audit report Ins.	203.00	
Daycoa Corp., light bulbs	95.76	
Dufresne-Henry Eng. Corp., Services, Bear Brook Well	1,892.00	
Lavoie, Maurice, plowing Bear Brook	34.00	
Metivier's Oil Co., Pumping Station	98.79	
Monitor Publishing Co., Notice, Tariff Rule	31.50	
New England Merchants National Bank, Interest	7,680.00	
New Eng. Tel. Co., Phones	70.68	
New Hamp. W. W. Assoc., Dues	20.00	
Plourde Sand & Gravel Co., Gravel	57.11	
Postmaster, Suncook, N. H., Postage stamps	19.50	
Postmaster, Suncook, N. H., envelopes	287.40	
Prescott, E. J. Inc., boxes, tops, cpls. etc.	114.12	
Public Service Co. of N. H., lights & power	963.45	
Public Works Supply Co., bolts, nuts, valves, unions	264.60	
Saltmarsh, Fred W. & Son, fuel for office bldg.	254.18	
State of N. H. (Treasurer) OASI fund	5.06	
State Treasurer, Taxes	584.22	
Suncook Auto Supply, Inc., light, oil filters	18.35	
The Suncook Bank, Prin. & Interest	1,018.75	
		14,045.42
		<u>\$16,689.45</u>

Vital Statistics

Pumping Record

<u>1975</u>		<u>1974</u>
15,566,900	January	16,278,300
15,468,000	February	16,817,800
18,941,900	March	20,318,600
14,687,300	April	16,294,300
22,168,400	May	17,094,000
16,449,200	June	23,237,100
17,366,800	July	18,873,600
14,710,400	August	22,653,800
14,470,600	September	16,834,200
14,371,300	October	17,166,100
16,850,400	November	20,175,300
12,406,500	December	15,214,400
<u>193,457,700</u>		<u>220,957,500</u>

Pumping Statistics

<u>1975</u>		<u>1974</u>
193,457,700	Total Gallons Pumped for the Year	220,957,500
16,121,475	Average Gallons Per Month	18,413,125
3,720,340	Average Gallons Per Week	4,249,183
530,021	Average Gallons Per Day	605,363
\$12,295.44	Pumping Cost for the Year	\$10,633.72
\$ 63.54	Cost Per Million Gallons pumped	\$ 48.12

DETAILED SUMMARY OF EXPENDITURES

NOVEMBER 1975

PAYROLL ACCOUNT:

Donald L. Bradley, Superintendent	440.00	
Dorothy E. Carucci	375.00	
Robert E. Lovale	675.75	
Harvey T. Martin	442.19	
		2,933.94
H. Tarr, Comptroller, Chairman	300.00	
A. G. Standa, Treasurer	275.00	
Maxwell L. Lewis, Comptroller, Clerk	240.00	
Arnold J. Miller Jr., Comptroller	25.00	
Michael Smith, Comptroller	25.00	
William Steiner, Comptroller	25.00	

\$1,190.00
\$1,743.94

SUMMARY OF NOVEMBER'S BILLS

Agency Personnel Comm., Gas for trucks	143.46	
Alliant Chemical Corp., Ref fuel	25.00	
Al's Rapid Service, High Jetway, etc.	1,519.72	
Anderson, W. E. Company, Supp. parts, exp., etc.	34.19	
AM Commercial Credit Corp., Bond exp.	26.00	
Autogate Motor, Inc., News, papers, tolls	41.97	
Blue Cross, Insurance	29.57	
Chadwick-Baker Inc., d/ba	2.50	
Com-Finger Inc. Agency, S.M.U. policy	254.20	
Spent Auto Supp. & Service, mech. parts & exp.	758.80	
MarlTech Oil Co., Fuel P. station	41.20	
New Eng. Tel. Co., phone	40.50	
Public Service Co., Light & power	923.43	
Schwartz, F. W. & Son, Post office & exp.	101.00	
The Syracuse Bank, p/bk. & int.	2,704.00	
Tuner, C. A. Co., Intern. phone, a/c exp.	336.53	
Walter, F. H. Co., Services for Pump station	1,787.40	

\$12,171.40

\$18,013.26

DECEMBER 1975

PAYROLL ACCOUNT:

Donald L. Bradley, Sup.	440.00
Dorothy E. Carucci	375.00
Robert E. Lovale	675.75
Harvey T. Martin	442.19

\$1,933.94

Agency Personnel Comm., Gas for trucks	143.46	009,687.81
Alliant Chemical Corp., Ref fuel	25.00	000,000.00
Al's Rapid Service, High Jetway, etc.	1,519.72	007,199.41
Anderson, W. E. Company, Supp. parts, exp., etc.	34.19	000,700.14
AM Commercial Credit Corp., Bond exp.	26.00	000,000.00
Autogate Motor, Inc., News, papers, tolls	41.97	000,000.00
Blue Cross, Insurance	29.57	000,000.00
Chadwick-Baker Inc., d/ba	2.50	000,000.00
Com-Finger Inc. Agency, S.M.U. policy	254.20	000,000.00
Spent Auto Supp. & Service, mech. parts & exp.	758.80	000,000.00
MarlTech Oil Co., Fuel P. station	41.20	000,000.00
New Eng. Tel. Co., phone	40.50	000,000.00
Public Service Co., Light & power	923.43	000,000.00
Schwartz, F. W. & Son, Post office & exp.	101.00	000,000.00
The Syracuse Bank, p/bk. & int.	2,704.00	000,000.00
Tuner, C. A. Co., Intern. phone, a/c exp.	336.53	000,000.00
Walter, F. H. Co., Services for Pump station	1,787.40	000,000.00

Agency Personnel Comm., Gas for trucks	143.46	009,687.81
Alliant Chemical Corp., Ref fuel	25.00	000,000.00
Al's Rapid Service, High Jetway, etc.	1,519.72	007,199.41
Anderson, W. E. Company, Supp. parts, exp., etc.	34.19	000,700.14
AM Commercial Credit Corp., Bond exp.	26.00	000,000.00
Autogate Motor, Inc., News, papers, tolls	41.97	000,000.00
Blue Cross, Insurance	29.57	000,000.00
Chadwick-Baker Inc., d/ba	2.50	000,000.00
Com-Finger Inc. Agency, S.M.U. policy	254.20	000,000.00
Spent Auto Supp. & Service, mech. parts & exp.	758.80	000,000.00
MarlTech Oil Co., Fuel P. station	41.20	000,000.00
New Eng. Tel. Co., phone	40.50	000,000.00
Public Service Co., Light & power	923.43	000,000.00
Schwartz, F. W. & Son, Post office & exp.	101.00	000,000.00
The Syracuse Bank, p/bk. & int.	2,704.00	000,000.00
Tuner, C. A. Co., Intern. phone, a/c exp.	336.53	000,000.00
Walter, F. H. Co., Services for Pump station	1,787.40	000,000.00

\$12,171.40

Agency Personnel Comm., Gas for trucks	143.46	009,687.81
Alliant Chemical Corp., Ref fuel	25.00	000,000.00
Al's Rapid Service, High Jetway, etc.	1,519.72	007,199.41
Anderson, W. E. Company, Supp. parts, exp., etc.	34.19	000,700.14
AM Commercial Credit Corp., Bond exp.	26.00	000,000.00
Autogate Motor, Inc., News, papers, tolls	41.97	000,000.00
Blue Cross, Insurance	29.57	000,000.00
Chadwick-Baker Inc., d/ba	2.50	000,000.00
Com-Finger Inc. Agency, S.M.U. policy	254.20	000,000.00
Spent Auto Supp. & Service, mech. parts & exp.	758.80	000,000.00
MarlTech Oil Co., Fuel P. station	41.20	000,000.00
New Eng. Tel. Co., phone	40.50	000,000.00
Public Service Co., Light & power	923.43	000,000.00
Schwartz, F. W. & Son, Post office & exp.	101.00	000,000.00
The Syracuse Bank, p/bk. & int.	2,704.00	000,000.00
Tuner, C. A. Co., Intern. phone, a/c exp.	336.53	000,000.00
Walter, F. H. Co., Services for Pump station	1,787.40	000,000.00

\$12,171.40

Vital Statistics

BIRTHS 58
 MARRIAGES 56
 DEATHS..... 40

	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975
BIRTHS:	72	79	64	72	76	67	72	72	59	58
MARRIAGES	63	45	71	62	77	71	73	69	58	56
DEATHS	33	45	43	44	54	35	36	43	42	40

**TEN YEARS
1966-1975**

THE MOST

79 in 1967
 77 in 1970
 53 in 1970

THE FEWEST

BIRTHS 58 in 1975
MARRIAGES 45 in 1967
DEATHS 33 in 1966

Births Registered in the Town of Pembroke , N.H. for the Year Ending December 31, 1975

DATE	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
Jan. 08	Concord	Dustin Joel Bennett	M	Arnold Roy Bennett	Lillian Marie Labrie
Jan. 10	Concord	Andrew Norton Oliver	M	Thomas True Oliver	Kate Longewell Foster
Jan. 10	Concord	Ryan Michael Borgmon	M	Daryl Lee Borgman	Celeste Beatrice Gamelin
Jan. 14	Concord	Shannon Marie Scott	F	Neal James Scott	Helen Louise Bruzga
Jan. 27	Concord	Jonathan Michael Hogan	M	John Montgomery Hogan	Maureen Gwen Smith
Feb. 12	Concord	Susan Marie Archambault	F	Bruce A. Archambault	Mary Henrietta Aubin
Feb. 19	Concord	Louise Michelle Lietgeb	F	Albert John Lietgeb, Jr.	Patricia Ann Shaw
Feb. 22	Concord	Dominic Patsy Santacruce	M	Patsy John Santacruce, Jr.	Joni Lee Dow
Feb. 28	Concord	Holly Ann Laflomme	F	Eli Robert Laflamme, Jr.	Susan Marie Beaulieu
Mar. 02	Manchester	Kelly Jean McMahan	F	Richard Stanley McMahan	Gwendolyn Ann Brown
Mar. 18	Concord	Gina Marie Noyes	F	Wayne Gregory Noyes	Deborah Therese Klucky
Mar. 25	Concord	Andrea Nicole Smith	F	Kenneth Hazen Smith	Nancy Lynn Roberts
Mar. 26	Concord	Kendra Jean Byrne	F	Charles Leo Byrne	Peta Garceau
Apr. 03	Manchester	Joseph Louis Thibeault	M	Paul Louis Thibeault	Jane Hazel Suchy
Apr. 05	Manchester	Tammy Ann Rumrill	F	Merton Dennis Rumrill	Mary Proulx
Apr. 09	Concord	Courtney Alexandra Cloe	F	Edward Ernest Cloe	Joanna Mary Cavanagh
Apr. 16	Concord	Sadie True Prescott	F	Stanley Howard Prescott, II	Diana Loy Stone
Apr. 18	Concord	Stacy Lynn McCabe	F	Wayne Martin McCabe, Jr.	Susan Frances Maples
Apr. 28	Concord	Darrogth Lynn Gallant	F	James Darrell Gallant	Deborah Anne Oliver
Apr. 29	Concord	April Marie Coakley	F	Kevin Francis Coakley	Brenda Marie Richard
May 02	Concord	Joana Maria Chichkin	F	Basilio Chichkin	Janet Patricia Ann Brissette
May 09	Manchester	Thomas Leo Cusson	M	Albert Maurice Cusson	Sandra Leona Chase
May 09	Manchester	Robin Rose Cusson	F	Albert Maurice Cusson	Sandra Leona Chase
May 15	Manchester	Timothy Allan Roode	M	Robert Roode	Donna Marie Dalgetty
June 18	Concord	Jeffrey Edward Fleury	M	Gerard Edward Fleury	Kathleen Maureen Muchemore
July 02	Manchester	Corey Jacques Rousseau	M	Roland Leon Rousseau	Claire Diane Nault
July 04	Manchester	Jacob Daniel Bogar	M	John Daniel Bogar	Mardy Gale Mixer
July 02	Concord	Clifton Edward Bohaker	M	William Eugene Bohaker	Alice Jane Rowell
July 04	Concord	Daniel Robert Biron	M	Robert Joseph Biron	Helen Pauline Cormier
July 07	Concord	Daniel Jean Fredyma, Jr.	M	Daniel Jean Fredyma	Karen Marie Lacasse
July 07	Concord	Ayn Mauree Pongan	F	Gilbert Caponong Pongan	Maureen Pelletier
July 09	Concord	Erin Katherine Hass	F	Ernest Lee Hass	Kathleen Mary Buckley
July 10	Manchester	Megan Dianne Richer	F	Arthur Francis Richer	Mary Jo Fisher
July 11	Manchester	Benjamin Charles Richer	M	Arthur Francis Richer	Mary Jo Fisher
July 13	Concord	Lisa Lillie Swanson	F	Elmer Garfield Swanson	Virginia Marion Harrington
July 17	Concord	Richard Arthur Bernard, Jr.	M	Richard Arthur Bernard	Penny Constance Oriandi
July 18	Concord	Jessica Natalie Cormier	F	Ronald William Cormier	Katherine Ellen Towle
July 21	Concord	Ronn Daniel Lincoln Surels	M	Ronald Charles Surels	Lynne Carol MacNeill
Aug. 01	Fitchburg, Mass.	Pelagia George Gerasimou	F	George Evoigelos Gerasimou	Pauline Steve Demopoulous
Aug. 01	Concord	Trisho Ann Turcotte	F	Alan Joseph Turcotte	Debra Jean Stevens
Aug. 04	Concord	John Robert LeBlanc, Jr.	M	John Robert Leblanc	Diane Madeline Hazeltime
Aug. 12	Concord	Keith George Racine	M	Benoit Paul Racine	Isabelle Helen Boulet

Births Registered in the Town of Pembroke, N.H. for the Year Ending December 31, 1975

DATE	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
Aug. 13	Concord	Christopher Shawn White	M	Eugene Cecil White	Patricia Ann Moncrieff
Aug. 13	Concord	Douglas Edward Davis	M	Roger Alan Davis	Gail Ann LaRose
Aug. 26	Concord	Catherine Elizabeth Gerhardt	F	Carl Michael Gerhardt	Diane Noel
Aug. 29	Concord	Deborah Waldstein	F	Joseph Waldstein	Nancy Reynolds
Sept. 10	Concord	Steven Eugene Hodge	M	Allyn Naroy Hodge	Janet Eileen Parker
Sept. 14	Concord	Courtney Marie Allgeyer	F	Edward Julieus Allgeyer	Carolee Ann Little
Sept. 30	Concord	Alison Beth Massell	F	Steven Mark Massell	Linda Jean Gould
Oct. 05	Concord	Patricia Ann Johnson	F	Charles Wallace Johnson, Jr.	Barbara Frances Empey
Oct. 14	Concord	Jason Alan Ginn	M	Jeffrey Paul Ginn	Pauline Diane Gagnon
Oct. 26	Manchester	Megan Allison Musil	F	Robert Matthew Musil	Nancy Lillia Hamel
Oct. 28	Concord	Melissa Ann Dauteuil	F	Gerald Andrew Dauteuil	Wendy Marie Boisvert
Nov. 14	Concord	Robin Leigh Wood	F	Richard Albert Wood	Brenda Ann Mellow
Nov. 21	Hanover	Joshua Rene Saucier	M	Rene Roland Saucier	Linda Deane Garlock
Dec. 04	Plymouth	Michael Albert Boyd	M	Richard Albert Boyd	Sally Ann Butterfield
Dec. 25	Concord	David Michael Connor	M	Donald Percy Connor	Marie Ellen Jacob
Dec. 28	Concord	William Edward McMaster	M	John William McMaster	Elizabeth Jean Beal

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, 1975

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATE	BIRTHPLACE	BY WHOM MARRIED
Jan. 11	Allenstown	Jon A. Giancola	Pembroke, N. H.	04-11-54	Maine	Rev. Maurice R. Lagueux
		Doris A. Tardiff	Allenstown, N. H.	11-23-53	New Hampshire	Priest
Jan. 25	Concord	James Phillip Nolin	Pembroke, N. H.	02-28-53	New Hampshire	George E. Murray
		Joanne Marie Nadeau	Concord, N. H.	03-07-54	New Hampshire	Catholic Priest
Feb. 08	Allenstown	Roger Edmund Bergeron	Manchester, N. H.	09-23-31	New Hampshire	Rev. Maurice R. Lagueux
		Juliette Georgette Daneault	Pembroke, N. H.	05-23-25	New Hampshire	Priest
Feb. 14	Manchester	Steven Michael Loso	Pembroke, N. H.	03-14-51	New Hampshire	Donald L. Fowler
		Shelia Schrepfer	Manchester, N. H.	10-19-50	New Hampshire	Justice of Peace
Feb. 14	Salem, N. H.	Francis Orsillo	Pembroke, N. H.	10-24-11	Massachusetts	James A. Sayer, Jr.
		Hazel McIntire Kelley	Pembroke, N. H.	09-26-05	New Hampshire	Justice of the Peace
Feb. 15	Manchester	Kevin Thomas Masewic	Pembroke, N. H.	06-04-48	New Hampshire	Rev. Thomas J. Hannigan
		Susan Dorothy Brisson	Hooksett, N. H.	08-25-48	New Hampshire	Catholic Priest
Mar. 15	Pembroke	Thomas Robert Zinis	Pembroke, N. H.	05-25-44	New Hampshire	Shirley S. Snow
		Theresa Rose Chmiel	Allenstown, N. H.	12-02-31	New Hampshire	Justice of the Peace
Mar. 15	Pembroke	Lucien Laurent Bouffard	Pembroke, N. H.	09-26-28	New Hampshire	John B. Goff
		Helena Pelletier Button	Pembroke, N. H.	08-11-30	Massachusetts	Justice of the Peace
Mar. 15	Allenstown	Armand G. Rondeau	Allenstown, N. H.	10-10-56	New Hampshire	Rev. Maurice R. Lagueux
		Ann Marie Lamirande	Pembroke, N. H.	10-21-54	New Hampshire	Priest
Apr. 04	Pembroke	Dean Edmunds	Pembroke, N. H.	09-22-39	New Hampshire	Rev. Hubert J. Topliff
		Lucinda Gaye Enos	Pembroke, N. H.	11-30-44	New York	Clergyman
Apr. 12	Allenstown	Charles Henry Hood	Manchester, N. H.	11-10-49	New Hampshire	Rev. Maurice Lagueux
		Jeanette Marie Baulne	Pembroke, N. H.	03-02-54	Vermont	Priest
Apr. 12	Allenstown	Gary Michael Sleeper	Hooksett, N. H.	09-11-55	New Hampshire	Rev. Maurice R. Lagueux
		Eva Marie Call	Pembroke, N. H.	05-16-58	New Hampshire	Priest
Apr. 19	Allenstown	David Michael Cote	Allenstown, N. H.	07-19-52	New Hampshire	Rev. Maurice R. Lagueux
		Dale Patricia Cimikowski	Pembroke, N. H.	04-17-51	New Hampshire	Priest
Apr. 26	Allenstown	Steven Douglas Tilton	Pembroke, N. H.	12-18-54	New Hampshire	Ernest Villeneuve
		Deborah Louise Mayville	Pembroke, N. H.	05-24-52	New Hampshire	Justice of Peace
May 09	Pembroke	Loren Randall Smith	Allenstown, N. H.	05-12-56	New Hampshire	Shirley S. Snow
		Judy Ann Faucher	Pembroke, N. H.	01-02-56	New Hampshire	Justice of the Peace
May 10	Laconia	David John Crawford, Jr.	Pembroke, N. H.	01-24-48	Kentucky	Thomas C. Moraghan
		Karel Ann Karaberis	Manchester, N. H.	04-25-53	Vermont	Catholic Priest
May 17	Allenstown	Robert Leon Allaire	Allenstown, N. H.	01-14-49	New Hampshire	Rev. Maurice R. Lagueux
		Doris Arline Riopel	Pembroke, N. H.	05-28-46	New Hampshire	Priest
May 22	Allenstown	David Paul Levesque	Brookline, N. H.	07-20-55	New Hampshire	Rev. Maurice R. Lagueux
		Vickie Mae Stearns	Pembroke, N. H.	03-15-56	New Hampshire	Priest
May 24	Allenstown	Paul Dana Clark	Pembroke, N. H.	12-09-50	New Hampshire	Rev. Maurice R. Lagueux
		Pamela Anne Welch	Pembroke, N. H.	07-14-53	New Hampshire	Priest
May 31	Concord	Scott Brooks Fisher	North Conway, N. H.	09-17-52	New Hampshire	Donald F. Gauthier, Jr.
		Joyce Jeanne Langevin	Pembroke, N. H.	05-29-53	Kentucky	R. C. Clergyman
May 31	Concord	Harold Prentiss Estabrook, III	Concord, N. H.	01-25-54	New Hampshire	Rev. Frederick Pennett, Jr.
		Rhonda Susan Emery	Pembroke, N. H.	05-13-54	New Hampshire	R. C. Priest

Marriages Registered in the Town of Pembroke, N.H. for the Year Ending December 31, 1975

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATE	BIRTHPLACE	BY WHOM MARRIED
June 07	Concord	Robert Anthony York Mary Ann Hyde	Greenfield, Mass. Pembroke, N. H.	02-20-47 01-19-50	New Hampshire New Hampshire	Rev. Charles E. Estee R. C. Priest
June 07	Pembroke	John Calvin Dowst Patricia Anne Whitney	Epsom, N. H. Pembroke, N. H.	05-26-51 04-18-51	New Hampshire New Jersey	Rev. Milton L. Smith, Sr. Pastor
June 14	Candia	Lawson Allan Gwinn Judith Susanne Wasson	Pembroke, N. H. Deerfield, N. H.	09-08-55 02-26-56	Maine New Hampshire	Rev. Leo Lefebvre R. C. Priest
June 21	Allenstown	Denis Plante Cindy Bugieda	Allenstown, N. H. Pembroke, N. H.	11-26-51 07-06-56	New Hampshire New Hampshire	Rev. Roger E. Fournier R. C. Priest
June 22	Manchester	Steven Arnold Green Donna Marie Payeur	Hooksett, N. H. Pembroke, N. H.	01-28-54 01-26-54	New Hampshire New Hampshire	Ezeline Homes Justice of the Peace
June 28	Concord	Robert Goodwin Pelletier, Jr. Donna Jean Wright	Pembroke, N. H. Concord, N. H.	07-10-52 07-18-53	New Hampshire New Hampshire	George E. Murray R. C. Priest
June 28	Hooksett	Alan Joseph Turcotte Debra Jean Stevens	Hooksett, N. H. Pembroke, N. H.	01-09-56 09-09-55	New Hampshire New Hampshire	Kay A. Tremblay Justice of the Peace
June 28	Allenstown	Donald Robert Blodgett Diane Louise Nadeau	Epsom, N. H. Pembroke, N. H.	10-07-49 07-26-56	New Hampshire New Hampshire	Rev. Maurice R. Lagueux Priest
July 12	Concord	Eric George Johnson Priscilla Evelyn Perriello	Middletown Conn. Pembroke, N. H.	06-22-44 01-09-48	Connecticut New Hampshire	Rev. Donald F. Jennings Clergyman
July 12	Hooksett	Alexis Korakas Doreen Fernande Nadeau	Pembroke, N. H. Hooksett, N. H.	04-01-55 11-05-55	Greece New Hampshire	Rev. Ernest Bissonnette Catholic Priest
July 18	Pembroke	Laurence Harold Dowling Catherine Joan Brien	Pembroke, N. H. Manchester, N. H.	06-08-23 09-06-33	Maine New Hampshire	Mildred K. Dobbins Justice of the Peace
July 19	Allenstown	Lucien J. Dandurand, Jr. Cheryl S. Connor	Pembroke, N. H. Allenstown, N. H.	09-23-55 06-12-57	New Hampshire New Hampshire	Rev. Maurice R. Lagueux Priest
July 26	Concord	James Martin Triacca Carolyn Lee Joaquin	Penacook, N. H. Pembroke, N. H.	12-11-43 10-31-43	New Hampshire New Hampshire	Richard F. Beyer Prot. Clergyman
July 26	Allenstown	Rene A. Drouin Cynthia L. Hartford	Pembroke, N. H. Allenstown, N. H.	04-28-56 01-21-56	New Hampshire New Hampshire	Rev. Maurice R. Lagueux Priest
Aug. 02	Epsom	Andrew George Quinzani Wanda Lee Roberts	Pembroke, N. H. Epsom, N. H.	10-13-54 01-08-57	Massachusetts Connecticut	Frank H. Gross Clergyman
Aug. 09	Concord	Raymond Grover Charles Linda Karen Covieo	Jamison, Penn. Pembroke, N. H.	09-09-52 04-04-53	Pennsylvania New York	Calvin T. Wright Minister
Aug. 09	Allenstown	Michael A. Perron Susan E. Rondeau	Pembroke, N. H. Allenstown, N. H.	07-21-54 05-09-54	New Hampshire New Hampshire	Patrick R. Dubreuil R. C. Priest
Aug. 09	Keene	Brian Dean Chamberlain Vivian Marie Pichette	Pembroke, N. H. Pembroke, N. H.	09-02-54 10-08-55	New Hampshire Massachusetts	Fernand Pichette Pastor
Aug. 24	Pembroke	David Leroy Fillmore Linda Lee Cleasby	Pembroke, N. H. Concord, N. H.	04-27-49 05-05-47	New York New Hampshire	Mildred K. Dobbins Justice of the Peace
Aug. 29	Pembroke	Gerald Andre Dauteuil Wendy Marie Boisvert	Pembroke, N. H. Pembroke, N. H.	02-01-48 08-11-54	New Hampshire New Hampshire	Shirley S. Snow Justice of the Peace
Aug. 30	Concord	Charles William Desmarais, Jr. Barbara Jo Chalko	Concord, N. H. Pembroke, N. H.	08-13-42 12-11-52	New Hampshire Massachusetts	Theodore Yardley Priest
Sept. 05	Manchester	William Charles Gelinas Ellen Yolande Robidoux	Pembroke, N. H. Manchester, N. H.	07-17-18 07-22-18	New Hampshire New Hampshire	Roger P. Bilodeau R. C. Priest

Marriages Registered in the Town of Pembroke, N.H. for the Year Ending December 31, 1975

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATE	BIRTHPLACE	BY WHOM MARRIED
Sept. 06	Pembroke	Tracy Aaron Gerbert	Pembroke, N. H.	08-31-56	New Hampshire	Mildred K. Dobbins
		Carlene Beth Schuff	Pembroke, N. H.	12-07-55	New Hampshire	Justice of the Peace
Sept. 06	Pembroke	Matthew David Gerken	West Swonzey, N. H.	10-30-53	Indiana	Calvin T. Wright
		Sonja Margret Paulsen	Pembroke, N. H.	05-12-55	Maine	Minister
Sept. 16	Manchester	Gary Douglas Lee	Pembroke, N. H.	04-19-52	North Carolina	Donald Fowler
		Pamela Jeanette Mandigo	Pembroke, N. H.	01-10-54	California	Justice of the Peace
Sept. 26	Allenstown	Henry Joseph Champagne	Manchester, N. H.	01-13-56	New Hampshire	Rev. Armand Gonthier
		Diane Annette Saucier	Pembroke, N. H.	04-28-54	New Hampshire	Assoc. Pastor
Oct. 01	Bradford	Leon Andrew Miller	Pembroke, N. H.	08-22-46	New Hampshire	Russell Brian Allen
		Nancy Delvenia Duclos	Concord, N. H.	06-29-55	Mississippi	Justice of the Peace
Oct. 04	Pembroke	William Dewey Clifford	Hampton, N. H.	04-23-51	Massachusetts	Rev. Hubert J. Topliff
		Terry Dawn Munroe	Pembroke, N. H.	06-14-51	New Hampshire	Clergyman
Oct. 17	Concord	Stephen Earle Ludwick	Pembroke, N. H.	09-11-46	Maine	Kevin L. Tucker
		Donna Marie Sturgis	Concord, N. H.	01-04-51	New Hampshire	Justice of the Peace
Oct. 18	Manchester	Paul Everett McCully	Pembroke, N. H.	10-26-49	New Hampshire	Donald L. Fowler
		Linda Marie Huneau	Concord, N. H.	06-18-48	New Hampshire	Justice of the Peace
Nov. 01	Hillsboro	George Winthrop Fowler	Pembroke, N. H.	05-02-57	New Hampshire	Sally R. Sullivan
		Jane Alice MacLeod	Henniker, N.H.	09-14-55	Massachusetts	Justice of the Peace
Nov. 29	Allenstown	Gary Boyd	Allenstown, N. H.	03-12-54	Massachusetts	Rev. Maurice R. Lagueux
		Marie Ann Labrie	Pembroke, N. H.	01-05-56	New Hampshire	Priest
Dec. 13	Pembroke	Donald Edward Scarlett	Manchester, N. H.	02-22-42	New Hampshire	Helene G. Pike
		Barbara Anne Langevin	Pembroke, N. H.	11-12-55	Massachusetts	Justice of the Peace
Dec. 14	Pembroke	Jack Charles Menard	Pembroke, N. H.	05-05-57	Vermont	Shirley S. Snow
		Cynthia Elsie Waterhouse	Pembroke, N. H.	03-10-59	Massachusetts	Justice of the Peace
Dec. 27	Concord	Leon Nicolai Fortune	Pembroke, N. H.	06-23-45	Massachusetts	Donald F. Jennings
		Catherine Marie King	Manchester, N. H.	11-10-48	New Hampshire	Minister

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

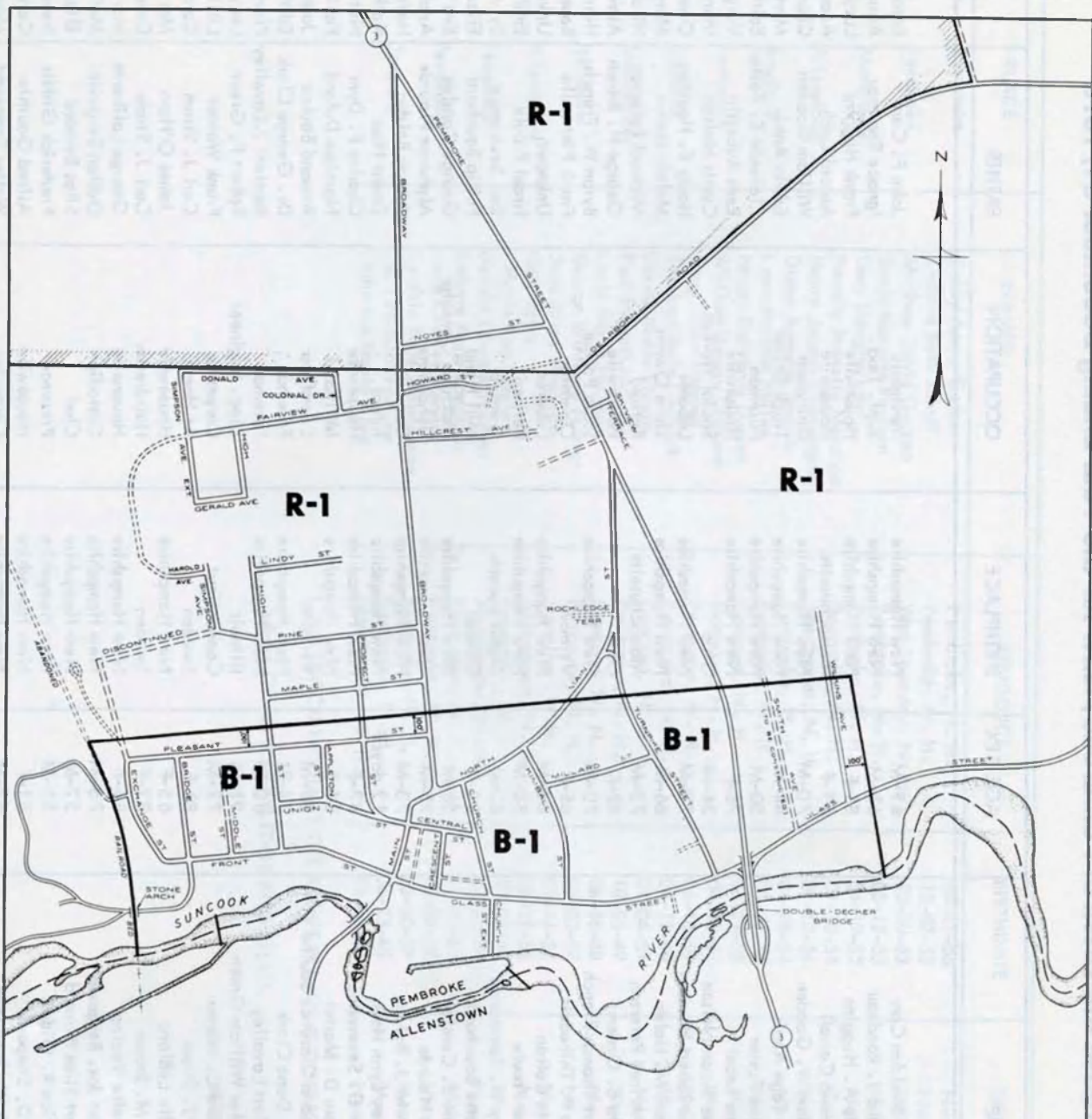
JOHN B. GOFF
TOWN CLERK

Deaths Registered in the Town of Pembroke, N.H. for the Year Ending December 31, 1975

DATE	PLACE	NAME	AGE-SEX	BIRTHPLACE	OCCUPATION	FATHER	MOTHER
Jan. 19	Concord	John Sheldon Carr	69-M	New Hampshire	Mechanic	John F. Carr	Edna Symonds
Jan. 23	Pembroke	Oswald J. Rondeau	63-M	New Hampshire	Supt. Text.	Ignace Rondeau	Anna Monty
Feb. 10	Pittsfield	Bessie A. Huggins	85-F	New Hampshire	Housewife	Frank Huggins	Lucy Fife
Feb. 23	Concord	Eleanora Carroll	69-F	Massachusetts	Housewife	Antoni Loch	Anasthasia Stawska
Feb. 24	Concord	William W. Gooden	70-M	New Hampshire	Dairyman	William Gooden	Clara Grant
Mar. 25	Hanover	Paul Tage Annis	44-M	New Hampshire	Truck Driver	Edwin Annis	Myrtle Haselton
Mar. 30	Concord	Eugene Foster	50-M	New Hampshire	Foreman	Clarence E. Foster	Edith Pease
Apr. 06	Manchester	Albina Lebel	76-F	New Hampshire	Housewife	Ezra Aubertin	Verginia Dupuis
Apr. 12	Pembroke	James Sloan Nelson	34-M	Ohio	Social Worker	Curtis Nelson	Mary Sloan
Apr. 15	Concord	Frank Robert Houston	70-M	New Hampshire	Laborer	Harry E. Houston	Ona Iola Richardson
Apr. 26	Concord	Howard M. Halen	66-M	New Hampshire	Store Owner	Melvin Halen	Margaret Thew
May 09	Manchester	Earl Alfred Peterson	75-M	Massachusetts	Retired	Michael Peterson	Hilda Tulppo
May 10	Concord	D'Etta B. Green	82-F	Ohio	Housewife	George H. Brown	Alma S. Davis
May 11	Concord	Robert Thomas French	70-M	New Hampshire	State Police	Byron W. French	Harriet Davis
May 14	Concord	Flora P. Thibeault	65-F	Vermont	Operator	Frank Pietraallo	Rose Jordan
June 11	Manchester	Martin Cofran	86-M	New Hampshire	Laborer	Unknown	Unknown
June 12	Boscawen	Ernest Proulx	80-M	New Hampshire	Retired	Israel Proulx	Emily Burton
June 27	Concord	Leroy W. Severance	65-M	Massachusetts	Gardner	Earl Severance	Sylvo Worth
June 28	Boscawen	Annette Bouchard	80-F	Canada	Mill Hand	Philip Bouchard	Elizabeth Tessier
July 03	Boston, Mass.	Alcide J. Cansler	58-M	New Hampshire	Machine Operator	George Cansler	Eva Baril
July 15	Manchester	Deus Plourde	75-M	New Hampshire	Upholsterer	Alphonse Plourde	Anaice Ouellette
July 18	Pembroke	Ephraim J. Bolduc	73-M	New Hampshire	Carpenter	Joseph Bolduc	Hattie Fleury
July 21	Hanover	Tracey Lynn Hass	12 days F	New Hampshire	Infant	Ernest Hass	Kathleen Buckley
July 19	Concord	Ethel D. Severance	83-F	New Hampshire	Housewife	Charles F. Dyer	Nettie Bell
July 27	Manchester	Fedora D. Martel	86-F	New Hampshire	Millhand	Narcisse Duford	Fabiola Blais
Aug. 27	Pembroke	Hermann Clarence Baulne	56-M	Vermont	Loomfixer	Armand Baulne	Josephine King
Aug. 29	Pembroke	Paul Dana Clark	24-M	New Hampshire	Foreman	Dr. George Clark	Edith Flanders
Sept. 08	Pembroke	Bartlett Lavalley	60-M	New Hampshire	Foreman	Bartlett J. Lavalley	Florence Colby
Sept. 08	Concord	Charles William Green	91-M	Illinois	Elec. Engineer	Robert F. Green	Lucy Dickinson
Oct. 03	Pembroke	Edward C. Warner	77-M	Connecticut	Carpenter	Frank Warner	Lillian McGinn
Oct. 21	Pembroke	Ada J. Strom	89-F	Sweden	At Home	Carl J. Strom	Caroline Peterson
Oct. 22	Boscawen	Rosella LeBlanc	65-F	New Hampshire	Housewife	James O'Hara	Martha Costigan
Oct. 31	Concord	Ida M. Brown	82-F	Sweden	Hairdresser	Carl J. Strom	Caroline Peterson
Nov. 24	Concord	Marcelle Vezina	54-F	New Hampshire	Housewife	George Laliberte	Maria Bosse
Nov. 25	Concord	Walter Jos. Bergevin	75-M	New Hampshire	Custodian	Odilon Bergevin	Marie Petrin
Dec. 06	Manchester	Robert Silas Bernard	57-M	New Hampshire	Chef	Silas Bernard	Elizabeth Plumber
Dec. 08	Concord	Maurice R. Giddis	51-M	New Hampshire	Pressman	Frederick Giddis	Irene Allen
Dec. 14	Pembroke	Eva D. Shepard	61-F	New Hampshire	Housewife	Alfred Gauthier	Carnalie Emond
Dec. 25	Concord	Louis W. Townsend	67-M	New Hampshire	Carpenter	Walter Townsend	Maude Morgan
Dec. 29	Concord	Rev. Carlton H. Foss	64-M	New Hampshire	Minister	Robert A. Foss	Grace M. Hill

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

JOHN B. GOFF, TOWN CLERK



**URBAN AREA MAP
PEMBROKE (SUNCOOK)
NEW HAMPSHIRE**



- B-1** BUSINESS RESIDENTIAL
- R-1** MEDIUM DENSITY RESIDENTIAL

- PEMBROKE STREET VILLAGE DISTRICT
- PAVED ROAD
- DIRT ROAD
- PRIVATE ROAD

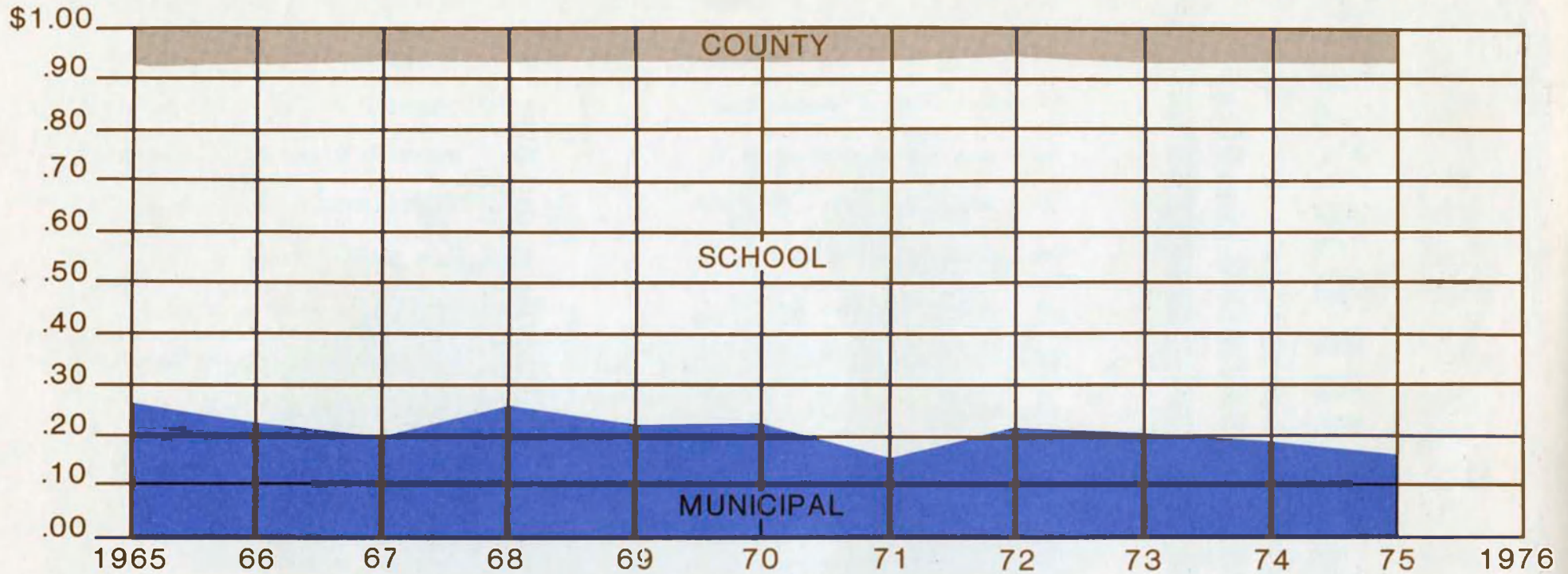
STATE OF NEW HAMPSHIRE DEPARTMENT OF RESOURCES AND ECONOMIC DEVELOPMENT	
PROJECT NO. 100-100-100-100-100	DATE: 10/1/80
PROJECT TITLE: URBAN AREA MAP	SCALE: AS SHOWN
PROJECT LOCATION: PEMBROKE, NEW HAMPSHIRE	PROJECT NO. 100-100-100-100-100
PROJECT OWNER: STATE OF NEW HAMPSHIRE	PROJECT MANAGER: [Name]
PROJECT ENGINEER: [Name]	PROJECT ARCHITECT: [Name]
PROJECT SURVEYOR: [Name]	PROJECT PHOTOGRAPHER: [Name]
PROJECT DRAFTER: [Name]	PROJECT CHECKER: [Name]
PROJECT APPROVER: [Name]	PROJECT REVIEWER: [Name]
PROJECT DATE: 10/1/80	PROJECT SHEET: 1 OF 1

Pembroke Fire Alarm Boxes

To Report A Fire Call 225-3355
Give Your Name And Location As Well As Type Of Fire.

- 1 - Daily Test, 12:30 PM
- 23 - Main & Front Streets
- 24 - Front & Bridge Streets
- 25 - Emerson Manufacturing Co.
- 26 - New England Lumber Co.
- 31 - Maple & High Streets
- 32 - Broadway & Pine St.
- 33 - High Street School
- 34 - Lower Fairview Ave.
- 36 - Broadway & Noyes St.
- 42 - Glass & Kimball Sts.
- 44 - Glass & Turnpike
- 51 - Main & Kimball Sts.
- 216 - Pembroke St. & Dearborn Rd.
- 218 - Pembroke St. and Broadway
- 221 - Pembroke St. and Academy Rd.
- 222 - Fire Station Call
- 223 - Pembroke St. & Cong. Church
- 224 - Sherwood Meadows
- 225 - Pembroke St. at Kimballs
- 227 - Pembroke St. & Pemb Hill Rd.
- 228 - Conference Denter
- 229 - Pembroke St. at Whittemores
- 231 - Pembroke St. & Whittemore Rd.
- 232 - Plausawa Valley Country Club
- 233 - Pembroke St. & Brickett Hill Rd.
- 234 - Woodlawn Ridge Rd. - Far End
- 235 - Pembroke St. at Phillips 66
- 236 - Woodlawn Ridge Rd. - Near End
- 237 - Pembroke St. & Route 106
- 311 - Fire Headquarters
- 312 - Buck St. & Wilkins Ave.
- 313 - Buck St. at Evergreen Cemetery
- 314 - Buck St. & Mass. Ave.
- 315 - Buck St. & Dearborn Rd.
- 316 - Buck St. & Academy Rd.
- 317 - Buck St. & Dudley Rd.
- 318 - Buck St. at Grimes
- 319 - Buck St. at Hillmans
- 351 - Dearborn Rd. & Annis Ave.
- 371 - Academy Rd. at Lindseys
- 431 - Pembroke Hill Rd. & Grandview Rd.
- 432 - Pembroke Hill School
- 444 - Pembroke Academy
- 511 - Brickett Hill Rd. at Clarks

PEMBROKE, NEW HAMPSHIRE — 1975 TOWN REPORT



YEAR	COUNTY		SCHOOL		MUNICIPAL		Tax Rate /\$100	
	%	\$	%	\$	%	\$		
1965	6.18	\$0.32	68.92	\$3.57	24.90	\$1.29	\$5.18	
1966	6.18	.34	72.00	3.96	21.82	1.20	5.50	
1967	5.43	.15	74.64	2.06	19.93	.55	2.76	100% Valuation
1968	5.67	.17	69.67	2.09	24.66	.74	3.00	
1969	4.94	.16	73.15	2.37	21.91	.71	3.24	
1970	4.44	.16	72.78	2.62	22.78	.82	3.60	
1971	4.38	.21	80.83	3.88	14.79	.71	4.80	Start of Sewer
1972	3.78	.18	75.21	3.58	21.01	1.00	4.76	
1973	5.11	.23	74.67	3.36	20.22	.91	4.50	
1974	4.69	.22	76.12	3.57	19.19	.90	4.69	
1975	4.98	.24	78.01	3.76	17.01	.82	4.82	

Where your tax dollar has gone

1965 — 1975

Tax Rates 1965 - 1975