

P E M B R O K E

TOWN REPORT 1983











Town Services

AMBULANCE — Tri-Town Volunteer	Central Street		485-7010
CEMETERY TRUSTEES	4 Union Street		
CONSERVATION COMMISSION	4 Union Street		
CIVIL DEFENSE	4 Union Street		
COMMUNITY ACTION PROGRAM	155 Main Street	Monday-Friday 8:30 AM - 4:30 PM	485-7824
FIRE DEPARTMENT	Pembroke Street	EMERGENCY	225-3355
		All Other	485-3621
HEALTH DEPARTMENT	4 Union Street		
HIGHWAY DEPARTMENT	Exchange Street		485-4422
LIBRARY	Pembroke Street		485-7851
PLANNING BOARD	4 Union Street		
POLICE DEPARTMENT	4 Union Street		485-3421
RECREATION COMMISSION	4 Union Street		
SCHOOL DEPARTMENT			
Superintendent's Office	Pembroke Street	485-518	88 & 485-5187
Pembroke Academy	Pembroke Street		485-7881
High Street School	High Street		485-9539
Pembroke Hill School	Rowe Avenue		485-9000
SELECTMEN	4 Union Street	Monday – Friday 8:00 AM – 3:30 PM	485-4747
SEWER COMMISSION	4 Union Street		485-5600
TAX COLLECTOR	4 Union Street	Monday-Friday	485-4747
		8:00 AM – 1:00 PM	
		1st Saturday of Month	
		9:00 AM – Noon	
TOWN CLERK	145 Main Street	MonFri. 9 AM - 5:30 PM	485-9556
TOWN TREASURER	4 Union Street		
WATER WORKS	212 Main Street	Mon.–Fri. 9 AM – 4 PM	485-3362
WELFARE	By Appointment	Mon. & Fri. 1:00 PM – 3:00 PM	485-4747
ZONING BOARD OF ADJUSTMENT	4 Union Street		



WHEREAS, he joined the Pembroke Fire Department in 1929, has served ever since and is still going strong after 54 years; and

WHEREAS, this gives him the longest active career of any New Hampshire Fireman; and

WHEREAS, he was elevated to Assistant Chief in 1960 and has served as Chief since 1962; a span of 21 years; and

WHEREAS, his capacity for steady, progressive leadership has enabled him to steer the Department on a course which has won the respect of the citizens of Pembroke and many other communities for the Department; and

WHEREAS, this has resulted in public support which, together with its own efforts, has enabled the Department to modernize its equipment and improve its training, level of efficiency and command structure; and

WHEREAS, these improvements culminated in the construction under his guidance, of our new Fire Station; and

WHEREAS, he also served as a pioneer member of the Pembroke Town Budget Committee and continued as a member for 21 years; and

WHEREAS, his tenure thereupon was marked by evenhanded judgment and the capacity to contribute to the decision making process and support the position taken by the committee; and

WHEREAS, he has served Pembroke with devotion, loyalty, integrity and intelligence for a grand total of 75 years since 1929.

NOW, THEREFORE, BE IT RESOLVED: That CHIEF JACOB A. CHASE of the Pembroke Fire Department be designated by the Voters of Pembroke assembled in this Town Meeting on March 8, 1983, as Pembroke's CITIZEN OF THE YEAR, and that all of us who love and respect him for the contributions he has so steadfastly made and the values his life represents, accord him honor during this year and take care to inform him in the diverse ways which occur to us of the high place he holds in our esteem and of our gratitude for all of his good works on our behalf.

Town of
Pembroke
New Hampshire

Annual Report

of the Selectmen and Treasurer

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

Ending December 31, 1983

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Municipal Officials and Town Committees Pembroke, New Hampshire

Board of Selectmen - Chairman Patricia Bonenfant, 1984; Harold Paulsen, 1985; Armand Martel, 1986

Moderator - Charles F. Whittemore

Town Clerk — John Goff

Town Treasurer — Donald S. Hill (resigned 12/31/83) — Elaine Brown (appointed)

Tax Collector — Gail Gamelin

Board of Health — Dr. Vincent Greco

Fire Chief and Fire Warden — Jacob A. Chase

Police Chief — Perry Eaton

Civil Defense - Larry Young, Sr.

Relief Administrator — Phyllis Lavallee

Road Agent — Richard Drew, Sr.

Auditors - Mason & Rich

Trustees of Trust Funds — Gedeon Martel, 1984; Rita Meservey, 1985; Susan Connor, 1986

Checklist Supervisors - Wilda Little, 1984; Roland Young, 1984; Phyllis Lavallee, 1986

Water Commissioners — Chairman Maurice Lavoie, 1984; Michael Bobblis, 1985; Helen Petit, 1986; William Stanley, 1987; Armand Nolin, Jr., 1988; Treasurer Gedeon Martel; Superintendent Gerard L. Brasley

Representatives - Edward Allgeyer; Eleanor M. Anderson; Samuel D. Clark; Louise P. Roberts

Sewer Commissioners — Chairman Roger Martin, 1984; Harold Loso, 1985; Ernest Petit, 1986

Library Trustees - Chairman Marguerite Scott, 1984; Florence Omar, 1985; Katherine L. Fowler, 1986

Cemetery Trustees — Lorette Girard; Tracy Daviault; Richard Drew, Sr.

Budget Committee — Chairman Donald S. Hill, 1984; John Fillmore, Jr., 1984; Claire Gross, 1984; Ingrid Lemaire, 1985; Claire Scott, 1985; Richard E. Reycroft, 1985; Manson Donaghey, 1986; Arthur H. Fowler, 1986; Lorette Girard, 1986; Representing Selectmen — Harold Paulsen; School Board — Charles Mitchell

Planning Board — Chairman Floyd Smith, 1986; Vice Chairman Louis Brissette, 1985; Steve Fowler, 1986; George Fryer, 1984; Thomas Roberts, 1984; Alternate Charles Thompson, 1985; Representing Selectmen — Armand Martel

- Zoning Board of Adjustment Chairman Donna Severance, 1985; Janice Edmonds, 1984; J. Bruce Kelley, 1984; Daryl Borgman, 1985; Walter E. Bachelder, 1986; Alternate Richard Kelsea
- Conservation Commission Chairman Theodore Natti; Charles Whittemore; Edward Beauchesne; Manson Donaghey
- Recreation Commission Chairman Rose Galligan, 1984; Dean Edmunds, 1985; Luke Daviault, 1985; Regis Lemaire, 1986; Roland Young, Jr., 1986
- Old Home Day Committee Chairman Norman Bonenfant; Walter Bachelder; Jacob Chase; Pat Crafts; Dean Edmunds; Patty Fowler; Reggie Frost; Lee Grimes; Regis Lemaire; Thomas Petit; Isabelle Racine; Betty Stevens; Charles Whittemore
- Old Suncook Village Vitalization Committee Co-Chairman Thomas Petit and Gordon Riedesel; Louis Brissette; Patricia Bonenfant; Nancy Crutchley; Patty Fowler; Ingrid Lemaire; Armand Martel; Floyd Smith; Representing C.N.R.P.C., Mark Naylor, Executive Director
- Solid Waste Study Committee Donald Connor; Richard Drew, Sr.; Brent Edmonds
- Town Study Committee Budget Committee, Donald S. Hill; Planning Board, Louis Brissette; Selectmen's Office, Patricia Bonenfant; Vincent A. Flewelling; Thomas Petit

Minutes of the Annual Town Meeting for the Town of Pembroke 1983

The Meeting was opened at 7:00 A.M. by Moderator Whittemore.

The Motion was made and seconded that action be taken on Article No. 1, the election of officers and that the balance of the warrant be acted on at 7:00 P.M.

Motion Passed

Article 1 The following officers were elected for the period indicated:

John Goff	1 Year
Donald S. Hill	1 Year
Armand L. Martel	3 Years
Richard A. Drew, Sr.	1 Year
Armand J. Nolin, Jr.	5 Years
Erwin A. Chase	3 Years
Susan F. Connor	3 Years
Katherine Fowler	3 Years
Richard A. Drew, Sr.	3 Years
Joseph Robinson	2 Years
Tracy L. Daviault	1 Year
	Donald S. Hill Armand L. Martel Richard A. Drew, Sr. Armand J. Nolin, Jr. Erwin A. Chase Susan F. Connor Katherine Fowler Richard A. Drew, Sr. Joseph Robinson

Article 2 To see if the Town will vote to authorize the selectmen to borrow money in anticipation of taxes:

Moved by Donald Hill—Seconded by Henry Lewis

ARTICLE PASSED

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

Moved by Charles Albee – Seconded by Delores Albee

ARTICLE PASSED

Article 4 To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the town meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1983 budget year, provided that such expenditure be made for purposes for which a town may appropriate money and that such expenditure not require the expenditure of other town funds. Further, that the selectmen hold a public hearing prior to accepting and spending such money. (This article was approved by the Budget Committee.)

Moved by Harold Paulsen – Seconded by Philip Kennedy

ARTICLE PASSED

Article 5 To see if the Town will vote to appropriate and authorize the withdrawal from the revenue sharing fund for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Fire Hydrant Rentals	\$12,000.00
Street Lighting	18,000.00
Concord Dump Fee	7,000.00
	\$37,000.00

(This article was approved by the Budget Committee.)

Moved by Harold Paulsen – Seconded by Donald Hill

ARTICLE PASSED

Article 6

Whereas, the City of Concord, in response to an expressed interest of the selectmen of its neighboring towns, has proposed a feasibility study estimated to cost \$25,000 for the construction of incineration facilities in the City of Concord to accommodate a limited solid waste disposal program. Said feasibility study to be initiated following approval at March 1983 town meetings, with a report to be completed with recommendations for further action to be presented to the participating towns at their 1984 or earlier town meeting.

To fully cooperate with the City of Concord, be it resolved that the town vote to authorize the selectmen to cooperate with the City of Concord in its regional incineration feasibility study and to raise and appropriate the sum of \$1,750 as its share of the cost of the study, *and that the Moderator appoint a committee of three (3) to study the feasibility of the Town of Pembroke in conjunction with other area communities, or by itself, operate an incinerator to accommodate a limited solid waste disposal plant. This committee to report its findings at the 1984 or earlier town meeting.

*Amendment proposed at meeting is underlined.

(The article was approved by Budget Committee.)

Moved by Charles Mitchell – Seconded by Armand Martel
Amendment moved by Edgar Bellerose – Seconded by John Fillmore

Amendment passed and article as amended passed.

ARTICLE PASSED

Article 7

To see if the Town will vote to authorize the Pembroke Sewer Commission to withdraw an amount not exceeding \$125,000 from the fund established by Article 13 at the March 11, 1980 town meeting. Said sum of money to be used to replace the present Bow Lane Sewer Line.

(This article was approved by the Budget Committee.)

Moved by Charles Connor—Seconded by Harold Loso

ARTICLE PASSED

Article 8

To see if the Town will accept the donation of approximately \$2,600 from the Suncook First Baptist Church group. This money to be added to the present Warren D. Foss Library Fund and subject to the same restrictions of the fund.

(This article was approved by the Budget Committee.)

Moved by Kay Fowler - Seconded by Donald S. Hill

ARTICLE PASSED

Article 9

To see if the Town will vote to appropriate the sum of \$7,500 to be used to further the efforts of vitalizing the downtown area. Said sum of money may be used to match any grants from any public or private organization, agency or governmental unit that may be available to the Town or the Old Suncook Village Vitalization Corporation. *Further that a portion of said money may also be used by the Old Suncook Village Vitalization Corporation in setting up a possible revolving, low interest fund to assist in improvements to private properties in the area.

(This article as originally written not approved by Budget Committee.)

Moved by Charles Connor—Seconded by Donald Hill Moved by Floyd Smith—Seconded by Nancy Crutchley

To amend by striking out the final sentence following "corporation"

*This portion struck out by amendment.

Amendment passed and article as amended passed.

ARTICLE PASSED

Article 10

To see if the Town will vote to establish a committee consisting of a member of the Planning Board to be named by said board, a member of the Budget-Committee to be named by said committee, a member of the Board of Selectmen to be named by said board, and two citizens to be appointed by the Town Moderator. Said committee to review all aspects of the present town government and to study and make recommendations to the ensuing annual town meeting on any changes or additions to present practices, methods or form of government that would be beneficial to the town.

Moved by Harold Paulsen – Seconded by Charles Connor

ARTICLE PASSED

Article 11 (By Petition) To see if the Town will vote to go on record in support of immediate actions by the federal government to control and reduce acid rain which is harmful to the environment and economy of New Hampshire and to the health and welfare of the People of Pembroke, New Hampshire.

These actions shall include:

- 1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
- 2. Conclude negotiations and adopt a treaty with the Government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

Moved by Ted Natti – Seconded by Tom Roberts Passed by a unanimous standing vote of 225.

ARTICLE PASSED

Article 12 (By Petition) To see if the Town will raise and appropriate the sum of \$150 to assist Birthright, Inc., a New Hampshire all volunteer, non-profit organization dedicated to helping needy pregnant women plan and care for their children by assisting with prenatal, parenting, and adoption needs.

(This article was not approved by Budget Committee.)

Motion to dismiss by Jacob Chase – Seconded by Roger Martin

ARTICLE DISMISSED

Article 13 To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations to the same.

Moved by Charles Connor – Seconded by Edgar Bellerose To accept Budget as presented.

ARTICLE PASSED

Article 14 To hear the reports of auditors, agents and committees or of officers heretofore chosen, and to pass any vote relating thereto.

Moved by Manson Donaghey – Seconded by Henry Lewis
To accept the Town Report as printed.

ARTICLE PASSED

Article 15 To transact any other business that may legally come before said meeting:

Normand Bonenfant:

"Because last year I made a motion to the Selectmen to seek a new printer, may we have a rising vote of thanks and confidence to Nancy Crutchley, Isabelle Racine and to Town Line Printers of Pembroke, and to be sure and secure the same printer for next year's report.

Moderator Charles Whittemore:

Announced the Man of the Year Award to Jacob Chase, Fire Chief of Pembroke, and read and presented the attached resolution.

Motion made and seconded to adjourn. Meeting adjourned at 8:39 P.M.

John B. Goff Town Clerk Pembroke, New Hampshire

Town Warrant for Pembroke, 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 High Street Elementary School Auditorium, in said Pembroke, on Tuesday the 13th day of March next, at 7:00 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 is in favor of the adoption of the following Amendments to the existing Zoning Ordinances of the Town of Pembroke as proposed by the Planning Board:
 - AMENDMENT NO. 1: Amend Section 5, Accessory Uses (limiting video arcade games to two (2) units per business establishment in the B-1 Zone.)
 - AMENDMENT NO. 2: Amend Section 10:02 and Section 11:05 (That all proposed multi-family dwellings and all Cluster Residential Developments shall be served by the Town water system and the Town sewer system.)
 - AMENDMENT NO. 3: Amend Section 5 Table of Principal Uses, community facilities (Allowing non-profit educational [such as a private school] uses to be permitted in the residential and the business zones of the Town.)
 - AMENDMENT NO. 4: Add Section 6:08 (Permitting subdivision of non-buildable back lot areas that have a right-of-way to a town street.)
 - AMENDMENT NO. 5: Amend Section 11:06 (Allowing more than one parking area to serve groups of buildings in a planned business development.)
 - AMENDMENT NO. 6: Amend Section 11:08 (Allowing "hairdresser" as a home occupation use in the residential district of the town. Such use is by special exception.)
 - AMENDMENT NO. 7: Amend Section 10:02 (To require a building permit for any construction regardless of gross cost of such construction. Gross cost of \$300.00 or over presently requires a building permit.)
 - AMENDMENT NO. 8: Amend Section 11:05 Cluster Multi-Family Residential Development
 - (a. To specify the maximum number of buildings and/or dwelling units allowed on any one lot within the development.)
 - (b. To state that Section 6.02 Table of Dimensional and Density Regulations shall be used for determining the maximum number of dwelling units in the cluster development.)
 - (c. To require that each lot within a Multi-Family Cluster Development shall have legal (120') frontage on an existing or on a proposed town street.)
 - AMENDMENT NO. 9: Amend definitions, phrases and terms to be consistent with current meanings, current town regulations and newly enacted state laws. (RSA 672-677)
 - (a. Wherever the term "future land use plan" is used insert the words "Master Plan" in its place.
 - (b. Wherever the term "subdivision of land, if and when adopted" is written strike out the words "if and when adopted."
 - (c. Add to definitions the following terms: Back Lot Access; Hardship; Parcel of land; Tract of land.
 - (d. Amend the definitions by striking out "Cluster Development" and inserting a definition for "Cluster Concept."
 - (e. To the existing definition of "Lot, Frontage" add the word "continuous" so that the definition will read, "The continuous horizontal distance . . . line."
 - (f. Delete, add or amend Sections of the ordinance to be consistent with current state law.) (RSA 672-677)

AMENDMENT NO. 10: Amend Section 7:00 Signs

- (a. To specify that a permit must be obtained from and approved by the Selectmen before any sign is erected.)
- (b. To specify the maximum size of a sign.)
- (c. To state the restrictions for illuminated signs.)

AMENDMENT NO. 11: For purposes of clarification:

(a. Amend Section 6:00 Table of Dimensional and Density Regulations and Section 6:07.2 (to clarify that whenever a lot is to contain more than one building, the area requirements specified in Section 6:02 apply to each building.)

- (b. Amend Section 10:03 (previously approved building permit) by adding the phrase "or any revisions thereof." (The word revision is in reference to zoning ordinance revisions.)
 - (c. Under Section 11:10 Mobile Home parks strike out the phrase ("two or more units on a parcel of land").

AMENDMENT NO. 12: Amend Section 2, definition by adding:

Fence: A barrier not more than six (6) feet in height. No fence shall be located closer than one foot to any property line.

AMENDMENT NO. 13: Changing the definition of Planned Development:

(specifying six (6) as the maximum number of buildings that can be built on one lot in a planned unit development.)

- 3. Are you in favor of the adoption of the BOCA Basic Building Codes which include the BOCA Basic Building code, 1984; BOCA Basic Plumbing Code, 1984; BOCA Basic Mechanical Code, 1984; BOCA Basic Fire Prevention Code, 1984; National Electrical Code, 1984; BOCA Basic One and Two Family Dwelling Code, 1983, as proposed by the Planning Board?
- 4. Are you in favor of increasing the term of a town road agent from one (1) year to three (3) years beginning with the term of the road agent who shall be elected at next year's regular Town Meeting?
- 5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 6. 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.
- 7. To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from the State, Federal, or other Governmental unit or a private source which becomes available during the 1984 budget year, provided that such expenditure be made for purposes for which a Town may appropriate money and that such expenditure not require the expenditure of other town funds. Further, that the Selectmen hold a public hearing prior to accepting and spending such money. (This Article is approved by the Budget Committee)
- 8. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Fire Hydrant Rentals	\$12,000.00
Street Lighting	18,000.00
Concord Dump Fee	8,000.00
Total:	\$38,000.00

(This Article is approved by the Budget Committee)

9. To see if the Town will vote to appropriate the sum of \$6,000.00 to be used to further the vitalization of the downtown area. Said sum of money may be used to match any grants from any public or private organization, agency, or governmental unit that may be available to the Town or the Old Suncook Village Vitalization Corporation; to pay for professional assistance in seeking funds for vitalization; and to continue the Town's vitalization efforts by The Old Suncook Village Vitalization Committee.

(This Article is approved by the Budget Committee)

- 10. (By Petition) To see if the Town will appropriate the sum of \$200.00 to install and maintain a street light at the corner of Skyview Terrace and Pembroke Street. (A utility pole is already in place at that location.)

 (This Article is not recommended by the Budget Committee)
- 11. (By Petition) To see if the Town will appropriate the sum of \$200.00 to install and maintain a street light at the area of Lots 4 through 18 on Smith Avenue. (A utility pole is already in place at that location.)

 (This Article is not recommended by the Budget Committee)
- 12. To see if the Town will authorize the withdrawal of \$2,600.00 from the Town's Capital Reserve Fund for the library.

 The purpose of this withdrawal is to repair the basement of the library.

 (This Article is approved by the Budget Committee)

- 13. To see if the Town will authorize the withdrawal of \$10,000.00 from the Town's Capital Reserve Fund for equipment. The purpose of this withdrawal is to help offset the cost of new equipment in 1984.

 (This Article is approved by the Budget Committee)
- 14. To see if the Town will authorize an appropriation of \$30,000.00 to be placed in a reserve fund for the complete reconstruction of Main Street from the intersection of Broadway to the Allenstown town line. The same amount of money will have to appropriated in 1985 and 1986 for a total appropriation of \$90,000.00. This amount will be matched on a two for one basis by the State of New Hampshire who will be responsible for the construction which is scheduled to take place in 1985. Following the construction the State of New Hampshire will assume total maintenance responsibilities for all of Main Street with the exception of snow plowing.

 (This Article is approved by the Budget Committee)
- 15. To see if the Town will authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord Solid Waste Resource Recovery Project, to enter into discussions and negotiations regarding the project, and to report back to the Town as to their findings and recommendations. A decision by the Town to participate or not to participate in the project will be deferred to a special town meeting in the fall of 1984, or the regular town meeting in March of 1985.
- 16. To see if the Town will adopt the provisions of RSA 76:15-A which allows the Town to collect taxes on a semi-annual basis. If adopted, one-half of the previous year's tax rate would be used to compute the taxes due on July 1st of each year. This payment would be used as credit to the full amount of taxes due as of December 1st.
- 17. To see if the Town will delay implementation of the provisions of RSA 76:15-A, if adopted in Article 16, until 1985. If this Article is adopted, the budget of the Town will have to be amended as provided in Article 18.
- 18. To see if the Town will appropriate the sum of \$15,000.00 to be used to cover interest payments for monies that need to be borrowed in anticipation of taxes. Further, to reduce the revenues to the Town by \$5,000.00 that would have been realized from interest received on bank deposits.
- 19. To see if the Town will authorize the Board of Selectmen to study the building and space needs of the Town and to report back to the Town as to their findings and recommendations at the next annual town meeting.
- 20. (By Petition) To see if the Town of Pembroke shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a special session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Pembroke, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.
- 21. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations to the same.
- 22. To hear the reports of auditors, agents and committees or of officers heretofore chosen, and to pass any vote relating thereto.
- 23. To transact any other business that may legally come before said meeting.

The polls will be open until 6:00 o'clock in the afternoon.

Given under our hands and seals this 15th day of February, A.D., 1984.

Patricia Bonenfant, Chairman Harold Paulsen Armand Martel SELECTMEN, TOWN OF PEMBROKE

A true copy of Warrant — ATTEST:

Patricia Bonenfant, Chairman Harold Paulsen Armand Martel SELECTMEN, TOWN OF PEMBROKE

Budget of the Town of Pembroke, New Hampshire

	Actual	Actual	Selectmen's	Budget C	ommittee
Durance of Appropriation (DCA 24.4)	Appropriations 1983	Expenditures 1983	Budget 1984	Recommended 1984	Not
Purposes of Appropriation (RSA 31:4)	(1983-84)	(1983-84)	(1984-85)	(1984 – 85)	Recommende
General Government					
Town Officers Salary	21,880.00	22,990.43	32,1.13.00	27,290.00	
Town Officers Expenses	47,704.00	51,877.02	58,505.00	52,705.00	
Election and Registration Expenses	630.00	617.29	2,545.00	2,545.00	
Cemeteries	7,460.00	7,147.27	8,160.00	8,160.00	
			· ·		
General Government Buildings	25,868.00	27,223.43	33,200.00	30,300.00	
Planning and Zoning	10,400.00	8,556.41	10,600.00	10,600.00	
egal Expenses	12,000.00	11,520.65	12,000.00	12,000.00	
dvertising and Regional Association	3,648.00	3,648.00	3,706.00	3,706.00	
Public Safety					
Police Department	130,263.00	129,892.51	138,685.00	137,585.00	
ire Department	43,618.00	36,043.05	44,588.00	44,588.00	
Civil Defense	325.00	302.50	340.00	340.00	
	020.00	002.00	15,000.00	15,000.00	
Building Inspection	1 000 00	1 000 00	·		
Care of Trees	1,200.00	1,200.00	1,200.00	1,200.00	
ire Hydrant Rental	12,360.00	12,660.00	13,560.00	13,560.00	
lighways, Streets & Bridges					
own Maintenance & Storm Drains	136,048.00	144,888.78	149,302.00	149,302.00	
General Highway Department Expenses	26,050.00	15,125.18	27,575.00	26,825.00	
own Road Aid	1,004.00	1,004.00	,		
lighway Subsidy	13,500.00	13,500.00			
			00 000 00	22 222 22	400.0
Street Lighting	22,000.00	22,123.91	22,000.00	22,000.00	400.0
Diling	15,000.00	14,429.84	16,000.00	16,000.00	
Road Construction	9,500.00	8,963.86	35,000.00	35,000.00	
Sidewalks	1,500.00	1,446.48	2,500.00	2,500.00	
Sanitation	,		,		
Sarbage Removal	68,250.00	68,690.03	72,615.00	72,615.00	
	00,230.00	00,030.03	72,013.00	72,013.00	
lealth					
lealth Department	5,939.00	4,689.68	5,939.00	5,939.00	
Hospitals and Ambulances	5,200.00	5,200.00	5,200.00	5,200.00	
Velfare					
General Assistance	25,000.00	22,664.90	25,000.00	26,000.00	
Old Age Assistance	13,500.00	2,319.73	7,500.00	3,000.00	
Aid to the Disabled	3,500.00	4,907.24	4,500.00	6,000.00	
Community Action Program	7,028.00	7,028.05	7,028.00	7,028.00	
Culture and Recreation					
ibrary	15,515.00	15,415.67	15,965.00	15,965.00	
Parks and Recreation	14,300.00	11,845.03	9,440.00	9,440.00	
Patriotic Purposes	975.00	975.00	975.00	975.00	
Conservation Commission	108.00	119.00	200.00	200.00	
Debt Service					
Principal of Long-Term Bonds & Notes	135,000.00	135,000.00	135,000.00	135,000.00	
nterest Expense Long-Term Bonds &	100,000.00	100,000.00	100,000.00	100,000.00	
Notes	105,870.00	105,870.00	98,530.00	98,530.00	
nterest Expense — Tax Anticipation Notes	20,000.00	18,441.59	20,000.00	5,000.00	
	,	,	·	,	
Capital Outlay New Equipment	23,750.00	21,975.00	49,600.00	49,600.00	
New Equipment Sewer Construction – Bow Lane	125,000.00	125,000.00	49,000.00	49,000.00	
Library Basement	125,000.00	123,000.00	2,600.00	2,600.00	
			2,000.00	2,000.00	
Operating Transfers Out				10.000.00	
Payments to Capital Reserve Funds	10,000.00	10,000.00		10,000.00	
Municipal and District Court Expenses		1,000.00	5,720.00	5,720.00	
Main Street - Capital Reserve			30,000.00	30,000.00	
Miscellaneous					
Municipal Water Department	190,000.00	184,923.27	223,515.00	223,515.00	
			101,770.00	101,770.00	
Municipal Sewer Department	97,575.00	87,680.00			
FICA, Retirement & Pension Contributions	27,000.00	28,344.30	30,170.00	30,170.00	
nsurance	40,000.00	40,118.31	35,638.00	35,638.00	
Jnemployment Compensation	1,000.00	2,619.47	2,400.00	2,400.00	
BC/BS & Employee Insurance	22,558.00	21,665.80	22,000.00	22,000.00	
Total Appropriations	1,499,026.00	1,461,652.68	1,537,884.00	1,515,511.00	400.0
Total Typinginging	.,,				
			01.000.001		
ess Amount of Estimated Revenues, Exclus. Amount of Taxes to be Raised (Exclusive of S			\$1,033,931.0 \$ 481,580.0		

Sources of Revenue	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)	
Taxes					
Resident Taxes	30,000.00	36,510.00	32,000.00	32,000.00	
National Bank Stock Taxes	5.00	10.50	5.00	5.00	
Yield Taxes	10,000.00	6,475.00	10,000.00	10,000.00	
Interest and Penalties on Taxes	12,000.00	10,948.54	12,000.00	12,000.00	
Intergovernmental Revenues - Shared					
Revenue		69,651.00		72,000.00	
Meals and Rooms Tax	39,000.00		38,247.00		
Interest and Dividends Tax	15,893.00		15,893.00		
Savings Bank Tax	20,000.00		19,785.00		
Highway Subsidy	34,920.00	18,379.02	53,087.00		
School District Gasoline	25,000.00	14,727.75	25,000.00	25,000.00	
Block Grant		30,182.32		53,087.00	
State Aid Water Pollution Projects Other Reimbursements—Sewer	75,447.00	73,375.61	73,375.61	70,000.00	
Construction	64,034.00	64,034.00	64,034.00	64,034.00	
Motor Vehicle Fees	10,600.00	13,318.50	13,000.00	•	
Interest Sewer Construction Fund	75,000.00	87,233.11	80,000.00	80,000.00	
Sewer Department	97,575.00	87,680.00	101,770.00	101,770.00	
Water Department	190,000.00	184,923.27	223,515.00	223,515.00	
·	•				
Licenses and Permits	122,000.00	167,448.50	150,000.00	170,000.00	
Motor Vehicle Permit Fees	3,000.00	3,354.00	3,000.00	3,000.00	
Dog Licenses	•	· ·	5,000.00	5,000.00	
Business Licenses, Permits and Filing Fees	5,000.00	5,581.60	15,000.00	15,000.00	
Building Inspections/Permits			13,000.00	15,000.00	
Charges for Services			04 700 00	04 700 00	
Income from Departments	23,180.00	22,680.00	21,720.00	21,720.00	
Rent of Town Property	400.00	200.00	200.00	200.00	
Miscellaneous Revenues					
Interest on Deposits	10,000.00	9,225.51	10,000.00	15,000.00	
Sale of Town Property	1,000.00	978.51	1,000.00	1,000.00	
Tri-Town Ambulance Gas	300.00	201.67	300.00	300.00	
Other Financing Sources					
Income from Water and Sewer Departments	2,200.00	2,200.00	2,200.00	2,200.00	
Withdrawal from Capital Reserve			10,000.00	12,600.00	
Revenue Sharing Fund	37,000.00	37,000.00	37,000.00	38,000.00	
Income Trust Funds-Cemeteries	5,000.00	6,504.44	6,500.00	6,500.00	
Sewer Fund - Bow Lane	125,000.00	125,000.00			
Total Revenues and Credits	1,033,554.00	1,077,822.85	1,023,631.61	1,033,931.00	

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

The Manager (Suranger)

Arette Serand

France Feb. 17 1984
Reprosp

Ingrid Xernaire

Elsin & Soft

Telling A. France

State of New Hampshire Department of Revenue Administration

61 South Spring Street, PO Box 457 Concord, New Hampshire 03301

Selectmen/Pembroke

REVISED

October 18, 1983

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1983 taxes on the basis of the following figures.

Net Assessed Valuation \$64,633,943.00

Taxes Committed to Collector:
Town Property Taxes Assessed \$2,461,260.00

Total Gross Property Taxes \$2,461,260.00

Less: Est. War Service Tax Credits 26,025.00

Net Property Tax Commitment* \$2,435,235.00

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations \$1,899,066.00 County Tax Assessment 176,608.00 Net Precinct Appropriation (1)

In arriving at the above approved rate the Overlay has been set in the amount of \$38,087.00.

Precinct

REVISED

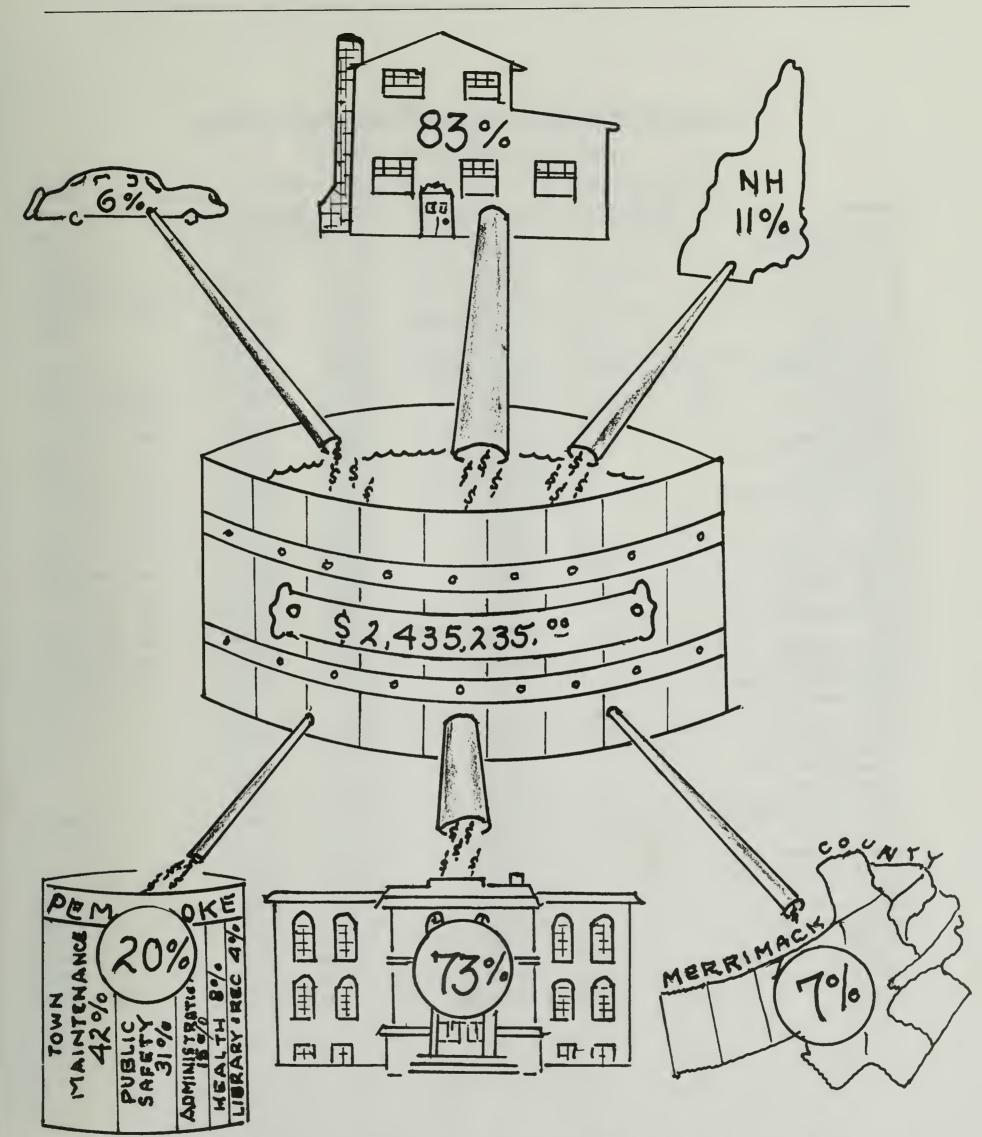
Very truly yours, Lloyd M. Price, Commissioner

Separate Tax Rates to be Printed on 1983 Tax Bills (RSA 76:11; 11-a; 13)

Town of Pembroke, New Hampshire

Unit of Government	Rate
Municipal	7.48
County	2.64
School	27.96
Combined Rate	
(Non-Precincts & Single School	
Districts – Town or Cities)	38.08

^{*} The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.



YOUR TAX DOLLARS - COMING & GOING!

Comparative Statement of Appropriations and Expenditures 1983

Department	Appropriations Forwarded 1983	1983 Budget	Credits	Amount Available	Expenditures	Appropriations Forwarded 1984	Over or Under Expended
Town Officer's Salaries		21,880.00		21,880.00	22,990.43		1,110.43-
Town Officer's Expenses		47,704.00	4,330.15	52,034.15	56,207.17		4,173.02-
Election & Registration		630.00		630.00			12.71
Cemeteries		7,460.00		7,460.00			312.73
General Government Buildings		25,868.00		25,868.00	27,223.43		1,355.43-
Planning & Zoning		10,400.00	4,517.40	14,917.40	13,073.81		1,843.59
Legal Expenses		12,000.00		12,000.00	11,520.65		479.35
Advertising & Regional Assoc.		3,648.00		3,648.00	3,648.00		
Police Department		130,263.00	6,352.06	136,615.06	136,244.57		370.49
Fire Department		43,618.00	0,002.00	43,618.00	36,043.05	1,000.00	6,574.95
Civil Defense		325.00		325.00	302.50	.,000.00	22.50
Tree Cutting		1,200.00		1,200.00	1,200.00		22.00
Fire Hydrant Rentals		12,360.00		12,360.00	12,660.00		300.00-
Street Lighting		22,000.00		22,000.00	22,123.91		123.91-
Town Maintenance		136,048.00		136,048.00	144,888.78		8,840.78-
General Expenses Highway Dept.		26,050.00		26,050.00	15,125.18		10,924.82
Town Road Aid		1,004.00	8,031.55	9,035.55	9,035.55		10,324.02
Oiling		15,000.00	0,031.33	15,000.00	14,429.84		570.16
Construction		23,000.00		23,000.00	22,463.86		536.14
Sidewalk Construction	798.00	1,500.00		2,298.00	2,244.48		53.52
	790.00						440.03-
Rubbish Department Health		68,250.00		68,250.00	68,690.03		
		5,939.00		5,939.00	4,689.68		1,249.32
Hospitals & Ambulances		5,200.00	202.20	5,200.00	5,200.00		0.005.40
Welfare		25,000.00	293.38	25,293.38	22,958.28		2,335.10
Old Age Assistance		13,500.00		13,500.00	2,319.73		11,180.27
Aid to Disabled		3,500.00		3,500.00	4,907.24		1,407.24-
Community Action Program		7,028.00		7,028.00	7,028.05		5
Hooksett District Court		15.515.00		47.545.00	1,000.00		1,000.00-
Library	2,000.00	15,515.00		17,515.00	17,415.67		99.33
Parks & Recreation	750.00	14,300.00		15,050.00	12,595.03		2,454.97
Patriotic Purposes		975.00		975.00	975.00		
Conservation Commission		108.00		108.00	119.00		11.00-
Principal Payments		135,000.00		135,000.00	135,000.00		
Interest Payments - Long Term		105,870.00		105,870.00	105,870.00		
Interest Payments — Short Term		20,000.00		20,000.00			1,558.41
New Equipment	15,924.00	23,750.00		39,674.00	36,465.00		3,209.00
Sewer Construction		125,000.00		125,000.00	125,000.00		
Payments to Capital Reserve		10,000.00		10,000.00	10,000.00		
Water Department		190,000.00		190,000.00	190,000.00		
Sewer Department		97,575.00		97,575.00	97,575.00		
FICA, Police Retirement		27,000.00	181.44	27,181.44	28,525.74		1,344.30-
Insurance		40,000.00	8,856.00	48,856.00	48,974.31		118.31-
Unemployment Compensation		1,000.00		1,000.00	2,619.47		1,619.47-
BC/BS & Life Insurance		22,558.00	159.63	22,717.63	21,825.43		892.20
	19,472.00	1,499,026.00	32,721.61	1,551,219.61	1,527,384.02	1,000.00	22,835.59

Long Term Indebtedness

Statement of Debt Service Requirements as of December 31, 1983

	Sewer Bo 5.10%		Water Bo 6.4%		Building 6.40			
Amount of Issue Date of Issue Principal Payable Date Interest Payable Date Payable to	\$3,042,000.00 April 15, 1971 April 15 April 15 & Oct. 15 N.E. Merchants National Bank		\$240,000.00 July 15, 1975 July 15 Jan. 15 & July 15 N.E. Merchants National Bank		\$205,000.00 July 15, 1975 July 15 Jan. 15 & July N.E. Merchant National Bank	ts	TOTAL	
Maturities —	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
Fiscal Year Ending:	100,000,00	00 050 00	45 000 00	C 700 00	00.000.00	0.500.00	405 000 00	00 500 00
December 31, 1984	100,000.00	89,250.00	15,000.00	6,720.00	20,000.00	2,560.00	135,000.00	98,530.00
December 31, 1985 December 31, 1986	100,000.00 100,000.00	84,150.00 79,050.00	15,000.00 15,000.00	5,760.00 4,800.00	20,000.00	1,280.00	135,000.00 115,000.00	91,190.00
December 31, 1987	100,000.00	73,950.00	15,000.00	3,840.00			115,000.00	83,850.00 77,790.00
December 31, 1988	100,000.00	68,850.00	15,000.00	2,880.00			115,000.00	71,730.00
December 31, 1989	100,000.00	63,750.00	15,000.00	1,920.00			115,000.00	65,670.00
December 31, 1990	100,000.00	58,650.00	15,000.00	960.00			115,000.00	59,610.00
December 31, 1991	100,000.00	53,550.00	10,000.00	000.00			100,000.00	53,550.00
December 31, 1992	100,000.00	48,450.00					100,000.00	48,450.00
December 31, 1993	100,000.00	43,350.00					100,000.00	43,350.00
December 31, 1994	100,000.00	38,250.00					100,000.00	38,250.00
December 31, 1995	100,000.00	33,150.00					100,000.00	33,150.00
December 31, 1996	100,000.00	28,050.00					100,000.00	28,050.00
December 31, 1997	100,000.00	22,950.00					100,000.00	22,950.00
December 31, 1998	100,000.00	17,850.00					100,000.00	17,850.00
December 31, 1999	100,000.00	12,750.00					100,000.00	12,750.00
December 31, 2000	100,000.00	7,650.00					100,000.00	7,650.00
December 31, 2001	100,000.00	2,550.00					100,000.00	2,550.00
	\$1,800,000.00	\$826,200.00	\$105,000.00	\$26,880.00	\$40,000.00	\$3,840.00	\$1,945,00.00	\$856,920.00

Tax Collector's Report

From September 11, 1983 to December 31, 1983 (June 30, 1984)

Town of Pembroke, New Hampshire

-DR.-

		Levies Of:	
Taxes Committed to Collector:	1983	1982	Prior
Property Taxes	\$2,439,820.06	\$	\$
Resident Taxes	17,710.00	830.00	350.00
National Bank Stock Taxes	10.50		
Land Use Change Taxes	3,719.00		
Yield Taxes	4,890.85		
Sewer Rents	44,991.25		
Added Taxes:	,		
Property Taxes	5,245.52		
Resident Taxes	660.00		
Overpayents:			
a/c Resident Taxes	20.00		
Interest Collected on Delinquent Property Taxes:	800.02		
Sewer Fees & Interest	55.37		
Penalties Collected on Resident Taxes	81.00	3.00	2.00
Total Debits	\$2,518,003.57	\$833.00	\$352.00
		4000.00	4002.00
— CF	₹. —		
Remittances to Treasurer During Period			
Property Taxes	\$2,009,046.38	\$	\$
Resident Taxes	10,900.00	30.00	20.00
National Bank Stock Taxes	10.50		
Yield Taxes	4,288.35		
Sewer Rents	31,186.80		
Land Use Change Taxes	1,740.00		
Interest Collected During Year	800.02		
Penalties on Resident Taxes	81.00	3.00	2.00
Sewer Fees and Interest	55.37		
Excess DR	4.00		
Abatements Made During Year:			
Property Taxes	11,827.40		
Resident Taxes	130.00	10.00	
Uncollected Taxes – End of Year:			
(As Per Collector's List)			
Property Taxes	424,191.80		
Resident Taxes	7,360.00	790.00	330.00
Yield Taxes	602.50		
Sewer Rents	13,661.25		
Current Use Change	1,979.00		
Sewer Credits	139.20		
Total Credits	\$2,518,003.57	\$833.00	\$352.00

Summary of Tax Sales Accounts

From September 11, 1983 to December 31, 1983 (June 30, 1984)

Town of Pembroke, New Hampshire

-DR.-

	Tax Sa ——— Account of	
	1982	1981
Balance of Unredeemed Taxes – Beginning Sept. 11, 1983* Interest Collected After Sale	\$105,656.25 2,326.71	\$29,139.03 2,821.81
TOTAL DEBITS	\$107,982.96	\$31,960.84
-CR		
Remittances to Treasurer During Year		
Redemptions	\$27,095.15	\$9,219.52
Interest & Costs After Sale	2,326.71	2,821.81
Unredeemed Taxes – End of Year	78,561.10	19,919.51
TOTAL CREDITS	\$107,982.96	\$31,960.84

^{*}These sums represent the total of Unredeemed Taxes, as of September 11, 1983 from Tax Sales held in Previous Fiscal Years.

Unredeemed Taxes from Tax Sales

As of December 31, 1983

	Levy 1982	Levy 1981
Anderson, Christopher & Carol	\$ 417.12	 \$
Anderson, Edward	1,195.34	·
Andrews, Edward & Joyce	1,479.70	
Barnes, John & Cheryl	1,225.21	
Bennett, Randall & Arlene	1,265.54	
Blanchard, Steven	594.10	
Blazon, Robert	393.60	96.94
Brady, Bonnie	54.60	
Brower, Howard	3,087.68	2,363.52
Brown, Rev. John & Linda	1,369.31	2,000.02
Burr, Charles & LuAnn	1,635.11	
Carlson, Laura	343.95	375.13
Carter, Herbert	343.93	83.11
	886.41	03.11
Christie, James & Barbara		
Clark, Jon	1,264.34	2.467.54
Cling, Nathaniel	3,118.03	2,467.54
Colburn, Thomas	1,195.94	140.40
Cotting, Richard	4 005 00	140.40
Cotting, Richard & Lorraine	1,225.36	
Crowley, Robert & Judith	320.83	
Duntley, Thomas	973.83	
Duhaime, Guy & Audrey	1,436.14	
Emery, Richard & Mary Rose	2,596.60	
Ferns, Sarah	1,398.79	513.15
Finneral, Ferrylyn	1,049.32	
Gignac, Frederick & Tamar	1,064.03	
Girard, Donald	38.07	
Girard, Marc & Nancy	1,445.18	1,127.71
Glodgett, Richard & Louise	54.93	
Haggett, Edward & Amy	2,257.73	
Heath, Scott & Samantha	1,905.61	
Hickey, John & Stephanie	1,283.64	
Howard, Virginia	168.20	140.38
Keeler, Karl & Susan	1,559.61	
Krueger, Richard	1,645.84	
Lemay, Albert	1,589.35	1,325.99
Letendre, Donald & Jane	100.00	
Levesque, Donald	7,571.35	
Maple Grove Corp.	1,689.99	
Nemiccolo, Edward & Beverly	2,310.63	1,914.39
McGovern, Thomas	25.74	-
McQueen, Norman & Simone	909.27	
Omar, Frank & Rose	2,517.06	1,623.19

Owner Unknown	110.80	89.05
Owner Unknown	226.16	
Potter, Ralph	1,216.28	
Seagaert, George	1,645.82	1,061.08
Scofield, Fay	1,509.98	
Sheetz, Sophia	2,078.36	
Sherburne, Raymond	705.28	
Smith, Wayne	155.12	
Stackhouse, Robert & Helen	664.52	
Summit Electric Inc.	1,528.10	
Terry, Fred & Mary	1,192.54	
Terry, Douglas & Richard	1,206.13	958.21
Townsend, Dorothy	593.21	607.14
Townsend, Richard & Barbara	3,681.08	2,948.74
Whitehead, James	255.40	
Willey, Frank	4,939.73	2,083.84
Marshall, William	126.29	
Uren, Robert	60.40	
Mears, John	2.82	
	\$78,561.10	\$19,919.51

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1983 on account of the tax levy of 1981–1982, is correct to the best of my knowledge and belief."

Gail Gamelin Tax Collector

Uncollected Resident Taxes

As of December 31, 1983

	Levy 1982	Levy 1981	Levy 1980	Levy 1979	Levy 1978	Levy 1977
Amell, Darrell L.	\$ 10.00	\$	\$	\$	\$	\$
Amell, Maureen	10.00					
Annis, Sandra	10.00	10.00	10.00			
Auld, Richard			10.00			
Bean, David	10.00					
Beardsley, Tracey	10.00	10.00				
Beaudoin, Nancy	10.00	10.00	10.00	10.00	10.00	10.00
Bezanson, Phyllis	10.00					
Bibbins, Cynthia	10.00					
Bibbins, Howard S.	10.00					
Blazon, Denise	10.00					
Bonenfant, Gisele M.	10.00					
Brissette, Pamela P.	10.00					
Carter, Donald	10.00					
Chamlongheth, Khamphan	10.00	10.00				
Chamlongheth, Khongmy	10.00	10.00				
Clothier, Leslie	10.00	10.00	10.00			
Coleman, Cathy	10.00					
Connor, Darleane	10.00	10.00				
Cook, Juliette	10.00					
Crayon, Simone	10.00	10.00				
Cronin, Rose	10.00					
Dall, Jamie	10.00					
Dandy, Dennis	10.00					
Desmond, Wycliffe	10.00					
Dudley, Joffa M.	10.00					
Ellis, Shirley	10.00					
Francis, Florence	10.00					
Fuller, Richard P. Sr.	10.00					
Gagne, Alan	10.00					
Gagne, Deborah	10.00					
Gobeil, Timmy L.	10.00					
Graham, James R.	10.00					
Grandmaison, Brian G.	10.00					
Heath, Scott		10.00				
Higgins, Lillian T.	10.00					
Ladd, Lisa	10.00					
Lalumiere, Richard	10.00					
Laverdure, Bonnie	10.00	10.00				
Laverdure, Jean	10.00	10.00				
Laverdure, Marc	10.00	10.00				
Laverdure, Pierre	10.00					
Littlefield, David	10.00					
Locke, Warren D.	10.00					
Luce, Susan	10.00					

	\$790.00	\$190.00	\$70.00	\$30.00	\$30.00	\$10.00
Pierre, Dale	10.00					
Wirth, Roy	10.00					
Welsh, Cindy	10.00					
Welch, William Jr.	10.00					
Vladimir, Vincent E.	10.00					
Vezina, Raymond	10.00					
Vezina, Andrew	10.00	10.00	10.00	10.00	10.00	
Turcotte, Joseph	10.00	10.00				
Townsend, Laura	10.00	10.00	10.00			
Taylor, Jeannette	10.00					
Taylor, Thomas	10.00					
Talford, William J.	10.00					
Strickland, Brian	10.00					
Stogsdill, Angela	10.00					
Stackhouse, Peter	10.00	. 0.00				
Smith, Catherine	10.00	10.00				
Simoneau, Ann B.	10.00					
Simoneau, Robert G.	10.00					
Simonds, Warren	10.00					
Shannon, Faith	10.00					
Rowell, Earlene	10.00	10.00				
Richard, Maureen A.	10.00					
Prescott, Carol	10.00					
Prescott, Dane	10.00	. 3.33				
Plourde, Irene	10.00	10.00	10.00	10.00	10.00	
Phillips, John R.	10.00					
Pearl, Stephen W.	10.00	10.00				
Orlinski, Daniel	10.00	10.00				
McQueen, Robert	10.00					
McFall, Thomas E.	10.00					
Murphy, Pauline	10.00					
Merchant, Doris M.	10.00					
Meacham, Stacy Meacham, Cathy	10.00					
Martin, Kelly	10.00 10.00					
Mortin Kally	10.00					

Killion, Plodzik & Sanderson

Accountants and Auditors 171 North Main Street Concord, New Hampshire 03301

To the Members of the Board of Selectmen Town of Pembroke Pembroke, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Pembroke, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. 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.

The financial statements of the Town of Pembroke's Water Department Fund for the year ended December 31, 1982, were audited by a firm of Certified Public Accountants and are not included in the accompanying financial report.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

The Town has not maintained complete records of the Sewer Department's utility plant in service and, accordingly, related depreciation thereon is not included in the accompanying financial statement as required by generally accepted accounting principles. The Sewer Department expenses disbursements for inventory items in the period of purchase rather than the period of use as required by generally accepted accounting principles. The amounts by which the financial statements would change if inventories and depreciation were recognized, while material, cannot be determined.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Pembroke, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

In our opinion, because of the effects of the matters discussed in the fourth paragraph, the financial statements of the proprietary fund type do not present fairly, in conformity with generally accepted accounting principles, the financial position of the aforementioned fund as of December 31, 1982, or the results of its operations and changes in its financial position for the year then ended.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Pembroke, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Killion, Plodzik & Sanderson

April 8, 1983

Killion, Plodzik & Sanderson

Accountants and Auditors 171 North Main Street Concord, New Hampshire 03301

May 3, 1983

Members of the Board of Selectmen Town of Pembroke Pembroke, New Hampshire

Members of the Board:

As part of our examination of the various funds and groups of accounts of the Town of Pembroke for the year ended December 31, 1982, we reviewed and tested the Town's systems of internal accounting control to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements. It was not designed for the purpose of expressing an opinion on the internal accounting control and would not necessarily disclose all weaknesses in the system.

As a result of such review and in an effort to be of assistance to the Town, we are submitting for your consideration a number of comments and recommendations intended to improve operations and internal control. A review of this type places greater emphasis on findings of a critical nature. Therefore, to put our comments in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management but may be due to factors outside the control of the Town's personnel, such as organizational restrictions and budgetary limitations.

We recognize that practical considerations are an important factor in instituting changes in accounting procedures and the system of internal control. The Town must weigh the possible additional costs of such changes against the risks inherent in the present procedures and systems.

We wish to express our appreciation for the cooperation we received from Town officials and employees during the course of our examination.

After you have had an opportunity to consider our comments and recommendations, we would be pleased to discuss them with you.

Very truly yours, Killion, Plodzik & Sanderson

COMMENTS AND RECOMMENDATIONS

In addition to our annual certified examination and audit, we recommend certain bookkeeping and internal control procedures intended to improve Town operations. All accounting and finance procedures of the Town constitute the system of internal control for the safeguarding of its assets. Reliance should not wholly be made upon the function of examination and audit. The duties and responsibilities of governing officials and management constitute a most important part of internal control. Although financial procedures involving municipalities are incorporated in State Statutes and other adopted through local ordinances, a greater portion of financial procedures have been formulated over the years to assist in good internal control. Without constant review, especially in governmental operations, a gradual erosion may occur in the centralized accounting, receiving and treasury functions so important to proper internal control.

The following areas should be reviewed for improving the financial accounting and record-keeping of the Town.

1. Treasurer

Our examination of the Town Treasurer's accounts revealed the following:

- a. Monthly financial reports are not filed with the Selectmen's bookkeeper on a timely basis.
- b. The Treasurer's accounts are not balanced with the Selectmen's bookkeeper on a monthly basis.
- c. A record detailing the investment transactions during the year was not maintained.
- d. A cash book was maintained for the General Fund in 1982, but not for other cash funds such as the Revenue Sharing Fund, etc.

In order to improve the financial reporting of the Town and establish a working cooperative effort with the Town bookkeeper, we recommend the following procedures to correct the above observations.

- a. The Treasurer should file a detail monthly report of all funds with the Selectmen's office on a timely basis which should include sources of all income for the month as well as summary disbursements for the month and ending cash balance. This should be used as a basis for both the Treasurer and bookkeeper to reconcile their accounts to each other and promptly follow-up and correct any discrepancies which may occur. This will ultimately lead to better informed Town officials regarding the financial position at any given particular moment.
- b. We recommend the Treasurer record and list the investments made during the year, paying particular attention to the amount, interest rate, maturity date and amount earned in order to establish control and documentation for the investments made and interest earned for the Town.
- c. A cash book should be utilized for the recording and disbursing of all cash funds in the custody of the Treasurer. These accounts should all be reconciled monthly and a Treasurer's report should be given to the Selectmen monthly.

2. Selectmen's Accounting Records

Our examination of the Selectmen's accounting records disclosed the following:

- a. Monthly reconciliations with the Town Treasurer were not achieved on a regular basis due to the inconsistency of receiving timely monthly reports from the Treasurer as previously mentioned.
- b. The one-write system which is utilized by the Town for disbursements is not being used properly or consistently.
- c. A cash receipts journal, to record and summarize the monthly activity of the Town, has not been kept in the past.
- d. The expenditures in many instances were not summarized and allocated to the various appropriations as reported on budget form (MS-2) (Statement of Appropriations) filed with the State of New Hampshire (DRA).
- e. A standard purchase order system is not being utilized by the Town.

We recommend the following steps be taken to improve and correct the preceding comments.

- a. The receipt of monthly Treasurer's reports on a timely basis will enable the bookkeeper to reconcile with the Treasurer on a consistent basis and immediately correct any differences which might occur.
- b. The one-write system being presently used for the expenditures should be modified to utilize ledger cards for the detail posting and summarizing of the disbursements in a single operation. It should also be expanded to include a summary of cash receipts mentioned in (c) above.
- c. We also recommend that the posting and classification of expenditures be allocated in the same manner as line item appropriations as submitted on the budget form MS-2 to the State of New Hampshire.
- d. We suggest the Town develop written purchasing procedures to include the use of prenumbered purchase order forms in order to strengthen the internal control over goods and services purchased.

3. Town Clerk

The Town Clerk maintains a checking account for the deposit of motor vehicle permit fees and other fees. These funds are then transferred to the Town Treasurer's account periodically.

We recommend that the Town Clerk close this account and make the deposits directly to the Town Treasurer's account.

4. Trustees of Trust Funds

Our examination of the Trustees of Trust Fund records revealed the following:

- a. The year-end financial report (MS-9) had numerous footing errors, incorrect figures, etc., which required additional audit time and expense to detect and correct.
- b. The Capital Reserve Fund accounts were invested in long-term certificate of deposits, which resulted in early withdrawal penalties and loss of interest in 1982.

We recommend that the Trustees be very careful when preparing the financial report (MS-9) at year-end and reconcile the report to the investments on hand at that date.

In addition, the Capital Reserve Fund accounts should be invested where maximum growth can be attained but also be readily available for use in accordance with the Town Meeting vote and all applicable State laws.

5. Fixed Assets Records

All fixed asset acquisitions are listed as expenditures in the general fund. This procedure is standard in municipalities. However, these fixed assets should be accounted for in a separate self-balancing group of accounts. The purpose of recording general fixed assets is primarily stewardship needs to provide for physical and dollar value control and secondary for an accountability for general governmental capital expenditures over the years.

6. Application of the Municipal Budget Law (RSA 32:10)

As indicated in the general fund statement of appropriations, expenditures and encumbrances (Schedule 2, page 24 of the audit report for 1982) there was a net overdraft of Town budgetary appropriations of \$47,018 as a result of 1982 operations, computed as follows:

Overdraft of Appropriations Schedule 2, page 24	\$16,925
Unexpended Balance of Overlay Appropriation on Schedule 2, page 23 (not	
included when computing overexpenditure)	30,093
Total Overexpenditure for 1982	\$47,018

In cases of this sort, the provisions of the municipal budget law (RSA 32:10) require that the Board of Selectmen, with the approval of the Budget Committee, petition the Commissioner of Revenue Administration for a certificate of emergency which would authorize the expenditures made in excess of budgetary appropriations. The records do not indicate that this procedure was followed.

Killion, Plodzik & Sanderson

Accountantss and Auditors 193 North Main Street Concord, New Hampshire 03301

Members of the Board of Selectmen Town of Pembroke Pembroke, New Hampshire

Gentlemen:

We have examined the books and records of Estelle E. Griffith, Tax Collector, for the period January 1, 1983 through June 30, 1983, and as a result of our examination submit the attached exhibits.

Our examination was made in accordance with generally accepted auditing standards applicable to cash transactions and, accordingly, included such tests of the records as we considered necessary in the circumstances.

In our opinion, these summary exhibits present fairly the activity in the accounts arising from cash transactions for the period then ended on a basis consistent with that of the preceding year.

Killion, Plodzik & Sanderson

July 3, 1983

Exhibit A Town of Pembroke SUMMARY OF TAX WARRANTS For the Period January 1, 1983 Through June 30, 1983

		Levi	es Of	· · · · · · · · · · · · · · · · · · ·
— Dr. —	1983	1982	1981	Prior Years
Uncollected Taxes – January 1, 1983				
Property	\$	\$416,817	\$	\$
Resident		5,530	520	180
Land Use		4,477		
Sewer Rents		14,103		
Taxes Committed During Period				
Resident	30,980			
Yield	2,292			
Land Use Change	995			
Sewer Rents	43,084			
Added Taxes				
Resident	140	660		
Prepayments				
Property	185			
Overpayments				
A/C Sewer	125			
Interest Collected				
Property		14,429		
Land Use		43		
Sewer Rents	29	478		
Penalties Collected				
Resident		417	8	
Total Debits	577.830	\$456,954	\$528	\$180

SUMMARY OF TAX WARRANTS For The Period January 1, 1983 Through June 30, 1983

		Levi	es Of	
— Cr. —	1983	1982	1981	Prior Years
Remittances To Treasurer				
Property	\$ 185	\$416,133	\$	\$
Resident	6,110	4,270	80	
Yield	2,187			
Land Use Change	245	1,050		
Sewer Rents	33,307	14,103		
Interest and Penalties	29	15,367	8	
Abatements Made During Year				
Property		684		
Resident	570	1,100	240	30
Land Use Change	750	1,970		
Uncollected Taxes – June 30, 1983				
Resident	24,440	820	200	150
Land Use Change		1,457		
Sewer Rents	9,902			
Yield	105			
Total Credits	\$77,830	\$456,954	\$528	\$180

SUMMARY, OF TAX SALE ACCOUNTS For The Period January 1, 1983 Through June 30, 1983

		Levies Of	
— Dr. —	1982	1981	1980
Unredeemed Taxes – January 1, 1983 Tax Sale of May 14, 1983	\$ 139,372	\$53,113	\$25,671
Interest and Costs	426	2,727	8,054
Total Debits	\$139,798	\$55,840	\$33,725
— Cr. —			
Remittances To Treasurer Redemptions	\$ 20,853	\$18,134	\$25,671
Interest and Costs	426	2,727	8,054
Unredeemed Taxes – June 30, 1983	118,519	34,979	
Total Credits	\$139,798	\$55,840	\$33,725
			\$33,725

Killion, Plodzik & Sanderson

Accountants and Auditors 193 North Main Street Concord, New Hampshire 03301

Members of the Board of Selectmen Town of Pembroke Pembroke, New Hampshire

Gentlemen:

We have examined the books and records of Joan Doris Gendron, Tax Collector, for the period July 1, 1983 through September 10, 1983, and as a result of our examination submit the attached exhibits.

Our examination was made in accordance with generally accepted auditing standards applicable to cash transactions and, accordingly, included such tests of the records as we considered necessary in the circumstances.

In our opinion, these summary exhibits present fairly the activity in the accounts arising from cash transactions for the period then ended on a basis consistent with that of the preceding year.

Killion, Plodzik & Sanderson

September 15, 1983

Exhibit A Town of Pembroke

SUMMARY OF TAX WARRANTS
For The Period July 1, 1983 Through September 10, 1983

Dr.			Levies Of-	
Resident S24,440 S820 S350 Sewer Rents 9,902 1,457 Sewer Rents 1,457 Sewer Rents 1,457 Sewer Rents Sew	— Dr. —	1983		Prior
Resident \$24,440	Uncollected Taxes - July 1, 1983			
Sewer Rents	The state of the s	\$24,440	\$ 820	\$350
Land Use Change Yield 105			, , , , ,	7000
Added Taxes 340 30 Resident 340 30 Sewer Rents 6,281 Land Use Change 4,043 Overpayments Sewer 145 Prepayments Property 514 Interest and Fees Collected on Sewer Rents 24 Penalties Collected Resident Taxes 2 Total Debits - Cr. – Remittances to Treasurer Property Taxes \$ 514 \$ Resident Taxes 6,930 20 Sewer Rents 11,206 20 Land Use Change Taxes 2,900 20 Sewer Rents 11,206 2 Land Use Change Taxes 2 2 Abatements Made During Year 2 2 Resident Taxes 160 350 Sewer Rents 5,122 360 Land Use Change 1,143 1,457 Yield 105 105		-,	1.457	
Resident		105	.,	
Sewer Rents	Added Taxes			
Land Use Change 4,043 Overpayments Sewer 145 Prepayments Property 514 Interest and Fees Collected on Sewer Rents 24 Penalties Collected Resident Taxes 2 Total Debits \$45,794 \$2,309 \$350 -Cr. – Remittances to Treasurer Property Taxes \$ 14 \$ \$ Penaltitances to Treasurer Property Taxes \$ 514 \$ \$ Resident Taxes 6,930 20 \$ Sewer Rents 11,206 2 \$ Land Use Change Taxes 2,900 \$ \$ Sewer Interest and Fees 24 2 Penalties on Resident Taxes 160 \$ Uncollected Taxes — September 10, 1983 8 8 Resident 17,690 830 350 Sewer Rents 5,122 5 1 Land Use Change 1,143 1,457 1,457 Yield 105 1,457 1,457	Resident	340	30	
Overpayments Sewer 145 Prepayments 514 Property 514 Interest and Fees 24 Collected on Sewer Rents 24 Penalties Collected 2 Resident Taxes 2 Total Debits \$45,794 \$2,309 Sover Remits \$5,42 \$5 Resident Taxes 6,930 20 Sewer Rents 11,206 20 Land Use Change Taxes 2,900 20 Sewer Interest and Fees 24 2 Penalties on Resident Taxes 11,206 2 Abatements Made During Year 2 2 Resident Taxes 160 350 Uncollected Taxes—September 10, 1983 350 Resident 17,690 830 350 Sewer Rents 5,122 5,122 1,143 1,457 Land Use Change 1,143 1,457 1,143 1,457 Yield 105 1,457 1,457 1,457 </td <td>Sewer Rents</td> <td>6,281</td> <td></td> <td></td>	Sewer Rents	6,281		
Prepayments	Land Use Change	4,043		
Prepayments	Overpayments			
Property	·	145		
Property	Prepayments			
Collected on Sewer Rents 24 Penalties Collected Resident Taxes 2 Total Debits \$45,794 \$2,309 \$350 — Cr. — Remittances to Treasurer Property Taxes \$14 \$ \$150 Sewer Rents \$1,206 \$2 Sewer Rents \$2,900 \$2 Abatements Made During Year Resident Taxes \$160 Uncollected Taxes—September 10, 1983 Resident Taxes \$17,690 830 350 Sewer Rents \$5,122 \$1,443 \$1,457 Yield \$1,443 \$1,457 Yield \$1,457	• •	514		
Collected on Sewer Rents 24 Penalties Collected Resident Taxes 2 Total Debits \$45,794 \$2,309 \$350 — Cr. — Remittances to Treasurer Property Taxes \$14 \$ \$150 Sewer Rents \$1,206 \$2 Sewer Rents \$2,900 \$2 Abatements Made During Year Resident Taxes \$160 Uncollected Taxes—September 10, 1983 Resident Taxes \$17,690 830 350 Sewer Rents \$5,122 \$1,443 \$1,457 Yield \$1,443 \$1,457 Yield \$1,457	Interest and Fees			
Resident Taxes 2		24		
Total Debits	Penalties Collected			
— Cr. — Remittances to Treasurer Property Taxes \$ 514 \$ \$ Pesident Taxes 6,930 20 20 Sewer Rents 11,206 20 20 20 Land Use Change Taxes 2,900 20 <td>Resident Taxes</td> <td></td> <td>2</td> <td></td>	Resident Taxes		2	
Remittances to Treasurer Property Taxes \$ 514 \$ Resident Taxes 6,930 20 Sewer Rents 11,206 20 Land Use Change Taxes 2,900 20 Sewer Interest and Fees 24 20 Penalties on Resident Taxes 2 2 Abatements Made During Year Resident Taxes Resident Taxes 160 830 350 Uncollected Taxes — September 10, 1983 17,690 830 350 Sewer Rents 5,122 2 Land Use Change 1,143 1,457 Yield 105 105	Total Debits	\$45,794	\$2,309	\$350
Property Taxes \$ 514 \$ Resident Taxes 6,930 20 Sewer Rents 11,206 20 Land Use Change Taxes 2,900 20 Sewer Interest and Fees 24 2 Penalties on Resident Taxes 2 2 Abatements Made During Year 160 2 Uncollected Taxes — September 10, 1983 350 350 Resident 17,690 830 350 Sewer Rents 5,122 350 350 Land Use Change 1,143 1,457 350 Yield 105 105 105 105	— Cr. —			
Resident Taxes 6,930 20 Sewer Rents 11,206 Land Use Change Taxes 2,900 Sewer Interest and Fees 24 Penalties on Resident Taxes 2 Abatements Made During Year 160 Resident Taxes 160 Uncollected Taxes – September 10, 1983 830 350 Sewer Rents 5,122 Land Use Change 1,143 1,457 Yield 105 105	Remittances to Treasurer			
Sewer Rents 11,206 Land Use Change Taxes 2,900 Sewer Interest and Fees 24 Penalties on Resident Taxes 2 Abatements Made During Year 2 Resident Taxes 160 Uncollected Taxes—September 10, 1983 350 Resident 17,690 830 350 Sewer Rents 5,122 350 Land Use Change 1,143 1,457 Yield 105 105	Property Taxes	\$ 514	\$	\$
Land Use Change Taxes Sewer Interest and Fees Penalties on Resident Taxes Abatements Made During Year Resident Taxes 160 Uncollected Taxes—September 10, 1983 Resident Sewer Rents Sewer Rents Land Use Change 1,143 Yield 2,900 24 24 25 26 26 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	Resident Taxes	6,930	20	
Sewer Interest and Fees Penalties on Resident Taxes Abatements Made During Year Resident Taxes 160 Uncollected Taxes—September 10, 1983 Resident Sewer Rents Sewer Rents Land Use Change Yield 2 Land Land Land Land Land Land Land Land	Sewer Rents	11,206		
Penalties on Resident Taxes 2 Abatements Made During Year Resident Taxes 160 Uncollected Taxes—September 10, 1983 Resident 17,690 830 350 Sewer Rents 5,122 Land Use Change 1,143 1,457 Yield 105	Land Use Change Taxes	2,900		
Abatements Made During Year Resident Taxes 160 Uncollected Taxes – September 10, 1983 Resident 17,690 830 350 Sewer Rents 5,122 Land Use Change 1,143 1,457 Yield 105	Sewer Interest and Fees	24		
Resident Taxes 160 Uncollected Taxes—September 10, 1983 Resident 17,690 830 350 Sewer Rents 5,122 Land Use Change 1,143 1,457 Yield 105	Penalties on Resident Taxes		2	
Uncollected Taxes – September 10, 1983 Resident 17,690 830 350 Sewer Rents 5,122 Land Use Change 1,143 1,457 Yield 105	Abatements Made During Year			
Resident 17,690 830 350 Sewer Rents 5,122 Land Use Change 1,143 1,457 Yield 105	Resident Taxes	160		
Sewer Rents 5,122 Land Use Change 1,143 1,457 Yield 105	Uncollected Taxes - September 10, 1983			
Land Use Change 1,143 1,457 Yield 105		17,690	830	350
Yield 105	Sewer Rents	5,122		
Yield 105	Land Use Change	1,143	1,457	
Total Credits \$45,794 \$2,309 \$350				
	Total Credits	\$45,794	\$2,309	\$350

Exhibit B Town of Pembroke

SUMMARY OF TAX SALE ACCOUNTS For The Period July 1, 1983 Through September 10, 1983

	Levie	s Of
— Dr. —	1982	1981
Unredeemed Taxes—July 1, 1983 Interest and Costs	\$118,519 504	\$34,979 1,612
Total Debits	\$119,023	\$36,591
— Cr. — Remittances To Treasurer		
Redemptions	\$ 12,863	\$ 5,840
Interest and Costs	504	1,612
Unredeemed Taxes - September 10, 1983	105,656	29,139
Total Credits	\$119,023	\$36,591

Treasurer's Report

January 1, 1983 — December 31, 1983

General Fund

Receipts Estelle E. Griffith, Tax Collector 521,032.83 Joan Gendron, Tax Collector 31,184.78 Gail Gamelin, Tax Collector 2,068,384.44 John B. Goff, Town Clerk 167,448.50 Auto Permits 167,448.50 Dog Licenses 3,354.00 Marriage Licenses 429.00 State of New Hampshire Highway Subsidy 8,653.19 Additional Highway Subsidy 9,725.83 State — Town Road Aid 8,031.55 Highway — Block Grant 30,182.32 Motor Vehicle Fees 13,318.50 State — Revenue Sharing 196,021.77 State Aid Grant (Pembroke Sewer) 32,398.00 State Aid Grant (Allenstown Sewer Plant) 40,977.61 Business Profits Tax — Distribution 22,152.61
Estelle E. Griffith, Tax Collector 521,032.83 Joan Gendron, Tax Collector 31,184.78 Gail Gamelin, Tax Collector 2,068,384.44 John B. Goff, Town Clerk 167,448.50 Auto Permits 167,448.50 Dog Licenses 3,354.00 Marriage Licenses 429.00 State of New Hampshire 8,653.19 Highway Subsidy 9,725.83 State – Town Road Aid 8,031.55 Highway – Block Grant 30,182.32 Motor Vehicle Fees 13,318.50 State – Revenue Sharing 196,021.77 State Aid Grant (Pembroke Sewer) 32,398.00 State Aid Grant (Allenstown Sewer Plant) 40,977.61
Joan Gendron, Tax Collector 31,184.78 Gail Gamelin, Tax Collector 2,068,384.44 John B. Goff, Town Clerk 167,448.50 Dog Licenses 3,354.00 Marriage Licenses 429.00 State of New Hampshire Highway Subsidy 8,653.19 Additional Highway Subsidy 9,725.83 State — Town Road Aid 8,031.55 Highway — Block Grant 30,182.32 Motor Vehicle Fees 13,318.50 State — Revenue Sharing 196,021.77 State Aid Grant (Pembroke Sewer) 32,398.00 State Aid Grant (Allenstown Sewer Plant) 40,977.61
Gail Gamelin, Tax Collector 2,068,384.44 John B. Goff, Town Clerk 167,448.50 Auto Permits 167,448.50 Dog Licenses 3,354.00 Marriage Licenses 429.00 State of New Hampshire Highway Subsidy 8,653.19 Additional Highway Subsidy 9,725.83 State — Town Road Aid 8,031.55 Highway — Block Grant 30,182.32 Motor Vehicle Fees 13,318.50 State — Revenue Sharing 196,021.77 State Aid Grant (Pembroke Sewer) 32,398.00 State Aid Grant (Allenstown Sewer Plant) 40,977.61
John B. Goff, Town Clerk Auto Permits Dog Licenses Auto Permits Dog Licenses 3,354.00 Marriage Licenses 429.00 State of New Hampshire Highway Subsidy Additional Highway Subsidy Additional Highway Subsidy State—Town Road Aid Highway—Block Grant Motor Vehicle Fees 13,318.50 State—Revenue Sharing State Aid Grant (Pembroke Sewer) State Aid Grant (Allenstown Sewer Plant) 40,977.61
Auto Permits 167,448.50 Dog Licenses 3,354.00 Marriage Licenses 429.00 State of New Hampshire Highway Subsidy 8,653.19 Additional Highway Subsidy 9,725.83 State — Town Road Aid 8,031.55 Highway — Block Grant 30,182.32 Motor Vehicle Fees 13,318.50 State — Revenue Sharing 196,021.77 State Aid Grant (Pembroke Sewer) 32,398.00 State Aid Grant (Allenstown Sewer Plant) 40,977.61
Dog Licenses 3,354.00 Marriage Licenses 429.00 State of New Hampshire Highway Subsidy 8,653.19 Additional Highway Subsidy 9,725.83 State—Town Road Aid 8,031.55 Highway—Block Grant 30,182.32 Motor Vehicle Fees 13,318.50 State—Revenue Sharing 196,021.77 State Aid Grant (Pembroke Sewer) 32,398.00 State Aid Grant (Allenstown Sewer Plant) 40,977.61
Marriage Licenses429.00State of New HampshireHighway Subsidy8,653.19Additional Highway Subsidy9,725.83State—Town Road Aid8,031.55Highway—Block Grant30,182.32Motor Vehicle Fees13,318.50State—Revenue Sharing196,021.77State Aid Grant (Pembroke Sewer)32,398.00State Aid Grant (Allenstown Sewer Plant)40,977.61
Highway Subsidy8,653.19Additional Highway Subsidy9,725.83State—Town Road Aid8,031.55Highway—Block Grant30,182.32Motor Vehicle Fees13,318.50State—Revenue Sharing196,021.77State Aid Grant (Pembroke Sewer)32,398.00State Aid Grant (Allenstown Sewer Plant)40,977.61
Highway Subsidy8,653.19Additional Highway Subsidy9,725.83State—Town Road Aid8,031.55Highway—Block Grant30,182.32Motor Vehicle Fees13,318.50State—Revenue Sharing196,021.77State Aid Grant (Pembroke Sewer)32,398.00State Aid Grant (Allenstown Sewer Plant)40,977.61
State—Town Road Aid8,031.55Highway—Block Grant30,182.32Motor Vehicle Fees13,318.50State—Revenue Sharing196,021.77State Aid Grant (Pembroke Sewer)32,398.00State Aid Grant (Allenstown Sewer Plant)40,977.61
Highway – Block Grant30,182.32Motor Vehicle Fees13,318.50State – Revenue Sharing196,021.77State Aid Grant (Pembroke Sewer)32,398.00State Aid Grant (Allenstown Sewer Plant)40,977.61
Motor Vehicle Fees 13,318.50 State — Revenue Sharing 196,021.77 State Aid Grant (Pembroke Sewer) 32,398.00 State Aid Grant (Allenstown Sewer Plant) 40,977.61
State – Revenue Sharing 196,021.77 State Aid Grant (Pembroke Sewer) 32,398.00 State Aid Grant (Allenstown Sewer Plant) 40,977.61
State Aid Grant (Pembroke Sewer) 32,398.00 State Aid Grant (Allenstown Sewer Plant) 40,977.61
State Aid Grant (Allenstown Sewer Plant) 40,977.61
· · · · · · · · · · · · · · · · · · ·
Business Profits Tax — Distribution 22,152.61
Selectmen's Office
Building & Yard Sale Permits, Fire Inspections 940.00
Subdivision Fees 734.50
Subdivision Engineering Fees 4,000.00
Site Plan Review 400.00
Board of Adjustment Fees 364.00
Mobile Park Permits 350.00
Timber Tax — Securities 6,248.11
Grave Opening Reimbursements 945.00
Sale of Town Equipment 978.50 Sale of Tax Maps, checklists 175.00
Sale of Tax Maps, checklists 175.00 Insurance Refunds and Reimbursements 9,390.42
Donations — Christmas Decorations 600.00
Town Dinner — Reimbursements 450.00
Reimbursements — Police (Construction) 6,300.00
Rentals — Little League Stand 200.00
Miscellaneous Reimbursements 807.39

Police Department	
Parking Fines	1,088.00
Dog Fees	161.00
Pistol Permits	186.00
Reimbursements — Insurance Reports	310.00
Sewer Department	
Interest on Capital Projects Fund	87,233.11
Sewer Bond — Principal Withdrawal	64,034.00
Reimbursement — Tax Collector's Salary	2,200.00
Reimbursement — FICA Taxes	181.44
Pembroke School District — Gasoline	14,727.75
Pembroke School District — Town Report	1,600.00
Pembroke Water Works — Town Report	960.00
Tri-Town Ambulance — Gas	201.67
Trustees of Trust Funds — Cemetery	6,504.44
Interest on Investments	9,225.51
Transfer — Federal Revenue Sharing Account	37,000.00
Total Receipts from All Sources	3,907,994.78
Less Total Expenditures	2,970,249.19
·	
Cash on Hand as of December 31, 1983	937,745.59
Sewer Account	
Received from Tax Collector	
1982 Sewer Rents	\$13,298.40
1982 Interest & Fees	471.04
1983 Sewer Rents	76,518.56
1983 Interest & Fees	103.09
Totals	\$90,391.09
Federal Revenue Sharing Account (#2-25153-6 Suncook Bank)	
Balance on Hand, January 1, 1983	\$ 173.12
Deposits Received from Federal Government	37,320.00
Interest Earned During Year	1,199.99
Transfer to General Fund	(37,000.00)
Balance on Hand, December 31, 1983	\$1,693.11

Donald S. Hill, Treasurer Town of Pembroke

Town of Pembroke 1983 Expenditures

Department Account	1983 Actual	Planning & Zoning	
Town Officer's Salaries		Secretary	617.46
Selectman - Chairman	\$ 1,300.00	Supplies	109.46
Selectman	1,100.00	Postage	183.53
Selectman	1,100.00	Printing	8.00
Treasurer	1,500.00	Engineering	3,884.00
Town Clerk – Fees	5,919.75	Public Notices	82.37
Town Clerk - Salary	120.00	Recording Sub-Divisions	269.40
Moderator	65.00	Zoning Board of Adjustment	419.59
Sewer Commissioners (3)	2,000.01	Revitalization Project	7,500.00
Tax Collector – Fees	2,870.87	Department Total	13,073.81
Tax Collector - Salary	5,689.01	Department Iotal	13,073.01
Welfare Officer	1,135.79	Legal	
Health Officer	190.00	Legal Expenses	11,520.65
Department Total	22,990.43	Department Total	11,520.65
Town Officer's Expenses		Advertising & Regional Association	
Selectmen – Office Staff	20,138.14	Central NH Planning	3,648.00
Supplies & Stamps	3,858.80	Department Total	3,648.00
Treasurer – Supplies, etc.	534.67		0,0.000
Tax Collector – Supplies	1,628.75	Police Department	
Town Clerk-Supplies	1,249.98	Payroll—Regular & Emergency	113,777.06
Welfare Department	15.00	Dog Officer	1,129.83
Printing/Dues/Computer	10,545.39	Uniforms	900.00
Public Notices	422.83	Office Supplies	2,234.03
Meetings	1,608.61	Hooksett Dispatch	4,600.00
Auditing	9,350.00	Gasoline & Oil	6,962.12
Appraisal of Property	6,500.00	Telephone	2,180.09
	355.00	Radio Repair	927.69
Health Department		Cruiser Repairs	3,533.75
Department Total	56,207.17	Department Total	136,244.57
Election & Registration		Fire Department	
Supervisors of the Checklist	120.00	Payroll	15,643.85
Assistant Moderator	35.00	Supplies	2,014.88
Ballot Clerks	150.00	Capital Area Dispatch Cent.	6,353.00
Ballot Printing	160.00	Gasoline & Oil	1,164.36
Food	77.29	Telephone	506.50
Voting Booths – Set up	75.00	Radio Maintenance	937.42
Department Total	617.29	Fire Alarm Maintenance	769.80
		Vehicle Repairs	3,519.12
Cemeteries	5 050 00	New Equipment	5,134.12
Payroll	5,653.26		
Supplies	356.93	Department Total	36,043.05
Gasoline	80.66	Civil Defense	
Repairs	1,056.42	Director	275.00
Department Total	7,147.27	Supplies	27.50
General Government Buildings		Department Total	302.50
Supplies	569.65	Blister Rust & Care of Trees	
Town Clock Repairs	100.00	Tree Cutting	1,200.00
Janitorial Service	275.00		1,200.00
Heat	12,237.98	Department Total	1,200.00
Electricity	3,551.82	Fire Hydrants	
Telephone	1,761.54	Rental	12,660.00
Repairs	8,727.44	Department Total	12,660.00
Department Total	27,223.43	•	

Street Lighting		Welfare	
Public Service Company	22,123.91	General Assistance	22,958.28
Department Total	22,123.91	Department Total	22,958.28
Town Maintenance		Old Age Assistance	
Payroll	85,117.26	Aid to Disabled	4,907.24
Snow Plow Parts	2,028.76	Department Total	4,907.24
Supplies	5,018.46	Community Action Program	
Salt Sand	7,114.03 2,141.50	Community Action Program	7,028.05
Calcium Chloride	152.50	Department Total	7,028.05
Signs	337.73	·	7,020.00
Asphalt & Hot Top	3,330.20	Hooksett District Court	1 000 00
Gravel	1,000.00	Youth Mediation Program	1,000.00
Rentals	1,759.96	Department Total	1,000.00
Gasoline & Oil	15,151.74	Library	
Repairs	15,289.32	Staff Payroll	7,400.67
Department Total	138,441.46	Books & Magazines	8,015.00
General Expenses Highway		New Shelving	2,000.00
Gasoline	14,498.93	Department Total	17,415.67
Telephone	626.25	Parks & Recreation	
Department Total	15,125.18	Payroll	3,085.50
Town Road Aid		Adult & Youth Program	122.20
Town Share	6,485.35	Baseball	700.00
Department Total	6,485.35	Summer Swimming Electricity	1,134.63 481.37
·	,	Telephone	195.82
Oiling Asphalt	14,429.84	Memorial Field Maintenance	2,875.51
Department Total	14,429.84	Little League Building	4,000.00
·	14,423.04	Department Total	12,595.03
Construction	05 044 00	Patriotic Purposes	
Roads	25,014.06	Memorial Day	375.00
Department Total	25,014.06	Old Home Day	600.00
Sidewalk Construction		Department Total	975.00
Sidewalks	2,244.48	Conservation Commission	
Department Total	2,244.48	Dues & Other Expenses	119.00
Rubbish Department			119.00
Payroll	23,622.49	Department Total	119.00
Supplies	521.13	Principal Payments	
Concord Dump Fee	33,416.00	Sewer Bonds	100,000.00
Engineering/Feasibility Study	4,363.72	Building Bonds Water Bonds	20,000.00 15,000.00
Diesel Fuel & Oil Repairs	3,379.22 3,387.47		
		Department Total	135,000.00
Department Total	68,690.03	Interest Payments – Long Term	
Health		Interest	105,870.00
Tri-Town Ambulance	4,000.00	Department Total	105,870.00
Hospital Donations Visiting Nurses	1,200.00	Interest Payments - Short Term	
Visiting Nurses	4,689.68	Interest	18,441.59
Department Total	9,889.68	Department Total	18,441.59
Storm Drains			
Repairs	6,447.32		
Department Total	6,447.32		

New Equipment		FICA, Police Retirement	
Police Cruiser	8,105.00	FICA, Police Retirement	28,525.74
Highway Truck	13,870.00	Department Total	28,525.74
Fire Alarm System	14,490.00	Insurance	
Department Total	36,465.00	Insurance	48,974.31
Sewer Construction	405 000 00	Department Total	48,974.31
Bow Lane Replacement	125,000.00	Unemployment Compensation	
Department Total	125,000.00	Unemployment Compensation	2,619.47
Payments to Capital Reserve		Department Total	2,619.47
Equipment Fund	10,000.00	BC/BS & Life Insurance	
Department Total	10,000.00	BC/BS & Life Insurance	21,825.43
Water Department		Department Total	21,825.43
Water Budget	190,000.00	Department lotar	
Department Total	190,000.00	GRAND TOTAL	1,527,384.02
Sewer Department			
Sewer Budget	97,575.00		
Department Total	97,575.00		

Report of the Trust Funds of the Town of Pembroke, New Hampshire

December 31, 1983

					Principal					Income		
Date of		Purpose Of			Balance Beginning	New Funds	Balance End	Balance Beginning		uring Year	Expended During	Balance
Creation	Name of Trust Fund	Trust Fund	How Invested	Percent		Created	Year	Year	Percent	Amount	Year	Year
1981	Town of Pembroke	Commission										
	Perpetual Care	Cemetery Care	4-28170-5	5.25	7,340.00	700.00	8,040.00		5.25	117.48	117.48	
			5-03468-1	14.50					14.50	848.62	848.62	
			Tota	I	7,340.00	700.00	8,040.00		966.10	966.10		

Report of the Trust Funds of the Town of Pembroke, New Hampshire

December 31, 1983

				PRIN	NCIPAL			INC	OME	
Date		of Tours	Purpose	Balance on	Gains or New Balance	(Losses) Balance	During	Expended	Income Balance	End
of Creation	Name of Trust Fund	of Trust Fund	Beginning Year	Funds Created	Sale of Securities	End Year	Beginning Year	Year Year	During Amount	End Year
08/30/77	192 Shares - Common									
	American Brands, Inc.		4,392.00			4,392.00	336.00	681.60	672.00	345.60
08/30/77	200 Shares - Common	Purchased								
	Amer. Tel & Tel.	112 Shares	5,324.00	7,639.92		12,693.92	237.60	1,086.40	514.80	809.20
08/30/77	504 Shares - Common									
	Bank America Corp.		12,033.00			12,033.00	383.04	766.08	766.08	383.04
08/30/77	100 Shares Common				Gain					
	Burlington Northern, Inc.	Sold in 1983	2,193.75		5,228.49		76.00	76.00	152.00	
08/30/77	25 Shares – Preferred									
	Burlington Northern, Inc.		190.63			190.63	6.88	13.76	13.76	6.88
08/30/77	60 Shares - Common									
	Con. Edison of N.Y. Inc.		671.27			671.27	75.60	112.80	103.80	84.60
08/30/77	25 Shares – Preferred									
	Con. Edison of N.Y. Inc.		1,371.88			1,371.88	62.50	125.00	125.00	62.50
08/30/77	149 Shares — Common				Gain					
	E.I. Dupont DeNemours	Sold in 1983	2,629.00		3,268.11		268.20	89.40	357.60	
08/30/77	10 Shares—Common	0.111 1000	500.00		Gain			.=		
00/00/77	General Electric	Sold in 1983	530.00		491.68		8.50	17.50	26.00	
08/30/77	32 Shares Common	0.141-4000	0.400.00		Gain		00.50	07.50	440.00	
00/00/77	IBM Corp.	Sold in 1983	2,133.00		1,065.83		82.56	27.52	110.08	
08/30/77	30 Shares — Common	Cold in 1002	1 260 75		Gain		E4.00	19.00	70.00	
08/30/77	International Paper 243 Shares — Common	Sold in 1983	1,368.75		222.76 Gain		54.00	18.00	72.00	
06/30/77	N.E. Electric System		5,710.50		Gain	5,710.50	364.50	765.45	741.15	388.80
08/30/77	30 Shares — Common		5,710.50		Gain	5,710.50	364.50	705.45	741.15	300.00
00/30/77	Southern Pacific Co.	Sold in 1983	1,023.75		538.29		58.50	19.50	78.00	
08/30/77	210 Shares — Common	3010 111 1303	1,020.70		Gain		36.30	19.50	76.00	
00/00/17	F.W. Woolworth Co.	Sold in 1983	4,173.75		1,201.67		189.00		189.00	
08/30/77	(10) \$1,000 43/4% AT&T	0010 111 1000	4,170.70		1,201.07		105.00		103.00	
00/00///	Deb. due 4/1/85		10,000.00			10,000.00	218.80	437.50	437.50	218.80
07/13/81	\$50,000 153/4% U.S.		.0,000.00			70,000.00	2.0.00	.07.00	107.00	210.00
	Treasury Note due 5/15/84		50,000.00			50,000.00	3,937.50		7.875.00	7.875.00
3,937.50	,		,			00,	5,551.55			
08/30/77	The Suncook Bank #5018130		32,822.30			32,822.30	2,328.94	5,066.44	1,218.52	6,176.86
08/30/77	The Suncook Bank #5015380		1,518.18			1,518.18	108.11	223.07	223.15	108.03
08/23/82	The Suncook Bank #5041270		10,000.00			10,000.00	351.43	1,335.18	1,029.16	657.45
12/29/82	The Suncook Bank #40-110-9				18,428.91	10.19	1,732.69	799.32	943.56	
08/30/77	The Suncook Bank #2261675		410.05		410.05	2,554.77	116.45	2,481.94	189.28	
	TOTALS		148,495.81	7,639.92	12,016.83	160,512.64	11,712.62	20,585.34	17,985.86	14,312.10

Report of the Trust Funds of the Town of Pembroke, New Hampshire

December 31, 1983

						Principal		Income					
Date		Purpose Of			Balance Beginning	New Funds	Balance End	Balance Beginning	Income D	uring Year	Expended During	Balance End	
Creation	Name of Trust Fund	Truat Fund	How invested	Percent	Percent Year	Created	Year	Year	Percent	Amount	Year	Year	
	Cemetery Funds	Cemetery	The Suncook Bank										
	Various Totals	Perpetual Care	Savings Accounts		27,430.00		27,430.00	5,854.82		5,551.02	5,538.34	5,867.50	
	LIBRARY FUNDS:												
1913	Warren D. Foss	Books	2-00438-0	5.75	2,000.00	2,667.62	4,667.62	1,000.16	5.75	134.02		1,512.65	
1913	Warren D. Foss	Books	5-03468-1	14.50					14.50	378.47			
1937	Building Fund	Building	2-05877-4	5.75	4,131.96		4,131.96		5.75	15.65		522.49	
1937	Building Fund	Building	5-03579-5	11.75					11.75	506.84			
	Totals: Library Funds				6,131.96	2,667.62	8,799.58	1,000.16		1,034.98		2035.14	
	CAPITAL ACCOUNTS:												
1959	Cemetery	Improvements to											
		Cemetery Land	2-15767-5	5.75	3,093.48		3,093.48	6,166.02	5.75	1.28		7,599.5	
1959	Cemetery	Improvements to											
		Cemetery Land	5-03468-1	14.50					14.50	1,432.21			
1959	Pembroke School District	Bus Fund	2-15800-4	5.75	2,650.00		2,650.00	3,928.17	5.75	.95		4,946.57	
1959	Pembroke School District	Bus Fund	5-03468-1	14.50					14.50	1,017.45			
1960	Town	Equipment	2-16391-3	5.75	3,580.91	10,000.00	13,580.91		5.75	3.04		611.97	
1960	Town	Equipment	5-03468-3	14.50					14.50	608.93			
1960	Town	Sewer Fund	2-16903-1	5.75	2,000.00		2,000.00	4,861.25	5.75	.96		5,923.43	
1960	Town	Sewer Fund	5-03468-1	14.50					14.50	1,061.22			
1971	Conservation Comm.	Land Purchase	2-24105-7	5.75	7,090.98		7,090.98	5,122.54	5.75	1.54		7,012.30	
1971	Conservation Comm.	Land Purchase	5-03468-1	14.50					14.50	1,888.22			
	Total: Capital Accts.				18,415.37	10,000.00	28,415.37	20,077.98		6,015.80		26,093.78	
	GRAND TOTALS				51,977.33	12,667.62	64,644.95	26,932.96		12,601.80	5,538.34	33,996.4	

Pembroke Town Library

The Pembroke Town Library is pleased to report a continued increase in the number of borrowers. We hope many more will find their way to the library. If you have suggestions for books you would like us to add or if you have a need we can meet, please tell our librarian, Virginia Batchelder.

Under the sponsorship of the Pembroke Woman's Club, we have continued to operate story hours throughout the year. These have proved popular. The library has also served as a meeting place for small club groups.

We have added a copier which may be used for a small fee. It has been well received by our library users.

Our major improvement to the building this year will be the waterproofing of the basement. This project will enable us to use the basement without danger of mildew or water damage.

We welcome all of you whether your interest be books, music or art. Come to your library.

Library Trustees Marguerite Scott Florence Omar Katherine Fowler

Circulation for 1983 books and magazines 11,789

144 new borrowers were added in 1983

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

1983 Summary of Services Provided to Pembroke Residents by the Suncook Area Center Belknap-Merrimack Community Action Program

Services	Units of Service	Number of Households/Persons	Value
CONGREGATE MEALS—All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value—\$3.79 per meal.	2,524	49 people	\$9,565.96
MEALS ON WHEELS—CAP delivers hot meals to elderly homebound residents five days per week. Value—\$4.49 per meal.	6,887	25 people	30,922.63
SENIOR JOBS PROJECT—Provides referral service with no charge to either employer or the employee. Seeks to match talents and skills of persons 55 and over who are seeking part-time employment with suitable work. Value—\$27.00 per client (includes labor and support costs).	4	4 people	108.00
SENIOR COMPANION PROGRAM—Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour).	80 (Volunteers) 1,162 (Visitees)	1 person 6 people	263.20 4,648.00
RURAL TRANSPORTATION SYSTEM—The CAP Rural Transportation Program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties and to the congregate meal sites. Value is \$3.30 per ride.	324	324 people	1,069.20
FUEL ASSISTANCE PROGRAM—CAP program provided up to \$700 in fuel assistance in needy households, particularly the elderly.	218	218 households	102,443.17
WEATHERIZATION—The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials plus \$367.48 per home for support costs.	20	20 households	14,880.12
WOMEN, INFANTS AND CHILDREN—CAP program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services—\$28.00	134	134 people	3,752.00

Services		Units of Service	Number of Households/Persons	Value
HEAD START—Provide classr learning programs for low income cial needs. Value is \$2,443 per cl	e children with spe-	5	5 people	12,215.00
EMERGENCY FOOD PANTE up to three days of food for peo- cies, including disaster relief to se Value is \$1.36 per meal.	ple facing emergen-	89	89 people	No Assignable Value
SURPLUS CHEESE—Provided plus cheese to eligible house Cheese—\$7.35/5 lb. block.	seholds. Value of	-\$1.56/1 lb. block.		
Round III		287 (1 lb. block of butter)	257 households	447.72
		349 (5 lb. blocks of cheese)	319 households	2,565.15
Round IV		379 (5 lb. blocks of cheese)	349 households	2,785.65
CLOTHING ASSISTANCE—Plow income households through Value of clothing—\$25.00 per h	donated clothing.	147	147 people	3,675.00
INFORMATION AND REFE vides utility, landlord/tenant, leg seling, and referrals for housing, other concerns to anyone in need	gal and health coun- transportation and	4,947 people	4,947 people	No Assignable Value
SUMMER YOUTH CONSUM	ER EDUCATION	648	9 households	No Assignable Value
CHRISTMAS BASKETS		87	87 people	No Assignable Value
	TOTAL:	18,291	6,990	\$189,340.80

Pembroke Planning Board

To the Selectmen and Citizens of Pembroke:

The year 1983 has been another very busy year for the Planning Board as our workload of subdivisions and site plans continues to be heavy. We have had this heavy workload for the past several years and we can expect this trend to continue into the future, as Pembroke is growing and we must keep on top of it.

We have talked to you in the past about the Master Plan, Zoning Ordinance, Subdivision Regulations, and Site Plan Regulations which seem to require updating and revision constantly. This is understandable since we have new and more complicated problems arising each year. We have also mentioned our need for a Capital Needs Plan and a Building Code. You have on your ballot our proposed revisions to the Zoning Ordinance and the adoption of a Building Code. We have funds in our budget to update the Master Plan. We feel we have made great strides in being able to address three of our six major governing regulations in one year. We have high hopes that we will be able to spend time in the coming year on the three remaining items.

Our Board takes a great deal of interest in other projects and committees of the Town Planning is our name, and we are happy to have members serving on several of these committees and involved in various projects of interest and improvement for our Town.

We wish to express our appreciation and thanks to Robert Brison who has finished his work on the Planning Board after many years of dedicated service. We also wish to express our appreciation to the Board of Selectmen for their cooperation and support in helping us carry the load, and to their secretaries Isabelle Racine and Nancy Crutchley and to our secretary Valerie Bledsoe for their cooperation and fine work.

Respectfully submitted,
Floyd Smith, Chairman
Louis Brissette, Vice Chairman
Steve Fowler
George Fryer
Thomas Roberts
Armand Martel, Board of Selectmen
Charles Thompson, Alternate

Central New Hampshire Regional Planning Commission

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

In addition to the traditional planning, zoning and ordinance assistance offered, we are continually working to develop new ways to help our member communities, and to expand our services into those areas that have the greatest need. As in the past, we urge full participation by our member communities in the affairs of the Commission, and encourage questions and comments to be directed to the Commission office in Concord.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future, and fully appreciate the past support of its activities by the Town of Pembroke.

Respectfully submitted, Floyd T. Smith George Fryer, Jr. Representatives to the Commission

Concord Regional Visiting Nurse Association

The Concord Regional Visiting Nurse Association, Inc. continued to service Pembroke for this past year. In the Home Care Program service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Pembroke may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning October 1, 1982 to September 30, 1983 were:

	No. of Clients	Visits
Home Care	75	1,418
Health Promotion	174	485
Immunization Clinic	23	

Pembroke Recreation Commission

During the past year the Pembroke Recreation Commission has done a large amount of work in the beautification of the park area. Much brush has been cleared to open more areas for picnicking.

The Little League is in the process of completing their building which will store supplies, provide a space to broadcast games, and sell snacks. A section near our main building at Memorial Field is being cleared so we can have a softball field especially for girls.

The Commissioners wish to thank the following people for their help during the past year: CETA workers Lorry Malo, Kelly Johnson and Shaun Desrochers for clearing brush during the hot summer; the Highway and Fire Departments of Pembroke and Allenstown in helping us to keep the dust down during those dry spells; to Jeanie Bates, the greenhouse supervisor at Pembroke Academy, for her donation of plants that add color to the park.

Pembroke Recreation is fortunate in having a person like Ernest LaPete to maintain the fields and manage the park area. Ernest is always willing to give us extra help.

We have planted a few flowering shrubs this year but would like to plant more. If anyone wished to donate a shrub for the park, we would be glad to receive it, just contact one of the Commissioners.

Again, we thank all who have made this a good year.

Rose Galligan, Chairman Dean Edmunds, Treasurer Luke Daviault, Secretary Roland H. Young, Jr. Regis Lemaire

Police Department - Water Safety

Pembroke is bordered on three sides by three different rivers—the Merrimack, the Suncook, and the Soucook. These rivers provide a lot of healthy recreation for our townspeople, old and young. We use them for boating, canoeing, swimming, fishing, etc.

However, not all of us exercise good safety practices in the use of these waters. The police have observed much carelessness on and around the rivers. Unsupervised children play on the banks and sometimes walk or skate on thin ice. Adults, as well as young people, drive snow machines and all-terrain vehicles on the ice of the rivers.

River currents are hard to detect under ice. They may cause open water or, as in most cases, very thin surfaces.

Safety is something we must tighten up on if we are going to continue to enjoy these beautiful rivers without tragedies. Please do your part and report to the police anytime you see dangerous activity on or near the waterways.

Perry L. Eaton Chief of Police

Pembroke Police Department

Perry L. Euton, Chief of Police 1983 POLICE STATISTICS

				1983 v.	1982	%	
	Total telephon	e calls red	ceived for 198	5,457	2,203		
	Total Service c	alls and M	M/V stops fo	r 1983 3,918	2,405	+ 63%	
	Average Service	e calls pe	r month for 1	1983 326	200	+ 63%	
	1983	1982	%		1983	1982	%
Homicide	0	1	-100%	Motor Vehicle			
Sex Crimes	0	1	-100%	DWT's	29	44	-34%
Robbery	1	0	+ 10000	Reckless Operation	14	10	+ 28%
Assaults	31	21	+51%	Operation after Rev.	12	15	-25%
On Police	10	3	+70%	Accidents	104	101	+3%
Burglary	36	59	-39%	Assists	52	69	-25%
Theft	72	73	0%	Towed	23	16	+ 43%
Of M/V	4	3	+33%	Summons	327	303	+8%
Forgery	0	6	-600%	Warnings	297	Not Co	mputed
Bad Checks	8	13	-38%	Transports	31	46	-32%
Criminal Mischief	39	55	-29%	Missing Persons	4	3	-33%
Criminal Threats	8	4	+ 200%	Assist other PD's	229	195	+ 17%
Criminal Trespass	6	6	0%	General Services	254	144	+ 76%
Resisting Arrest	11	10	+ 10%	General Disturbances	236	188	+ 25%
Hindering Arrest	5	1	+ 500%	Walk-In Complaints	1,132	Not	Computed
Disobey P.O.	4	6	-33%	Miscellaneous Calls	391	416	-1%
Disorderly Conduc	ct 22	25	-12%	Suspicious Activity	97	124	-22%
Harrassment	7	5	+ 40%	Aid to Fire Department	31	28	+11%
Drug Violations	6	12	-50%	Aid to Ambulance	64	91	-30%
Domestics	47	68	-47%	False Fire Alarms	0	4	-400%
Arson	0	5	-500%	Burglar Alarms	12	34	-64%
Juveniles	65	87	-25%	Business Checks	66196	27456	+ 141%
Child Abuse	3	1	+ 200%	House Checks	1073	732	+47%
Liquor Violations	9	12	-25%	Open doors found	68	52	+ 31%
Local Law Vio.	21	27	-22%	Protective Custody	19	16	+ 18%
Bomb Threats	1	1	0%	Animal calls	81	60	+ 35%

The Pembroke Police Department goal in 1983 was the lowering of the major crime categories that existed in 1982. By implementing a plan of greater visibility and patrols, as well as an increase in Business and House checks we feel we have achieved that goal, especially in the Burglary category, a decrease of 39%.

Pembroke Fire Department

1983 was a very good year for the Fire Department. In what hopefully will become a yearly trend, we enjoyed a 22% reduction in the number of calls that we responded to. Structural loss was kept to a minimum. This was caused, in part, by our ongoing fire inspection program, increased use of smoke and fire detectors, and owner awareness of basic fire safety rules.

Local training this year was augmented by State Fire Instructors who conducted classes in fire ground safety and fire engine pump operations. New trainees were given extensive training in basic firefighting tactics.

Our fire inspection program of public and private schools as well as new and old businesses has kept our inspector busy throughout the year.

As stated earlier, the use of fire and smoke detectors played a big part in keeping structural loss to a minimum. The minimal cost of these devices is a small price to pay to insure personal and property safety. Protect yourself and your family from serious injury or burns. The national fire protection association predicts that there will be 700,000 fires, 72,000 injuries and 6,000 fire related deaths this year. Check your detector periodically if you own one. Purchase one or more if you don't have any detectors in your home.

The State of New Hampshire has passed a new smoke detector law which went into effect January 1st, 1984. Under this law all rental units, and any newly built single family dwelling, and any substandard remodeled dwelling must be equipped with an automatic warning device.

If any one has questions pertaining to this new law, please do not hesitate to contact the fire department.

Respectfully submitted, Jacob A. Chase, Chief Pembroke Fire Department

Fire Alarm Report

Year Ending December 31, 1983

Accident & Emergency	18	Mutual Aid Responses To:	
Automobile	6	Allenstown	3
Brush	5	Bow	2
Chimney	15	Canterbury	1
Electrical	9	Concord	7
False Alarms	5	Dunbarton	1
Faulty Alarms	14	Epsom	4
Gas Washes	2	Hooksett	1
Investigations	4	Hopkinton	1
Miscellaneous	19	Loudon	1
Mutual Aid	23	Northwood	1
Oil Burner	2	Weare	1
Structural	6		
Water Problem	12		
Total Alarms	140		

Report of Town Forest Fire Warden and State Forest Ranger

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	Town
No. of Fires	779	76	
No. of Acres	348	361/2	
No. of Burning permits issued			93

Richard Chase, Forest Ranger

Jacob A. Chase, Fire Warden

Report of Welfare Director

Due to the fact we didn't receive any Juvenile Court Placements this year, the Town of Pembroke was able to stay within its budget.

These Court orders can cost up to \$1,400.00 per month per placement. The lowest is \$990.00. The towns are liable for these placements for 365 days. This is very hard on a budget.

There were 46 Pembroke families served in 1983.

Phyllis Lavallee, Welfare Director

Report of Pembroke Highway Department

For 1983 road construction was done to 2200 feet of Buck Street and the intersection of Dearborn Road. Culverts in this section were replaced. A new process was used. All the old pavement was ground up, low areas were lifted with gravel, the ground-up material was relaid and compacted, and three inches of new pavement was laid on top of this. All driveway entrances were also repaved. Work was also done on Church Road and Beacon Hill Road where more gravel was added to the section done in 1982. TRA Construction took place on Robinson Road to the Chichester Town line. Crush bank run gravel was added to this section and approximately 800 feet of this was paved. Crush bank run gravel was also added to Borough Road. Ext. and the bottom of French Hill Road was lifted approximately 400 feet with gravel and paved.

Oiling was done to seal new sections of Buck Street, Hemlock Hill and also French Hill.

Sidewalk work was done on Turnpike Street and on Glass Street. Curb was reset and sidewalk paved next to Lavallee's Store. Catch basins were put on Broadway next to Pembroke Park, on Fairview Avenue to eliminate ice problems, and on Brickett Hill Road, also to eliminate ice in the winter.

1984 — Plans are to reconstruct Pembroke Hill Road from Route 3 to Deerpath Lane and Bow Lane.

The same method will be used as was done on Buck Street. The rest of Beacon Hill Road will have to be made passable if building construction is begun in that area in 1984.

Richard Drew, Sr., Road Agent

Pembroke Cemeteries

At the Pembroke Street Cemetery the lawn was redone. Loam was given to the Town by Stanley Grimes. Trees were cut in the Buck Street Cemetery. Some work will be done in Evergreen Cemetery. Trees and stumps will be removed and the cemetery will be loamed and seeded. The front of Buck Street Cemetery will have a new fence and post.

Rubbish Disposal

Due to rapid home construction, the need for rubbish disposal has increased so part of Thursday's run will be picked up with the Friday run, later on in 1984. Studies on incinerator possibilities are still being carried out.

Richard Drew, Sr., Road Agent

Solid Waste Commission

REPORT TO: The Board of Selectmen FROM: Solid Waste Commission

DATE: January 10, 1984

SUBJECT: December 8, 1983, Presentation on Incineration,

By Resource Technology Corporation

The Board of Selectmen along with the Solid Waste Commission on December 8, 1983, heard a presentation by Mr. Brian Hogan of Resource Technology Corporation, Dedham, Massachusetts.

Mr. Hogan spoke on the guidelines used in choosing a solid waste incinerator, and the requirements which should be met for an efficient system. The topics discussed included co-generation and resource recovery, capital and operating costs, and the feasibility of Regional vs. Town-Only Operation.

- 1. The possible alternatives considered at the meeting were:
 - a. The Town operating its own incinerator exclusively.
 - b. The Town operating an incinerator as a regional facility shared by other towns.
 - c. The Town participating in the City of Concord's Regional Facility.
 - d. Inviting bids from private contractors for Solid Waste Disposal Services.

The general conclusion was that after reviewing all the possible options, the best immediate alternative was to participate in the City of Concord's Regional Incinerator Facility.

Respectfully submitted,
Donald Connor,
Richard Drew, Sr.
Brent Edmonds,
Town of Pembroke, Solid Waste Commission

Report of the Town Government Study Committee

It is becoming more apparent that the duties of the Selectmen and other Town boards are becoming more complex and time consuming as Pembroke grows. Daily we are besieged by more and more requests for building permits, subdivisions, site plans and variances in zoning.

We are reaching a saturation point of asking board members and Selectmen to contribute more of their time to assure a uniform growth. We believe the time has come for:

- a. Building Inspector to relieve the Planning Board, Board of Selectmen, and their office staff of the work related.
- b. The purchase of a small computer system which would make the office staff of the Town much more effective by automating the financial bookkeeping and allowing the immediate updating of tax and financial records. Automated financial records should expedite the work flow. Every effort should be made to effectively use the present staff, taking into recognition their background of knowledge of municipal experience.
- c. The need for added Municipal Office space will soon be imminent. Bringing Municipal Offices together to eliminate disjointed functioning seems wise. The projected growth rate of the Town of Pembroke is such that we should plan ahead to make a smooth transition with this expanding pattern.

Respectfully submitted, Town Government Study Committee

Pembroke Conservation Commission

ANNUAL REPORT 1983

No specific town conservation projects were carried out during 1983. The cooperative town/citizen shade and ornamental tree planting program continues to be of priority interest to town officials and citizens. Previous years' efforts in this activity are becoming more noticeable each year. More than one hundred trees and shrubs were planted along Pembroke Street, Main Street, Broadway, and other locations over the past decade. They are gradually filling gaps left by the demise of most of the town's stately elms and many maples.

The Commission intends to conduct a careful inventory of the street tree situation. Recommendations will then be made for further town cooperation with townspeople in helping restore highway beauty through roadside tree planting.

A number of long-range conservation opportunities require Commission attention, like the use of the town forest at Brickett Hill, care and maintenance of range roads for recreation and other purposes, inventory and protection of unique areas. However, the immediate objective is the completion of the shade tree effort.

Respectfully submitted,
Pembroke Conservation Commission
Edward Beauchesne
Manson Donaghey
Charles Whittemore
Theodore Natti, Chairman

Pembroke Old Home Day Committee

Our second annual Old Home Day celebration was held on August 27, 1983 and simultaneously celebrated the 50th Anniversary of the Suncook Valley VFW Post 2860 with veteran Louis Gagne, the only remaining Charter Member, as the Honorary Parade Marshall. To commemorate this event, the parade, led by the 39th U.S. Army Band, N.H.A.R.N.G., stopped at the Veterans Park for the official dedication of the Park by the VFW Commander Sherrill Smas and a proclamation read by Chairperson Patricia Bonenfant, Board of Selectmen, proclaiming the day as VFW Day.

Again the day was filled with numerous activities beginning with a pancake breakfast sponsored by the Pembroke Women's Club; a demonstration by the Pembroke Fire Department; an old timers softball game; youth activities; all highlighted by a bean hole bean supper, sponsored by the Suncook Lions Club; and crafts people displaying their wares.

The "Airwaves," ambassadors of good will, representing the U.S. Air Force, Pease Air Force Base, a rock group from the New England Air Force Band, delighted a large audience with music for all tastes which was then followed by an impressive display of fireworks, again through the generosity of The Suncook Bank.

Our day was a tremendous success because of the generosity of local merchants and the long hours of preparation by many dedicated citizens of our community and the overwhelming support by the Board of Selectmen; Pembroke Fire Department; Pembroke Highway Department; Pembroke Police Department and the Pembroke Recreation Commission, for the use of their facilities at Memorial Field.

Plan now to attend this bigger and better event as we recognize the 225th Anniversary of the Town of Pembroke on August 25, 1984.

Pembroke Old Home Day Committee

Report from the Old Suncook Village Vitalization Committee

The Old Suncook Village Vitalization Committee is pleased to report an extremely successful year thanks to the Town's generous contribution of \$7,500 last year. In the first year of the state's administration of HUD small cities community development block grants the Town of Pembroke applied for and received the largest possible grant of \$400,000. As only one of eight towns in New Hampshire to receive these limited and highly competitive grants, Pembroke has proven its commitment to community betterment. The grant will be used to provide low interest loans for project area housing rehabilitation, neighborhood improvement, and to assist in the development of apartments and retail space in the Emerson Mill. All of the costs of administering the grant will come from the \$400,000.

Another important piece of the town's revitalization was undertaken by Artelia Wilson who was one of forty participants in the National Trust for Historic Preservation/Yankee Magazine preservation internship program. Artelia did a comprehensive architectural inventory of the village's houses and buildings. Her work was substantial and the information gathered will be useful for years to come.

In anticipation of Main Street revitalization the committee contributed \$1,000 for an engineering survey of Main Street from Veteran's Park to the Suncook River bridge. Because Main Street is eligible for Town Road Aid Funds two dollars for every one of the town's was contributed by the state. With some financial assistance from the Vitalization Committee additional plantings and improvements were made in Veteran's Park. Downtown buildings also had some further exterior facade designs completed this year. The Vitalization Committee was happy to assist the purchase of town Christmas lights this season.

The work of the Vitalization Committee has been made enjoyable by the support received at Town Meeting, at Old Home Day, and, in fact, every day. We are proud of our community and are very pleased with our progress in the three years of this committee's existence. We hope that this community's efforts for self improvement will help everyone take pride in Pembroke.



The Tri-Town Volunteer Emergency Ambulance Service, Inc.

To the Residents of Pembroke:

1983 was a year of growth for Tri-Town Ambulance. Calls for assistance increased, the number of duty taking personnel increased from 14 to 20, and we had the most successful fund drive in Tri-Town's history.

In 1983 (January 1 – December 31) Tri-Town Ambulance received 798 calls for assistance. Of that total 223 (28%) were in Allenstown, 359 (45%) were in Hooksett, and 216 (27%) were in Pembroke. The types of emergencies break down as follows: home medical emergencies 486 (61%), road emergencies 239 (30%), transfers (transport to/from hospital—non-emergency) 22 (3%) and other types of calls 44 (6%).

At the 1983 Town Meetings, Tri-Town requested \$4,000 from each municipality — Allenstown, Hooksett, and Pembroke. We received \$4,000 each from Allenstown and Pembroke. Hooksett raised our allocation to \$4,500. The cost to the residents of Pembroke for each call in their town in 1983 was \$18.52.

In 1984, due to increased costs, Tri-Town Ambulance is requesting \$5,000 from each municipality.

Tri-Town Ambulance will be replacing one ambulance in late February, 1984. The new ambulance, a Yankee Lexington, will be the most up-to-date rig available. We are most fortunate to have the community support to enable us to purchase this vehicle with no liens. The 1983 Fund Drive saw an unprecedented income of close to \$19,000 — all of which was allocated to the purchase of the new ambulance. We could not have attempted to purchase a new ambulance without *your* support during the Fund Drive.

The Executive Committee and the members would like to thank the residents of Allenstown, Hooksett, and Pembroke for their continuing support. The three police and fire departments are invaluable in the assistance given Tri-Town. Hooksett Dispatch Center is especially appreciated — we could not operate without the dispatchers.

Tri-Town Ambulance has had to rely on the services of several commercial ambulance services because of a shortage of attendants available during daytime hours. Qualified medical personnel or interested residents who need training should apply for membership. Tri-Town will assist in locating courses and will usually reimburse any cost to the member.

Tri-Town Ambulance personnel have seen an increase in the number of calls for transportation that are not emergency in nature. While we try to provide a superior service at no cost to the patient, we feel that the abuses of the system have increased significantly. We ask that the ambulance only be called for *medical emergencies*. Use of the ambulance to avoid waiting at the hospital ties up a crew and vehicle who are then not available for bona fide emergencies. This has occurred in the recent past months with disturbing frequency. Please also remember that while Tri-Town attendants *care* and truly enjoy helping their neighbors, we have families and our time is precious, too.

Tri-Town Ambulance is pleased to have attendants who are willing to continuously update the training and skills necessary to provide the best possible medical care. Tri-Town currently has 11 EMTs (some of whom are Advanced EMT), 4 Advanced First Aiders (with 3 currently enrolled in an EMT Course) and 5 trainees — all enrolled in EMT courses. Our attendants spend an average of 24 hours per week on duty, plus time for committees and training. We also have made an effort to visit all the schools in the area with our vehicles to acquaint the children with the ambulances and to ease the apprehension should a child ever need to be transported in an emergency. Tri-Town Ambulance personnel will speak at groups or schools whenever requested, if possible. As always, we are grateful to those residents who are already members and who donate their time to fulfill our objective — providing the best possible emergency medical assistance when needed, anytime of the day or night.

Tri-Town Volunteer Emergency Ambulance Service, Inc.

Town of Pembroke Animal Control Budget — 1983

Total Expenditures: \$1,129.83 (Includes salary, kennel maintenance and food) Total Receipts: \$4,033.00 577 licenses issued \$3,923.00 Fines assessed 110.00 Animal Control Officer's Report: Dog complaints 76* Dog complaints handled by animal officer 70* Dogs picked up 27* Dogs destroyed 5* Dogs hit by cars 6* Dog bites

Kennel fees collected: \$140.00

Miscellaneous complaints

Respectfully submitted, William Schuett (27)

4*

2*

These figures are compiled for the period April 7 (date of appointment as animal officer) to December 31, 1983.

Town of

Pembroke

New Hampshire

OLD HOME DAYS



Foam - Fire Department



Suncook Unior



Beanhole Supper



Town Hearse



Parade – Clock



Fire Departm



ornet Band



Dedication of Veterans Park



t Booth



"Airwaves" in concert.



"The Wheelmen"



250TH Anniversary



Pembroke School District

School District Officers

MODERATOR
Thomas Petit

DISTRICT CLERK Roberta Doore TREASURER Helen Fryer

SCHOOL BOARD

Charles Mitchell Term Expires 1986
Gerald Belanger Term Expires 1984
Roy Annis Term Expires 1984
Michael Rutty Term Expires 1985
Stanley Grimes Term Expires 1986

AUDITORS Brent W. Washburn, CPA

SUPERINTENDENT OF SCHOOLS George I. Blaisdell

ASSISTANT SUPERINTENDENT OF SCHOOLS
Patsy Baugh

Abstract of the Meeting of the Pembroke School District

March 5, 1983 and March 8, 1983

The Pembroke School District Meeting on Saturday, March 5, 1983, was called to order by Moderator, Thomas Petit, at 10:00 a.m. The reading of the Pembroke School District Warrant was the first order of business.

Charles Mitchell moved that consideration of Article 8 be postponed until after Article 9. Stanley Grimes seconded the motion. The motion was voted and passed.

Article 1 To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

Stanley Grimes moved that this Article be delayed until Article 9 is acted upon. Earl Dearborn seconded the motion.

The motion was accepted by a voice vote.

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

Since there were no reports to be read, Charles Mitchell moved that this Article be passed over. The motion was seconded by Stanley Grimes.

The motion was accepted by a voice vote.

Article 3 To choose Agents and Committees in relation to any subjects embraced in the Warrant.

As there were none to be chosen, the Moderator passed over this Article.

Article 4 To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.

Charles Whittemore made a motion to accept this Article. Earl Dearborn seconded the motion.

The motion was accepted by a voice vote.

Article 5 To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$75,000.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$75,000.00. Approved by the budget committee.

The motion to accept this Article was made by Charles Connors and was seconded by Harold Paulsen.

The motion was accepted by a voice vote.

Article 6 To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1983–1984 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money. Approved by the budget committee.

The motion to accept this Article was made by Armand Martel and was seconded by Donald Hill.

The motion was accepted by a voice vote.

Article 7 To see if the District will vote to raise and appropriate the sum of \$65,610.00 which represents the cost items as set forth in the latest collective bargaining agreement with the Education Association of Pembroke for the 1983–1984 fiscal year. Approved by the budget committee.

Motion was made by Stanley Grimes and seconded by Charles Mitchell to accept Article 7.

The motion was accepted by a voice vote.

Article 9 To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

Charles Connors presented the budget. A motion was made to accept a budget of \$3,389,680.00, which would be subject to change at the meeting on May 25, 1983. This motion was made by Charles Whittemore and was seconded by Charles Connors.

This motion was accepted by a voice vote.

Article 8 To see if the District will appropriate \$1,000,000.00 or any other sum for renovation and enlarging the Pembroke Schools and for purchasing equipment and furnishings of a lasting character therewith; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any action relative thereto.

Charles Mitchell moved that the district not take any action on Article 8 at this time, but that it be considered at a recessed school district meeting to be held at Pembroke Elementary School at 7:30 p.m. on Wednesday, May 25, 1983. This motion was seconded by Charles Connors.

This motion passed with a voice vote.

Charles Mitchell moved to recess the meeting until 7:30 p.m. on May 25, 1983. Michael Rutty seconded the motion.

This motion was accepted by a voice vote at 11:20 a.m.

The meeting on Tuesday, March 8, 1983, was called to order by Moderator Thomas Petit, at 7 a.m. The Moderator read the Pembroke School District Warrant. The motion was made by Harold Paulsen and seconded by Tom Martel to open polls until 6 p.m. for the purpose of electing school board members and school district officers. The polls were declared open. The checklist was used with the following checklist supervisors and assistants attending: Wilda Little, Phyllis Lavallee, Roland Young, Jr. Ballot clerks were: Barbara Payne, Alice Jacob, Roberta Norton, Maurice Lavoie, Ed Currier, Louise Roberts.

1. To choose a Moderator for the ensuing year.

Thomas Petit - 551 (elected)

2. To choose a Clerk for the ensuing year.

Roberta W. Doore — 514 (elected)

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

Stanley Grimes — 489 (elected) Charles Mitchell — 452 (elected)

4. To choose a Treasurer for the ensuing year.

Helen Fryer — 499 (elected)

The polls were closed at 6 p.m. with 601 regular ballots and no absentee ballots cast. Tellers to count were: Barbara Payne, Maurice Lavoie, Roberta Norton, and Phyllis Lavallee.

Respectfully submitted,

Gloria Strader Acting School District Clerk for March 5, 1983 meeting

Roberta W. Doore School District Clerk March 8, 1983 Elections

Pembroke School District Warrant

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 Pembroke Academy in said District on the 10th day of March, 1984 at 10:00 A.M. to act upon the following subjects.:

- 1. To see if the District will appropriate a sum of money for constructing a school, or for enlarging or altering a school or schools of the District and for purchasing departmental equipment of a lasting character in connection therewith; to determine whether this appropriation shall be raised by borrowing or otherwise or take any other action relative thereto.
- 2. To see if the district will vote to authorize the School Board to sell and convey a portion or all of the Pembroke Elementary School and the Pembroke Hill School properties.
- 3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
- 4. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School Board.
- 5. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$85,920.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$85,920.00. (Budget Committee recommends approval.)
- 6. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1984-1985 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
- 7. To see if the District will approve the withdrawal of the current balance in the Pembroke School District Bus Fund to be applied toward the cost of the school district's share of the Municipal Radio System.
- 8. To see what sum of money the district will raise and appropriate for the additional cost items as set forth in the latest collective bargaining agreement with the Education Association of Pembroke for the 1984-1985 fiscal year.
- 9. To see if the District will vote to approve the long term contract, should such an agreement be achieved, negotiated by the Pembroke School Board and the Education Association of Pembroke.
- 10. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
- 11. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.
- 12. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
- 13. To transact any other business that may legally come before said meeting. Given under our hands at said Pembroke this 23rd day of February 1984.

Charles Mitchell
Stanley Grimes
Michael Rutty
Gerald Belanger
Roy Annis
PEMBROKE SCHOOL BOARD

Pembroke School District Warrant

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 13th day of March, 1984 at 7:00 o'clock in the forenoon, to act upon the following subjects:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose two members of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To choose an Auditor for the ensuing year.

The polls are to open at 7:00 A.M. and will close not earlier than 6:00 o'clock P.M. All other School District business to be conducted at the regular School District meeting as otherwise posted. Give under our hands at said Pembroke this 23rd day of February 1984.

Charles Mitchell
Roy Annis
Stanley Grimes
Gerald Belanger
Michael Rutty
PEMBROKE SCHOOL BOARD

Pembroke School District Budget

			0-1-1	Budget C	committee
SECTION I	Purpose of Appropriation	Approved Budget 1983-84	School Board's Budget 1984-85	Recommended 1984-85	Not Recommended 1984-85
1000	INSTRUCTION				
1100	Regular Programs	1,024,830.00	1,086,376.00	1,067,376.00	19,000.00
1200	Special Programs	331,278.00	321,401.00	321,401.00	
1300	Vocational Programs	272,812.00	275,987.00	275,987.00	
1400	Other Instructional Programs	54,167.00	59,694.00	57,694.00	2,000.00
1600	Adult/Continuing Education	6,600.00	6,600.00	6,600.00	
2000	SUPPORT SERVICES				
2100	Pupil Services				
2110	Attendance & Social Work	200.00	200.00	200.00	
2120	Guidance	103,006.00	108,475.00	108,475.00	
2130	Health	22,878.00	25,536.00	25,536.00	
2200	Instructional Staff Services				
2210	Improvement of Instruction	9,368.00	9,234.00	9,234.00	
2220	Educational Media	53,531.00	54,627.00	54,627.00	
2290	Other Inst. Staff Services	4,750.00	2,600.00	2,600.00	
2310	All Other Objects	26,356.00	29,225.00	29,225.00	
2320	351 S.A.U. Management Serv.	89,330.00	94,076.00	94,076.00	
2400	School Administration Services	185,194.00	196,973.00	196,973.00	
2500	Business Services				
2540	Operation & Maint. of Plant	472,858.00	535,368.00	513,368.00	22,000.00
2550	Pupil Transportation	151,113.00	154,712.00	154,712.00	
2900	Other Support Services	240,175.00	259,062.00	259,062.00	
4000	FACILITIES ACQUISITIONS & CONST.	400,000.00	4,690,000.00	4,690,000.00	
5000	OTHER OUTLAYS				
5100	Debt Service				
5100	830 Principal	110,000.00	185,039.00	185,039.00	
5100	840 Interest	56,111.00	271,406.00	271,406.00	
5200	Fund Transfers		0,000,000	0.5.00.00	
5220	To Federal Projects Fund	35,000.00	35,000.00	35,000.00	
5240	To Food Service Fund	155,232.00	154,193.00	154,193.00	
	TOTAL APPROPRIATIONS	3,804,789.00	8,555,784.00	8,512,784.00	43,000.00

SECTION			Estimated Revenue	es
"	Revenues & Credits Available To Reduce School Taxes	Revised Revenues 1983-84	School Board's Budget 1984-85	Budget Committee Budget 1984-85
770	Unreserved Fund Balance	158,812.00		65,000.00
3000	Revenue From State Sources			
3110	Foundation Aid		78,875.42	78,875.42
3120	Sweepstakes	16,600.00	16,711.71	16,711.71
3210	School Building Aid	44,796.00	45,073.00	45;073.00
3220	Area Vocational School	26,948.00	27,369.00	27,369.00
3230	Driver Education	5,000.00	6,000.00	6,000.00
3240	Handicapped Aid	83,592.00	87,458.64	87,458.64
3250	Adult Education	6,000.00	6,000.00	6,000.00
	Other: Catastrophic Aid	3,955.00	5,087.00	5,087.00
	Additional Bldg. Aid	3,586.00		
4460	Child Nutrition Program	40,000.00	50,920.00	50,920.00
	Other: Federal	20,000.00	20,000.00	20,000.00
	Block Grant	15,000.00	15,000.00	15,000.00
	Rent	7,560.00	8,160.00	8,160.00
5100	Sale of Bonds or Notes	375,000.00	4,685,000.00	4,685,000.00
	Interest on Bonds	9,250.00		
	Bus Trust Fund		6,975.00	6,975.00
1300	Tuition	948,794.00	1,200,830.00	1,180,400.00
1500	Earnings on Investments	6,000.00	6,000.00	6,000.00
1700	Pupil Activities & Athletic Revenue	9,600.00	9,600.00	9,600.00
	Other: Lunch Sales	114, 232.00	103,273.00	103,273.00
	Local Revenue: Handicapped Transp.	10,998.00	10,122.00	10,122.00
TOTAL SCHOO	DL REVENUES & CREDITS	1,905,723.00	6,388,454.77	6,433,024.77
DISTRICT ASS	SESSMENT	1,899,066.00	2,167,329.23	2,079,759.23
TOTAL REVEN	IUES & DISTRICT ASSESSMENT	3,804,789.00	8,555,784.00	8,512,784.00

BUDGET OF THE SCHOOL DISTRICT

BUDGET COMMITTEE

BUDGET COMMITTEE

DATE

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Statement of Revenues

For the Fiscal Year June 30, 1983

Revenue from Local Sources		
Current Appropriation	\$1,523,337.00	
		\$1,523,337.00
Total Taxes		
Pupils, Parents & Other Sources	943,076.84	
Adult Continuing Education Tuition	5,228.50	
		948,305.34
Pupils, Parents & Other Sources	7,119.02	
Earnings on Investments	6,550.79	
Pupil Activities	3,619.06	
Revenue from Community Services Activities	5,968.29	
Rentals	6,600.00	
Other Local Revenue	20,715.30	
Total Other Revenue from Local Sources		50,572.46
Revenue from State Sources		
Unrestricted Grants-in-Aid		
Foundation Aid	97,113.16	
Sweepstakes	16,966.69	
		114,079.85
Restricted Grants-In-Aid		
School Building Aid	43,985.88	
Tuition	8,254.18	
Driver Education	3,400.00	
Handicapped Aid	106,910.27	
Catastrophic Aid	3,954.78	
		116,505.11
Revenue from Federal Sources		
Restricted Grants-In-Aid from the Federal		
Government through the State		
Elementary/Secondary Education		
Programs (Other)	16,225.00	
Grants-In-Aid from the Federal Government		
through other Immediate Agencies	685.90	
		16,910.90
Food Revenues		
Food Service	82,904.12	
Child Nutrition Programs	39,375.00	
Office Hadridon's Togramo		400.000
		122,279.12
Total Revenues		\$2,941,989.78

Financial Report

Instruction		
Regular Education Programs	\$1,069,661.43	
Special Education Programs	231,087.95	
Vocational Education Programs	272,559.05	
Other Instructional Programs	51,991.42	
	,,,,,	
Pupils		
Attendance Social Work	100.00	
Guidance	103,815.71	
Health	23,486.18	
Instructional		
Improvement of Instruction	4,819.97	
Educational Media	47,873.06	
Other Instructional Staff	3,665.59	
General Administration		
School Board	44,243.98	
Office of the Superintendent	79,763.00	
School Administration	182,021.33	
Business		
Operation & Maint. & Plant	455,186.22	
Pupil Transportation	106,859.77	
Other Supporting Services	302.71	
		\$2,677,437.37
General Fund		
Adult/Continuing Education	600.00	
Facilities Acquisition & Construction	4,991.60	
		5,591.60
Other Outlays		3,391.00
Debt Service	159,028.75	
Debt del vice		
		159,028.75
Federal Project Funds	4 004 00	
Regular Education Programs	1,904.62	
Educational Media	11,973.59	
Vocational Education Programs	2,443.84	
General Administration (school board)	588.85	
Adult/Continuing Education	4,906.56	
		21,817.46
Food Service Fund		
Food Service	110,365.88	
		110,365.88
Total Evmanditures		
Total Expenditures		\$2,974,241.06

Report of School District Treasurer

For the Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982		\$ 208,621.25
Received from Selectmen Current Appropriation Revenue from State Sources Revenue from Federal Sources Received from Tuitions Received from all Other Sources	\$1,523,337.00 290,858.05 56,816.56 946,970.09 150,781.98	
Total Receipts Total Amount Available for Fiscal Year Less School Board Orders Paid Balance on Hand June 30, 1983		2,968,763.68 3,177,384.93 3,006,173.40 171,211.53
July 14, 1983		Helen Fryer District Treasurer

Statistical Report for Pembroke Academy & Elementary 1982–1983

	Elementary	Secondary	Total
Half Days in Session	358	358	
Enrollment	616	815	1,431
Percent of Attendance	95.0	93.7	94.4
Average Daily Attendance	537.7	708.7	1,246.4

Superintendent's Salary

Assistant Superintendent's Salary

	1982–1983		1982–1983	
Allenstown Chichester Deerfield Epsom Pembroke	\$ 7,038 3,492 6,219 4,953 13,935 ————————————————————————————————————	.72 Chichester .18 Deerfield .96 Epsom .24 Pembroke		\$ 4,947.37 2,454.90 4,371.23 3,481.95 9,794.55

Reconciliation of Revenue and Gross Receipts with Expenditures & Gross Reimbursements

For the Year Ended June 30, 1983

Revenues Total Revenues		\$2,941,989.78
Additions Refunds of Current Year Expenditures	\$11,221.10	
Balances at July 1, 1982 Intergovernmental Receivables	\$45,789.35	
Total Additions		57,010.45
Deletions Balances at June 30, 1983 Intergovernmental Receivables Other Receivables	\$17,238.20 12,998.35	
Total Deletions		30,236.55
Total Gross Receipts Cash & Investment Balance		2,968,763.68 208,621.25
GRAND TOTAL		\$3,177,384.93
Expenditures Total Expenditures		\$2,974,241.06
Additions Refunds of Current Year Expenditures	\$11,221.10	
Balances at July 1, 1982 Intergovernmental Payables	\$69,973.12	
Total Additions		\$81,194.22
Deletions Intergovernmental Payables Other Payables Prepaid Expense	\$14,035.92 36,083.33 (857.37)	
Total Deletions		49,261.88
Total Gross Disbursements Cash & Investment Balance June 30, 1983 GRAND TOTAL		3,006,173.40 171,211.53 \$3,177,384.93

Pembroke - Outstanding Bond Issues

			Date of				Prin	icipal and Interest	Principal and Interest Payments as of 7/1/83	1/83		
		No. of Years	Purchase	Principal Due as	1983-84	1984-85	1985-86	1986-87	1987-88	1988-89	1989-90	1990-91
School	Project	Purchased For	Interest	of June 30, 1984	Principal Interest	Principal Interest	Principal Interest	Principal Interest	Principal Interest	Principal Interest	Principal Interest	Principal Interest
PA	School Addition -Renov.	20 yrs. 2 ISSUES	6/12/71 1,560,000 5.90% 5.40%	520,000	80,000	80,000	80,000	80,000	70,000	70,000	70,000 7,910	70,000
A A	School Addition Purchase of Land + Bldg.	20 yrs.	5.25%	000'06	20,000 5,775	20,000 4,725	20,000	20,000 2,625	15,000	15,000 787.50		
PA	Renovations New Issue	5 yrs.	7/12/83 375,193 7%	375,193	-0-	75,038.60 23,637.15	75,038.60 18,384.45	75,038.60 13,131.75	75,038.60 7,879.05	75,038.60 2,626.35		
HILL	Entry for Lib. Sub- Division for rooms	20 yrs. 6.25%	12/15/69 150,000	30,000	5,000	5,000	5,000	5,000	5,000 781.25	5,000 468.75	5,000	
HILL	Purchase of School	28 yrs.	5/1/63 140,000 3.2%	35,000	5,000 1,280	5,000	5,000	5,000 800	5,000 640	5,000	5,000	5,000
TOTALS	TALS-PRINCIPAL INTEREST	T6		1,050,193	110,000 56,118	185,038.60 60,580.90	185,038.60 49,285.70	185,038.60 37,990.50	170,038.60 26,695.30	170,038.60 16,227.60	80,000	75,000 4,115

Brent W. Washburn, CPA

Hooksett Turnpike Road Concord, New Hampshire 03301

The School Board Pembroke School Board Suncook, New Hampshire 03275 August 16, 1983

Members of The Board:

We have examined the financial statements of the various funds and account groups of the Pembroke School District for the year ended June 30, 1983 and have issued our report thereon, dated August 16, 1983. As part of our examination we reviewed and tested the District's system of internal accounting controls to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon to determine the nature, timing and extent of such auditing procedures that are necessary for expressing an opinion on the financial statements.

Payroll Procedures

The School District has improved its payroll procedures to include separation of duties and some standardized personnel forms.

Accommodation Purchases

The practice of allowing employees of the Food Service to purchase food and supplies through the School Lunch Program is now prohibited, a change from previous years.

Other

The objective of internal control is to provide reasonable but not absolute assurance as to safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurances recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunder-standing of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deterioriate.

Our study and evaluation of the District's system of internal accounting control for the year ended June 30, 1983 which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

The following conditions, while not material weaknesses in internal accounting control merit your consideration.

1. Inventory of Fixed Assets

As is the practice with many New Hampshire School Districts, the Pembroke School District has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets we recommend the District cause an inventory of those assets as soon as practical. As part of their long-term policies, District officials should initiate fixed asset records. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of the original cost is an acceptable standard under accounting principles for governmental entities. The existence of fixed asset records will not only aid District officials in their control of these assets, but should be an invaluable tool in long-range planning.

2. Expenditures

During our review we noted that several invoices were not effectively cancelled so as to prevent their reuse.

3. School Lunch Sales

Very little control exists over school lunch sales receipts. We recommend that the District investigate the feasibility of implementing control mechanisms at the point of sale.

4. Student Activity Funds

Included in the Student Activities Funds is the athletic account. Sums are transferred from the General Fund to this account and individual checks are issued from the athletic account to referees and umpires at the time the games are played: This activity should be accounted for in the General Fund.

5. Treasurer's Surety Bond

It was noted that the Treasurer's Surety Bond is in the amount of \$20,000. The gross receipts and expenditures amounted to an excess of \$3,400,000 for the year or an average of \$280,000 per month. It is suggested that consideration be given to increasing this bond.

Publication Requirement

The provisions of R.S.A. 71–A:21 require that only this letter shall be published in the next annual report of the School District.

However, we suggest that you consider the publication of the entire report which includes auditor's opinion, financial statements and notes to financial statements. No portion of either the auditor's opinion, financial statements or notes to financial statements may be published separately.

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

Very truly yours, Brent W. Washburn, CPA

Report of the Superintendent of Schools

A great deal of public attention has recently been given to a report prepared by the National Commission on Excellence in Education entitled, "A Nation at Risk." That document reported powerfully that "The educational foundations of our society are presently being eroded by a rising tide of mediocrity." It went on to say that, "Our society and its educational institutions seem to have lost sight of the basic purposes of schooling, and of the high expectations and disciplined effort needed to attain them." Readers of that document properly will ask about our schools, our educational programs, our students. Are they "At Risk"? As your Superintendent of Schools, I wish to report to you about the many efforts made thus far to assure that our programs are effective, to describe some of our results, and to discuss some future directions for the school district.

In my last report to you, I described our beginning efforts in curriculum and program evaluation and review. Members of the professional staff have worked hard at defining, coordinating, and formalizing program expectations. As a result of their work the district now has adopted curricula in Science, Music, and Art for grades 1–12. During the current school year, our staff are working in the areas of health education and computer education for grades 1–12. In addition, our entire Industrial Arts program for grades 9–12 is also being reviewed. This formal review and development of school district wide programs has already had the effect of improving both our understanding of programs students need and our ability to work cooperatively as a professional staff to meet these needs. We are now working in the second year of the five year direction set last year. When that cycle is completed, every single aspect of our academic program will have been studied, coordinated, and updated.

Students in our elementary classes are generally scoring above national averages on standardized achievement tests which measure student achievement and performance. We have expanded our abilities to offer enrichment programs for gifted and talented students. We have substantially increased our students access to and use of computers. With parental assistance, we have improved our intermediate grades report card. Our extra-curricular offerings have expanded and become more diverse. Student orientation programs have worked well for students.

The Authorized Regional Enrollment Area (A.R.E.A.) contract Pembroke has with Allenstown, Chichester, and Epsom has several years to run. Academy staff have worked well with staff from all sending districts to make sure that students have a smooth transition to the Academy. Academy officials have encouraged students to take increased course loads in order to gain more from the high school experience. Some statistics on that topic may be of interest to you. In 1981, 44% of Academy students took only four courses per semester. Now, only 4% take four courses. In 1981, 4% of Academy students took six courses per semester. Now, 31% take six courses. All class enrollments are carefully monitored to make sure that appropriate programs are offered. Since approximately half of the students who attend Pembroke Academy end their formal education upon graduation from the Academy, our contract with the Concord Regional Vocational Center is an important one. That arrangement is working well. Almost without exception our students are being enrolled in their first choice program and are performing well in those programs. Again, I believe that these arrangements are working very well for our students.

During this current school year, Academy staff have worked hard and professionally in preparation for an evaluation by a visiting team from the New England Association of Schools and Colleges to determine the Academy's reaccreditation status. While the entire Academy staff has spent a lot of time on this process, Don Wessen, who chairs the Steering Committee, deserves special recognition for his efforts.

The renovation project, approved by the voters at the School District Meeting is in progress. You may have seen the new, energy-efficient windows already installed in the old Academy building. The School Board hopes to hold the 1984 District Meeting in the newly renovated Academy auditorium. A portable classroom was installed at Pembroke Elementary School to give us a little "breathing room" at that school. That short-term plan has been helpful to us.

The Building Committee, chaired by Manson Donaghey, has completed its work and reported to the School Board. The Committee's work has been exceptionally fine and thorough. They presented a long range plan aimed at resolving all of the deficiencies present in our current school facilities. Their report will be the subject of special consideration as the district plans for the future.

Centralized special education programs, planned and supervised by SAU Special Education Administrator, Jaclyn Adams, are delivering specialized, cost effective services for many of our students. We continue to realize financial savings by the imaginative programming of students done in programs shared with other towns of our School Administrative Unit. (SAU)

The SAU central office has made several improvements in its financial management practices. Assistant Superintendent of Schools Patsy Baugh did an excellent job of formalizing and writing a "Business Practices Manual" which clearly outlines all procedures relative to the District's finances. This decreases the likelihood of error and means that staff and accounts are paid promptly and accurately. In addition, Ms. Baugh developed an accurate monthly schedule of payments from the Selectmen to the School District in order to save interest charges on borrowing money. This concept has been well received.

Parents, who are each child's first teachers, are increasingly involved in and helpful to our schools, especially at our elementary schools. Since we all share the same goal — that of giving each child the best possible educational program we can with the resources made available to us, parental concern, interest, and involvement are key ingredients to our being helpful to each other on behalf of children.

I believe that our School District is on the move in a positive and productive way. I believe that the framework for future progress is now in place with our curriculum, facility, and financial plans. That sort of framework can serve any community well. Although we have much yet to do, we've begun the process, have set our goals, and are working toward them.

None of what I have described would have happened without the willing assistance of our building principals and the administrators who report to them. Our principals operate well as a part of an administrative team and I appreciate their efforts.

Finally, I wish to call to your attention, the really hard work and excellent support given to the District by the School Board. Their efforts, unseen by most citizens, have a great deal to do with the success of the school program. Especially during this past year, they have received cooperative and energetic help from the Budget Committee, the Building Committee, members of the Planning Board and Selectmen. In my experience, you are fortunate as a community to have such people working for you.

Respectfully submitted, George I. Blaisdell

Headmaster's Report — Pembroke Academy

The past year was a busy and exciting one for the students and faculty of Pembroke Academy. With great support from our community, we have taken significant strides to improve our effectiveness and educational programs.

Early in 1983, both our status as a Comprehensive High School and our adherence to Special Education guidelines were examined by the New Hampshire Department of Education. I am pleased to report that both audits found us in complete compliance. Progress in developing our library collection was especially commended.

In June, 171 seniors received Pembroke Academy diplomas. Again this year, fifty percent of our graduates planned to further their educations at the post-secondary level, with the remainder intending to enter the military or the job market. Forty-five graduates were also awarded a certificate of entry-level proficiency for their work at the Concord vocational facility.

Pembroke's students earned many impressive honors during 1983. Among them were four acceptances in the St. Paul's School summer program, New Hampshire representative to the Senate Youth Scholarship Program (one of a hundred nationwide), first runner up for state D.A.R. Good Citizen, a commendation from the National Merit Scholarship Board, and state-wide honors for our Future Homemakers and Foreign Language Clubs. Our music students competed and won positions in the Northeast Music Festival, the Music Educators National Conference, the All-State Band, and the Queen City Festival. The athletic program sent both girls' and boys' basketball teams to tournament play and our softball team reached the state semi-finals. Senior Greg Steelman captured both state and New England titles in shot-put and discus.

The 1983–84 school year began with an orientation program for incoming freshmen on September 6. Classes commenced with full sessions for all students on September 7, with a total enrollment of 765. New staff members this year include Ms. Denise Duval, social studies; Ms. Jeannie Johnson, math; Ms. Rena Latouche, metals shop; Ms. Donna Ray, science, Mr. Fidel Rodriguez, languages; and Ms. Therese Trahan, English. Mrs. Shirley Propper joined our home economics department in October, replacing Mrs. Elizabeth Couture. New to Pembroke Academy but certainly not to the Pembroke school system is Mrs. Nancy Yeaton, who transferred here from Pembroke Elementary School to become our reading specialist. Ms. Leslie Brochu, a master's degree candidate at the University of New Hampshire, began a year-long internship in our social studies department.

Our professional energies this year have focused on a variety of areas. Our district is currently in the second year of a five part curriculum review cycle. Efforts during the first part of 1983 resulted in district-wide coordinated programs for science, art, and music. Presently we are engaged in similar studies of our computer and industrial arts courses. A committee is also working to develop a comprehensive, coordinated health program for Pembroke schools. Our English department has held several sessions with representatives from all A.R.E.A. schools to further enhance their coordination efforts.

From April 8 through April 11, we will host a visiting committee from the New England Association of Schools and Colleges. They will assess all phases of our curricular and co-curricular programs. Local broad-based groups have completed self-studies of every academic area and the standards of membership published by the Association. A school's accreditation is important to graduates going on to further education and to the taxpayer who wants full measure for his investment.

In other areas, we have increased by six the number of computers in the school through a successful block grant proposal and have improved security tremendously by installing a school-wide alarm system. Student scheduling problems have decreased thanks to a change in the system used previously and all permanent records from 1937 to the present have been microfilmed and stored safely. A faculty committee studied and made changes in our library use policy. In an effort to increase communication with parents and the community, the Academy has joined with other Pembroke schools to publish a newsletter which is available at a number of businesses and public buildings locally and night office hours have been established for both the principal and guidance director.

Renovations recommended by Space Needs and Building Committees and approved by voters last May have begun. Soon we will have a refurbished auditorium for school and community use, a centralized computer room, improved math, special education, English, music and reading classrooms, and vastly better energy efficiency and accessibility for the handicapped. Thank you!

Activities at the Academy have been numerous and varied. As well as hosting a number of dances and sporting events, we have sponsored several state wide conferences in science and horticulture. Our open house and several parents information nights were well attended. Students have sponsored several S.A.D.D. assemblies and our school participated in the Chemical People program. Dr. Larry French, a native of this area, presented a number of volunteer workshops on substance awareness to students. The school participated in the National Smoke-out Day in November, raising \$350 which was donated to the American Cancer Society. Two Bloodmobiles were sponsored by our Student Senate. Probably the most unusual activity was a day long conference for our young women entitled "Women in Non-Traditional Trades," in which over forty women ranging from mechanics to helicopter pilots, from F.B.I. agents to bank officers spoke informally and individually to students. The day's keynote address was given by Governor's Councilor Dudley Dudley and the event received state-wide attention.

Pembroke Academy participated in the Close-Up program in which three students and a staff member spent a week in Washington, D.C., getting an indepth look at our federal government. Drama workshops for students have been conducted with the hope of attracting enough student interest to produce a play in our new auditorium.

Many people are responsible for the successes we have enjoyed this year. I would like to thank the members of the Pembroke School Board, Superintendent Blaisdell and Assistant Superintendent Baugh for their guidance and confidence and the faculty and staff of the Academy for their special efforts and positive attitude during this unusually busy year. Special thanks should go to Miss Mary Corrigan for her many hours of help as a volunteer in our library. I am especially appreciative of the students, parents and citizens of our community who have shown cooperation and support of our educational goals.

Respectfully submitted, Thomas Haley Headmaster

Pembroke Elementary — Annual Report

During 1983–84 I have continued to be impressed with the interest in quality education shown by the citizens of Pembroke, the staff at Pembroke Elementary School, the central administration, and the School Board. Everyone has been working together to provide programs that meet the educational needs of all students.

A new portable classroom has helped alleviate some of the overcrowded conditions existing at Pembroke Elementary. However, our programs still operate under inadequate conditions due to space limitations. Some current difficulties caused by space limitations are: we are unable to divide classes into smaller working groups; the fifth grade is working in rooms one third the size recommended by the state; specialists work in any space available; our resource rooms for intermediate and junior high share a room divided by bookcases; our library is unable to be used properly for research due to its size; our seventh and eighth grade science program is conducted in a room not equipped for science; music and art classes meet in the old locker rooms, and the building is inaccessible for the handicapped.

Despite space limitations we have continued to evaluate and improve our curriculum. Our goal is to be sure we are providing a unified program, strong in the basics, that challenges all students to the limits of their capabilities. Last summer system-wide committees in science, art, and music completed work on readiness — grade twelve curriculums. This year system-wide committees are working on curriculums for computer and health education.

Computer education has been increasing at Pembroke Elementary. Each classroom in grades 4–6 has its own computer. Students have the opportunity to work with the computer throughout the day. Grades 7–8 receive computer instruction during their study periods on the six computers in the library. Through our computer program we will provide a basic familiarity of computers to all students and work in more depth with those students showing skills in programming. Computer software will enable us to extend and reinforce classroom programs.

Our enrichment program is in its second year. Through the enrichment program we provide experiences for students that supplement their classroom experiences. One program held this fall which was very successful was a career day. Approximately forty community members shared insights into their professions with our students. This spring we are planning a schoolwide program centering on science challenges.

We have instituted several programs on reading this year, beyond regular classroom instruction, to emphasize the importance of reading. Each classroom is displaying a chart of books read by students to encourage awareness of books. Through our Author of the Month program teachers emphasize the life and works of well-known children's authors each month. On Monday and Thursday afternoons the whole school is involved in silent reading of pleasure books.

We have continued to expand our offerings of extracurricular activities to provide an opportunity for participation by all students. Last spring we put on a musical production of the Wizard of Oz that involved half the students in grades four through eight. In addition to our intramural and interscholastic sports programs, such activities as roller skating and a Saturday bus trip to Boston involved many students.

Two special field trips last year offered sixth graders and seventh and eighth grade French students unique educational opportunities. Sixth graders spent a week at an environmental camp on Cape Cod. Seventh and eighth grade French students took a three day trip to Quebec to examine French culture and to use the language they studied in class. Both trips provided a chance to learn in an experiential way and were very successful.

A major focus this year has been to examine our programs and approaches in relation to the unique needs and requirements of preadolescents. Early adolescence (ages 10–14) is a time when children are changing dramatically. Intellectually, they gain new thinking possibilities which cause greater questioning of themselves, their parents, and teachers. Physically, their bodies are growing and they sense new emotions and capabilities. Socially, they become preoccupied with themselves. These changes prevent preadolescents from realistically looking at the goals of adults which may disagree with their idealism. This time is also a period of stress for preadolescents. Specific programs and approaches when working with preadolescents can reduce conflict and stress at school and help students to find educational success.

The three Pembroke Schools have collaborated on a newsletter that comes out every three weeks. The purpose of the newsletter is to maintain communication with Pembroke residents. Through our newsletter, open house, conferences, etc. we hope to help keep you aware of our goals and accomplishments. We also invite feedback from you as to your perceptions of how we are succeeding educationally. I invite everyone to visit Pembroke Elementary School at some time.

I would like to thank the entire staff at Pembroke Elementary School for continuing to provide students with an excellent educational program. Students receive excellent educational programs. Students receive excellent personal and educational support from all staff. A great deal of time and effort is spent by each staff member to help each child succeed to his/her fullest potential.

The staff at Pembroke Elementary School for 1983-1984 is listed below:

4th GRADE Kay Anderson Sophie Guiliano Betty Petit	5th GRADE Julie Barnea Nancy Vaughn Julie Raduazo	6th GRADE Sue Cobb Sue Larkin Ed Paris	
GRADES 7 & 8		SPECIAL EDUCAT	TION
Jean Kutylowski	Science	Terry Cardin	4-6
Carolyn Lis	Math, Social Studies	Sandra Day	7-8
William Ranauro	Social Studies	Kathy Wilson	L.D.
Maureen McGarrigle	English, Enrichment	Barbara Lewis	Speech
Jon Lonnqvist	English, French		
Barbara Von Ohlsen	Math, Science	TITLE I	
Kay Topliff	Reading	Rosemary Ahlquist	
Sue Huppi	Art	Jean Richards	
Ellen Martin	Music		
Jonathan Marston	Physical Education	AIDES	
Mike Dolphin	Guidance	Sandy Barlow	Denise Dunn
Geraldine Perron	Nurse	Louise Brousseau	Dottie Fournier
Carolyn Patterson	Secretary	Pam Schiavone	Pat Ingerson
CUSTODIANS	LUNCHROOM PERSO	NNEL	
Claude Culberson	Irene Boisvert		
Rene Vezina	Wendy Dauteuil		
Ed Severance	•		

I would like to thank Mr. Blaisdell, our Superintendent, for his encouragement and advice. I also want to thank members of the School Board for their support of the educational program at Pembroke Elementary School.

Respectfully submitted, ALLEN ZIPKE Principal

Pembroke Hill School - Annual Report - 1983-84

The 1983-84 school year has been one of continued progress and challenge for all. Staff has been involved in curriculum study in the areas of Science, Health and Computer. Students have been challenged by this process and are receiving more time on computers.

With our Federal Block Grant, we added one 16K Color 2, one 64K Color with Disk Drive and a Disk Drive to the TRS-80 to our computer hardware. Thus, a tremendous improvement has been made in the availability and use of the software programs. Children are being challenged in Math, Language Arts and general thinking and reasoning skills.

We welcome back Mrs. Gagne and Mrs. Scott from child rearing leave. Miss Susan Huppi is a new staff member this year in the Art Department. Susan is a graduate of Southern Connecticut University in New Haven, CT. She has been offering some very challenging activities and projects to our children. Mrs. Andrea McGahan returns to Pem'broke Hill this year as our Gifted/Talented and Computer Instructor. Mrs. McGahan has provided *all* youngsters with computer time. Her enrichment program has ranged from individual to small group activity.

The reading program has been very successful this year and the youngsters enjoy this new and challenging program. "Math Their Way" continues to challenge the thinking and reasoning skills of our youngsters in Readiness and Grades 1 and 2. Third graders have been participating in a Thursday afternoon activity period. Children are in four groups and rotate every six weeks to participate in Chorus, Science experiments, study of the United States Presidents and each State, and an enrichment program that varies weekly.

Special activities offered by our staff continue to provide variety and enthusiasm to the daily program. With the snowfall this season x-country skiing has been popular and enjoyed by many. "Day 100" will be highlighted again this year with many activities dealing with the concept of what is or how much is 100. Last February we gave a penny to the first 100 students who entered the building. Spring of 1983 led us to our first *all school* field to the Boston Aquarium. In December 1983 the children greatly enjoyed a performance by the Kitchen Sink Mime. Each child's birthday is topped off by a free snack and a live Happy Birthday tune by Mrs. Morrison. Many children are involved in setting up our first school store and helping with our snack center. It is a great experience for our youngsters to be exposed to such a variety of activities to supplement the basic educational program.

On behalf of the students and staff at Pembroke Hill, I wish to thank PALS for their continued support and dedicated interest in our school. Our volunteers are also greatly appreciated for their unending hours of support to staff and students.

As principal I wish to say "thank you" to each staff member for the untiring dedication and support given the youngsters at Pembroke Hill. Each child is special to all, and each classroom teacher hovers over her "classroom family" with great concern and devotion. The Pembroke Hill staff continues to offer a quality progressive educational program to your children, and I am proud to be a part of this team. Thank you, parents and community, for your support, encouragement and trust.

Respectfully submitted, Eleanor R. Harriger Principal

Pembroke Annual Report of The School Health Services for Pembroke Academy

1982-1983

Pupils Examined		11/
Vision Tests		260
Hearing Tests		261
Heights		529
Weights		533
First Aid		1090
Complaints		2106
Blood Pressure		245
Medications		280
Communicable Diseases		
Chicken Pox		1
Mononucleosis		10
Defects Found by School Nurse		
•	No. Cases	No. Treated
Vision	10	10
Skin	3	3
Clinics & Special Referrals		
Dental	4	4
Examining Physician: Dr. Paul S.	haw	

Shirley Mitchell, R.N. School Nurse

Pembroke Annual Report of the School Health Services for Pembroke Elementary & Pembroke Hill

1982-83

Sports Physicals (Dr. Paul Shaw, M.D.) Vision Hearing Inspections Height Weight		38 Boys 61 Girls 479 552 1268 568 568
Blood Pressure First Aid Complaints Home Visits Medications		130 834 520 165 489
Defects found by School Nu	rse-Teacher	
,	No. Cases	No. Treated
Vision	11	9
Hearing	2	2
Skin	1	1
Scalp	42	42
Helped for Vision Correction Helped for Dental		2 7
Communicable Diseases		
Chicken Pox		4
Pediculosis		42
Scabies Immunization Clinics run by and Pembroke Woman's Clu		1
D.T.		14
Polio		7
Dental Health Grades R-3		•
Dental Health Cleaning & Flu	inrida	112
Pre-School Registration 4/13		47
1 10 Concorracgion and 1 4/10	Respectfully Subi	
	Geraldine R. Peri School Nurse	

Graduates from Pembroke Academy 1982-83

ALLENSTOWN

Wendy Lynn Anderson

Robyn Bartlett

Linda Marie Begin

Susan Theresa Bergeron

Diane Alice Bergevin

Victoria Celia Bettez

David Shawn Biron

Jacqueline Ann Boisvert

Marc E. Bonenfant

Shannon Louise Bovio

Thomas A. Bulcroft

Donna Bertha Campbell

Mark John Chevrette

Cindy Collins

Eddie H. Currier

Suzanne Marie Currier

James Andrew Dauphinais

Alan R. Daviault

David J. Demers

Denis Donald Descoteaux

Suzanne Patricia Desrochers

Paulette T. Dlubac

Michael Dube

Debra Lee Fay

Tina Marie Fontaine

Tina Marie Gay

Jane G. Gendron

Thomas W. Gosselin

Catherine A. Gove

Diane Marie Hamel

Lisa Ann Hebert

Donna Marie Jacques

Dennis A. Jenkerson

Marc Jones

Thomas Alan Juranty

Pauline Georgette Lachance

Virginia J. Manseau

Robert H. Marier, Jr.

Karen B. Martin

Patricia J. McCarthy

Patricia Theresa Medugno

Cynthia Blinn Mitchell

Rita Marie Mondoux

Marsha Anne Parker

Donald Allen Parkinson, Jr.

Ricky L. Parry

Karen Lee Payson

Sharon Plourde

Doreen Ann Riopel Matthew J. Roberts Gregory Clark Steelman Judith Ann Sullivan Richard C. Touchette, Jr. Christopher Toutain Daniel M. Venecek

CHICHESTER

Alan Craig Aiken

Laura Anne Bailey

Darlene J. Brasley

Denise D. Dunlap

Debra L. Flanders

Robert William Gagne Paula Elaine Gendreau

Kenneth Edward Head

Chantelle C. Hendee

Susan Hilliard

Denise Marie Justin

Carol Ann Kenneally

Shawn M. Manias

Patricia Jean Rheault

Bruce E. Rowell

John Rudolph

Katrina L. Sargent

James Richard Sherman

Warren A. Yeaton

CONCORD

Donna Marie Bruce

EPSOM

Karen Elizabeth Bianchi

Julie Therese Biron

Lisa Marie Blodgett

Tiffany Ann Blushiy

Mary Margaret Bohi

Glenda Marie Burton

John D. Butler

Tamara Louise Champney

Susan Jean Chateauneuf

Valarie K. Chevalier

Richard Allen Clark, Jr.

Linda Diane Corbett

Richard Alan Cosseboom

Michael Stanton Crowley

Reed M. Deinhardt

Fred E. DeRoche III Patrick Dow Melissa Anne Ellsworth David Fitts Michele Knouse Gosselin Lisa Marie Graham Michael P. Hanson Jane Elizabeth Harman Steve Harsh *Kathryn Lee Jepson Robert Scott Jepson Peter William MacCallum Michael F. Maloney Karen A. Mattice Michael T. McGourty Douglas Charles Miner Scot R. Palmer Jeffrey Leo Paquette Tracy Lynn Ransom Arthur Henry Raymond Kelli Dawn Rook Kristin Marie Stebbins Brenda Fern Stiles Roby David Stowe Elizabeth Ann Thompson Kim Lee Yeaton William H. Yeaton

PEMBROKE

John Alan Beardsley
Karen Jo-Anne Bellen
Teresa Marie Bledsoe
Susan N. Bouffard
Steven Frost Cate
Scott A. Christie
Robert Edward Clark
Laurie Kay Cook
Jonathan S. Crafts
Karen Lee Davis
Michael A. Devoe
Jeffrey Drew

Francine A. Eby Leslie Ann Fryer Anthony R. Gamache Daniel J. Gobeil Lori Ann Gray Marie Anna Haklits Sharon Ann Harden Rebecca Ann Knox Bruce T. Kolodziej Lisa Marie Laverdure Kevin D. Lemoine Michael Francis Letendre Randall Charles Luce Jennie C. Maguire *Rachel Marie Mailhot Tracey Ann Marsh Lionel William Martin, Jr. *Pamela Sue Meacham Keith Moscone Lisa Patricia Morse Mary Ellen Oudens Rebecca Lea Oudens Robert David Palmer Norman Pare Larry Patridge Carol Ann Payeur Keith M. Pelkey Joyce Petterson Denise Marie Poitras Timothy Gage Reycroft Lisa Marie Roy Donald R. Severance Lee Allen Spofford Robyn Lisa Stewart Daniel Robert Sullivan, Jr. Timothy P. Sweeney Cynthia April Taillefer William M. Valley Douglas S. Wells

Lauren Marie Westgate

^{*}indicates three year student

Pembroke Elementary Graduates

Scott Bruce Amyot Stacy Allen Amyot Michael J. Archambault Christina A. Ayers Brad W. Bachelder Tobi Raymond Barrett Sherri Lynne Bean Dawna Lyn Beardsley Diana L. Beauchain Cerina Lynn Bell William K. Bell Kristine Marie Berwick Sandra Marlene Blanchard Bruce Edward Blazon Michelle Jeanne Bouffard Jeffrey Burbank Mark T. Cain Darlene P. Call Marc James Christie Steven Frank Clark Douglas E: Cook, Jr. Carmela J. Cusson Chester Thomas Darby, Jr. Julie B. Davis Lisa M. Desrochers Reginald Paul Dickinson Douglas James Eby, Jr.

Sally S. Estes Melissa D. Ford Randy D. French JoAnn Linda Fryer Virginia L. Fryer Steven James Gignac Karen Marie Girard Cathleen Ann Grotton David W. Hamilton Dean Arthur Hopps, Jr. Jeffrey Howe Kelly Anne Johnson Sheila Lynn Kalkbrenner William Knight Jonathan R. Knox Roger Allen LaFleur Cheryl Ann LaFratta Kristina M. Langlais Robert Raymond LaValley, Jr. David Letendre Paul MacDonald Cheryl Jeanne Martin Judy Lyne Merrill Kevin Charles Mitchell David Clyde Morgan Jeffrey P. Nolin Stephen J. Nolin

Donna Jean Page Michael Anthony Paul Seth S. Prescott Gregory Allen Race André P. Rainville Kathleen Wynne Rutty George St. Cyr Christopher J. Scott Jason M. Scott David R. Severance Tammy Jean Severance Sherillyn Denise Smas Heather L. Stewart Ross A. Stinson Kimberley Ann Stokes Tracey Lee Turnblom Robert A. Varsalone Stephen Benjamin Verville Sharlene Jean Vorce Wendy Carrington Webb Catherine R. Wester Heidi Lyn White Mark White Lisa Ann Williams Melisa Antoinette Wilson Stacey Ann Wiren

Pembroke Academy Teacher Roster — 1983-1984

Grade Subject	Name	Salaries	Degree Status	Years Experience
Social Studies	Annis, Roy	\$13,820.00	BA + 20	7
Science	Bartlett, Susan	10,900.00	BA	2
English	Cantara, Francoise	13,800.00	BA	8
English	Christiansen, Allyn	16,720.00	BA + 21	15
Mathematics	Cofrin, George	11,350.00	BA	3
Social Studies	Duval, Denise	10,900.00	BA	2
Mathematics	Edgecomb, Donald	16,720.00	BA + 21	22
Social Studies	Gardner, William	16,720.00	BA + 20	14
Mathematics	Johnson, Jeannie	10,900.00	BA	1
Music	Jones, Duke	8,175.00 (75%)	BA	2
Science/Mathematics	McFall, Elizabeth	12,300.00	BA	5
Science/Agriculture	McGillm, Maura	11,420.00	BA + 21	2
English	Miknaitis, Roger	11,800.00	BA	4
Physical Education	Moravick, Stephanie	11,350.00	BA	3
Science	Pastor, Adele	13,820.00	BA + 20	8
Physics/Chemistry	Ray, Donna	16,090.00	MA	10
Science	Riel, Cleon	12,320.00	BA + 26	4
Foreign Language	Rodriguez, Fidel	15,910.00	MA + 30	9
English	Sharp, Kenneth	15,600.00	BA	11
English	Space, David	16,200.00	BA	14
Art	Steele, Janice	11,350.00	BA	3
Social Studies	Steenbergen, Arnold	16,720.00	BA + 20	22
English	Trahan, Therese	10,600.00	BA	1
Mathematics	Wessen, Donald	13,890.00	MA	6
French/Latin/Spanish	Wood, Farnum	16,720.00	BA + 20	28
Language	Bodi, Jacqueline	16,792.00	BA + 20	10
Physical Education	Cloe, Edward	16,518.00	BA	16
Mathematics	Ellis, Arthur	19,009.60	BA + 20	15
Science	Frye, Harry	20,533.60	MA	18
Social Studies	Ross, Douglas	18,416.00	BA + 21	14
English	Tolman, Catherine	19,264.00	BA + 40	31
Speech Therapy	Early, Nancy	10,900.00	BA	2
Special Education	Smith, Nancy	12,300.00	BA	5
Reading	Yeaton, Nancy	17,290.00	MA	21
Horticulture	Bates, Jeanne	12,300.00	BA	5
Industrial Arts/Drafting	Bonaceto, Arthur	16,720.00	BA + 32	13
Home Economics	Couture, Elizabeth	1,261.90*(22 da)	BA	1
Home Economics	Frangione, Barbara	14,400.00	BA	9
Industrial Arts	Frechette, Leon	16,200.00	BA	20
Business Education	Gardner, Claire	16,200.00	BA	14
Home Economics	Harriman, Eileen	12,800.00	BA	6
Business Education	Kazakavich, Judith	16,200.00	BA	12

Industrial Arts	Larrea, Guillermo	16,200.00	BA	13
Industrial Arts	Tucker, David	16,200.00	BA	19
Business Education	Watts, Joanne	11,350.00	BA	3
Industrial Arts	Latouche, Rene	10,600.00	BA	1
Home Economics	Propper, Shirley	5,370.96•(138 da)	BA	9
Business Education	Doore, Roberta	20,311.00	MA	16
Career Vocational Coordinator	Rush, Ronald	22,239.80	BA	20
Industrial Arts	Rush, Ronald			
Guidance Counselor	Fortier, Merry	13,890.00	MA	6
Guidance Counselor	Marston, Nancy	17,290.00	MA	13
Guidance Counselor	Heiser, Anne	2,156.70 (39 da)	BA	1
Guidance Counselor Director	Wrightington, Donald	22,400.00	MA	22
Nurse	Mitchell, Shirley	9,640.08		
Librarian	Berry, Kenneth	16,720.00	BA + 20	18
Headmaster	Haley, Thomas	29,430.00	MA	15
Assistant Headmaster	Kelly, George	23,918.00	MA	26

^{*}Resigned

Pembroke High Street School Teacher Roster — 1983-1984

Grade Subject	Name	Salaries	Degree Status	Years Experience
Intermediate	Anderson, Kathryn	\$16,200.00	BA	12
Intermediate	Barnea, Julie	14,400.00	ВА	9
Intermediate	Cobb, Susan	10,600.00	BA	1
Intermediate	Guiliano, Sophie	16,720.00	BA + 20	16
Art	Huppi, Susan	9,615.00(75%)	BA + 21	5
Science	Kutylowski, Jean	12,820.00	BA + 20	5
Intermediate	Larkin, Susan	11,350.00	BA	3
Math/Science 7-8	Lis, Carolyn	16,200.00	BA	12
English/French	Lonnqvist, Jon	11,870.00	BA + 20	3
Physical Education	Marston, Jonathan	8,512.50(75%)	BA	3
Music	Martin, Ellen	10,600.00	BA	1
English	McGarrigle, Maureen	17,290.00	MA	13
Intermediate	Paris, Edward	13,300.00	BA	7
Intermediate	Petit, Elizabeth	13,820.00	BA + 20	7
Intermediate	Raduazo, Julie	12,300.00	BA	5
Social Studies	Ranauro, William	12,300.00	BA	5
Reading	Topliff, Kathryn	17,290.00	MA	24
Intermediate	Vaughn, Nancy	16,200.00	BA	14
Math/Science	VonOhlsen, Barbara	14,320.00	BA + 21	8
Resource Room	Cardin, Teresa	10,600.00	BA	1
SpecialEducation	Day, Sandra	11,870.00	BA + 20	3
Speech Therapy	Lewis, Barbara	5,350.00(50%)	BA	1
Resource Room	Wilson, Kathleen	12,300.00	BA	5
Guidance Counselor	Dolphin, Michael	14,890.00	MA	8
Nurse	Perron, Geraldine	6,082.44(50%)	ВА	
Principal	Zipke, Allen	23,217.00	C.A.G.S.	14
Assistant Principal	Lis, Carolyn	500.00		

[•]Replacement

Pembroke Hill School Teacher Roster — 1983-1984

Grade			Degree	Years
Subject	Name	Salaries	Status	Experience
Primary	Beaudry, Nancy	\$16,720.00	BA + 21	24
Primary	DeFelice, Judy	16,200.00	ВА	13
Primary	Furlong, Cathleen	13,820.00	BA + 20	7
Primary	Gagne, Loretta	16,200.00	BA	12
Art	Huppi, Susan	3,205.00 (25%)	BA	5
Music	Jones, Duke	2,725.00 (25%)	ВА	2
Primary	Lugg, Sheila	16,720.00	BA + 24	20
Physical Education	Marston, Jonathan	2,837.50 (25%)	BA	3
Primary	Piper, Dorothy	8,495.72 (leave)	BA + 30	15
Primary	Poznanski, Margaret	11,800.00	BA	4
Primary	Scott, Robin	11,800.00	BA	4
Primary	Todd, Judith	12,300.00	ВА	5
Primary	Varsalone, Anna	11,800.00	BA	4
Primary	Wolf, Marilyn	16,720.00	BA + 20	29
Primary	Gould, Laurie	5,500.80	BA	1
Resource Room	Hamilton, Mary	12,800.00	BA	6
Speech Therapy	Skogland, Dianne	13,390.00	MA	5
Guidance Counselor	Half, William	7,445.00	MA	8
Nurse	Perron, Geraldine	6,082.44 (50%)	BA	
Principal	Harriger, Eleanor	22,421.00	MA	12
Assistant Principal	Lugg, Sheila	100.00		

Sewer Commission Report

TO: Citizens of the Town of Pembroke

FROM: Town of Pembroke – Board of Sewer Commissioners

The Board of Sewer Commissioners are pleased to submit their reports on sewer operations for the year 1983.

During this past year we have replaced the Bow Lane sewer line and connected to a new pump station installed by Mr. Beck, located at the foot of Bow Lane. This corrects our last line dumping raw sewage into the river.

We have raised manholes on Pembroke Street, from Dearborn Road to Pembroke Hill, for the purpose of repaving Route 3.

We are happy to report that our rates have not been increased for 1984. However if costs of operations continue to increase, our rates might have to be altered.

Thank you for your cooperation in 1983 and we hope to continue serving you as well in the future.

Respectfully submitted Pembroke Sewer Commission Roger A. Martin, Chairman Harold O. Loso, Commissioner Ernest E. Petit, Commissioner Pembroke Sewer Commission Operation Expenditures — 1983

Description	Budgeted 1983	Expended 1983	Request 1984
Utilities: Bridge Street Bow Lane	\$ 600 -0-	\$ 550 -0-	\$ 700 3,500
Total Utilities	\$600	\$550	\$4,200
Administrative: Clerical Supplies Postage Sewer User Supplies Payroll Taxes Payment to Allenstown Payment to Tax Collector Insurance—Bridge Street Advertising Professional Fees	\$ 1,325 75 600 50 100 85,000 2,200 125 -0- -0-	\$ 1,354 35 596 628 91 72,977 2,200 104 -0- 550	\$ 1,550 75 675 50 110 89,000 2,200 260 50
Total Administrative	\$89,475	\$78,535	\$94,070
Maintenance: General Bridge Street Line Repairs	\$ 5,000 500 2,000	\$ 933 102 75	\$ 2,000 500 1,000
Total Maintenance	\$7,500	\$1,110	\$3,500
TOTALS	\$97,575	\$80,195 3,100* 4,385** \$87,680	\$101,770

^{*} MH's Pembroke Street

^{**} Sewer Construction—Bow Lane

Pembroke Sewer Commission Summary – Sewer Operating Account – 1983

Balance as of December 31, 1982		\$38,121.37
Revenues:		
Sewer Rent Collections	\$89,114.79	
Interest Earned on Savings	5,777.35	
Sewer Permit Fees	1,000.00	
Rockwood Family Housing—Inspection	120.00	
Stoney Brook Development—Inspection	618.00	
Rugged Acres—Inspection	1,080.00	
N.E. Telephone - Reimb. Broken Lateral	134.50	
Home Insurance—Reimb. Pump Station	81.00	
Capital Projects Account MH's — Pembroke Street	3,100.00	
Capital Projects Account Bow Lane — Reimb. for Costs	4,385.08	
Capital Projects Account	4,948.32	
Bow Lane – Reimb. for Pipe		
Total Revenues		\$110,359.04
Expenditures:		
Operation and Maintenance Costs		\$87,680.36
Balance		\$60,800.05
Sewer Fund Passbook Balance	\$20,472.24	
Checking Account Balance	327.81	
Replacement Cost Fund	40,000.00	
Balance	\$60,800.05	
Dululioc	φυσ,σσσ.σσ 	

Pembroke Sewer Commission Summary – Capital Projects Fund – 1983

Balance as of December 31, 1982		\$ 994,845.26
Revenues: Federal Grant Payment—Plant State Grant Payment—1983 Town of Pembroke—Board of Selectmen Interest Earned on Savings A/P Escrow Account—Settlement	\$122,000.00 40,977.61 50,000.00 97,064.08 18,979.00	
Total Revenues		\$ 329,020.69
Expenditures: Town of Pembroke — State Grant Payment Town of Pembroke — Interest Transferred Sewer Construction — Bow Lane Town of Pembroke — Annual Principal Payment Sewer Operating Budget Account (MH's Pembroke Street — Reimb.) A/P Escrow Account — Allenstown Sewer Commission Town of Pembroke — Board of Selectmen	\$40,977.61 87,233.11 58,058.87 64,034.00 3,100.00 3,720.18 50,000.00	
Total Expenditures		\$ 307,123.77
Balance		\$1,016,742.18 ———
Certificate of Deposit Passbook Balance Checking Account Balance	\$ 973,589.07 1,190.63 41,962.48	
Balance	\$1,016,742.18	

Allenstown—Pembroke Summary of Plant Expenditures — 1983

Julilliar	Sewage Treatment Plant	52.4% Share Allenstown	47.6% Share Pembroke
Staff Salaries: Payroll	\$ 70,467	\$36,925	\$33,542
Utilities: Power Water Fuel and Heat Telephone Total Utilities	\$ 33,974 1,688 7,389 526	\$17,802 885 3,872 276	\$16,172 803 3;517 250
Administrative: Office Supplies Office Equipment Postage Training and Subscriptions	\$ 43,577 \$ 493 686 180 303	\$22,835 \$ 258 359 94 159	\$20,742 \$ 235 327 86 144
Total Administrative	\$ 1,662	\$ 870	\$ 792
Other Operating Costs: Chemicals Maintenance Supplies and Materials Equipment Alarm System Fees Vehicle Expense Payroll Taxes Snow & Garbage Removal Uniform Expense Professional Fees Sludge Removal Insurance	\$ 5,513 6,413 3,820 2,388 300 2,236 4,753 324 1,582 188 3,548 11,925	\$ 2,889 3,360 2,002 1,251 157 1,172 2,491 170 829 99 1,859 6,249	\$ 2,624 3,053 1,818 1,137 143 1,064 2,262 154 753 89 1,689 5,676
Total Other Operating Costs	\$ 42,990	\$22,528	\$20,462
TOTALS	\$158,696	\$83,158	\$75,538

Pembroke Water Works

Officers of the Pembroke Water Works

Maurice Lavoie	Term expires 1984
Michael Bobblis	Term expires 1985
Helen Petit	Term expires 1986
William Stanley	Term expires 1987
Armand J. Nolin, Jr.	Term expires 1988

Chairman	Maurice Lavoie
Clerk	William Stanley
Commissioner	Michael Bobblis
Commissioner	Helen Petit
Commissioner	Armand Nolin, Jr.
Superintendent	Gerard L. Brasley
Treasurer	Gedeon Martel

Annual Report of the Pembroke Water Works

The Board of Commissioners of the Pembroke Water Works is pleased to present the following summary for the year ending on December 31, 1983.

At their regular meeting held on March 12, 1983, the Board elected Mr. Maurice Lavoie to the position of Chairman of the Board, and Mr. William Stanley to the position of Clerk.

In 1983, a total of 3,808 feet of 8" main and 95 feet of 6" main were installed in the Stonybrook Village development. In addition, 918 feet of 8" main was installed at Rugged Acres on Smith Avenue. 756 feet of 2" main was replaced by new 6" main on Pembroke Hill. A total of 11 new hydrants were installed and two (2) other hydrants were replaced. Nine (9) new services were installed by the Water Department and 31 other services were installed at the Stonybrook Village Development. Fifteen (15) other services were re-laid. There were 97 service shut-offs for either customer repairs or temporary winter months discontinuance of service. Repairs on 159 other services were performed. Eleven new meters were installed and 25 others were replaced. 71 other meters were repaired. Twenty-eight (28) new gates were added to the system; sixteen (16) 6" gates and twelve (12) 8" gates. We also repaired forty-seven (47) other gate and/or gate boxes.

In the area of building improvement and repair, both roofs of the Pembrook Pumping Station were redone and a new 12 foot chain-linkfence gate was installed at the entrance of this pumping station.

In 1984 we are planning the installation of a dry-hydrant on Glass Street at the river near the dam.

Pumping Record

1982		1983
21,666,000	January	19,022,500
20,236,500	February	14,315,100
20,054,100	March	13,896,300
18,735,100	April	18,376,600
24,139,500	May	14,713,000
16,695,900	June	16,879,600
21,898,500	July	22,305,300
15,633,300	August	17,736,100
14,629,900	September	16,472,800
18,787,700	October	19,953,300
15,846,400	November	15,301,800
15,392,900	December	18,953,600
223,715,800		220,446,000

Pumping Statistics

1982		1983
223,715,800	Total gallons pumped for the year	220,446,000
18,642,983	Average gallons per month	18,370,500
4,302,227	Average gallons per week	4,239,346
612,920	Average gallons per day	603,962
\$28,976.17	Pumping cost for the year	\$32,264.33
\$129.53	Cost per million gallons pumped	\$146.39

Monthly Expenditures

JANUARY 1983

Payroll Account			
Gerard L. Brasley, Supt.		\$ 1,172.00	
Helena G. Farnum		609.00	
George E. Gordon		954.25	
Denis R. Neveu		991.37	\$ 3,726.62
Summary of January Bills Paid:			• •,•=•••
Agway Petroleum Corp.		165.86	
Aubuchon Co. Inc.	gas		
Bank of N.E.N.A.	supplies	151.32	
	bond	3,840.00	
Blue Cross/Blue Shield	insurance	277.87	
Caldwell, George	supplies	711.14	
Concord Answering Service	paging	25.00	
Credit Bureau Service	dues	126.00	
Cyr-Rogers Ins.	insurance	155.00	
Goffstown Auto Parts	supplies	24.17	
Lavallee Oil Inc.	oil	588.95	
N.E. Telephone	telephones	120.99	
Penn-Hampshire Lubricants	oil	45.05	
Public Service Co.	lights & power	2,423.10	
Sanel Auto Parts	supplies	8.77	
State of N.H. Treasurer	s.s. tax	249.69	
Suncook Bank	bond	2,500.00	
Tires Incorporated	tires	90.00	
·		16.97	
Tom-Ray Office Supply	supplies		
Vic's Garage	repairs	29.39	\$11,549.27
			\$15,275.89
			Ψ10,270.00
	FERRIJARY 1983		\$10,270.00
	FEBRUARY 1983		\$10,270.00
Payroll Account	FEBRUARY 1983		Ψ10,270.00
Payroll Account Gerard L. Brasley Sunt	FEBRUARY 1983	\$ 1 312 6 <i>4</i>	\$10,270.00
Gerard L. Brasley, Supt.	FEBRUARY 1983	\$ 1,312.64 609.00	Ψ10,270.00
Gerard L. Brasley, Supt. Helena G. Farnum	FEBRUARY 1983	609.00	\$10,270.00
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon	FEBRUARY 1983	609.00 946.00	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu	FEBRUARY 1983	609.00	\$ 3,879.64
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid:	FEBRUARY 1983	609.00 946.00	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu	FEBRUARY 1983	609.00 946.00	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid:		609.00 946.00 1,012.00	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp.	gas	609.00 946.00 1,012.00 263.34	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc.	gas supplies	609.00 946.00 1,012.00 263.34 25.44	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane	gas supplies insurance audit	609.00 946.00 1,012.00 263.34 25.44 277.87	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co.	gas supplies insurance audit supplies	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply	gas supplies insurance audit supplies supplies	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil	gas supplies insurance audit supplies supplies oil	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co.	gas supplies insurance audit supplies supplies oil chemical	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co. N.E. Telephone	gas supplies insurance audit supplies supplies oil chemical telephones	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50 115.93	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co. N.E. Telephone Plourde Sand & Gravel	gas supplies insurance audit supplies supplies oil chemical telephones gravel	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50 115.93 119.38	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co. N.E. Telephone Plourde Sand & Gravel Postmaster, Suncook	gas supplies insurance audit supplies supplies oil chemical telephones gravel envelopes	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50 115.93 119.38 441.40	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co. N.E. Telephone Plourde Sand & Gravel Postmaster, Suncook Public Service Co. of N.H.	gas supplies insurance audit supplies supplies oil chemical telephones gravel envelopes lights & power	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50 115.93 119.38 441.40 2,157.55	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co. N.E. Telephone Plourde Sand & Gravel Postmaster, Suncook Public Service Co. of N.H. Ross Valve Mfg. Co.	gas supplies insurance audit supplies supplies oil chemical telephones gravel envelopes lights & power supplies	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50 115.93 119.38 441.40 2,157.55 11.91	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co. N.E. Telephone Plourde Sand & Gravel Postmaster, Suncook Public Service Co. of N.H. Ross Valve Mfg. Co. State of N.H. Treasurer	gas supplies insurance audit supplies supplies oil chemical telephones gravel envelopes lights & power supplies s.s. tax	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50 115.93 119.38 441.40 2,157.55 11.91 259.94	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co. N.E. Telephone Plourde Sand & Gravel Postmaster, Suncook Public Service Co. of N.H. Ross Valve Mfg. Co. State of N.H. Treasurer Tri-Town Ambulance Service	gas supplies insurance audit supplies supplies oil chemical telephones gravel envelopes lights & power supplies	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50 115.93 119.38 441.40 2,157.55 11.91 259.94 25.00	\$ 3,879.64
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co. N.E. Telephone Plourde Sand & Gravel Postmaster, Suncook Public Service Co. of N.H. Ross Valve Mfg. Co. State of N.H. Treasurer	gas supplies insurance audit supplies supplies oil chemical telephones gravel envelopes lights & power supplies s.s. tax	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50 115.93 119.38 441.40 2,157.55 11.91 259.94	
Gerard L. Brasley, Supt. Helena G. Farnum George E. Gordon Denis R. Neveu Summary of February Bills Paid: Agway Petroleum Corp. Aubuchon Co., Inc. Blue Cross/Blue Shield Burnham & Deane Caldwell, George Co. Goffstown Auto Supply Lavallee Oil N.E. Chemical Co. N.E. Telephone Plourde Sand & Gravel Postmaster, Suncook Public Service Co. of N.H. Ross Valve Mfg. Co. State of N.H. Treasurer Tri-Town Ambulance Service	gas supplies insurance audit supplies supplies oil chemical telephones gravel envelopes lights & power supplies s.s. tax memorial gift	609.00 946.00 1,012.00 263.34 25.44 277.87 1,795.00 68.16 6.99 868.14 822.50 115.93 119.38 441.40 2,157.55 11.91 259.94 25.00	\$ 3,879.64

MARCH 1983

Payroll Account			
Gerard L. Brasley, Supt.		\$ 1,552.90	
Helena G. Farnum		761.25	
Gedeon P. Martel 1/4 Salary		137.50	
George E. Gordon		1,190.75	
Denis R. Neveu		1,234.13	¢ 4 970 52
			\$ 4,879.53
Summary of March Bills Paid:			
Agway Petroleum	gas	171.36	
Blue Cross/Blue Shield	insurance	277.87	
Brasley, Gerard	petty cash	10.49	
Concord Answering Service	paging	75.00	
John's Truck Service	repairs	130.51	
Lavallee Oil Company	oil	213.03	
Mayo Roofing Co.	repair	4,433.00	
New England Telephone	telephones	117.58	
Pembroke, Town Selectmen office	town report	960.00	
Prescott, E.J.	supplies	50.64	
Public Service Co. of N.H.	lights & power	2,618.36	
Public Works Supply	supplies	524.11	
State of N.H. Water Supply Lab	water testing	140.00	
State of N.H. Treasurer	s.s. tax	326.74	
Town Line Printing	printing of bills	190.00	
Turner, C.A. Inc.	supplies	233.42	***
idiliei, O.A. IIIO.	Supplies		\$10,472.11
			\$15,348.64
	APRIL 1983		
Dayrall Assault			
Payroll Account		A 4 040 00	
Gerard L. Brasley, Supt. Helena G. Farnum		\$ 1,242.32	
		645.40	
George E. Gordon Denis R. Neveu		1,011.55	
Dellis n. Neveu		1,006.80	\$ 3,906.07
Cummany of April Bills Boids			
Summary of April Bills Paid:	900	100.41	
Agway Petroleum Co. Aubuchon Co.	gas	190.41	
Barrett Paving Co.	supplies	78.98	
Blue Cross/Blue Shield	hot top insurance	112.70	
		277.87	
Caldwell, George Co. Concord Answering Service	supplies	283.15	
LaVallee Oil	paging oil	25.00	
Layne-New England Co.		349.60	
· · · · · · · · · · · · · · · · · · ·	repair notice	125.00	
Monitor Publishing Co. National Fence & Granite		26.26	
	gate	750.00	
N.E.Telephone Co. N.H. Explosives	telephones	119.63	
Plourde Sand & Gravel	repairs	209.85	
Prescott, E.J.	gravel	117.26	
Public Service	supplies lights/power	68.16	
T GOTTO GOT VICE	iighta/powei	2,661.09	

Public Works Supply	supplies	108,00	
Ti-Sales, Inc.	supplies	147.81	
Treasurer, N.H.	s.s. tax	261.71	
Treasurer, N.H.	equipment	75.00	
Turner C.A.	supplies	50.05	
Union Leader	notice	49.50	¢c 007 00
omen Edddor	The tree of		\$6,087.03
			\$9,993.10
	MAN 1002		
	MAY 1983		
Payroll Account			
Gerard L. Brasley, Supt.		\$ 1,242.32	
Helena G. Farnum		645.40	
George E. Gordon		1,011.55	
Denis R. Neveu		1,002.80	A 0 000 07
Dems H. Iveveu		1,002.00	\$ 3,902.07
Summary of May Bills Paid:			
Agway Petroleum	gas	293.21	
Aubuchon Inc.	supplies	29.07	
Barrett Paving Material	hot top	62.48	
Blue Cross/Blue Shield	insurance	277.87	
Brasley, Gerard	petty cash	18.75	
Eddie's Service Station	repairs	60.75	
Caldwell, George A.	supplies	882.39	
Concord Answering Service	• • •	25.00	
Goffstown Auto Parts	paging	3.97	
Goulet Supply Co.	supplies	91.73	
Lavallee Oil	supplies oil	268.01	
N.E. Telephone	telephones	128.59	
Penn-Hampshire Lubricants	oil	6.52	
Postmaster, Suncook	envelopes	661.10	
Public Service Co. of N.H.	lights & power	1,797.15	
Public Works Supply	supplies	1,019.72	
Tires Incorporated	tires	99.64	
Townline Printing	copies of rules	29.00	
Treasurer, State of N.H.	s.s. tax	261.45	
Treasurer, State of N.H. Lab.	water testing	210.00	
		\$6,226.40	\$10,128.47
	HINE 1002		
	JUNE 1983		
Payroll Account			
Gerard L. Brasley, Supt.		\$ 1,552.90	
Helena G. Farnum		806.75	
Gedeon P. Martel 1/4 Salary		137.50	
George E. Gordon		1,362.88	
Denis R. Neveu		1,319.13	¢ 5 170 16
30		1,0.0.10	\$ 5,179.16
Summary of June Bills Paid:			
Agway Petroleum	gas	154.37	
Aubuchon Co., Inc.	supplies	41.87	
Barrett Paving Materials	hot top	62.48	
J Site Management			

Blue Cross	insurance	277.87	
Brasley, Gerard	petty cash	27.05	
Concord Answering Service	paging	25.00	
Eddie's Service Station	repair	18.00	
Johnson's Flower Shop	flowers	29.00	
Lavallee Oil Inc.	oil	47.37	
N.E. Telephone	phones	142.94	
N.E. Water Works Assoc.	dues	40.00	
N.H. Water Supply Comm.	renewal fee	20.00	
N.H. Water Works Assoc.	dues	25.00	
Plourde Sand & Gravel	gravel	71.37	
Prescott, E.J.	supplies	90.47	
Public Service of N.H.	lights & power	2,573.84	
Public Works Supply	supplies	6,115.38	
Ti-Sales, Inc.	supplies	49.65	
Tom-Ray Office Supply	supplies	103.95	
Treasurer, State N.H.	s.s. tax	347.01	
Turner, C.A.	supplies	240.10	
Waste Inc.	supplies	16.40	
Wilber, Dean	supplies	3.00	\$10,522.32
			\$15,701.48
			φ15,701.40
	JULY 1983		
	JOEI 1703		
Payroll Account			
Gerard L. Brasley, Supt.		\$ 1,242.32	
Helena G. Farnum		645.40	
George E. Gordon		985.30	
Denis R. Neveu		1,049.05	\$ 3,922.07
			, -,
Summary of July Bills Paid:			
Agway Petroleum	gas	201.13	
Agway Concord	supplies	74.72	
Bank of New England	water bond	18,840.00	
Blue Cross/Blue Shield	insurance	277.87	
Brown & Saltmarsh Inc.	supplies	13.65	
Cyr-Rogers Ins. Agency	insurance	851.00	
Eddie's Service Station	repair	4.00	
Goffstown Auto Parts	supplies	29.58	
Michael Lakowicz	mower repair	25.00	
New England Telephone	telephones	110.07	
Public Service of N.H.	lights & power	3,301.36	
Riverwood Commercial Properties	deposit	1,000.00	
Suncook Bank	bond	7,500.00	
Treasurer, State of N.H.	signs	17.10	
Treasurer, State of N.H.	s.s. tax	262.80	
Wilber, C.E.	tool	229.96	\$32,738.24
			\$36,660.31
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AUGUST 1983

Payroll Account			
Gerard L. Brasley, Supt.		\$ 1,242.32	
Helena G. Farnum		645.40	
George E. Gordon		1,072.80	
Denis R. Neveu		1,057.80	¢ 4 010 20
			\$ 4,018.32
Summary of August Bills Paid:			
Agway Petroleum	gas	176.90	
Aubuchon Co.	supplies	26.22	
Barrett Paving Materials	hot top	502.26	
Blue Cross/Blue Shield	insurance	277.87	
Chadwick-BaRoss	repairs	169.74	
Concord Answering Service	paging	25.00	
Goffstown Auto Parts	parts	30.47	
Goulet Supply Co.	supplies	50.37	
Lavallee Oil Company	gas & repairs	154.96	
John Truck Service	repairs	259.50	
Lamont Labs, Inc.	supplies	42.95	
N.E. Telephone Co.	phones	123.31	
Palmer Springs Co.	repairs	215.78	
Plourde Sand & Gravel	gravel	107.12	
Postmaster, Suncook	envelopes	441.40	
Prescott, E.J.	supplies	47.66	
Public Service Co. of N.H.	lights & power	3,020.18	
Public Works Supply	supplies	218.60	
Tires Inc.	tires	161.50	
Treasurer, State of N.H.	s.s. tax	269.22	
Turner, C.A.	supplies	142.22	
Steenbeke & Sons	equipment	7.38	
Waste Inc.	supplies	53.88	C C C C A A O
vvadio illo.			\$ 6,524.49
			\$10,542.81
	SEPTEMBER 1983		
Payroll Account		•	
Gerard L. Brasley, Supt.		\$ 1,552.90	
Helena G. Farnum		806.75	
George E. Gordon		1,271.00	
Denis R. Neveu		1,244.75	
Gedeon P. Martel 1/4 Salary		137.50	A 5 040 00
acacon in waiter 14 dataly			\$ 5,012.90
Summary of September Bills Paid:			
Addressograph Farrington Inc.	repair	263.46	
Agway Petroleum	gas	232.74	
Aubuchon W.E.	supplies	7.76	
Barrett Paving Material	hot top	392.01	
Blue Cross/Blue Shield	insurance	277.87	
Caldwell, George	supplies	115.08	
Chadwick-BaRoss	repair	179.35	
Concord Answering Service	paging	25.00	
9	. 5		

Concord Monitor	ad	9.45	
Copper Sales, Inc.	supplies	335.92	
Goffstown Auto Parts	supplies	1.94	
John's Truck Service	repair	37.00	
N.E. Telephone	phones	124.92	
Penn-Hampshire	supplies	25.00	
Prescott, E.J.	supplies	413.60	
Public Service	light & power	3,221.37	
Public Works Supply	supplies	585.48	
Sanel Auto Parts	supplies	36.85	
Sanitary Services	repair	100.00	
State of N.H. Treasurer	s.s. tax	335.87	
State of N.H. Treasurer	s.s. fee	11.12	
State of N.H. Water Supply	testing of water	178.00	
Tires Inc.	tires	109.82	
Tom-Ray Office Supply	supplies	31.29	
Union Leader	ad	27.60	
Vic's Garage		50.36	
Waste Inc.	repair	14.67	
vvaste iiic.	supplies		\$ 7,143.53
			\$12,156.43
	OCTOBER 1983		
Payroll Account			
Gerard L. Brasley, Supt.		\$ 1,242.32	
Helena G. Farnum		645.40	
George E. Gordon		1,020.30	
Denis R. Neveu		971.80	\$ 3,879.82
			, ,,,,,,,,
Summary of October Bills Paid:			
Agway Petroleum Corp.	gas	115.35	
Allenstown, Town of	taxes	195.97	
Aubuchon Co., Inc.	supplies	63.63	
Barrett Paving Materials	hot top	39.20	
Blue Cross/Blue Shield	insurance	277.87	
Brasley, Gerard	petty cash	7.54	
Caldwell, George A. Co.	supplies	533.41	
Concord Answering Service	paging	25.00	
Concord, City of	taxes	50.11	
Cyr-Rogers Insurance	insurance	3,629.00	
Goffstown Auto Parts	supplies	33.86	
N.E. Chemical Company	supplies	887.75	
New England Telephone	telephone	109.27	
N.H. Water Works Assoc.	dues	25.00	
Pembroke Water Works	adjustment	14.89	
Public Service	light & power	2,823.49	
Public Works Supply	supplies	490.13	
Saltmarsh, F.W.	oil & repair	291.31	
State of N.H. Treasurer	s.s. tax	259.96	
Steenbeke & Sons	supplies	4.27	
Turner, C.A. Inc.	supplies	21.08	Ф. О. ООО. ОО
	Supplies		\$ 9,898.09
			\$13,777.91

NOVEMBER 1983

Payroll Account			
Gerard L. Brasley, Supt.		\$ 1,242.32	
Helena G. Farnum		645.40	
George E. Gordon		1,024.67	
Denis R. Neveu		1,035.92	
Armand Nolin		425.00	
William Stanley		460.00	
Helen Petit		425.00	
Michael Bobblis		425.00	
Maurice Lavoie		500.00	\$ 6,183.31
Summary of November Bills Paid:			
Agway Petroleum	gas	249.43	
Aubuchon Hardware	supplies	8.16	
Barrett Paving Materials	hot top	631.41	
Blue Cross/Blue Shield	insurance	277.87	
Geo. A. Caldwell Co.	supplies	187.68	
Concord Answering Service	paging	25.00	
Concord Monitor	ad	11.20	
Cyr-Rogers Ins.	insurance	614.00	
Everett Prescott	supplies	399.40	
Goffstown Auto Parts	supplies	11.78	
John's Truck Service	repairs	122.12	
Maurice Lavoie	paving	280.00	
N.E. Telephone	telephone	120.98	
N.H., State of	s.s. taxes	414.26	
Townline Printing	final notices	25.00	
Plourde Sand & Gravel	gravel	108.16	
Public Service Co.	power & lights	1,768.47	
Public Works Supply Co.	supplies	339.63	
Pyrofax Gas Corp.	fuel Bear Brook	685.80	
Saltmarsh & Son	fuel & burner	762.30	
Tom-Ray Office Supply	supplies	18.39	
Union Leader Corp.	ad	38.85	
Waste, Inc.	supplies	14.49	\$ 7,114.38
			\$13,297.69
	DECEMBED 4002		
	DECEMBER 1983		
Payroll Account			
Gerard L. Brasley, Supt.		\$ 1,552.90	
Andre St. Germain		682.28	
Helena G. Farnum		258.16	
George E. Gordon		1,288.50	
Denis R. Neveu		1,244.75	
Gedeon Martel		137.50	\$ 5,164.09

Summary of	December	Bills Paid:
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Agway Petroleum	gas	262.63
Aubuchon Hardware	supplies	3.99
	· ·	49.00
Barrett Paving	hot top	
Blue Cross/Blue Shield	insurance	275.13
Gerard Brasley	petty cash	34.00
George A. Caldwell Co.	supplies	204.92
Chadwick-BaRoss	repairs	351.36
Concord Answering Service	paging	25.00
Credit Services of NH	membership	126.00
Eddie's Service Station	repairs	25.95
Goffstown Auto Parts	supplies	13.81
John's Truck Service	repairs	50.00
Johnson's Flower Ctr.	flowers	30.00
New England Telephone	telephone	116.42
Town of Pembroke	sewer	9.75
Plourde Sand & Gravel	gravel	435.76
Postmaster, Suncook	postage	441.40
Everett J. Prescott	supplies	98.99
Public Service of NH	power	3,117.83
Public Works Supply Co.	supplies	288.00
Saltmarsh Oil	fuel	701.35
Pembroke Water Works	sinking fund	9,500.00
Tom-Ray Office Supply	supplies	28.39
Treas., State of NH	s.s. taxes	345.96

\$16,535.64 \$21,699.73

Auditors' Report

BURNHAM & DEANE
Professional Association
Certified Public Accountants
155 Manchester Street
Concord, New Hampshire 03301
(603) 225-7600

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

We have examined the balance sheets of Pembroke Water Works as of December 31, 1983, and 1982, and the related statements of operations and retained earnings and changes in financial position for the years then ended. Our examinations were 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 aforementioned financial statements present fairly the financial position of Pembroke Water Works at December 31, 1983, and 1982, and results of its operations and the changes in its financial position for the years then ended, in conformity with generally accepted accounting principles applied on a consistent basis.

The schedules of operating expenses presented hereinafter were derived from the accounting records tested by us as a part of the auditing procedures followed in our examination of the aforementioned statements of operations and, in our opinion, they are fairly presented in all material respects in relation to the statements of operations taken as a whole, however, they are not necessary for a fair presentation of the results of operations of Pembroke Water Works.

Burnham & Deane Concord, New Hampshire January 23, 1984

Balance Sheets

December 31, 1983 and 1982

ASSETS

	1983	1982
Current Assets		
Cash:		
Savings accounts	\$ 35,131	\$ 32,192
Checking accounts	19,280	23,138
Change fund	85	85
	54,496	55,415
Accounts receivable	3,950	4,214
Materials and supplies inventory (Note A)	7,639	7,218
Prepaid insurance	3,881	2,496
Total Current Assets	69,966	69,343
Property and Equipment (Note A)		
Land	10,435	9,435
Structures	364,497	349,314
Water supply and pumping equipment	74,288	75,788
Water distribution equipment	746,919	743,977
Other equipment	46,073	46,073
Well exploration costs	10,354	9,092
	1,252566	1,233,679
Less allowances for depreciation	(521,150)	(494,299)
	731,416	739,380
	\$ 801,382	\$ 808,723
		
Liabilities and Capital		
Current Liabilities		
Accounts payable	\$ 5,787	\$ 7,410
Accrued interest	4,986	5,639
Accrued salaries	178	127
Current portion of long-term debt	20,000	20,000
Total Current Liabilities	30,951	33,176
Long-Term Debt, less portion payable within one		450.000
year classified as a current liability (Note C)	130,000	150,000
Capital		
Municipal investment	13,693	13,693
Retained earnings	626,738	611,854
	640,431	625,547
	\$ 801,382	\$ 808,723

Statements of Operations and Retained Earnings

Years Ended December 31, 1983 and 1982

	1983	1982
Operating Revenue (Note B)		
Commercial water sales	\$157,291	\$151,719
Hydrant rentals	17,280	17,040
Industrial water sales	5,465	4,497
Merchandise sales and job work, net of related costs	1,938	2,033
Service applications	801	390
Service connection fees	800	698
	183,575	176,377
Operating Revenue Deductions		
Operating expenses	131,759	117,289
Depreciation and amortization	28,351	28,459
Property taxes	246	202
	160,356	145,950
Operating Income	23,219	30,427
Non-Operating Expense (Revenue)		
Interest	12,027	10,279
Interest on savings	(3,045)	(1,879)
Finance service charges on delinquent accounts	(647)	(696)
	8,335	7,704
Net Income	14,884	22,723
Retained earnings at beginning of year	611,854	589,131
Retained Earnings at End of Year	\$626,738	\$611,854

Statements of Changes in Financial Position

Years Ended December 31, 1983 and 1982

	1983	1982
Financial Resources Provided		
From operations:		
Net income	\$ 14,884	\$ 22,723
Add depreciation and amortization which did not require an	00.054	00.450
outlay of working capital in the current period (Note A)	28,351	28,459
Total From Operations	43,235	51,182
Proceeds from long-term debt		50,000
Total Financial Resources Provided	43,235	101,182
Financial Resources Used		
Reduction of long-term debt	20,000	20,000
Purchases of property and equipment	20,387	89,871
Total Financial Resources Used	40,387	109,871
Increase (Decrease) in Working Capital	\$ 2,848	\$ (8,689)
Analysis of Changes in Working Capital		
Increase (decrease) in current assets:		
Cash	\$ (919)	\$ (396)
Accounts receivable	(264)	1,201
Material and supplies inventory	421	(294)
Prepaid insurance	1,385	(289)
Increase in current assets	623	222
Increase (decrease) in current liabilities:		
Accounts payable	(1,623)	2,145
Accrued interest	(653)	1,639
Accrued salaries and related expense	51	127
Current portion of long-term debt		5,000
(Decrease) increase in current liabilities	(2,225)	8,911
Increase (decrease) in working capital	\$ 2,848	\$ (8,689)

The accompanying notes are an integral part of the financial statements.

Notes to Financial Statements

December 31, 1983 and 1982

NOTE A - ACCOUNTING POLICIES

The principal accounting policies of Pembroke Water Works ("the Water Works") are as follows:

Accounting Basis

The Water Works uses the accrual method of accounting for all revenue and expenses.

Property and Equipment

These assets are carried at cost. Maintenance repairs and minor renewals are expensed as incurred and renewals and betterments are capitalized. When an asset is retired or disposed of, the related costs and accumulated depreciation are removed from the accounts and any gain or loss on the disposition is credited or charged to income. Provision is made on the straight-line method for depreciation by annual charges to operations calculated to absorb the costs over the estimated useful lives of the assets.

The cost of water mains included under the caption "Water distribution equipment" reflect only those costs actually expended by the Water Works. In prior years, the Water Works acquired title to additional mains located in housing development areas. The cost of such mains has been borne by the developer. Under the standard contract provision mains installed in development areas become the property of the Town after a specified period of time. The cost of mains so acquired is not reflected in the property and equipment accounts.

Inventory

Materials and supplies inventory is valued at cost using the first-in, first-out method.

NOTE B - EASEMENT AGREEMENT

In August, 1973, the State of New Hampshire granted to the Water Works an easement and right of way for the construction of a well and pumping station on land situated in Bear Brook State Park. Under the terms of the easement agreement, the Water Works is obligated to supply up to 50,000 gallons of water a day indefinitely to the State at no charge.

NOTE C - LONG-TERM DEBT

Long-term debt consisted of the following at December 31, 1983 and 1982.

	1983	1982
6.4% serial water bonds issued in 1975 and maturing at the rate of \$15,000 annually through 1990.	\$105,000	\$120,000
10% note payable to the Suncook Bank, maturing at the rate of \$5,000 annually		
until July, 1992.	45,000	50,000
	150,000	170,000
Less portion payable within one year classified as a current liability	20,000	20,000
	\$130,000	\$150,000

Schedules of Operating Expenses

Years Ended December 31, 1983 and 1982

	1983	1982
Water supply and pumping:		
Power purchases	\$ 31,014	\$ 30,193
Pumping station labor	4,646	6,527
Miscellaneous labor	2,890	2,733
Pumping station supplies and expense	2,575	2,403
Repairs – pumping stations structures and equipment	2,096	1,678
Purification labor	528	479
Water purification supplies and expense	1,710	1,577
Water distribution:		
Repairs – services	6,354	7,645
Repairs — hydrants	3,930	2,866
Repairs — mains	8,753	1,419
Repairs — meters	2,463	1,801
Repairs — water storage equipment	-	475
Repairs — other distribution equipment	2,019	1,818
Meter department labor	913	996
Administration:		
Superintendence	16,154	15,236
Office	15,596	12,487
Insurance	7,196	7,622
Garage	6,172	5,741
Commissioners and treasurer salaries	2,785	2,785
Miscellaneous	3,177	2,903
Payroll taxes	3,594	3,445
Store department and shop	1,323	1,591
Audit	1,795	1,650
Gravel and hot top	3,116	679
Printing of Town Report	960	540
Total Operating Expenses	\$131,759 —————	\$117,289

Pembroke Marriages — 1983

D ate	Place	Names Names	Residence	Birth Dates	Birthplace	Officiant
January 6	Allenstown	Michael R. Stoddard Lisa R. Pfefferle	Pembroke Allenstown	2/3/61 8/12/63	Massachusetts Massachusetts	Roger P. Bilodeau Roman Catholic Priest
January 11	Allenstown	Kenneth W. Orton Debbie A. Boucher	Pembroke Allenstown	4/14/63 1/31/65	New Hampshire New Hampshire	Raymond J. Demers Justice of the Peace
January 15	Chichester	James R. Ayer Patricia J. Sliva	Pembroke Pembroke	4/4/29 10/9/24	Massachusetts New Hampshire	Edward H. Frekey Justice of the Peace
January 28	Pembroke	Richard W. Brown Mary L. Page	Watertown, MA Littleton, MA	9/6/20 9/9/21	Massachusetts Massachusetts	Peter W. Lovejoy Clergyman
February 14	Pembroke	Robert E. Blazon Bonnie S. Valley	Pembroke Pembroke	9/13/42 7/10/49	New Hampshire Florida	Christine A. Perkins Justice of the Peace
February 18	Pembroke	Norman A. Gallant Velma P. Danforth	Pembroke Pembroke	6/3/42 7/14/45	Massachusetts Vermont	Simmone G. Bouley Justice of the Peace
February 25	Londonderry	Robert E. Bleau Mary Morgan	Pembroke Pembroke	3/27/50 9/30/52	Vermont Massachusetts	Bruce R. Larson Justice of the Peace
March 1	Allenstown	Ronald P. Bourgeois Tina L. Desrochers	Allenstown Pembroke	2/6/62 2/27/67	New Hampshire New Hampshire	Simmone G. Bouley Justice of the Peace
March 24	Manchester	Marshall W. Gay Pamela J. Webb	Pembroke Pembroke	2/6/58 4/24/61	New Hampshire Oklahoma	Norman E. Champagne Justice of the Peace
March 26	Pembroke	Tracy A. Duguay Deborah J. Gray	Pembroke Pembroke	6/14/57 2/4/59	New Hampshire Tennessee	Jeanne D. Lawson Justice of the Peace
April 1	Manchester	Gerard Jankauskas Marion R. McMahon	Pembroke Manchester	1/18/41 5/14/40	Pennsylvania New York	Adela M. Ainsworth Justice of the Peace
April 9	Pembroke	Carl A. Miner Janet L. Barner	W.G. Florida W.G. Florida	4/21/57 6/2/61	New Hampshire Massachusetts	Sestino M. Continelli Un. Methodist Elder
April 16	Manchester	Danial J. Earley Nancy J. Lamy	Pembroke Pembroke	5/7/54 1/7/59	New Hampshire New Hampshire	Donald F. Gauthier Roman Catholic Priest
April 16	Chichester	Andrew B. Gray, Jr. Sharon K. Patrick	Pembroke Pembroke	2/10/64 1/15/63	New Hampshire New Hampshire	Edward H. Frekey Justice of the Peace
April 22	Manchester	James R. Blais Jacqueline D. Neveu	Pembroke Goffstown	5/18/60 6/6/61	New Hampshire New Hampshire	Brendan P. Donnelly Priest
April 23	Pembroke	Gino Brogna Marie A. Boyd	Allenstown Pembroke	9/22/24 1/5/56	Massachusetts New Hampshire	Barb. Brown Mayhew Justice of the Peace
April 30	Pembroke	Vincent W. Youmatz Jeanne M. DeRosa	Pembroke Pembroke	5/22/50 9/19/54	Connecticut Connecticut	Jody Keeler Justice of the Peace
May 14	Allenstown	Paul T. Roche Catherine A. Plourde	Manchester Pembroke	10/4/60 12/28/60	Connecticut New Hampshire	Norman R. Carrier Reverend
May 14	Londonderry	Paul M. Vanasse Donna L. Miville	Pembroke Pembroke	2/21/58 3/28/58	New Hampshire New Hampshire	Raymond Blair Priest
May 21	Pembroke	Lawrence L. Hamsher Elizabeth Langevin	Jacksonville, Ark. Jacksonville, Ark.	5/29/51 5/13/57	California Massachusetts	Elizabeth Ouellette Justice of the Peace
May 21	Concord	Barry J. McFarland Katherine Veach	Pembroke Pembroke	3/5/56 7/10/57	Maine Indiana	Barry Cass Ordained Clergy
May 28	Concord	Chriss M. Whittemore Barbara J. Foote	Pembroke Pembrok <u>e</u>	10/23/54 4/8/65	New Hampshire New Hampshire	Loretta A. Murray Justice of the Peace
May 29	Hooksett	Mark G. Savoie Barbara J. Roberts	Pembroke Hooksett	4/16/58 1/25/61	New Hampshire Massachusetts	Mignonne L. Belcourt Justice of the Peace
June 3	Nashua	Richard A. Dearborn Susan M. Bouley	Allenstown Pembroke	3/19/55 7/13/54	New Hampshire Massachusetts	Florence M. Brown Justice of the Peace

June 10	Hooksett	Carlton E. Gay Ursula M. Muller	Pembroke Pembroke	10/11/37 2/25/37	New Hampshire Germany	Barb Brown Mayhew Justice of the Peace
June 11	Epsom	Arthur M. Lafrazia Shiley O. Hutchins	Allenstown Pembroke	3/8/61 8/12/65	Massachusetts New Hampshire	Jeffrey G. Keeler Justice of the Peace
June 11	Concord	Stephen J. Smith Kimberly A. Nolin	Penacook Pembroke	8/22/58 2/25/59	New Hampshire New Hampshire	Ronald E. Corriveau Catholic Priest
June 12	Concord	George Yankopoulos Anne M. Boyle	Fall River, MA Pembroke	2/18/53 12/9/55	Massachusetts New York	Emmanuel E. Kovoes Priest
June 17	Pembroke	Sean E. Hanson Elizabeth P. Young	Pembroke Pembroke	10/10/58 9/7/59	Connecticut Rhode Island	Craig Keeler Justice of the Peace
June 18	Concord	Ronald E. Lowd Nancy E. Dandeneau	Pembroke Pembroke	4/21/53 10/5/46	New Hampshire Massachusetts	John I. Johnson Clergyman
June 18	Pembroke	Everett C. Ladd Elizabeth H. Lovejoy	Storrs, Conn. Pembroke	6/7/61 8/31/61	New York Massachusetts	Peter W. Lovejoy Clergyman
June 18	Pittsfield	Phillip J. Semales Tamie M. Locke	Concord Pembroke	1/1/64 9/8/63	New Hampshire New Hampshire	Malcolm T. Hall Pastor
June 25	Hooksett	Armand Proulx Shirley A. Spark	Pembroke San Fran., Calif.	4/3/50 1/27/56	New Hampshire Canada	Richard MacLeod Justice of the Peace
June 30	Bow	Gary Lee Fowler Jo-An Balassone	Pembroke Belmont	4/14/53 5/17/49	New Hampshire Rhode Island	Neil F. Castaldo Justice of the Peace
July 2	Concord	Jeffrey M. Meadows Diane R. Thibeault	Pembroke Pembroke	5/11/59 12/2/60	Maine New Hampshire	Kenneth L. McDonnell Justice of the Peace
July 11	Allenstown	Robert R. Chevrette Cherie A. Bell	Allenstown Pembroke	1/11/61 4/30/63	New Hampshire New Hampshire	Paul L. Bouchard Roman Catholic Priest
July 22	Loudon	Richard M. Winden Janice M. Dickinson	Pembroke Pembroke	10/4/53 7/31/60	New York New Hampshire	Gerald Flewelling Gospel Minister
July 29	Pembroke	Russell P. Johnson Virginia L. Lynch	Pembroke Pembroke	6/17/36 4/25/38	New Hampshire New Hampshire	John B. Goff Justice of the Peace
July 30	Fitzwilliam	Robert W. Bitetto Deborah L. Perry	Pembroke Peterborough	1/13/62 8/18/63	Connecticut New Hampshire	Russell M. Christian Clergyman
August 6	Pembroke	William J. Talford Catherine A. Smith	Pembroke Pembroke	12/23/54 2/10/51	New Hampshire Massachusetts	Jeffrey G. Keeler Justice of the Peace
August 6	Pembroke	Paul E. McCully Doris B. Auprey	Pembroke Pembroke	10/26/49 1/9/48	New Hampshire New Hampshire	John B. Goff Justice of the Peace
August 6	Allenstown	James D. Laverdiere Elaine M. Richard	Pembroke Pembroke	2/12/55 2/27/55	New Hampshire New Hampshire	Roger P. Bilodeau Roman Catholic Priest
August 8	Pembroke	Loren G. Osborn Gloria E. Vogel	Boscawen Pembroke	1/17/21 5/5/30	California Pennsylvania	Charles W. Ludeking Minister
August 20	Allenstown	Mark R. French Darlene M. Halen	Candia Pembroke	8/1/58 3/16/61	New Hampshire New Hampshire	Roger P. Bilodeau Roman Catholic Priest
August 20	Epsom	Peter H. Butterfield Brenda A. Birch	Pembroke Epsom	12/21/52 2/12/61	Vermont New Hampshire	Donald B. Corringham Episcopal Priest
August 26	Penacook	Harry D. Place, Jr. Donna M. McCormack	Pembroke Pembroke	5/26/64 3/29/61	New Hampshire New Hampshire	William R. Weir, Jr. Justice of the Peace
September 3	Allenstown	Brian A. Lemoine Glenda M. Burton	Pembroke Epsom	3/20/63 10/16/64	New Hampshire Massachusetts	Norman R. Carrier Reverend
September 10	Allenstown	John J. LaCoy Florida M. Rainville	Pembroke Hooksett	6/1/17 11/26/21	New Hampshire Connecticut	Norman R. Carrier Reverend
September 10	Hooksett	William M. Valley Patricia J. Eastman	Pembroke Epsom	7/6/64 6/30/64	New Hampshire New Hampshire	Winthrop Nelson Minister
September 17	Allenstown	Ronald D. Allaire Darlene A. Gagnon	Pembroke Pembroke	7/7/59 8/20/61	New Hampshire New Hampshire	Roger P. Bilodeau Roman Catholic Priest

September 24	Pembroke	George H. Barton Marjorie W. Nelson-Wieting	Pembroke Pembroke	6/4/44 7/4/36	New Hampshire Vermont	Robert D. Fiske Clergyman
September 24	Hooksett	Dennis S. Blackey Donna M. Komisarek	Pittsfield Pembroke	3/7/57 3/13/63	New Hampshire New Hampshire	Winthrop Nelson Minister
October 1	Concord	David B. Packard Bonnie B. Brady	Contooc∞k Pembroke	8/23/25 11/9/46	Massachusetts New Hampshire	John I. Johnson Ordained Clergyman
October 1	Hopkinton	Mark F. Carroll Donna J. Walls	Pembroke Contoocook	4/6/60 9/4/61	New York New Hampshire	David W. Bell Clergyman
October 2	Pembroke	Francis Champa Helen B. Scott	Manchester Pembroke	12/29/34 6/21/51	Massachusetts Ohio	Robert L. Strickland Justice of the Peace
October 8	Pembroke	Michael R. Vaillancourt Gail M. Leighton	Pembroke Pembroke	12/28/56 12/7/50	New Hampshire Maine	Peter W. Lovejoy Clergyman
October 8	Pembroke	William D. Meffert Lisa A. Westgate	Pembroke Pembroke	3/30/62 10/24/63	New Hampshire Texas	Peter W. Lovejoy Clergyman
October 8	Elkins	Alan A. Fostier Patricia A. Prescott	Concord Pembroke	3/9/55 6/5/61	New Hampshire New Hampshire	Dr. William R. Millar Minister
October 15	Concord	Raymond A. Soucy Cecile G. Bushman	Pembroke Concord	5/15/28 3/8/29	New Hampshire New Hampshire	George E. Murray Pastor
October 29	Allenstown	Kurt M. Smith Norma Jean M. Stockwell	Pembroke Pembroke	4/24/59 10/21/57	New Hampshire Massachusetts	Craig B. Keeler Justice of the Peace
November 18	Pembroke	Jeffrey D. Townsend Diana I. Boisseau	Pembroke Pembroke	2/23/61 5/15/63	New Hampshire New Hampshire	Anita L. Macri Justice of the Peace
December 30	Manchester	Leon N. Fortune Margery A. Norwood	Pembroke Northfield	6/23/45 1/17/50	Massachusetts Maine	Nancy Grant Justice of the Peace
December 30	Allenstown	Paul R. Dube Tracey L. Beardsley	Merrimack Pembroke	5/17/60 10/23/62	New Hampshire Massachusetts	Roger P. Bilodeau Roman Catholic Priest

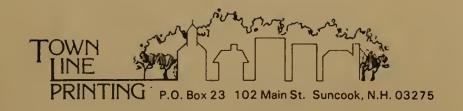
Pembroke Births — 1983

Date	Date Place Name of Child Sex		Sex	Father	Mother
January 6	Concord	Therese Marie Chronis	F	Marc D. Chronis	Lisa M. Hardy
January 9	Concord	Courtney Ann Bezanson	F	Robert W. Bezanson	Karen F. Tihansky
January 9	Concord	Bridget York Nelson	F	Duane Nelson	Paula A. York
January 14	Concord	Christopher Michael Barker	М	Brian A. Barker	Joy C. Thompson
January 23	Concord	Amanda Marie Rogers	F	Alan C. Rogers	Karyn R. Lassonde
January 29	Manchester	Jonathan Clyde Spofford	М	Richard C. Spoffard Jr.	Charlene Severance
January 30	Concord	Elijah Adam Kay	М	Richard A. Kay	Kathleen A. Taylor
February 5	Concord	Andrew Paul Blanchard	М	Steven H. Blanchard	Virginia M. Dwinnells
February 14	Concord	Julie Newman Bergman	F	Edward S. Bergman	Jean E. Newman
March 5	Concord	Krista Carol Keeler	F	Dwight L. Keeler	Leslie A. Hopper
March 31	Concord	Craig Steven Laramie	М	Steve H. Laramie	Diane M. Hubert
April 7	Concord	Diamond Lee Heath	М	Scott C. Heath	Samantha L. Reynolds
April 8	Concord	Cameron Lynn Heiser	F	G. Stetson Heiser	Anne M. Bussman
April 11	Concord	Michael Sammon Jr.	М	Michael Sammon	Rachel L. Willingham
April 11	Manchester	Carl Alfred Hubbard	М	Charles E. Hubbard	Patricia A. Alexander
April 12	Concord	Heather Lynn Payeur	F	Michael D. Payeur	Lorraine M. Leavitt
April 13	Concord	Brian Lee Gauthier	М	Timothy J. Gauthier	Elaine C. Clark
April 17	Manchester	Staci Ann Wyman	F	Roy M. Wyman	Cindy L. Smith
April 20	Concord	Grant Paul LaPointe	М	Kevin G. LaPointe	Susan M. Dyer
April 24	Concord	Genava Eve B. Demers	F	Yves B. Demers	Susan R. Daneault
May 11	Concord	Adam Stuart Maurice Burton	М	Randy S. Burton	Linda A. Giroux
May 16	Concord	Jeremy Alan Gagne	М	Alan R. Gagne	Deborah J. Lessels
May 16	Concord	Michael James Hildreth	М	Austin S. Hildreth	Karen S. Littlefield
May 17	Concord	Jeremy F. Grandmaison	М	Norman R. Grandmaison	Wanda J. Loughery
May 18	Manchester	Courtney Jean Haughey	F	Steven F. Haughey	Margaret A. Gibson
May 23	Concord	Justin Royal Carlucci	М	Dana J. Carlucci	Jocelyn D. Blais
June 2	Manchester	Christopher Kenneth Paquette	М	Allen H. Paquette	Jodi L. Charnley
June 15	Concord	Justin Laurent Breton	М	Laurent L. Breton	Lynne C. Burke
July 6	Concord	Michael James Gerhardt	М	C. Michael Gerhardt Jr.	Diane Noel
July 19	Concord	Jennifer Diane Johnston	F	Stephen P. Johnston	Diane R. Entwistle
July 19	Concord	Lindsay Mary Gordon	F	George E. Gordon IV	Sandra D. Charest
July 26	Concord	Brandon David Veilleux	М	David F. Veilleux	Elaine L. Bourque
July 27	Concord	Stacey Diane Archambault	F	Bruce A. Archambault	Beth A. Voss

August 4	Concord	Michael Andrew King	М	Peter C. King	Karen E. Lorden
			M	Craig A. Batley	Betsy Fairbanks
August 4	Concord	Kyle Fairbanks Batley		· ·	Ť
August 5	Manchester	Travis Michael Fleury	М	Lawrence C. Fleury	Lee Gonthier
August 7	Concord	Kate Elizabeth Edmonds	F	Brent Edmonds	Colleen M. Coleman
August 9	Concord	Bryan Paul Lacourse	М	Paul J. Lacourse	Jeanne A. Viken
August 15	Concord	David Russell Dawson, Jr.	М	David R. Dawson	Kelley J. Connor
August 19	Concord	Seth Richard Hemeon	М	Wayne R. Hemeon	Sharon J. Corson
August 24	Concord	Tracey Helene Gosselin	F	Derek D. Gosselin	Michele L. Knouse
August 27	Concord	Jillian Laura Albee	F	Charles E. Albee	Delores A. Gamache
September 13	Concord	Jeanne Ann Boulet	F	Clovis J. Boulet, Jr.	Anita M. Morneau
September 27	Concord	Tiffany Marie Gordon	F	Donald R. Gordon	Madeleine C. Berube
October 5	Concord	Michael Paul Gamsby	М	Paul W. Gamsby	Lorraine E. Langevin
October 18	Manchester	Jonathan Michael Smith	М	Leon J. Smith	Gail M. Emery
October 18	Concord	Matthew Keith Potter	М	Roy E. Potter	Becky M. LaRose
October 19	Concord	Raymond Paul Martin II	М	Raymond P. Martin	Ruth E. Richardson
November 11	Concord	William Duane Shoemaker III	M	William D. Shoemaker, Jr.	Michelle Mongan
November 16	Concord	Darcie Leigh Despres	F	Jacques A. Despres	Paula A. Jewell
November 16	Concord	Kellie Allison Russell	F	Kenneth A. Russell, Sr.	Joan L. Poulin
November 23	Concord	Colleen Martha Sullivan	F	Charles W. Sullivan II	Virginia A. Cheatham
November 23	Concord	Christopher Michael Lessard	М	Fernand R. Lessard, Jr.	Renee H. Evans
November 26	Concord	Jeffrey Michael Cleasby	М	Michael R. Cleasby	Lori A. Sandoe
November 27	Concord	Sarah Ann Desrochers	F	Richard J. Desrochers	Lisa M. Brasley
November 27	Manchester	Nicholas Michael Fudala	М	Michael J. Fudala	Karin A. Ezyk
November 29	Concord	Jeffrey Patrick Nolin	М	James P. Nolin	Joanne M. Nadeau
December 8	Concord	Stephen Andrew Savoie	М	Mark G. Savoie	Barbara J. Roberts
December 11	Concord	Jessica Lynn Roy	F	Thomas A. Roy	Debra S. Segal

Pembroke Deaths — 1983

Date	Place	Name	Age	Sex	Birthplace	Occupation	Father	Mother
February 3	Concord	Teresa LaCoy	61	Female	New Hampshire	Compositer	Victor LeBlanc	Pearl LaPorte
February 12	Manchester	Hermas H. Daviault	64	Male	New Hampshire	Meat Dept.	Ferdinand Daviault	Rose Martel
February 20	Pembroke	Everett H. Farnum	85	Male	New Hampshire	Asst. Treasurer	Edward Farnum	Mary Larthard
March 5	Concord	Erwin A. Chase	75	Male	New Hampshire	Safety Engineer	Harry Chase	Ethel Foss
March 17	Pembroke	Benoit L. LaVerdiere	68	Male	Canada	M.V. Maint. Foreman	Joseph LaVerdiere	Zelia Belgarde
March 18	Concord	Wilford M. Martin	71	Male	Massachusetts	Foreman Shoe Ind.	John Martin	Catherine McKenzie
March 30	Concord	Carlton F. Rinck	57	Male	New York	Dentist	Curtis Rinck	Marion Hoffa
April 2	Concord	Oliva Crevier	85	Female	Canada	Housewife	Joseph Brasley	Marie Berube
April 15	Concord	Eugenia G. Lellios	90	Female	Albania	JI at Home	Thomas Note	Evdokia Kasopoulos
April 24	Concord	Oliver I. Clark	61	Male	Connecticut	Sales Rep.	Oliver Clark, Sr.	Marion Husted
May 7	Concord	Rosa Fanny	76	Female	New Hampshire	Winder	Hermenegild Duhaime	Celina Danie
May 10	Concord	Joseph H. Robinson	86	Male	New Hampshire	Chief Clerk	John Robinson	Laura Byron
May 10	Concord	Agenard R. Giguere	80	Male	Canada	Loom Fixer	Gespeon Giguere	Deneige Binette
May 17	Pembroke	Frances L. Dexter	72	Female	New Hampshire	Secretary	Otto Leavitt	Josophine ——?
May 24	Concord	Arthur F. Talbot	56	Male	New Hampshire	Heel Attacher	Wilfred Talbot	Mary Gramont
May 27	Pembroke	Edwin L. Dexter	73	Male	New Hampshire	Wood Worker	James Dexter	Cora Nutter
June 1	Concord	Thomas A. Preve	66	Male	New Hampshire	Ret. Fire Chief	Eugene Preve	Virginia Valley
June 21	Manchester	Louis A. Robert	89	Male	New Hampshire	Forest Worker	Adolphe Robert	Angelique Courtemanche
June 27	Pembroke	Wilfred N. Letendre	76	Male	New Hampshire	Store Owner	Odilon Letendre	Virginie Dubois
July 31	Concord	Horace S. Smith	76	Male	Georgia	Millwright	Enoch Smith	Mary Brown
August 11	Manchester	Rosaline LaLiberte	90	Female	New Hampshire	Housewife	Felix Henair	Olivine Champagne
August 18	Pembroke	Robert F. Annis	70	Male	New Hampshire	Poultry Farmer	Harold Annis	Marian Flanders
September 26	Pembroke	Nestor R. Auger	54	Male	New Hampshire	Grounds Keeper	Philias Auger	Irene Duge
October 5	Pembroke	Leonard P. Ash	73	Male	New Hampshire	Foreman	George N. Ash	Anna O'Connell
October 13	Manchester	Armand E. Moquin	66	Male	New Hampshire	Shoe Stitcher	George Moquin	Blanche Carette
November 8	Concord	Helen C. Cannon	79	Female	Maine	Regist. Nurse	James Corrigan	Emma O'Neil
November 13	Concord	Gustaf E. Strand	84	Male	Sweden	Body Shop	Johan Strand	Anna Anderson
December 6	Manchester	John Paul Savoie	28	Male	New Hampshire	Laborer	Paul Savoie	Jeannette Chesnay
December 17	Manchester	Romeo Plourde	75	Male	New Hampshire	Sand & Gravel Co.	Phillippe Plourde	Delphine Boudreau













Our Town At Work



