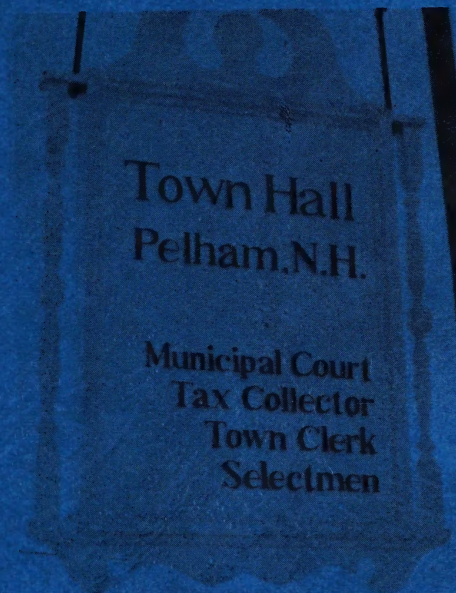


NH
352.07
P38
1969

ANNUAL REPORTS

For the year ending
December 31, 1969



PELHAM

New Hampshire

University of New Hampshire
Library

ANNUAL REPORTS

For The Town Of

PELHAM

New Hampshire

Printed by



SIXTY SIX WEST HOLLIS STREET NASHUA, N.H. 03060

NH
352.04
P38
1969

ANNUAL REPORTS

for the Town of

PELHAM

New Hampshire

Printed by THE NEW HAMPSHIRE PRESS

INDEX

	Page
Appropriations	10
Board of Adjustment	62
Building Inspector's Report	63
Civil Defense Report	78
Detailed Statement of Payments	49
Dog Officer Report	74
Expenditures	86
Fire Department	65
Health Officer Report	88
Highway Agent Report	57
Inventory of Valuation	9
Library Reports	80
Minutes of Town Meeting	6
Municipal Accounting Report	12
Municipal Court	77
Nashua Regional Commission	90
Planning Board Report	89
Police Department	70
Receipts	85
Recreation Committee Report	83
Schedule of Town Property	8
School Report	122
Town Officers	1
Treasurer's Report	46
Trust Funds	91
Vital Statistics	110
Warrent and Budget	100

TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Miles J. Acres
Arthur H. Peabody

MODERATOR

James J. Fenton

SELECTMEN

Albert D. Nolin,
Chairman 1970
Leonard Philbrick, 1971
Stephen E. Robidoux, 1972
Peter E. Morin,
appointed for remainder
of year, after death of
Mr. Robidoux 11/28/1969

TAX COLLECTOR

Ivy N. Chadwick

TOWN CLERK

Faye B. Emerson

TOWN TREASURER

Albert R. Harris

SUPERVISORS OF CHECK LIST

Dorothy Hardy
Richard C. Mansfield
Richard Derby

AUDITORS

The Division of Municipal
Accounting, Tax Commission

LIBRARY TRUSTEES

Peter Black,
Chairman, 1970
Richard Derby, 1971
Anne S. Hince, 1972

CEMETERY TRUSTEES

Charles W. Hebert, 1970
Chester W. Spaulding 1970
Austin Burns, 1971
Wilmer Paquette, 1971
Frank O. Carleton, 1972
Walter H. Wood, 1972

TRUSTEES OF TRUST FUNDS

James P. Emerson, 1970
Herbert S. Currier, 1971
A. Russell Harris, 1972

BUILDING INSPECTOR

Albert E. Hirsch,
1/1/69 - 3/31/69
Robert G. Edwards,
4/1/69 - on

CIVIL DEFENSE DIRECTOR

Maurice E. Nantel

DOG OFFICER

Wayne Bariteau

FENCE VIEWERS

Board of Selectmen

HIGHWAY AGENT

George Neskey.

HEALTH OFFICER

Alton M. Hodgman

HEALTH DEPARTMENT

Board of Selectmen and
Health Officer

MEAT INSPECTOR

Philippe L. Blanchette

MILK INSPECTORS

Board of Selectmen

OVERSEER OF PUBLIC WELFARE

Stephen E. Robidoux
Leonard Philbrick
11/28/69 on

TOWN COUNSEL

Hamblett, Kerrigan,
LaTourette & Lopez

BALLOT CLERKS

Theodora Constantin
J. Edward Mellen
Jeannette Surprenant
Charlotte G. Vautier

SURVEYORS OF WOOD & LUMBER

Charles W. Hobbs, Jr.
Donald Landry
Ellsworth J. Smith
Charles Steck
John Steck

BUDGET COMMITTEE

Daniel S. Atwood, Jr. 1970
Donald Burton, Chairman, 1970
William F. Chaput, 1970
James Greenwood, 1971
Delmar Parent, 1971
James Powers, 1971
Austin Burns, 1972
Lawrence Hince, 1972
Anthony Oliver, 1972
Leonard Philbrick,
Selectmen

POLICE DEPARTMENT

Special Officers

Ralph S. Boutwell, Chief
Frank C. Foisie, Captain
Alton M. Hodgman, Lieutenant
Roland L. Boucher, Sergeant
Wayne Bariteau, Regular
Officer
Bernard Flanders, Regular
Officer
Willis Atwood
Thomas R. Boland
Frank O. Carleton
Russell Corbin
Arthur Greenwood, Jr.
Arthur Hanlon
Albert R. Harris
Charles W. Herbert
Gottfried Herkomer
Mitchell Kopacz
Maurice E. Nantel
Louis Malburne
John Newcomb
Arthur Peabody
Herbert Richardson
Roy S. Silloway
Charles Yerger

FIRE DEPARTMENT

Richard C. Mansfield, Chief
& Warden
Willis H. Atwood, Asst.
Chief & Fire Ward
Arnold V. Balcom, Asst.
Chief & Fire Ward
Richard W. Derby, Fire Ward
Richard S. Melanson,
Fire Ward

Firemen

Daniel S. Atwood, Jr.
Frank W. Atwood, Sr.
Herbert H. Atwood
Nathan Boutwell
Miles J. Cares
Frank O. Carleton
Russell Corbin
Roy Cowdry
Herbert S. Currier
Robert M. Edwards
Robert B. Fletcher
Frank Forrest
James D. Greenwood
Robert Hirsch
Charles W. Hobbs, Jr.
Charles W. Hobbs, III
Alton M. Hodgman
Sanford A. Horskin
Edmund L. Lapoint
Russell Leonard
Frederick R. Mansfield
Frank Melanson
William A. Melanson
Hugh L. Porter
Lorin M. Raymond, Sr.
Robert C. Robb
Roger Robinson,
Roy S. Silloway
David Slater
Stephen V. Straughan
Charles W. Therriault

PLANNING BOARD

Joseph Edmund Landry, 1970
Larry W. Ormsby, 1970
George Tuttle, 1971
Ronald Walsh, 1972
Lawrence Hince, Chairman
1973
Donald Brock, 1974
Stephen E. Robidoux, Selectman
Peter Morin, 11/28/69 on

BOARD OF ADJUSTMENT

Haven Strout, 1970
James Gannon, 1971 resigned
Harold Pitts, 1971
Willis H. Atwood, Chairman
1972
Fabien Chiasson, Vice
Chairman, 1973
Charles Bernard, Clerk, 1974
Albert D. Nolin, Selectman

INDUSTRIAL COMMISSION

Gerlad Foley
Richard Hagerty
Russell Leonard
James Powers
James J. White
Leonard Philbrick, Selectman

CONSERVATION COMMITTEE

Paul Fisher, Jr., 1970
J. Alfred Ducharme, 1971
William Lappen, 1971
David Bailey, 1972
William Martowski, 1972
Albert D. Nolin
Gladys Hayes, 1970

RECREATION COMMISSION

Henry Goyette, Clerk 1970
Maurice Picard, 1971
Margery Nickerson, Chairman
1972, resigned
Albert J. Maki, 1972
James Rowntree, 1972

TOWN COMMITTEE OF THE NEW HAMPSHIRE
HIGHWAY SAFETY COMMITTEE

Ralph S. Boutwell, Chairman
Albert D. Nolin, Selectman
John Woodbury, School
Board Member
John Newcomb, Police Officer
Albert R. Harris
Maurice Picard

TELEPHONE COMMITTEE

David Hanlon
Francis Thompson
Philip Labranche
Leonard Philbrick, Selectman

PELHAM REPRESENTATIVE TO
NASHUA REGIONAL PLANNING

Ann Bischoff
Clifton E. Hayes

Minutes of Town Meeting

March 13, 1969

Excepting sections appearing elsewhere in this Town Report.

Moderator, James Fenton, opened the meeting at 7:45.

The Budget was taken up item by item and the final figure voted as the total Town Budget was \$229,474.25.

Article 11, transferring Parcel #1, consisting of 52 acres, more or less, of Town Owned land to the Pelham School District, was passed.

Article 12, proposing to purchase a tract of land across from the Memorial School for the future use of a Police/Fire Station was voted to be passed over.

Article 13, seeking to raise a sum of money to construct a Police/Fire Station was voted to be passed over.

Article 14, was amended to read "to see if the town will authorize the Moderator to establish and appoint a committee to investigate and recommend to the town possible sites for the establishment of a municipal building site; and direct that the report of this committee be returned prior to the next town meeting. The report shall include a recommendation for an appropriation to acquire a suitable site, and a recommendation for a building program for any required municipal buildings." This was passed in the affirmative.

Article 16, seeking to have the Highway Agent appointed by the Board of Selectmen, was voted to be passed over.

Article 17, seeking to establish a leash law, was passed.

Article 18, proposing that the Selectmen appoint a committee of three to study and prepare a report on the poor telephone service afforded the Town by the New England Telephone Company, for presentation by the committee to Governor Walter Peterson with a request that he intercede with the State Department of Public Utilities on behalf of the residents of the Town of Pelham, was passed.

Article 19, proposed Zoning changes, was defeated at the polls.

Under Article 20, any other business, a vote of thanks was given the new Moderator, James Fenton. Also a motion to see if the Town would authorize the Selectmen to dispose of the standing timber on Town Property on lots #5, 6, 10 and 16 was defeated.

After this the meeting was adjourned.

NOTICE

On Town Meeting Day, March 10, 1970, the polls will be open for voting from ten o'clock in the morning, until eight o'clock in the evening. Articles of the Warrant will be taken up on March 12, 1970 at 7:30 in the evening. Both meetings will be held in the E G Sherburne Auditorium.

TOWN OFFICIALS' BUSINESS HOURS - TOWN HALL

Selectmen meet every Tuesday from 8 until 9:30 in the evening. Appointments to meet with the Board may be made in advance of the meeting by contacting the Secretary during regular office hours as listed below:

Selectmen's Office is open Monday through Friday from 9 until 12 noon, and 1 until 3 in the afternoon.
Telephone 635-7811.

Tax Collector's Office is open Monday through Thursday 9 until 12 noon, and 1 until 3 in the afternoon.
Tuesday evenings 7 until 9.
Telephone 635-7811.

Town Clerk's Office is open Monday, Wednesday, and Friday from 10 until 12 noon, and 1 until 3 in the afternoon; Tuesday evenings 7 until 9.
Telephone 635-2040.

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	\$ 47,000.00
Furniture and equipment	6,000.00
Library, land and buildings	52,000.00
Furniture and equipment	10,000.00
Police Department equipment	7,000.00
Fire Department, land and buildings	27,000.00
Equipment	38,000.00
Highway Department equipment	5,000.00
Materials and supplies	1,000.00
Civil Defense equipment	1,000.00
Parks and Playgrounds and commons	1,200.00
Recreation equipment	2,000.00
Schools, land and buildings	745,000.00
Equipment	25,000.00
All lands and buildings acquired through Tax Collector's deeds	5,250.00
Various small lots and Gage Land lots # 1 through # 35	<u>500.00</u>
	\$972,950.00
 Lots # 1 through # 14 Gage lots identified	 304.5 acres
Lot #15 Currier Meadow	10.5 "
Lots # 16 through # 35 land acquired by Tax Collector's deeds	277.0 "
Lot #50 residue of Little Island Park	<u>18.0 "</u>
Total	610.0 "
 Lots # 36 through # 45 tax lots with no record of title	 78.0 "
Lots # 46 through # 49 tax lots with unrecorded deeds	31.0 "
Gage lots unidentified	<u>101.0 "</u>
Total	210.0 "

INVENTORY OF VALUATION

Land	\$ 7,515,880
Buildings	19,837,150
Factory buildings	113,550
Factory machinery	110,950
Gas Transmission lines	131,450
Electric plants	1,127,500
Water company	9,900
Stock in Trade of Merchants	371,300
Stock in Trade of Manufacturers	94,000
Boats (25)	6,900
Dairy cows (182)	27,300
Gasoline pumps and tanks	11,550
Portable mills	3,900
Road buildings & construction machinery	<u>165,800</u>
Total valuation before exemptions	\$ 29,527,130
Less: Neatstock exemptions	<u>5,000</u>
Net valuation on which tax rate is computed	<u><u>\$ 29,522,130</u></u>

Utility companies:

Granite State Electric Co.	\$ 697,150
New England Power Co.	416,850
Public Service Co. of N.H.	13,500
<hr/>	
Total Electric Plants	\$1127,500
Pelham Water Company, Inc.	9,900
Tenneco, Inc.	131,450

No. of Inventories distributed in 1969	1739
No. of Inventories returned in 1969	1242
No. of Veterans receiving War Service Credits	405
No. of Veterans exempt from Poll tax	442

STATEMENT OF APPROPRIATIONS

ASSESSED FOR THE YEAR 1969

Town Officers' Salaries	\$ 3,800.00
Town Officers' Administrative expense	14,270.00
Election and Registration	700.00
Municipal Court Expenses	650.00
Town Hall and Buildings Maintenance	1,600.00
Retirement Contributions	3,000.00
Police Department	44,200.00
Dog Officer	600.00
Fire Department	11,370.00
Care of Trees	200.00
Insurance	4,400.00
Planning & Zoning	200.00
Dog Damage	350.00
Legal Expenses	2,500.00
Civil Defense	800.00
Health Department	100.00
Vital Statistics	100.00
Town Dump	5,000.00
Summer Maintenance	14,000.00
Winter Maintenance	34,500.00
Resealing	13,000.00
Street Lighting	3,500.00
General Expenses of Highway Dept.	1,500.00
Town Road Aid	1,099.25
Libraries	8,539.00
Old Age Assistance	2,500.00
Veteran's Aid	50.00
Memorial Day	250.00
Parks & Playgrounds	150.00
Regional Planning	780.00
Cemeteries	5,175.00
State Audit	550.00
Road Sign Special	300.00
Recreation Commission Special	500.00
Recreation Commission	5,400.00
Appraisal Assistance	890.00
Mental Health Special	750.00
New Construction, Roads	15,000.00
Interest	1,500.00
Capital Reserve for Fire/Police Bldg.	20,000.00
Capital Reserve for Fire Truck	2,000.00
Merrimack Valley Health Special	2,500.00

Total Town Appropriations	\$ 229,473.25
---------------------------	---------------

Less: Estimated revenues and credits:

Interest and Dividends Tax	2,382.26
Savings Bank Tax	538.72
Meals and rooms Tax	14,180.00
Income from Treasury notes	1,476.94
Income from C/D note	624.99
Income from State Forest land	51.66
Revenue from Yield Taxes	413.00
Interest on Taxes and Deposits	3,000.00
Business licenses, permits, etc.	600.00
Dog licenses	1,000.00
Motor vehicle permits fees	60,000.00
Rent of Town Hall	250.00
Head Tax Commission	1,200.00
Fines and forfeits, Court	1,400.00
Poll taxes	4,152.00
Surplus	13,000.00
Reimbursement, Head taxes	50.00
<hr/>	
Total revenues and credits	\$ 104,319.57
<hr/>	
Net Town Appropriations	\$ 125,153.68
Net School Appropriations	815,171.58
County Tax Assessment	43,591.19
<hr/>	
Total Town, School, and County	\$ 983,916.45
Aqd: War Service Credits (est.)	21,400.00
Overlay	4,340.00
<hr/>	
Property taxes to be raised	\$1009,656.85
Less, Actual War Service Credits	21,117.65
<hr/>	
Taxes Committed to Tax Collector	\$ 988,539.20
Poll Tax Committed to Tax Collector	\$ 4,152.00
Tax Rate approved by Tax Commission	\$3.42 per hundred

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 29, 1970

Board of Selectmen

Pelham, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Pelham for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Town, Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

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

FINANCIAL STATEMENTS

Comparative Balance Sheets; December 31 1968-December 31 1969; (Exhibit A-1

Comparative Balance Sheets as of December 31, 1968 and December 31, 1969 are presented in Exhibit A-1. As indicated therein, the Surplus decreased by \$22,285.76 from \$44,177.34 to \$21,891.58 in 1969. Inasmuch as there were no outstanding bonds or long term notes, the Balance Sheet surplus of \$21,891.58 represented the Current Surplus (excess of total assets over current liabilities) as of December 31, 1969.

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

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

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit -4), a net overdraft of appropriations of \$13,416.76, less a revenue surplus of \$3,333.43, resulted in a net Budget deficit of \$10,083.33

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

Cemetery Trustees' Accounts: Exhibit F-1)

A statement of the activity in the Cemetery Trustees' Accounts for the fiscal year is presented in Exhibit F-1.

Public Library Trustees' Accounts: (Exhibit G)

The activities of the Library Accounts is presented in Exhibit G.

Municipal Court: (Exhibit H)

Cemetery Trustees' Accounts: Exhibit F-1)

A statement of the activity in the Cemetery Trustees' Accounts for the fiscal year is presented in Exhibit F-1.

Public Library Trustees' Accounts: (Exhibit G)

The activities of the Library Accounts is presented in Exhibit G.

Municipal Court: (Exhibit H)

A statement of the accounts of the Municipal Court is contained in Exhibit H.

AUDIT PROCEDURE

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

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

GENERAL COMMENTS

Overdraft of appropriations amounted to \$13,416.76. Approval by the Tax Commission to expend by \$13,572.23 in excess of budgetary requirements account of winter maintenance was granted.

Tax Collector;

It is again recommended that a Tax Collector's deed should be given to the Town for all properties involved where the two year period provided by law in which redemptions from tax sales may be made has expired.

Conclusion;

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

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

Yours very truly,

O. Maurice Oleson

Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

O. Maurice Oleson)
Hugh J. Cassidy) Auditors

C. Edward Rainville) Account

January 29, 1970

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Pelham for the fiscal year ended December 31, 1969.

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

In our opinion, the Exhibits included herewith present fairly the financial condition of the Town of Pelham as of December 31, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

O. Maurice Oleson)
Hugh J. Cassidy) Auditors

C. Edward Rainville) Accountant

INDEX

EXHIBITS:

Financial Information;

- A-1 - Comparative Balance Sheets - As of December 31, 1968 and December 31, 1969
- A-2 - Analysis of Change in Financial Condition
- A-3 - Comparative Statement of Appropriations and Expenditures
- A-4 - Statement of Estimate and Actual Revenues and Budget Summary

Treasurer;

- B-1 - Classified
- B-2 - Summary of T
- B-2- Summary of Receipts, Expenditures and Proof of Balance

Tax Collector;

- C-1 - Summary of Warrants
- C-2 - Summary of State Head Tax Warrants
- C-3 - Summary of Tax Sale Accounts

Clerk;

- D- Statement of Town Clerk's Accounts

Trust Funds;

- E - Summary of Trust Fund Principal, Incom and Investments

Cemetery Trust Committee;

- F-1 - Statement of Cemetery Trustees' Accounts and Proof of Balance
- F-2 - Cemetery Lumber Fund

Library;

- G - Statement of Public Library Trustees' Accounts and Proof of Balance

Municipal Court;

- H - Statement of Receipts, Expenditures and Proof of Balance

Surety Bonds;

- I - Town Officers' Surety Bonds
-

EXHIBIT A-1
TOWN OF PELHAM
Comparative Balance Sheets
As of December 31, 1968 and December 31, 1969

<u>Assets</u>	<u>December 31, 1968</u>	<u>December 31, 1969</u>
<u>Cash:</u>		
In Hands of Treasurer	\$293,943.83	\$366,080.25
In Hands of Tax Collector		2,449.61
Capital Reserve Fund (Contra)	11,482.40	34,330.31
* Special Road Toll Building (Contra)	4,515.16	25,121.68
Gage Fund (Contra)	83.31	83.31
<u>Unredeemed Taxes:</u>		
Levy of 1968	\$	\$ 6,259.05
Levy of 1967	5,394.25	1,343.88
Levy of 1966	2,480.33	7.87
Levy of 1965	18.87	
Levy of 1964	326.68	208.68
Levy of 1963	436.59	
Levy of 1960	404.15	404.15
	9,060.87	8,223.63
<u>Uncollected Taxes:</u>		
Levy of 1969	\$	\$126,591.65
Levy of 1968	108,298.94	95.12
Levy of 1967	139.32	
Levy of 1966	<u>3,119.00</u>	<u>3,115.00</u>
	111,557.26	129,801.77
<u>State Head Taxes:</u>		
Levy of 1969	\$	\$ 2,450.00
Levy of 1968	2,950.00	
Levy of 1966	<u>10.00</u>	
	<u>2,960.00</u>	<u>2,450.00</u>
Total Assets	<u>\$433,602.83</u>	<u>\$568,540.56</u>
Grand Total	<u>\$433,602.83</u>	<u>\$568,540.56</u>

* Plus 351 Shares Eaton & Howard Balanced Fund

EXHIBIT A-1 (Continued)
TOWN OF PELHAM
Comparative Balance Sheets
As of December 31, 1968 and December 31, 1969

<u>Liabilities</u>	<u>December 31, 1968</u>	<u>December 31, 1969</u>
<u>Appropriations Carried Forward:</u>		
Town Hall Special	\$ 1,072.94	\$
Planning & Zoning	1,500.00	1,500.00
Reappraisal Special	16,000.00	15,570.72
Cemetetery		160.00
	<u>\$ 18,572.94</u>	<u>\$ 17,230.72</u>
<u>Due State:</u>		
<u>State Head Taxes:</u>		
Uncollected	\$ 2,950.00	\$ 2,450.00
Collected - Not remitted	<u>531.00</u>	<u>5,458.00</u>
	3,481.00	7,908.00
Bond & Debt Retirement, 1967	66.01	82.71
Gage Fund (Contra)	83.31	83.31
Due School District	351,224.67	461,892.25
Capital Reserve Fund (Contra)	11,482.40	34,330.31
Special Fund Road Bldg. (Contra)	<u>4,515.16</u>	<u>25,121.68</u>
Total Liabilities	\$389,425.49	\$546,648.98
Surplus	<u>44,177.34</u>	<u>21,891.58</u>
Grand Total	<u><u>\$433,602.83</u></u>	<u><u>\$568,540.56</u></u>

EXHIBIT A-2
TOWN OF PELHAM
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1969

Surplus - December 31, 1968	\$ 44,177.34	
Surplus - December 31, 1969	<u>21,891.58</u>	
Decrease in Surplus		\$ 22,285.76

Analysis of Change

Decreases in Surplus:

Net Budget Deficit	\$ 10,083.33	
Surplus Used to Reduce Tax Rate	<u>13,000.00</u>	
		\$ 23,083.33

Increases in Surplus:

Tax Collector's Excess Credits (Net)	\$ 562.80	
Tax Overpayments	<u>234.77</u>	
		<u>797.57</u>
Net Decrease		\$ 22,285.76

EXHIBIT A-3 (Continued)

Receipts Reimburse- ments & Transfers	Total Amount Available	Expenditures 1970	Unexpended	Balances Overdrafts	Appropriations Forwarded To 1970
\$	\$ 3,800.00	\$ 3,800.00	\$	\$	\$
	14,270.00	15,927.35		1,657.35	
106.88	806.88	549.96	256.92		
	650.00	830.00		180.00	
	1,600.00	1,393.21	206.79		
	3,000.00	2,909.99	90.01		
1,048.00	1,048.00	1,048.00			
737.55	44,937.55	46,399.96		1,462.41	
	600.00	1,257.15		657.15	
644.68	12,014.68	11,242.43	772.25		
	200.00		200.00		
30.00	4,430.00	4,051.78	378.22		
220.00	420.00	346.64	73.36		
2,910.32	2,910.32	2,695.32	215.00		
	2,850.00	3,009.00		159.00	
	800.00	776.22	23.78		
	100.00	100.00			
	100.00	113.50		13.50	
	5,000.00	4,514.92	485.08		
666.50	14,666.50	14,732.84		66.34	
	34,500.00	47,072.23		12,572.23	
	13,000.00	16,123.68		3,123.68	
	3,500.00	3,459.98	40.02		
	1,500.00	1,130.44	369.56		
	1,099.25	1,099.25			
	8,539.00	8,539.00			
	1,200.00	1,089.41	110.59		
	2,500.00	1,380.71	1,119.29		
	50.00		50.00		
	250.00	250.00			
	150.00	177.41		27.41	
160.00	5,335.00	5,175.00			160.00
	15,000.00	13,287.25	1,712.75		
	1,500.00	3,262.85		1,762.85	
	2,000.00	2,000.00			
	20,000.00	20,000.00			
1,166,396.25	704,504.00	704,504.00			461,892.25
	43,591.19	43,591.19			
	4,340.40	3,192.71	1,147.69		
	780.00	780.00			
	550.00	918.45		368.45	
	300.00	301.69		1.69	
	500.00		500.00		

EXHIBIT A-3 (Continued)
TOWN OF PELHAM
Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1969

	Appropriations Forwarded From 1969	Appropriations 1969
Appraisal Assistance	\$	\$ 890.00
Mental Health Special		750.00
Recreation Commission		5,400.00
Merrimack Valley Health Special		2,500.00
War Service Tax Credits		21,400.00
Town Hall Special	1,072.94	
Reappraisal Special	16,000.00	
Planning & Zoning Special	1,500.00	
	<hr/> \$369,797.61	<hr/> \$1,113,796.42
	<hr/>	<hr/>

EXHIBIT A-3 (Continued (2)
TOWN OF PELHAM

Receipts Reimburse- ments & Transfers	Total Amount Available	Expenditures 1970	Balances Unexpended	Overdrafts	Appropriations Forwarded To 1970
\$	\$ 890.00	\$	\$ 890.00	\$	\$
	750.00	750.00			
1,024.46	6,424.46	6,228.76	195.70		
	2,500.00	2,500.00			
	21,400.00	21,400.00			
	1,072.94	1,274.65		201.71	
	16,000.00	429.28			15,570.72
	1,500.00				1,500.00
\$7,548.39	\$1,491,322.42	\$1,025,616.21	\$8,837.01	\$22,253.77	\$479,122.97

bioRxiv preprint doi: <https://doi.org/10.1101/2019.04.11.333401>; this version posted April 11, 2019. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

	\$ 22,253.77
Contributions	8,837.01

Actual Revenues	\$103,501.00
Estimated Revenues	100,167.57

EXHIBIT A-4 (Continued)
TOWN OF PELHAM
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1969

----- Revenues-----			
Estimated	Actual	Excess	Deficit
<hr/>			
<u>Budget Summary</u> (Continued)			
Revenue Surplus		\$ 3,333.43	
Net Budget Deficit			<u>\$10,083.33</u>

EXHIBIT B-1
TOWN OF PELHAM
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1969

Receipts

Current Revenues:

Local Taxes:

Current Year:

Property Taxes	\$861,076.61	
Poll Taxes	3,294.00	
Yield Taxes	496.23	
State Head Taxes	<u>10,085.00</u>	
		\$874,951.84

Prior Years:

Property Taxes	106,567.90	
Poll Taxes	892.00	
Head Taxes	<u>2,565.00</u>	

Tax Sales Redeemed	12,628.41	
Interest on Taxes	3,790.82	
State Head Tax Penalties	281.00	
Redemptions by Purchasers Other Than Town (Contra)	<u>1,187.73</u>	
		\$1,002.864.70

State of New Hampshire:

Interest & Dividends Tax	\$ 2,382.26	
Savings Bank Tax	538.72	
Old Age Assistance Recoveries	744.54	
Fighting Forest Fires	308.66	
Meals & Rooms Tax	14,180.92	
Reimbursement a/c State Owned Lands	<u>51.66</u>	

18,206.76

From Local Sources, Except Taxes:

Dog Licenses	\$ 1,123.60	
Business Licenses, Permits & Fees	452.00	
Motor Vehicle Permit Fees	59,828.57	
Machinery Tax	60.00	
Fines & Forfeits - Municipal Court	1,900.00	
Rent of Town Property	<u>344.00</u>	

\$ 63,708.17

EXHIBIT B-1 (Continued)
TOWN OF PELHAM
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1969

Receipts (Continued)

Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes	\$182,000.00
Interest on Investments	1,476.94
Old Checks Cancelled	23.90
Interest on Certificates of Deposit	624.99

Appropriation Credits:

Fire Department	\$ 336.02
Race Track Police	1,048.00
Building Permit Fees	2,910.32
Recreation Committee	1,024.46
Planning & Zoning	220.00
Town Officers Expenses	106.88
Police Department	737.55
Town Maintenance	666.50
Insurance	30.00
Cemetery	<u>160.00</u>

\$ 7,239.73

\$ 191,365.56

Total Receipts From All Sources

\$1,276,145.19

Balance - January 1, 1969

293,943.83

Grand Total

\$1,570,089.02

Expenditures

General Government:

Town Officers' Salaries	\$ 3,800.00
Town Officers' Expenses	15,927.35
Election & Registration	549.96
Expenses of Town Hall & Other Town Buildings	1,393.21
Municipal Court	<u>830.00</u>

\$ 22,500.52

Protection of Persons & Property:

Police Department	\$ 46,399.96
Fire Department	11,242.43
Damage by Dogs	250.00
Civil Defense	776.22
Insurance	4,051.78
Race Track Police	1,048.00
Dog Officer	<u>1,257.15</u>

\$ 65,025.54

EXHIBIT B-1 (Continued)
TOWN OF PELHAM
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1969

Expenditures (Continued)

Health:

Health Department, Including Hospitals	\$ 100.00	
Vital Statistics	113.50	
Town Dump & Garbage Collection	4,514.92	
Merrimack Valley Health Special	2,500.00	
Mental Health Special	<u>750.00</u>	
		\$ 7,978.42

Highways & Bridges:

Town Road Aid	\$ 1,099.25	
Town Maintenance - Summer	14,732.84	
- Winter	47,072.23	
Street Lighting	3,459.98	
General Expenses of Highway Department	1,130.44	
Resealing	<u>16,123.68</u>	
		\$ 83,618.42

Libraries

8,539.00

Public Welfare:

Old Age Assistance	\$ 1,089.41	
Town Poor	<u>1,380.71</u>	
		\$ 2,470.12

Patriotic Purposes:

Memorial Day	\$ 250.00
--------------	-----------

Recreation:

Parks & Playgrounds	\$ 177.41	
Recreation Commission	<u>6,228.76</u>	
		\$ 6,406.17

Public Service Enterprises:

Cemeteries	\$ 5,175.00
------------	-------------

New Construction, Equipment & Improvements:

Road Signs - Special	\$ 301.69	
Roads	<u>13,287.25</u>	
		\$ 13,588.94

EXHIBIT B-1 (Continued)
TOWN OF PELHAM
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1969

Expenditures (Continued)

Unclassified:

Damages & Legal Expenses	\$ 2,759.00	
Social Security & Retirement	2,909.99	
Taxes Brought by Town	11,831.83	
Planning & Zoning	346.64	
Building Inspector's fees	2,695.32	
<u>Discounts, Abatements & Refunds:</u>		
Abatements & Refunds	\$ 687.71	
Redemption Refunds Other		
(Contra)	<u>1,187.73</u>	
		1,875.44
Reappraisal		429.28
Regional Planning Special		780.00
State Audit		918.45
Town Hall Special		<u>1,274.65</u>
		\$ 25,820.60

Interest:

On Temporary Loans	3,262.85
--------------------	----------

Indebtedness:

Temporary Loans Paid	\$182,000.00	
Payments to Capital Reserve	2,000.00	
Payments to Capital Reserve	<u>20,000.00</u>	
		204,000.00

Payments to Other Governmental Divisions:

State of New Hampshire:

State Head Taxes:

Current Year	\$ 4,198.50	
Prior Years	<u>3,013.50</u>	
		\$ 7,212.00
County Tax	43,591.19	
School District Tax	704,504.00	
Yield Taxes	<u>66.00</u>	
		<u>755,373.19</u>

Total Expenditure For All Purposes \$1,204,008.77

Balance - December 31, 1969 366,080.25

Grand Total \$1,570,089.02

EXHIBIT B-2
TOWN OF PELHAM
Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	\$	293,943.83
Receipts During Year		<u>1,276,145.19</u> \$1,570,089.02
Expenditures During Year		<u>1,204,008.77</u>
Balance - December 31, 1969		<u>\$366,080.25</u>

Proof of Balance

Balance in the Pelham Bank and Trust Company -		
Per Statement December 31, 1969	\$	253,787.79
Add: Deposits of January 6, 1970		
	\$	52.37
January 6, 1970		2,144.61
January 13, 1970		<u>85,230.74</u>
	\$	<u>87,427.72</u>
	\$	341,215.51
Less: Outstanding Checks		<u>168,778.01</u>
	\$	172,437.50
Balance in the Indian Head National Bank		
Per Statement December 31, 1969	\$	811.25
Less: Outstanding Checks		<u>206.00</u>
		605.25
Add: U.S. Treasury Bill - First National Bank of Boston - Due 3/12/70 7.85% #28527		98,037.50
U.S. Treasury Bill - First National Bank of Boston - Due 3/26/70 7.88% #30342		<u>95,000.00</u>
Reconciled Balance - December 31, 1969		<u>\$366,080.25</u>

EXHIBIT C-1
TOWN OF PELHAM
Summary of Warrants
Fiscal Year Ended December 31, 1969

-DR-	Levies of:-----			
	1969	1968	1967	1966
<u>Uncollected Taxes - January 1, 1969:</u>				
Property Taxes	\$	\$107,260.94	\$ 139.32	\$ 3,115.00
Poll Taxes		1,038.00		4.00
<u>Taxes Committed to Collector:</u>				
Property Taxes	988,420.40			
Poll Taxes	4,152.00			
Yield Taxes	496.23			
<u>Added Taxes:</u>				
Property Taxes	1,539.00			
Poll Taxes	28.00	52.00		
<u>Overpayments a/c</u>				
Property Taxes	234.77			
Interest Collected	207.32	2,562.81		
	<u>\$995,077.72</u>	<u>\$110,913.75</u>	<u>\$ 139.32</u>	<u>\$ 3,119.00</u>

-CR-				
<u>Remittances to Treasurer:</u>				
Property Taxes	\$861,076.61	\$106,567.90	\$	\$
Poll Taxes	3,294.00	892.00		
Yield Taxes	496.23			
Interest	207.32	2,562.81		
<u>Abatements Allowed:</u>				
Property Taxes	1,511.16	551.86	139.32	
Poll Taxes	52.00	206.00		4.00
<u>Uncollected Taxes - December 31, 1969:</u>				
Property Taxes	125,725.65	95.12		3,115.00
Poll Taxes	866.00			
<u>Cash on Hand - December 31, 1969 -</u>				
Property	2,449.61			
	<u>\$995,678.58</u>	<u>\$110,875.69</u>	<u>\$ 139.32</u>	<u>\$ 3,119.00</u>
<u>Add: Excess Debit - a/c</u>				
Property Taxes		46.06		
<u>Less: Excess Credits - a/c</u>				
Property Taxes	568.86			
<u>Excess Credits - a/c</u>				
Poll Taxes	32.00	8.00		
	<u>\$995,077.72</u>	<u>\$110,913.75</u>	<u>\$ 139.32</u>	<u>\$ 3,119.00</u>

EXHIBIT C-2
TOWN OF PELHAM
Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1969

<u>-DR-</u>	----- 1969	Levies of:----- 1968	1966
Uncollected Head Taxes - January 1, 1969		\$2,950.00	\$ 10.00
Taxes Committed to Collector	12,590.00		
Added Taxes	70.00	135.00	
Penalties Collected	38.00	243.00	
	\$12,698.00	\$3,328.00	\$ 10.00

<u>-CR-</u>			
<u>Remittances to Treasurer:</u>			
Head Taxes	\$10,085.00	\$2,565.00	\$
Penalties	38.00	243.00	
Abatements Allowed	130.00	525.00	10.00
Uncollected Head Taxes - December 31, 1969	2,450.00		
	\$12,703.00	\$3,333.00	\$ 10.00
Less: Excess Credits	5.00	5.00	
	\$12,698.00	\$3,328.00	\$ 10.00

EXHIBIT C-3
TOWN OF PELHAM
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1969

<u>-DR-</u>	----- 1968	1967 -----
Unredeemed Taxes - January 1, 1969	\$	\$
Tax Sale - June 14, 1969	11,831.83	5,394.25
Interest & Costs After Sale	<u>146.95</u>	<u>273.92</u>
	\$11,978.78	\$5,668.17
	=====	=====

<u>-CR-</u>		
<u>Remittances to Treasurer:</u>		
Redemptions	\$ 5,572.78	\$4,028.58
Interest & Costs	146.95	273.92
Abatements		21.79
Unredeemed Taxes - December 31, 1969	<u>6,259.05</u>	<u>1,343.88</u>
	\$11,978.78	\$5,668.17
	=====	=====

EXHIBIT C-3 (Continued)
TOWN OF PELHAM

Levies of				
1966	1965	1964	1963	1960
\$	\$	\$	\$	\$
2,480.33	18.87	326.68	436.59	404.15
394.89		37.69	167.24	
\$2,875.22	\$ 18.87	\$ 364.37	\$ 603.83	\$ 404.15
\$2,472.46	\$	\$ 118.00	\$ 436.59	\$
394.89		37.69	167.24	
	18.87			
7.87		208.68		404.15
\$2,875.22	\$ 18.87	\$ 364.37	\$ 603.83	\$ 404.15

EXHIBIT D
TOWN OF PELHAM
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1969

-DR-

Motor Vehicle Permits Issued:

1968 - Nos. 569619 - 569798	\$ 1,156.42	
1969 - Nos. 400709 - 403900)		
Nos. 546901 - 547000)		
Nos. 410701 - 411000)		
Nos. 411701 - 411900)		
Nos. 512901 - 513100)		
Nos. 437301 - 437373	58,492.33	
1970 - Nos. 384001 - 384007	<u>179.82</u>	
		\$59,828.57

Dog Licenses Issued:

395 @ \$2.00	\$ 790.00	
50 @ 5.00	250.00	
4 @ 12.00	48.00	
1 @ 20.00	20.00	
2 @ 25.00	<u>50.00</u>	
		1,158.00
56 Penalties @ \$1.00	<u>56.00</u>	
		\$ 1,214.00
Less Fees Retained		
452 @ \$2.00	<u>90.40</u>	
		1,123.60

Filing Fees 17.00

Machinery Tax 60.00

\$61,029.17

-CR-

Remittances to Treasurer:

Motor Vehicle Permit Fees	\$59,828.57
Dog Licenses & Penalties	1,123.60
Filing Fees	17.00
Machinery Tax	<u>60.00</u>

\$61,029.17

EXHIBIT E
TOWN OF PELHAM
Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1969

<u>Fund</u>	<u>PRINCIPLE</u>		
	Balance January 1, 1969	New Funds Created	Balance December 31, 1969
Cemetery - Common Trust	\$48,753.22	\$ 2,154.24	\$50,907.46
Library - Common Trust	12,228.08	894.24	13,122.32
Henry Currier Trust - Cemetery	100.00		100.00
Elmer & Alice Raymond - Cemetery	225.00		225.00
Koehler - Cahill - Cemetery	200.00		200.00
Town of Pelham - Capital Reserve Fund (Fire Truck)	8,787.17	2,000.00	10,787.17
Town of Pelham - Capital Reserve Fund (Fire-Police Building)		20,000.00	20,000.00
Recreation Commission	2,201.25		2,201.25
Library	2,000.00		2,000.00
	<u>\$74,494.72</u>	<u>\$25,048.48</u>	<u>\$99,543.20</u>

EXHIBIT E (Continued)
TOWN OF PELHAM

<u>INCOME</u>				Balance of Principal & Income December 31, 1969
Balance Jan. 1, 1969	Earned During Year	Expended During Year	Balance Dec. 31, 1969	
\$4,425.97	\$5,430.58	\$4,425.97	\$5,430.58	\$ 56,338.04
334.62	25.85		360.47	13,482.79
	5.00	5.00		100.00
21.68	12.48	12.48	21.68	246.68
19.61	11.10	11.10	19.61	219.61
419.80	280.08		699.88	11,487.05
	451.81		451.81	20,451.81
74.18	116.02		190.20	2,391.45
	694.28	97.88	596.40	2,596.40
\$5,295.86	\$7,027.20	\$4,552.43	\$7,770.63	\$107,313.83

INVESTMENTS

Common Trust Funds:

3894 Shares National Securities	\$24,438.64
1034 Shares Keystone Custodian Fund Series B-4	11,536.00
1151 Shares Keystone Custodian Fund Series K-1	11,420.22
1529 Shares Puritan Fund	11,712.10
703.897 Shares Putnam Fund	7,527.42
4 Shares Merrimack Farmers Exchange	100.00
Pelham Bank and Trust Company	35,721.71
Merchants National Bank	466.29
Second National Bank of Nashua	1,000.00
Amoskeag Savings Bank	3,391.45
	<u>\$107,313.83</u>

EXHIBIT F-1
TOWN OF PELHAM
Statement of Cemetery Trustees' Accounts and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	\$ 49.83	\$
---------------------------	----------	----

Receipts:

Town Appropriation	\$5,325.00	
Sale of Lots	430.00	
Income From Trust Fund	<u>2,475.53</u>	
		8,230.53
		8,280.36

Expenditures:

Labor	\$4,329.27	
Expenses & Supplies	1,336.24	
Loam, Truck Hire etc.	822.00	
Grader Hire	439.00	
Gravel	63.00	
Tar for Road	902.00	
Refund a/c Overpayment of		
Trust Funds	48.06	
Service	50.00	
Flowers	<u>37.00</u>	
		8,026.57

Balance - December 31, 1969		<u>\$ 253.79</u>
-----------------------------	--	------------------

Proof of Balance

Balance in the Pelham Bank		
and Trust Company		
Per Statement December 31, 1969	\$ 253.79	

Reconciled Balance - December 31, 1969		<u><u>\$ 253.79</u></u>
----------------------------------------	--	-------------------------

EXHIBIT F-2
TOWN OF PELHAM
Cemetery Lumber Fund
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	\$ 235.49
---------------------------	-----------

Receipts:

Interest on Deposit	<u>7.12</u>
---------------------	-------------

Balance - December 31, 1969	\$ 242.61
-----------------------------	-----------

Proof of Balance

Balance in the Pelham Bank and Trust Company Per Bank Book #005-07912, December 31, 1969	\$ 242.61
---------------------------------------------------------------------------------------------	-----------

Reconciled Balance - December 31, 1969	\$ 242.61
----------------------------------------	-----------

EXHIBIT G
TOWN OF PELHAM
Statement of Public Library Trustees' Accounts
and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	\$ 461.22
---------------------------	-----------

Receipts:

Town Appropriation	\$8,539.00	
Income from Trust Funds	96.75	
Sale of Books	45.60	
State of N.H. - Refund		
on Book Purchase	309.81	
Old Checks Cancelled	<u>1,656.05</u>	
		<u>10,647.21</u>
		\$11,108.43

Expenditures:

Salaries	\$4,994.90	
Supplies	406.04	
Books	752.53	
Magazines	126.29	
Library Administration	2,224.46	
Building	154.14	
Miscellaneous	<u>32.00</u>	
		<u>8,690.36</u>

Balance - December 31, 1969	\$ 2,418.07
-----------------------------	-------------

Proof of Balance

Balance in the Pelham Bank and Trust Company	
Per Statement December 31, 1969	\$ 2,706.00
Add: Deposit of January 2, 1970	<u>539.00</u>
	\$ 3,245.00
Less: Outstanding Checks	<u>826.93</u>
Reconciled Balance - December 31, 1969	<u>\$ 2,418.07</u>

EXHIBIT H
TOWN OF PELHAM
Municipal Court
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	\$ 50.74
---------------------------	----------

Receipts:

Fines & Forfeits	\$ 2,869.00	
Bail	1,250.00	
Miscellaneous	184.90	
Small Claims	32.30	
		<u>4,336.20</u>
		\$ 4,386.94

Expenditures:

Town of Pelham	\$ 1,900.00	
Motor Vehicle Department	653.00	
Bails Returned	1,270.00	
Supplies	306.35	
Postage	82.00	
Blood Tests	35.00	
Laboratory Fees	15.00	
Clerk's Bond	14.00	
Dues	5.00	
Small Claims Payments	52.30	
Refund	5.00	
		<u>\$ 4,337.65</u>
		\$ 49.29

Proof of Balance

Balance in the Second National Bank of Nashua Per Statement December 30, 1969	\$ 1,970.54	
Less: Outstanding Checks	<u>1,921.25</u>	
Reconciled Balance - December 31, 1969		\$ 49.29

EXHIBIT I
TOWN OF PELHAM
Town Officers' Surety Bonds
1969

	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Tax Collector:</u>			
Ivy Chadwick			
New Hampshire Insurance Company	88-43-21	\$29,000.00	March 14, 1969
<u>Town Treasurer:</u>			
Albert R. Harris			
New Hampshire Insurance Company	86-80-29	\$25,000.00	March 14, 1969
<u>Town Clerk:</u>			
Faye B. Emerson			
New Hampshire Insurance Company	89-99-15	\$10,000.00	March 14, 1969
<u>Road Agent:</u>			
George M. Neskey			
New Hampshire Insurance Company	94-70-75	\$ 4,000.00	March 14, 1969
<u>Trustees of Trust Funds:</u>			
Herbert S. Currier			
New Hampshire Insurance Company	93-79-37	\$12,000.00	March 12, 1968
James P. Emerson			
New Hampshire Insurance Company	92-75-39	\$12,000.00	March 14, 1967
A. Russell Harris			
New Hampshire Insurance Company	95-52-36	\$12,000.00	March 11, 1969

TREASURER'S REPORT

Received from:

Faye B. Emerson, Town Clerk:

1970 Auto Permit Fees	\$ 179.82
1969 Auto Permit Fees	58,492.33
1968 Auto Permit Fees	1,156.42
1969 Dog Licenses	1,088.20
1968 Dog Licenses	35.40
1969 Filing Fees	17.00
1969 Machinery Tax	<u>60.00</u>

\$ • 61,029.17

Ivy N. Chadwick, Tax Collector:

1969 Poll Taxes	\$ 3,294.00
1968 Poll Taxes	892.00
1969 Property Taxes	861,076.40
1968 Property Taxes	94,430.75
1969 Interest	207.73
1968 Interest	1,987.85
1969 Yield Taxes	496.03
1969 Head Taxes	10,085.00
1968 Head Taxes	2,565.00
1969 Head Tax Penalties	38.00
1968 Head Tax Penalties	243.00
1968 Tax Sale Redemptions + Interest & Costs	6,414.45
1967 Tax Sale Redemptions + Interest & Costs	4,535.53
1966 Tax Sale Redemptions + Interest & Costs	2,382.02
1964 Tax Sale Redemptions + Interest & Costs	155.69
1963 Tax Sale Redemptions + Interest & Costs	713.95
Tax Sale	<u>13,347.30</u>

\$1,002,864.70

State of New Hampshire:

Forest Fire Refunds	\$ 256.76
Interest & Dividends Tax	2,382.26
O.A.A. Recovery	744.54
Room & Meals Tax	14,180.92
Savings Bank Tax	538.72
Tower Land Reimbursement	51.66
Warden's Services	<u>51.90</u>

\$ 18,206.76

Licenses & Permits:

Beano Licenses	\$ 100.00	
Building Permits	2,910.32	
Junkyard Licenses	175.00	
Licenses to Sell Firearms	2.00	
Milk Licenses	34.00	
Oil Burner Permits	250.00	
Pistol Permits	122.00	
Slaughter House License	<u>2.00</u>	
		\$ 3,595.32

Pelham Bank and Trust Company:

Loans in Anticipation of Taxes	\$182,000.00	
		\$182,000.00

Other Sources:

Board of Adjustment Rehearings	\$ 220.00	
Copy Machine Fees	49.90	
Forest Fire Refunds	86.02	
Insurance Refunds	856.50	
Interest from Treasury Notes	2,101.93	
N.H. Jockey Club	400.00	
N.H. Trotting & Breeding Assoc.	648.00	
Pelham Municipal Court	1,900.00	
Pelham Recreation Commission -		
Fees, Refunds & Credits	1,024.46	
Pelham Police Department -		
Ambulance Refunds	45.00	
Bicycle Registrations	137.00	
Sale of Cruiser	555.55	
Return of Payroll Checks	23.90	
Telephone Pay Station Refunds	16.41	
Town Hall Rent	344.00	
Town Officers' Supplies Refund	8.35	
Sale of Building Regulations	<u>32.22</u>	
		\$ 8,449.24

Total Receipts	\$1,276,145.19
Cash on Hand, January 1, 1969	<u>293,943.83</u>

Total	\$1,570,089.02
Less: Selectmen's Orders Paid	<u>1,204,008.77</u>

Cash on Hand, December 31, 1969	\$ 366,080.25
---------------------------------	---------------

Proof of Balance:

Balance in Pelham Bank & Trust Co.

Per Statement, December 31, 1969	\$253,787.79
Add: Deposits of December 30, 1969	
January 6, 1970 and January 13, 1970	<u>87,427.72</u>

Total	\$341,215.51
Less: Outstanding Checks	<u>168,778.01</u>
	\$172,437.50

Balance in Indian Head National Bank		
Per Statement, December 31, 1969	\$	811.25
Less: Outstanding Checks		<u>206.00</u>
	\$	605.25
Add: U.S. Treasury Bill, First National		98,037.50
Bank of Boston, Due 3/12/70		
Add: U.S. Treasury Bill, First National		95,000.00
Bank of Boston, Due 3/26/70		<u></u>
Cash on Hand		\$366.080.25

Respectfully submitted,

Albert R. Harris
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectman, Chairman Peter E. Morin	\$	700.00	
" Albert D. Nolin		600.00	
" Leonard Philbrick		600.00	
Tax Collector, Ivy N. Chadwick		1,000.00	
Town Clerk, Faye B. Emerson		300.00	
Treasurer, Albert R. Harris		600.00	
			\$ 3,800.00

TOWN OFFICERS' EXPENSES

Selectmen's expenses:

Albert D. Nolin	\$	375.75
Leonard Philbrick		300.00
Stephen E. Robidoux		208.00
Peter E. Morin		35.80

Office Expenses:

Secretary, Muriel Pelton	4,300.00
" expenses	15.50
Telephone	403.99
Supplies	523.88
Addressograph frames	125.38
1720 property plates	191.45
Postage	358.62
Deeds and mortgages	120.74
Dues, Municipal Assn.	266.50
" Assessors Assn	5.00
Repairs to copy machine	81.73
" to adding machine	11.50
Printing Town Reports	1,917.00

New Equipment:

Floor polisher	126.45
Copy machine	39.95

Overseer of Public Welfare

150.00

Notice for bids:

Budget hearing	5.35
Zoning hearing	16.80
Insurance	63.30
Fuel, oil	19.60

Tax Collector:

Dues	5.00
Supplies	232.66
Postage	263.00
" mailing tax booklets	204.00
Fees to Registry	110.00
Expenses, Convention	43.80
Redemption fees	74.06
3% head tax fees	377.25
Expenses	10.40
Tax sale fees	205.01

Town Clerk:

Motor vehicle fees	4,223.00
Dues	11.00
Postage	36.57
Supplies	156.95
Expenses, Convention	105.12

Treasurer:		
Supplies	29.05	
Postage	36.00	
Budget Committee, Clerk Sandra Corbin	82.00	
Building Inspector's supplies	20.00	
Trustee for Trust Funds, Supplies	40.19	
		\$ 15,927.35

ELECTION & REGISTRATION

Supervisors of Check List:		
Richard Derby	\$ 100.00	
Dorothy Hardy	100.00	
Richard Mansfield	100.00	
Moderator, James Fenton	30.00	
Ballot Clerks:		
Theodora Constantin	12.00	
J. Edward Mellen	12.00	
Jeannette Surprenant	12.00	
Charlotte Vautier	12.00	
Janitor, William Jelley	75.00	
Lunch, Town Meeting	24.00	
Printing ballots	65.00	
Miscellaneous supplies	7.96	
		\$ 549.96

MUNICIPAL COURT

Judge, J. Albert Lynch	\$ 400.00	
Clerk, Edwin M. Hartz	250.00	
Justice, Philip Currier	180.00	
		\$ 830.00

TOWN HALL

Custodian, Thelma Boutwell	\$ 311.25	
Fuel, oil	648.79	
Lights	208.53	
Carpet rental	86.25	
Emergency light	39.00	
Repairs	13.00	
Supplies	46.39	
Maintenance of Town Clock	40.00	
		\$ 1,393.21

POLICE DEPARTMENT

Payroll, Chief Ralph Boutwell	\$7,800.00
Officer Roland Boucher	6,200.00
" Russell Corbin	2,884.50
" Bernard Flanders	3,015.32
" Wayne Bariteau	5,600.00
Special Officers	9,004.90
Answering service,	
Harriet Mansfield	520.00
Secretary, Glennie Edwards	167.00
Dues	15.00
Ambulance service	195.00

Telephones	460.66	
Clothing allowance:		
Chief Boutwell	74.60	
Officer Bariteau	71.80	
" Boucher	74.90	
" Flanders	76.80	
Postage	36.00	
Expenses:		
Chief Boutwell	105.00	
Officer Corbin	18.00	
Cruisers' expenses:		
Gas and oil	4,758.00	
Parts & repairs, Buick	679.92	
Ford	160.15	
Chevrolet	78.43	
Tires, Buick	499.32	
Ford	45.12	
Chevrolet	101.18	
Cost of New Chevrolet	2,298.69	
" " installing radio	67.50	
" " " spot light	20.00	
Repairs to station	196.63	
Fuel, oil	77.50	
Supplies:		
Statutes	107.80	
12 blankets	12.00	
Films, etc.	123.04	
Revolver & holster	72.91	
Used copy machine	29.95	
Flares	16.25	
Stripes, shields, etc.	28.32	
Miscellaneous	264.99	
Bicycle plates	117.55	
Radio, parts & repairs	280.73	
Cost of bids for cruiser	19.50	
Blood tests	25.00	
		\$ 46,399.96

FIRE DEPARTMENT

Payroll, Chief Richard Mansfield	\$3,000.00
Call Firemen	3,227.49
Answering service,	
Harriet Mansfield	520.00
Telephones	484.15
Trucks, gas and oil	309.39
parts & repairs	424.13
repairs to pumps	8.00
Electricity	418.53
Fuel, oil	263.44
Radio, parts & repairs	144.54
Snow removal	28.00
Extinguishers and refills	159.20
Supplies, miscellaneous	106.62
Smoke ejector	220.00
Canvas & accessories	11.26
" installing on truck	31.50
Air pack	364.50

Air mask	48.67	
Siren	57.81	
Hose	522.50	
Freight	8.27	
Work on station, paid to Herbert Atwood	15.12	
Canopy over door	75.00	
Gas for kitchen	39.31	
Installation of gasoline tank	<u>755.00</u>	
		\$ 11,242.43
EMPLOYEES' RETIREMENT		
Arthur Peabody	\$1,200.00	
Police Retirement	1,529.99	
Fire Chief Retirement	<u>180.00</u>	
		\$ 2,909.99
DOG OFFICER		
Salary, Wayne Bariteau	\$ 400.00	
Expenses, Wayne Bariteau	510.70	
Charles Yerger	<u>346.45</u>	
		\$ 1,257.15
CIVIL DEFENSE		
Truck, gas and oil	\$ 26.90	
" repairs	11.02	
Radio repairs	38.40	
Radio equipment	433.00	
Flood light	240.00	
12 blankets	14.40	
Postage	5.00	
Membership for USCD Council	<u>7.50</u>	
INSURANCE		\$ 776.22
INSURANCE		
Officials' Bonds	\$ 311.00	
PIP on three buildings	601.40	
Workmen's Compensation	1,753.00	
Liability	609.00	
Money & securities	37.00	
Combination Auto Policy	847.74	
Health Policy cancelled credit	<u>- 107.36</u>	
		\$ 4,051.78
SUMMER MAINTENANCE		
Payroll, Machinery	\$7,534.40	
Labor	4,689.00	
Sand & Gravel	248.80	
Miscellaneous supplies	282.83	
Cold patch	999.27	
Gravel	116.70	
Lumber	120.35	
Pipe	389.45	
Hot top	234.10	
Manhole block	55.58	
Catch basin	31.18	

Grate	\$ 31.18	14,732.84
WINTER MAINTENANCE		
Payroll, Machinery	\$25,299.60	
Labor	7,862.25	
Sand & Gravel	1,440.00	
Salt	10,810.10	
Plow repairs and parts	1,336.34	
Pulley assembly	65.00	
Pump assembly	120.00	
Miscellaneous supplies	94.94	
Preparing salt bin	48.00	
		47,072.23
NEW CONSTRUCTION		
Payroll, Machinery	\$ 8,459.30	
Labor	1,522.00	
Sand & Gravel	1,875.40	
Grass seed & fertilizer	37.55	
Pipe	278.80	
Stakes	64.80	
Asphalt	931.40	
Hot top	108.00	
Emulsion	10.00	
		13,287.25
RESEALING		
Payroll, Machinery	\$ 1,228.00	
Labor	1,084.75	
Sand & Gravel	1,253.00	
Cold patch	1,030.65	
Asphalt	5,418.58	
Paid to Bell & Flynn, Inc	6,108.70	
		16,123.68
GENERAL EXPENSES OF HIGHWAY DEPT		
Surveying, Paid to Thorndike	358.00	
Paid to Nolte Assc.	383.00	
Road signs	18.70	
Cooler & supplies	23.20	
Road bombs	21.00	
Lumber	74.04	
Payroll forms	52.50	
Land Purchases	200.00	
		1,130.44
TOWN POOR		
American Ambulance Service	42.00	
John Cappi, M D	5.00	
J. M. Fields, Inc	25.00	
Granite State Electric Co	50.00	
Lowell General Hospital	4.00	
Pelham Esso Service	32.00	

Pelham Fuel Inc	52.90	
Plunketts' Drug Store	8.50	
Purity-Save-Mor Market	<u>1,101.31</u>	\$ 1,320.71
OLD AGE ASSISTANCE		
Paid to State of New Hampshire	1,089.41	1,089.41
MEMORIAL DAY		
Paid to American Legion Post #100	\$ 250.00	250.00
VITAL STATISTICS		
Paid to Town Clerk	\$ 113.50	113.50
TOWN DUMP		
Paid to Alexander Roketenetz	\$ 4,499.92	
New Dump sign	<u>15.00</u>	4,514.92
PLANNING & ZONING		
Board of Adjustment:		
Postage	\$ 16.00	
Supplies	22.00	
Legal notices	161.34	
Planning Board:		
Postage	3.38	
Films	4.95	
Rubber stamps	61.56	
Files	74.21	
Fees to Registry	<u>3.20</u>	346.64
LEGAL EXPENSES		
Paid to Hamblett, Kerrigan		
LaTourette & Lopez	\$ 2,759.00	2,759.00
HEALTH DEPARTMENT		
Paid to Alton Hodgman	\$ 100.00	100.00
DOG DAMAGE		
Paid to Charles Zolkos	\$ 250.00	250.00
STREET LIGHTING		
Paid to Granite State Electric co	\$ 3,459.98	3,459.98
LIBRARIES		
Paid to Trustees	\$ 8,539.00	8,539.00
TOWN ROAD AID		
Paid to State of New Hampshire	\$ 1,099.25	1,099.25
PARKS & PLAYGROUNDS		
Paid to Cemetery Trustees	\$ 150.00	
Lights on common	<u>27.41</u>	177.41

RECREATION COMMISSION

Administration:

Supplies	\$	71.93
Telephone		2.30
Mileage, travel allowance		40.50
Registration fees		31.00
Postage		2.82
Typist, Glennie Edwards		100.00
Misc. expenses, paid to John Duclos		61.43

Skating program:

Lighting		38.66
Misc. supplies		1.14

Football program:

3 buses to Manchester, N.H.		109.50
-----------------------------	--	--------

Baseball program:

Insurance		70.00
Misc. supplies		13.13
Booklets, etc.		8.15
Babe Ruth fees		37.00
Paid to Pelham Transport Inc		65.50
Paid to Charles Chamberlin		48.00
Ribbons, awards, etc		43.93
Lull & Hartford for equipment		2,597.10

Swimming program:

Policemen		60.75
Booklets		20.00

Program Personnel:

John Duclos		1,400.00
Horace Herlihy		500.00
Kathleen Jones		250.00
Gregory Hollenbeck		100.00
Katherine O'Hearn		100.00
Katherine Fitzpatrick		83.30
Doreen Wilcher		88.90

Arts & Crafts supplies		136.76
Sherburne Lumber		50.46
Square Dance caller		30.00
Transportation to Salem Town Beach		66.50

\$ 6,228.76

CEMETERIES

Paid to Trustees	5,175.00	5,175.00
------------------	----------	----------

INTEREST

Paid to Pelham Bank & Trust Co	3,262.85	3,262.85
--------------------------------	----------	----------

STATE AUDIT

Paid to State of New Hampshire	918.45	918.45
--------------------------------	--------	--------

ROAD SIGN SPECIAL	184.03	
Posts	<u>117.66</u>	301.69
MERRIMACK VALLEY HEALTH SPECIAL	2,500.00	2,500.00
GREATER SALEM MENTAL HEALTH SPECIAL	750.00	750.00
REGIONAL PLANNING COMMITTEE SPECIAL	780.00	780.00
CAPITAL RESERVE FUND-POLICE/FIRE BLDG	20,000.00	20,000.00
CAPITAL RESERVE FUND-FIRE TRUCK	2,000.00	2,000.00
COUNTY TAX		
Paid to County of Hillsborough	43,591.19	43,591.19
TEMPORARY LOANS		
Paid to Pelham Bank & Trust Co	182,000.00	182,000.00
SCHOOL DISTRICT		
Paid to Treasurer, School District	704,504.00	704,504.00
BOND & DEBT RETIREMENT TAX		
Paid to State of New Hampshire	66.00	66.00
DISCOUNTS, ABATEMENTS, ETC.		
Paid to various individuals	1,466.69	1,466.69
RACE TRAFFIC		
Payroll	1,048.00	1,048.00
BUILDING INSPECTORS" FEES		
Paid to Albert E. Hirsch	383.50	
Paid to Robert Edwards	<u>2,311.82</u>	2,695.32
HEAD TAX PAYMENT		
Paid to State of New Hampshire	7,212.00	7,212.00
TAXES BOUGHT BY TOWN		
Tax Sale	11,831.83	11,831.83
REAPPRAISAL SPECIAL		
Paid to 3M Business Products	79.78	
Ross Express Inc	3.00	
Evans Printing Co	<u>346.50</u>	429.28
TOWN HALL SPECIAL		
Paid to Charles Therriault	1,135.41	
Paid to Chagnon Lumber	<u>139.24</u>	1,274.65
TOTAL PAYMENTS		<u>\$1,203,540.02</u>

REPORT OF HIGHWAY AGENT

Resealing is costing the town more money each year due to the price increase of oil, sand and machinery hired for this work, also it now takes considerable patching to prepare these roads for the process of resealing. Roads have been made wider to handle the increasing traffic, therefore, it takes more material to cover this wider area. The budget should be increased proportionately to the many new roads added to town maintenance each year and the rising cost of this work. If this is not done, then some roads will have to be scheduled for resealing every four years, rather than the three year rotation now used. This would cause these roads to deteriorate even with constant patching.

New construction was the graveling and tarring of Field Drive, Linda Ave., and Hayden Road, the graveling of St. Margaret's Lane, Simpson Pond Road, some work on Meckel Road, Pulpit Rock Road and Greeley Road, also the removal of a dangerous corner on Bush Hill Road.

The cost of winter maintenance is determined by the elements, but it costs considerably more to maintain roads that are in poor repair, narrow or in need of proper drainage which now cause repeated salting and scraping of ice buildup.

Summer maintenance consists of repairing existing roads, patching, cutting trees, adding and replacing culverts, grading shoulders and gravel roads, adding gravel and general maintenance.

Respectfully submitted,

GEORGE M. NESKEY
Highway Agent

LABOR:	
Orie Allen, Jr	\$ 20.00
Peter Bergeron	1,542.50
Kenneth Boutwell	356.00
Thomas Brunelle	107.50
Richard Chadwick	6.00
Charles Chamberlin	777.00
Robert Donnelly	32.50
Robert Edwards	62.00
David Ellis	20.00
Champlain Faucher	16.00
Paul Fisher	15.00
Peter Fisher	288.00
Robert Fletcher	12.50
David Foisie	40.00
Donald Foisie	314.00
Frank Forrest	12.00
James Forrest	20.00
Richard Forrest	26.00
Robert Forrest	68.00
Donald Foss	1,393.25
Benjamin Garland	10.00
George Garland	112.00
Joseph Gauthier, Jr	22.00
William Green	40.00
Ernest Knighton	295.00
Herbert Todd Madden	15.00
Archie McCallum	32.00
Leonard McGee	62.00
Harley Moses	48.00
George Neskey	4,368.75
James Neskey	187.00
Stanley Neskey	133.50
Stanley Neskey, Jr	679.00
Charles Potter	24.00
Edward Potter	1,430.00
Leo M Rush	640.50
Ronald Therriault	20.00
Roger Turcotte	52.50
Harry Wheeler	457.50
Walter Wood	1,085.00
Charles Yerger	12.00
Charles Zolkos, Jr	304.00
	<hr/> \$ 15,158.00

Proof of balance:

Labor, Summer	\$ 4,689.00
Winter	7,862.25
Resealing	1,084.75
New Construction	1,522.00
	<hr/> \$ 15,158.00

MACHINERY:

Allard Sand & Gravel Inc	\$	340.00
Raymond Allard		460.00
Kenneth Boutwell		70.00
Roderick Bulmer		240.00
Charles Chamberlin		33.00
Frank Forrest		6,798.00
Donald Foss		250.00
David Gaudette		126.00
Frederick Gendron		416.00
Hillsboro Sand & Gravel Inc		4,052.00
Hirsch Brothers Inc		486.00
Alfred Ilg		30.00
Russell Leonard		53.00
Herbert Madden		84.00
George Neskey		20,625.50
Charles Potter		5,730.80
Rt 38 Welding & Supply		2,363.00
Stephen Straughan		364.00

\$ 42,521.30

Proof of Balance:

Machinery, Summer	\$	7,534.40
Winter		25,299.60
Resealing		1,228.00
New Construction		8,459.30

\$ 42,521.30

SAND & GRAVEL:

Allard Sand & Gravel Inc	\$	252.00
Hillsboro Sand & Gravel Inc		4,261.20
Chester Jarosky		57.60
Charles Zolkos		246.40

\$ 4,817.20

Proof of balance:

Sand & Gravel, Summer	\$	248.80
Winter		1,440.00
Resealing		1,253.00
New Constr.		1,875.40

\$ 4,817.20

REPORT OF HIGHWAY SAFETY COMMITTEE

Several meetings of the Committee were held during the year, some of these included meetings with Walter F. Mead, Coordinator of the N.H. Highway Safety Agency.

A Federal Highway Safety Project "Dispatch Service" dispatcher and records keeper, appears as a special article in the warrant. This service can be utilized for the fire department as well as the police and possibly an aid to the Highway Department.

Other projects discussed, included the purchase of an ambulance by this same "matching funds" monies. This is a service that we will be faced with in the near future.

Mr. Meads was of the opinion if we go into these different areas, we should start with a Central Communications Center. This would provide a dispatcher for various emergency vehicles, such as ambulance, radar, civil defense, etc. Special schooling for a police officer is another service which can be taken advantage of.

These projects can continue as long as funds are available from the Federal Government. If we decide we want to have a new project we will have to pick up the total appropriation.

We feel where the town has established a Capitol Reserve Fund towards the construction of a new fire/police station, this is a step in the right direction.

In the government's consideration in granting funds for Pelham, they realized a need for this area as a result of the following conclusions:

"The Town of Pelham is located adjacent to the Massachusetts border in south central New Hampshire. As in all towns in this area, a tremendous population increase is taking place. The New Hampshire Municipal Association's statistical population report indicated Pelham has experienced a 99.6% growth factor in eight years, (2,595 more people). This represents the second highest growth rate in the county. This growth has placed intensified demands on the work of the Police Department, particularly in the area of traffic accident, surveillance, and control.

"The local department consists of a chief, three full-time officers and several special part-time officers. Two radio equipped cruisers are in operation and a base station and the telephone, as well as the headquarters, are unmanned due to the necessity of highway patrol within the Town. This results in a citizen either calling or personally visiting the station without receiving service.

"This project envisions the employment of an individual or individuals during the regular work week to man the desk, the telephone, the base station and at the same time perform record keeping such as accident reports, summonses, reports, payrolls, filing and other required duties. The project will further provide added sums for weekend coverage and answering service during the 12 hours not covered in the regular coverage noted above.

"The program submission for the State recognizes a need for increased manpower and accelerated services at town and city levels in the function of police traffic services. Implementation of this project will provide both of these objectives to the Town of Pelham. Access by public to police assistance will improve as will the time allowable for highway patrol by existing officers as they are relieved of reports, typing, station duty, etc."

In closing I would like to thank the Committee for their time and effort during this past year.

Respectfully submitted,

RALPH S. BOUTWELL, CHAIRMAN

Members: JOHN WOODBURY, SECRETARY - School Board
ALBERT D. NOLIN - Selectman
ALBERT R. HARRIS
MAURICE E. PICARD
JOHN E. NEWCOMB

REPORT OF BOARD OF ADJUSTMENT

The Board of Adjustment meets regularly on the second Monday of each month to hear any appeals submitted. In order to be heard, the application must be in the hands of the Clerk of the Board or in the Office of the Selectmen not later than ten days before the next scheduled meeting, together with a fee of ten dollars, which is a charge for an appeal. Public notice is given in the Nashua Telegraph and posted in the Post Office and the Town Hall ten days prior to the hearing, and personal notice is sent to the applicant and to the abutters.

During 1969 twenty-two cases were posted for hearing, and \$220.00 turned over to the Treasurer as fees paid for these appeals. Of these, Fourteen cases were granted, six were denied, and no decision was found in two of the cases.

Willis Atwood acted as Chairman, Fabien Chiasson as Vice Chairman, and James Gannon as Clerk until his resignation in October. Harold Pitts was appointed to fill the unexpired term of Mr. Gannon and Charles Bernard named as Clerk of the Board for the rest of the year. Haven Strout is the other member of the Board, with Albert Nolin acting as the Selectman representative.

BUILDING INSPECTOR'S REPORT

BREAKDOWNS OF PERMITS ISSUED---Jan - April, 1969

NUMBER	DESCRIPTION	ESTIMATED COST
18	Single Dwellings	\$301,500.00
6	Alterations & Repairs	4,800.00
1	Garage	1,600.00
3	Additions	16,500.00
3	Swimming Pools	10,000.00
1	Septic Tank & Leach Field	550.00
1	Storage Building	3,000.00
<u>33</u>		<u>\$337,950.00</u>

FINANCIAL REPORT

Fees for 33 Permits	\$ 416.50	
1 Renewal @ \$1.00	<u>1.00</u>	
Total Cash Received		\$ 417.50
 Total Turned Over to Treasurer	 \$ 417.50	
Paid to Albert E. Hirsch	<u>383.50</u>	
Total to Town		\$ 34.00

BREAKDOWN OF PERMITS ISSUED APRIL THRU DEC. 1969

NUMBER	DESCRIPTION	ESTIMATED COST
103	Single Dwellings	\$1,785,940.00
4	Two Family Dwellings	92,800.00
16	Garages	21,125.00
1	Garage Housing Busses	15,000.00
14	Additions	19,054.00
16	Alterations	11,550.00
8	Inground Swimming Pools	16,835.00
1	Swimming Pool, Cabanas & Pump House	12,000.00
1	Storage Building	200.00
1	Maintainance Building	64,130.00
1	Chain Link Fence	500.00
1	Horse Stable	400.00
1	Building Moved Back	1,500.00
1	Rebuilding Garage Destroyed by Fire	5,000.00
3	Replacing Septic Tank & Leach Field	1,350.00
1	Industrial Building	46,000.00
1	Gasoline Storage Tanks & Pumps	850.00
<u>174</u>		<u>\$2,094,034.00</u>

FINANCIAL REPORT

Fees for 174 Permits	\$2,485.82	
7 Renewals @ \$1.00	<u>7.00</u>	
Total Cash Received		\$2,492.82
Total Turned Over to Treasurer	\$2,492.82	
Paid to R. G. Edwards Sr.	<u>2,311.82</u>	
Total to Town		\$ 181.00

Respectfully submitted,

Robert G. Edwards Sr.
Building Inspector

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking materials and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9 a.m. and after 5 p.m.

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a written permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Escaped Fires

If a fire escapes from your control, whether or not you have a permit, you are liable for the costs for control and extinguishment. If you start a fire illegally there is the additional chance of a fine. The landowner may also recover his loss or damages from the fire.

It is unlawful to drop or throw burning material in wooded areas.

Anyone seeing an uncontrolled and unattended forest fire is bound by statute to report it.

Penalties

1. For kindling a fire without a permit. Maximum of \$200 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported--State	453
Fires reported--District	167
Fires reported--Town	36
Fire permits issued--Town	1021

RICHARD C. MANSFIELD
Fire Warden

RALPH E. STEVENS
District Chief

FIRE DEPARTMENT CALLS FOR 1969

<u>Date</u>	<u>Type of Fire</u>	<u>Property Owner</u>	<u>Location of Fire</u>
Mar. 10	Building	Merrimack Optical Co.	Coburn Road
Apr. 2	Mal-Functioning Oil Burner		
7	Grass	Alrick Hammar	Hobbs Road
9	Grass	George Lawlor	Economou Drive
12	Grass	Thomas McLaren	Spring Street
12	Grass	Mrs. Bertha Jacques	Bridge Street
13	Grass	Mrs. Nancy Donahue	Ledge Road
13	Grass	Raymond T. Allard	Sherburne Road
13	Debris	Charles Zolkos	Marsh Road
13	Brush	George W. Harris	Dracut Road
26	Grass & Brush	Mrs. Martha Strain	Jeremy Hill Road
28	Brush	Mrs. Helen Patenaude	Mammoth Road
28	Grass	Dr. Robert Burns	Bridge Street
May 1	Brush	Gerald Corbin	Nancy Avenue
1	Grass	Arthur Lavoie	Simpson Mill Road
2	Grass	Louis A. Fineman	Carrier Road
4	Brush	Walter Marsh	Madison Avenue
6	Grass	George M. Muldoon	Valley Hill Road
10	Grass	Louis A. Fineman	Bridge Street
16	Grass	Joseph Simard	Wharf Road
17	Brush	Christopher Sintros	Lane Road
17	Brush	Unknown	Dracut Road
26	Grass	Robert Hall	Simpson Mill Road
28	Grass	Pelham Fish & Game	Simpson Mill Road
28	Garage	Roland Boucher	Willow Street
30	Brush	St. Patrick's Parish	Gage Hill Road
June 1	Grass	Joseph A. Ducharme	Nashua Road
9	Brush	Edward Allard	Long Pond
16	Grass	Raymond Lareau	Mammoth Road
July 4	Grass	Arthur Gearin	Route 38
11	Auto	Jane C. Bouquete	Pulpit Rock Road
12	Barn	Albert J. Mason	Windham Road
17	Auto	Mrs. Lucille Mailloux	Pelham Plaza
Aug 20	Auto	Leona M. Leblanc	Ledge Road
21	Electric Wires	Unknown	Jones Road
23	Brush	Theodore Economou	Marsh Road
27	Grass	Mrs. William S. Koehler	Old Bridge Street
Oct. 1	Fat on Range	Daniel Cunningham	Mt. Vernon Drive
4	Grass(2 small fires)	Leighton Fox	Highland Avenue
5	Woodworking Shop	Donald Colby	Mammoth Road
9	Auto	Robert Stone	Bowman Lane
11	Mal-Functioning Oil Burner		
17	Grass	Ole Rock Motors	Lowell Road
19	Grass(2small fires)	Town of Pelham	Mossy Lane
19	Grass(2 small fires)	Unknown	Young's Crossing Road
20	Grass(2 small fires)	Unknown	Gage Hill Road
22	Mal-Functioning Oil Burner		
29	Brush	Carlisle Lincoln	Jericho Road
		Churchill Road	Leonard Drive

Nov.	5	Gas Stove	Blaine A. Hartlen	Jericho Road
	8	Auto	Raymond Slade	Mammoth Road
	22	Bulldozer	Daniel Mendes	Hillcrest Lane
Dec.	1	Fire behind Stove	Leopold Chenelle	Gage Hill Road
	21	Clothes Dryer	Kenneth Lovell	Pelham Plaza

Brush & Grass fires	36
Building fires	4
Auto fires	5
Oil Burners	3
Miscellaneous	7
Total	55

OTHER SERVICE CALLS

<u>Date</u>	<u>Type of Call</u>	<u>Property Owner</u>	<u>Location</u>
Jan. 20	Checking heating system	Wayne Dannat	Bridge Street
26	Fire alarm mal-function	Henry Brown	Hillcrest Lane
Feb. 28	Television mal-function	Paul Studley	Simpson Mill Road
Mar. 6	Thermostat mal-function	Chester Ryan	Gage Hill Road
20	Smoke Scare	Mrs. Raafacla Haley	Clearview Avenue
24	Flooded cellar	Mrs. Carmen Delaney	Hobbs Road
Apr. 11	False alarm	Stephen V. Straughan	Marsh Road
22	Washing street after accident	-----	Lowell Road
May 5	Wetting around utility pole fire	-----	Mammoth Road
18	Assisting Windham Fire Dept.	-----	Castle Hill Road
21	Assisting Windham Fire Dept.	-----	Windham
June 15	Wetting dump as a precaution	Town	Simpson Mill Road
16	Electrical mal-function	James O'Hearn	Windham
22	Washing machine mal-function	David Dolbec	Simpson Mill Road
Nov. 1	Assisting Salem Fire Dept.	Turner's Dairy	Vassar Drive
28	Washington street after accident		Tallant Road
Dec. 9	False alarm	Robert Talbot	Brady Ave. Salem
25	False alarm	-----	Route 38
			Ledge Road
			Loretta Avenue

RICHARD C. MANSFIELD
Fire Chief & State Fire Warden

FIREMEN PAYROLL:

Daniel Atwood	\$ 200.52	John Lawlor	\$ 3.50
Frank Atwood	44.25	John Lawlor Jr	3.50
Herbert Atwood	132.00	Norman Lawrence	6.13
Jonathan Atwood	3.50	Norman Lawrence Jr	16.63
Willis Atwood	166.79	Russell Leonard	56.00
Arnold Balcom	83.64	Patrick Lund	3.50
Graham Balcom	43.63	Frederick Mansfield	218.70
Roderick Bedard	1.75	Richard Mansfield	240.85
Michael Bisson	2.63	Bruce Mason	4.38
Nathan Boutwell	9.00	Hubert Mason	1.75
Miles J Cares	55.00	Frank Melanson	30.00
Frank Carleton	31.00	Richard Melanson	124.00
Richard Celino	1.75	William Melanson	57.00
Robert Champagne	1.75	Richard Molinari	2.63
Michael Coleman	1.75	John Narinial	2.63
Gary Corbin	3.50	Walter Nickerson	1.75
Roy Cowdry	14.70	Hugh Porter	60.00
Herbert Currier	45.00	Lorin Raymond	73.00
Henry Danis	3.50	Lorin Raymond Jr	3.00
Richard Derby	157.00	Herbert Richardson Jr	54.00
Stephen Dionne	1.75	Robert Robb	3.00
Robert Donnelly	1.75	Roger Robinson	3.00
Joel Ducharme	1.75	Robert Scherer	6.75
Robert M Edwards	17.00	Arthur Searles	3.50
Robert G Edwards	1.75	Roy Silloway	90.25
Robert Fletcher	57.00	David Slater	115.00
Frank Forrest	7.00	Victor Spaulding	7.00
Earl Fox Jr	1.75	Stephen Straughan	150.70
Russell Freeman	1.75	Michael Summersett	1.75
Benjamin Garland	1.75	Arthur Surprenant	3.50
George Garland	7.88	Edward Talbot	6.13
Gary Goodwin	1.75	Charles Therriault	75.00
James Greenwood	109.00	David Tuttle	4.38
William Greenwood	2.63	Walter Vining	2.63
Paul Groulx	1.75	Edward Westfall	1.75
Robert Hirsch	66.00	Harry Wheeler Jr	1.75
Alton Hodgman	5.25	Donald Williams	3.50
Charles W Hobbs Jr	174.03		
Charles W Hobbs III	149.00		\$3,227.49
James Holt Jr	26.25		
Edmund LaPoint	124.00		

POLICE DEPARTMENT

To The Honorable Board of Selectmen:

I herewith present my annual report of the activities of the Pelham Police Department from January 1, 1969 through December 31, 1969.

A sizable increase is evident over last year as the records will show.

Our population growth continues at a rapid pace. I would like to inform new residents that when registering their automobile in New Hampshire, they should also make application for an operator's license at the same time. Anyone who does not have a valid license, especially in case of an accident, is liable to court action. In the past year, records show that some residents apparently were not aware of this requirement.

A new law concerning motor vehicle inspections was passed by the 1969 legislature and takes effect on April 1, 1970. Under the new law, owners of motor vehicles will be required to have their vehicles inspected during their birthdate month and every six months thereafter. A "free ride" is in effect for those persons born in January, February or March as there will be no automatic inspection date during 1970. Anyone who wishes to have their vehicle inspected, whose birthdates fall in those months may have it done in the month that will be six months after your birthdate. However, newly registered vehicles and vehicles which have changed ownership (transferred) shall have a period of ten days from registration or transfer of ownership in which to have said vehicle inspected.

It should be pointed out that vehicles registered in corporate or business names must be inspected in April and October. If a vehicle is registered in two names, it will have to be inspected during the month of the birthdate of the first name on the registration. A leaflet describing the change in detail will be distributed by the state to all town and city clerks, chiefs of police, automobile dealers and motor vehicle inspectors.

I would like to thank the Fire Chief and his department for making available space for storage of the cruiser in their cramped quarters when not in service. A gas pump has been installed and in use by both the fire and police departments. This should show a considerable savings in the coming year.

The Police Relief Association has again made generous donations to the town. There is an item in the budget requesting a reimbursement to the association for the purchase of a new police radio which was available on a matching funds basis. The radio is in communication with the state police and its frequency covers the state including the motor vehicle department. I don't believe this request is unreasonable considering the equipment that they've given to the town through the years. It's not always possible to take advantage of the "matching funds" programs/projects at convenient times.

Bernard Flanders was appointed to the department this year to replace Sgt. Russell Corbin, who left for a position in a private industry which offered more benefits.

A new cruiser was purchased through the State of New Hampshire this past year at a considerable savings. I recommend the same procedure for this year.

The Budget Committee and myself, after much discussion, have drawn up a wage scale. This will help officers greatly in determining their plans for the future.

I'm asking for another full time officer--this meaning one full time officer at all times to work with Special Officers that may be on duty. It's impossible to keep part-time officers abreast of the daily activities of the department. Statistics show that one officer is needed for every 1000 persons. We now have four officers and our population is close to 6000 persons. Many new homes and roads necessitate extra patrol, etc.

In the event that an ambulance is needed, please make arrangements through the police to avoid possible confusion. The cruiser assists the ambulance to the area where needed. Also the police know from what direction to call an ambulance.

In this report you will also see a report from the Pelham Highway Safety Committee, concerning a police dispatching service. This is another "matching funds" program offered through the government. It is designed to aid the fire department as well as the police.

In conclusion, I would like to thank the citizens of Pelham and all branches of Town Government for the cooperation extended to this department during the past year. I have enjoyed an excellent working relationship with the Board of Selectmen.

Respectfully submitted,

RALPH S. BOUTWELL
Chief of Police

The Following Is A Summary Of Types Of Calls Attended in 1969:

Miscellaneous Assistance	2301	Money Transfers to Banks	696
Ambulance	40	Doors Found Open	29
Resuscitator	23	Windows Found Open	47
Reports of Power Failure	31	Breaks Reported	54
Dog Complaints	313	Malicious Damage	49
Assistance to other P.D.'s	282	Houses Checked(vacation)	151
Assistance by other P.D.'s	66	Prowlers Reported	25
Cruiser Trips to Hospitals	53	Assistance to Motorist	62
School Calls	45	Security Alarms Answered	42
Fire Calls	59	Stolen Cars Recovered	3
Telephone - No Answer	38	Ski-Mobile Complaints	3
Obscene Calls Reported	8	Report of Missing Persons	28
Road Complaints	94	Info. on Lost Plane	8
Stolen Property Reported(cases)	40	Domestic	33
Stolen Property Recovered(cases)	9	Medical Examiner	8
Motor Vehicle Warnings	156	Fatal Accidents	3
Summons Issued	166		
Defective Equipment Tags	26		

Types of Accidents Were:

Car/Truck and Ditch	13	Car and Wall	5
Car and Truck	7	Car and Tree	8
Car and Pole	16	Motorcycle and Dog	1
Two Car (2-car)	36	Car and Fence	3
Hit-n-Run	11	Motorcycle and Pole	2
Property Damage (minor)	7	Car and Motorcycle	3
Sno Mobile	1	Car and Pedestrian	2
Car and Snowplow	1	Fatal	3
Car and Cow	2		

SPECIAL POLICE PAYROLL:

Willis Atwood	\$ 832.65	Arthur Hilbert	\$ 89.55
Wayne Bariteau	1,258.20	Alton Hodgman	666.90
Thomas Boland	6.75	Mitchell Kopacz	656.85
Roland Boucher	61.85	Louis Malburne	247.50
Frank Carleton	1,125.40	Maurice Nantel	711.00
Russell Corbin	251.25	Stewart Nash	389.20
David Curran	22.50	John Newcomb	819.00
Ralph Daley	97.35	Thomas Prentis	5.10
Raymond Dupuis	199.35	Herbert Richardson	264.20
Bernard Flanders	339.75	Roy Silloway	295.05
Frank Foisie	130.10	George Tuttle	63.75
Gary Gordon	9.00	Charles Yerger	386.55
Gottfried Herkomer	76.10		
			<u>\$9,004.90</u>

RACE TRAFFIC PAYROLL:

Willis Atwood	\$ 13.00
Ralph Boutwell	18.00
Frank Carleton	120.00
Russell Corbin	18.00
Bernard Flanders	164.00
Frank Foisie	9.00
Gottfried Herkomer	35.00
Maurice Nantel	13.00
John Newcomb	18.00
Herbert Richardson	510.00
Roy Silloway	63.00
Charles Yerger	67.00
	<u>\$1,048.00</u>

DOG OFFICER REPORT

On January 10th, 1969, I was appointed Dog Officer to fill the vacancy created by the resignation of former Dog Officer Frank C. Foisie, and at the time, I guess I didn't realize just what I was letting myself in for. With the continued growth of the town and the increase in the dog population, the calls and complaints were many and varied.

On July 10th, Charles Yerger was appointed assistant Dog Officer and between us, we received 1284 calls during the entire year:

894 nuisance calls-- trash can pickers, barking dogs, chasing cars, etc.;

122 dogs killed by motor vehicles

128 dog bites reported

140 stray dog calls -- some claimed by owners and others kept the required time and either destroyed or placed in homes, et,

I am sure that there were many more dog bites that were not reported and they, definitely, should be, regardless of how minor they may be.

I, am, also, sure that the increase in salary that I have requested for my assistant and myself, will not cover the time that will be put into this job in the year 1970 but will be an improvement over 1969. With the new leash law, I hope that by the end of this year, the dog problem in the town of Pelham, will be like it was fifteen years ago. If your dog should stray, please contact me at 883-8008 or Officer Yerger at 635-2038 within twenty-four hours. We will be as lenient and flexible as possible in enforcing the dog laws, but we must have your full cooperation.

Respectfully Submitted,

Wayne A. Bariteau

DOG ORDINANCE

AN ORDER

"Prohibiting dogs from running at large within the corporate limits of the town of Pelham; authorizing the impounding of dogs running at large, whether licensed or unlicensed; redemption of impounded dogs; and providing a penalty."

BE IT ORDAINED, By the Board of Selectmen of the Town of Pelham, as follows;

OTHERWISE INDICATES,

Section 1. DEFINITION OF TERMS. As used in this Order, unless the context otherwise indicates,

(a) "Dog shall be intended to mean both male and female.

(b) "Owner " shall be intended to mean any person or persons, firm, association or corporation owning, keeping, or harboring a dog.

(c) "At large" shall be intended to mean off the premises of the owner and not under control of the owner or a member of his immediate family or a person of sufficient age and strength to effectively restrain the dog either by leash or chain, not longer than 6 feet.

Section 2. RUNNING AT LARGE PROHIBITED. No owner or keeper of any dog shall permit such dog, whether licensed or unlicensed, to run at large within the Town of Pelham, at any time. Notwithstanding anything in this article to the contrary, no person shall be compelled to keep any dog in his possession on a leash while (1) in or upon any public street, alley, park, parkway, or other public place in the town, if at the time said dog is securely confined in an automobile, or (2) said dog is being used for legal hunting purposes, the dog being under the control of the owner or member of his immediate family and no more than three hundred (300) yards away from such owner or family member.

Section 3. IMPOUNDED. It shall be the duty of every police officer to apprehend any dog found running at large contrary to the provisions of Section 2 and to impound such dog in a suitable place.

Section 4. NOTICE TO OWNER AND REDEMPTION. If such dog has upon it the name or address of the owner, or such name or address is otherwise known then the police department shall notify the owner within twenty-four (24) hours after seizure of such dog. Notice of impounding shall be in writing, by registered mail postage prepaid, and shall be construed as having been given at the time of posting thereof. If the dog impounded does not have the name or address of the owner and if the owner is not otherwise known, then no notice shall be necessary. The owner of any dog so impounded may reclaim said dog upon payment of the sum of \$2.00 for each 24-hour period or any part thereof said dog is held, provided, however, that before release to any person if the dog is not licensed, a license as required by the Town of Pelham shall be secured.

Section 5 . FEES. The sum collected pursuant to the provisions of this Order shall be accounted for and paid over to the Dog Officer and/or his assistants.

Section 6. DISPOSITION OF UNCLAIMED DOGS. Any dog which has been impounded and has not been redeemed by the owner shall be turned over to the nearest Animal Rescue League, provided that any such dog shall be held for at least four (4) full days after impounding and in those cases where it is required that notice be given the owner, held for at least four (4) full days after the required notice has been given.

Section 7. PENALTY. Any owner found violating any of the provisions of this order shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than \$5.00 nor more than \$20.00 for such offense.

Section 8. EFFECTIVE DATE. This Order shall take effect February 1, 1970 and all Orders or parts of Orders inconsistent therewith are hereby repealed.

We, Albert D. Nolin, Leonard Philbrick and Peter E. Morin, the Selectmen of the Town of Pelham, do hereby certify that the above is true and exact copy of the Dog Order passed by the Pelham Board of Selectmen at a meeting duly held on the twenty-seventh day of January, 1970.

Albert D. Nolin, Chairman

Leonard Philbrick
Peter E. Morin

MUNICIPAL COURT

Cases handled in Pelham Municipal Court
Year ending December 31, 1969

Giving false name to police officer	1	Failure to display plates	1
Emerging from private drive way	1	Operating motorcycle with	
Disorderly conduct	7	Improper handlebars	1
Failure to abate a nuisance	1	Operating after suspension	1
Attempting to take fish from closed		Following too closely	2
brook		Attempted larceny	1
Over limit of brook trout	1	Towing skier too close to	
Derisive words	3	wharf or shore	1
Passing on curve	1	Withholding possession of	
Breaking and entering	1	building	1
Operating motorcycle without helmet	1	Failure to allow clearance	
Operating motorcycle without face or		while passing at inter-	
eye protection	1	section	1
Possession of alcoholic beverage (minor)	2		
Misuse of license plates	3		235
Failure to keep to right of right of way	4		
Illegal possession of beer by minor	4		
Speeding	30		
Leaving scene of accident	1		
Operating unregistered vehicle	10		
Drunkenness	3		
Driving while intoxicated	8		
Crossing double yellow line	31		
Operating without license	8		
Stop sign violations	48		
Excessive noise	1		
Illegal transportation of beer	2		
Inadequate or defective equipment	15		
No registration in possession	2		
Assault and battery	1		
Hit and run	3		
Operating uninspected vehicle	22		
Disobeying police officer	1		
Receiving stolen property	1		
Failure to yeild right-of-way	1		

(Financial report shown in State Tax Commission Audit)

Respectfully submitted,

J. Albert Lynch, Justice

Edwin M. Hartz, Clerk

CIVIL DEFENSE DIRECTOR'S REPORT

It is my pleasure as Director of Civil Defense, to report the following activities, but first, I would like to answer a most often asked question, what is "Civil Defense." Civil Defense and local government are one and the same thing. "Civil Defense" operations occur when a local government responds to any massive emergency - a tornado, flood, or other natural disaster, a major fire, explosion or a nuclear attack. News stories about a disaster may report that the Police cordoned off the disaster area and helped remove the injured, the fire department fought the blaze, the public works cleared away the debris and doctors treated casualties. Some people ask, yes but where was Civil Defense? The answer is that "Civil Defense" was there. It was the police, fire, public works and other forces of government dealing with the emergency, whether or not they regarded themselves as engaging in civil defense operations, or even thought of the two words, civil defense. "Civil Defense", is the concerted response to an unusual emergency condition, a response that calls for maximum use of community resources and with a greater need for coordination between emergency forces than usually exists. Civil Defense is not a special unit or group of people, standing by to save the day in case of a major disaster, Local police, fire and other forces may sometimes need some trained auxiliaries to assist the regular force in disaster operations. Some additional trained people may be needed to monitor radio active fallout with special instruments or to serve as public fallout shelter managers. But the forces responsible for civil defense operations are the normal forces of government, plus non government people with needed skills, this is "Civil Defense".

During 1969, the following persons from Pelham have completed the Personal & Family Survival course at Alvirne High School, Hudson, under the supervision of Mrs. Clair D. Heath.

Linda Annis	Debbie Minnon	Glennis Edwards
Gayle Broadbent	Gloria Mullin	Linda Kerepka
Carol Fraize	Pat Schofield	Wendy LzaFrance
Kathy Kolodziej	Dolores Barton	Linda Watts

Other courses completed this year, thru the University of N.H. Extension Service, Civil Defense Training Program were,

Stuart W. Nash (Aux. Police) a 30 hr course in Shelter Management Instructor.

Maurice E. Nantel, a 30 hr course in Civil Defense Management.

Applications are now being processed for several persons, for a home study course entitled Civil Defense U.S.A., if interested please apply.

In our continued effort to equip the Auxiliary Police Rescue truck, we purchased a Sonar, 1.8 watt portable radio on the police frequency. It may be used as a base, mobile, or portable unit when working with the Police Dept.

Another major piece of equipment acquired this year is a portable lighting unit, it consists of (2) 1000 watt Quartz unit when used with the portable alternator now in the truck, will be able to provide light at the scene of an accident, fire or any other scene where good lighting is necessary.

This year as in the past the Auxiliary Police continued to be active, they have manned the Rescue truck during Holiday Celebrations, Halloween night and on several other occasions, such as fires, auto accidents, calls for flooded cellars and the use of the Porto Power. Other assignments are Church traffic duty and Court night patrols when manpower is available, or as directed by the Police Department.

If you are interestd in joining the Auxiliary, please contact Chief Boutwell for details.

The Communications Annex (RACES) conduct their exercises on Tuesday nights. This year we participated in a state wide exercise nicknamed Victor Cloud, it was a simulated nuclear attack. Its purpose, to test a communities ability to cope with such a problem, we learned much from this exercise.

Under the Warning Annex, directed by Fire Chief, Richard C. Mansfield, plans and appropriations are being made to purchase a new warning device for the Town of Pelham, our present system is old and antiquated, it does not provide the coverage which we should have, further it is on the verge of dying. To acquire a system that would give complete coverage to the Community is much too expensive at this time, our recommendations are to get a basic unit which can be added to in the future. I have been advised at C.D. Hdqtrs. in Concord, that we qualify for matching funds.

In concluding this report, may we offer our sincere thanks to all who have assisted us and donated graciously their time and effort.

Respectfully Submitted

Maurice E. Nantel Director

John E. Newcomb Deputy Dir.

LIBRARY TRUSTEE'S REPORT

In keeping with a policy of trying to update and upgrade our facilities to meet with the growing demands of the town, Mrs. Rachael Sanborn, the District Library Consultant, was asked to do an analysis and evaluation of the library. Her several visits to Pelham coincided with the installation of the new book stacks which arrived in April. This was an especially time-consuming project necessitating the removal of old shelves and the rearranging of furniture and books. The salvable old shelves are being repaired and set up in the basement and workroom for storage of books and magazines.

In addition to the necessary routine maintenance of the building, a wrought iron railing was installed on the front steps for the safety and convenience of our many patrons.

New window shades were purchased and installed. It is hoped that these will enhance the viewing quality of the many readily-attainable films from the State Library.

Because of the cut-back in Title 1 funds, the practise of pruchasing books from the State Library has been discontinued. Books must now be purchased directly from independent distributors.

The librarian and assistants received one week's vacation during the summer. The librarian once again attended classes at the University of New Hampshire.

The library is now open an additional three hours per week. The open hours are:
Monday, Tuesday, Wednesday 2p.m. - 5p.m.

Monday, Tuesday, Wednesday, Thursday 7 p.m.-9 p.m.

Saturday 10 a.m.-12 noon during the school year.

The Trustees meet in the library at 7:30 p.m. the first Monday of each month.

Respectfully submitted

Peter D. Black, Chairman
Richard W. Derby, Treasurer

Anne S. Hince, Secretary

PELHAM PUBLIC LIBRARY

LIBRARY CIRCULATION FOR THE YEAR 1969

Town Books	18,227
Bookmobile Books	2,184
State Library Special Requests	210

A summer reading program was held again this year. Our children were encouraged to travel by books throughout the U. S. A. When they completed reading a book, they had the honor of pasting a state of their choice on their own U. S. MAP. All maps of about twenty-six entrants were posted on the pegboard at the right of the entrance, and the children would watch each other's travel progress. Maps, ribbons and diplomas were awarded in late August at an informal gathering held at the library.

The state-grant-in-aid of \$100 was received, and used to strengthen the reference collection.

An annual field trip was made by the Mother Goose kindergarten.

Donations by the R.C.A. record company continues to enlarge our record collection, and due to the additional new shelves, they are now attractively displayed.

Upon the advice of Mrs. Rachel Sanborn, district consultant; the children's section of the Memorial Room was divided. This accommodates children through the sixth grade. Each group, E-three years to third grade, and J-third group through sixth grade, have a reading table and chairs. Additional shelving was added that had been stored in the workroom. The shelves are at an easily accessible height requiring no step-stool.

In the stack room, the junior high aisle is adjacent to the Memorial Room, and behind the charging desk. The next aisle is primarily the record collection, and reserves.

Many adult books labelled and separated for the high school reading lists were relabelled and added to the adult collection. This will not deprive adults of fine, old classics not necessitate duplicate books for both groups. It will also encourage the senior high reader to see, use, and expand his reading tastes into the adult collection. This results in all adult fiction and non-fiction, both old and new being located at the apposite end of the library from the Memorial Room-giving the mature reader better bookshelf continuity, and a quieter atmosphere for book selection.

A new filing system of registering new patrons was instituted and a re-registration of our older patrons was made. Registration blanks for children under twelve to be signed by parents were printed and distributed to the schools for library permission.

As a convenience to the patrons, post card reminders of books out are mailed monthly. Renewals may be made by phone-635-7581. A book slot is to the left of the door for the convenient return of books by patrons at any time, regardless of library hours. Book lists of new purchases are posted at the library and published in local, weekly papers.

We intend to continue a service to all age groups of the community which will enable the library to be both a recreational and educational center.

Respectfully submitted,

Doris Parker
Librarian

REPORT OF THE DIRECTOR OF RECREATION

To the Recreation Commission and Citizens of Pelham:

This years community sponsored Recreation Program continued to grow and provide for its residents a year-round variety of activities. The length and breadth of the program did not increase as did the number of participants. The rapid growth in population, community acceptance, and community contribution to the program attendance.

This increased growth is evident by reviewing attendance records for the past three years. In 1967, approximately 4,500 individuals attended various activities. This figure almost doubled in 1968 to 8,056. The total activity attendance figures for 1969 were 14,426--an increase of 55.5 per cent

With the growing attendance records, it has become apparent that our present community recreation facilities have become inadequate. The present community recreational opportunities are totally dependent on the availability of existing educational and private facilities. Last year, twenty-four baseball and softball teams were in operation, utilizing four school district diamonds and two private fields. Lack of adequate playing space not only provided scheduling problems for teams and individual use but overworked existing areas such that it created a deterioration in the condition of the playing area. Our Red Cross Instructional Swimming Program mushroomed to a point where additional swimming area was temporarily provided to accomodate the increased enrollment. The anticipated enrollment for next year will cause the swimming schedule to be extended into two, two week sessions.

Future needs for our community Recreation Program should be given priority consideration during the coming year.

Recommendations for the 1970 Recreation Program:

1. To expand the present summer program which has been evolving around the Sherburne School for the last hthree years. This expansion should establish areas where guided playground activities for pre-school and elementary school age children so that it would be available to developing neighborhoods.
 2. To establish a Citizens' Planning Committee; in order to research neighborhood playgrounds and community parks, and to research and publish a listing of all private and public recreational activities that are available to the residents of Pelham.
 3. To complete the recreational inventory of all town owned land.
 4. To work with the Planning Board to establish zoning regulations for recreation.
-
-

Through careful planning and systematic investments, community recreation can keep pace and provide an adequate and attractive program for our rapidly growing community.

In conclusion, I wish to extend my appreciation to the Pelham Recreation Commission, Pelham School Board, St. Patricks Parish, Mr. and Mrs. Miles Cares, Mr. and Mrs. Raymond Hamblette, and to the responsive community citizens for their contribution to recreation. The ultimate success of our program has depended on these citizens who have given so much to serve the youth of their community in a constructive and exemplary manner.

Respectfully submitted,
John A. Duclos
Director Of Recreation

RECEIPTS

\$1002,864.70

Taxes

21.66%

18,206.76

State

1.66

63,708.17

Local Sources

5.82

9,365.56

Others

.86

\$1094,145.19

100.00 %

182,000.00 + Temporary Loans

\$1276,145.19

Total Receipts

EXPENDITURES

\$ 22,500.52	Gen. Government	2.20%
65,025.54	Protection	6.36
7,978.42	Health	.78
83,618.42	Highways	8.18
8,539.00	Library	.84
2,470.12	Welfare	.24
6,406.17	Recreation	.63
5,175.00	Cemeteries	.51
13,588.94	New Construction	1.33
22,000.00	Capital Reserve	2.15
43,591.19	County Tax	4.27
704,504.00	Schools	68.93
36,611.45	All others	3.58
<u>\$1022,008.77</u>		<u>100.00</u>
182,000.00	+ Temporary Loans	
<u>\$1204,008.77</u>	Total Expenditures	

COMPARISON OF % OF TAX DOLLAR SPENT ON SCHOOL, TOWN & COUNTY OVER 10 YEAR PERIOD

	Tax rate per		SCHOOL		TOWN		COUNTY			
	Thousand	\$ per Thousand	% of total	\$ per Thousand	% of total	\$ per Thousand	% of total			
1960	\$44.00	\$30.4	...	69.1%	\$11.0	...	25.0%	\$2.6	...	5.9%
1961	44.00	29.8	...	67.7	10.2	...	23.2	4.0	...	9.1
1962	54.00	38.4	...	71.1	11.9	...	22.0	3.7	...	6.9
1963	51.00	37.2	...	72.9	10.0	...	19.6	3.8	...	7.5
1964	59.00	41.3	...	70.0	14.1	...	23.9	3.6	...	6.1
1965	59.00	43.8	...	74.2	11.3	...	19.2	3.9	...	6.6
1966	70.00	55.3	...	79.0	11.4	...	16.3	3.3	...	4.7
1967	81.00	64.1	...	79.1	13.3	...	16.4	3.6	...	4.5
1968	82.00	65.3	...	79.6	13.2	...	16.1	3.5	...	4.3
1969	34.20	27.7	...	81.0	5.0	...	14.6	1.5	...	4.4

HEALTH OFFICER'S REPORT

Board of Selectmen
Pelham, New Hampshire

Dear Sirs:

The following cases of communicable and other diseases have been reported to the Health Officer during 1969.

German Measles	5	Pediculosis	24
Impetigo	7	Viral Throat Infections	24
Infections Hepatitis	3	Salmonella	1
Mumps	3	Asian Flu	3
Chicken Pox	2	Hong Kong Flu	42
Scarlet Fever	2	Shigella	2
T.B. Contact Notice	1	Pin Worms	4
Gastro. Intestinal Virus	223	Strep Throats	32
Fifth Disease	6	Dog Bites	128

Several investigations have been made of septic tank overflows and one dye test was made in an attempt to locate the source of pollution in a private well. The question of wastes from the Pelham Plaza Laundromat which is discharging into Beaver Brook via a storm drain has been turned over to the Water Supply and Pollution Control Commission, and an order was issued to remedy the situation by November 16, 1969 and later extended until May 15, 1970 by the above Commission.

Boarding Home licenses have been issued for 15 children of either sex for varying ages during the year.

Two Day Care licenses have been issued during the year.

One license was issued for a sanitary tank truck.

I wish to express my sincere thanks for the many courtesies that were extended to me during the year in the various investigations and my special thanks to Dog Officer Bariteau for reporting dog bites and to School Nurse June Groele for reporting the various communicable diseases in the school.

Yours truly

Alton M. Hodgman
Health Officer, Pelham, N.H.

REPORT OF THE PLANNING BOARD

The Planning Board holds regular meetings on the first Monday of each month; and has, in addition, held many special meetings on the third Monday of the month, in order to expedite business before the Board.

The Planning Board has adopted an agenda format for all future meetings, in order to allow more time for the preparation and review of amendments proposed to the Zoning Ordinance, Building Regulations, and Subdivision Regulations.

Amendments to the Zoning Ordinance are presently in the rough draft stage, and it is hoped that it will be possible to have the required hearings on these amendments, and submit the question to the Town, prior to the 1971 Annual meeting.

Revised building regulations are in the discussion stage, and should be ready for hearings along with the Zoning Amendments.

A rough draft of proposed amendments to the subdivision regulations is under study by the Board, and should be ready for action by the Board within a few months.

We have requested the inclusion of an article in the warrant authorizing the Board to appoint a committee of interested citizens to assist in the preparation of amendments to the various ordinances and regulations.

The Board has consulted several local state and federal agencies in the course of carrying on various studies in the Town, including the preparation of recommendations for the new ordinances and regulations.

Respectfully submitted

Pelham Planning Board

REPORT

FROM THE NASHUA REGIONAL COMMISSION

Five communities joined the Nashua Regional Planning Commission as a result of 1969 Town Meetings. Joining the Commission already composed of Hudson, Merrimack, and the City of Nashua, were Lyndeboro, Wilton, Amherst, Hollis, and Pelham. A membership fee of fifteen cents per capita was charged for 1969 and will remain the same for 1970.

The Commission felt that its number one priority was to develop a regional plan which would then give the Commission something to go on in reviewing proposed projects in the region, as well as qualify the member communities for an additional 10% Federal grant on sewer and water applications. The Commission hired the Institute of Research and Services, St. Anselm's College, to prepare an application for planning funds. The application was submitted to the State Planning Agency on December 22, 1969.

The Commission also reviewed six applications for Federal Grants (by Merrimack and Nashua). All applications were "approved as conforming to regional objectives."

Respectfully submitted,
Ann H. Bischoff (Mrs. Frederick)
Clifton E. Hayes

TRUST FUNDS

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund	Balance Beginning Year	Balance Beginning Year	INCOME		Expended During Year	Balance End Year
				Amount			
8-15-47	Atwood, Daniel	\$100.00	\$13.13	\$14.93		\$13.13	\$14.93
5- 6-54	Atwood, Daniel P.	100.00	13.13	14.93		13.13	14.93
5- 6-54	Atwood, Gen. Joshua	100.00	13.13	14.93		13.13	14.93
10- 7-43	Atwood, Jonathan M.	100.00	13.13	14.93		13.13	14.93
5- 1-97	Barker, Solomon	100.00	13.13	14.93		13.13	14.93
8-29-56	Barr, Ellen L.	200.00	26.18	29.96		26.18	29.96
3-14-49	Passett, Franklin	200.00	26.18	29.96		26.18	29.96
8-13-48	Bassett, Fred	200.00	26.18	29.96		26.18	29.96
5-30-19	Batchelder Adolph	50.00	6.54	7.46		6.54	7.46
8-10-10	Bayley, John	100.00	13.13	14.93		13.13	14.93
4-21-60	Beauchesne, Norbert	150.00	19.64	22.39		19.64	22.39
7-29-39	Berube, John	100.00	13.13	14.93		13.13	14.93
5-30-51	Bigelow, Berniece	150.00	19.64	22.39		19.64	22.39
5-20-42	Blodgett, Eastman	100.00	13.13	14.93		13.13	14.93
9- 9-00	Boardman, Calvin	50.00	6.54	7.46		6.54	7.46
9- 2-38	Brown, Hiram	100.00	13.13	14.93		13.13	14.93
12-10-26	Burns, Nancy J.	50.00	6.54	7.46		6.54	7.46
9- 1-59	Burt, Milton	200.00	26.18	29.96		26.18	29.96
4-15-25	Butler, Abbie F.	50.00	6.54	7.46		6.54	7.46
5-14-24	Butler, Dianne O.	100.00	13.13	14.93		13.13	14.93
7-31-56	Butler, Russell D.	200.00	26.18	29.96		26.18	29.96
5-29-39	Butler, William G.	100.00	13.13	14.93		13.13	14.93
6-25-12	Buttrick, Isaac	100.00	13.13	14.93		13.13	14.93
5-25-24	Carleton, Amelia	100.00	13.13	14.93		13.13	14.93
6- 6-38	Carter, Charles H.	100.00	13.13	14.93		13.13	14.93
4- 4-49	Christian, Samuel	100.00	13.13	14.93		13.13	14.93
8-31-28	Clarke, James W.	200.00	26.18	29.96		26.18	29.96
10-25-22	Cloyd, Amanda	100.00	13.13	14.93		13.13	14.93
7-23-18	Coburn, Capt. Gilbert	100.00	13.13	14.93		13.13	14.93
1-27-08	Coburn, Jephtha	100.00	13.13	14.93		13.13	14.93
6-25-27	Colburn, Charles W.	100.00	13.13	14.93		13.13	14.93
1-10-57	Colman, John N.	100.00	13.13	14.93		13.13	14.93
9- 5-46	Cundall, Annie Lyon	200.00	26.18	29.96		26.18	29.96
5- 6-54	Currier, Henry M.	100.00	13.13	14.93		13.13	14.93
5- 3-19	Cutter, Mrs. A. H.	100.00	13.13	14.93		13.13	14.93
10-25-22	Cutter, Charles H.	200.00	26.18	29.96		26.18	29.96
12- 4-25	Cutter, Fred A.	100.00	13.13	14.93		13.13	14.93
6- 1-37	Day, Birge C.	100.00	13.13	14.93		13.13	14.93
3-15-29	Doherty, John	100.00	13.13	14.93		13.13	14.93
6- 2-41	Dutton, Louella Hobbs	150.00	19.64	22.39		19.64	22.39
5-23-28	Foss, Coburn	200.00	26.18	29.96		26.18	29.96
6-30-56	Foster, James A.	200.00	26.18	29.96		26.18	29.96

6- 3-35	Fox, A.E. & C.W.	100.00	13.13	14.93	13.13	14.93
1-25-23	Fox, D.S. & R.S.	100.00	13.13	14.93	13.13	14.93
6- 5-29	Fox, Darius L.	100.00	13.13	14.93	13.13	14.93
1- 8-47	Fox, Franklin P.	300.00	39.39	44.79	39.39	44.79
6- 5-39	Fox, Harry M.	100.00	13.13	14.93	13.13	14.93
2- 5-53	Fox, Nellie L.	100.00	13.13	14.93	13.13	14.93
6- 3-57	Freeman, Wilbur	100.00	13.13	14.93	13.13	14.93
5- 7-97	Frost, Skinner	50.00	6.54	7.46	6.54	7.46
2-15-15	Gage, Albert S.	100.00	13.13	14.93	13.13	14.93
2-15-17	Gage, Arthur N.	150.00	19.64	22.39	19.64	22.39
12- 4-25	Gage, Daniel	100.00	13.13	14.93	13.13	14.93
12- 5-09	Gage, Daniel T.	47.50	6.25	7.00	6.25	7.00
10-15-12	Gage, Joseph	100.00	13.13	14.93	13.13	14.93
5-11-26	Gage, Joseph B.	100.00	13.13	14.93	13.13	14.93
4-15-25	Gage, Samuel K.	200.00	26.18	29.96	26.18	29.96
6- 3-35	Gemmell, Cheney	100.00	13.13	14.93	13.13	14.93
1- 4-15	Gibson, Mitchell	100.00	13.13	14.93	13.13	14.93
2-15-09	Gorrall, Edward W.	95.00	12.43	14.16	12.43	14.16
2-28-18	Gould, David M.	100.00	13.13	14.93	13.13	14.93
5- 8-49	Greeley, Arthur W.	100.00	13.13	14.93	13.13	14.93
4-21-53	Greeley, Fred W.	100.00	13.13	14.93	13.13	14.93
5- 3-08	Griffin, Mrs. Ames R.	100.00	13.13	14.93	13.13	14.93
3- 1-18	Griffin, Bros	50.00	6.54	7.46	6.54	7.46
9-28-45	Grondin, Jennie	150.00	13.13	14.93	13.13	14.93
1- 4-26	Hamblett, Charles A.	50.00	6.54	7.46	6.54	7.46
12- 8-47	Hardy, Charles M.	100.00	13.13	14.93	13.13	14.93
7-15-11	Harlow, Runnells	100.00	13.13	14.93	13.13	14.93
11-21-41	Harris, John D.	150.00	19.64	22.39	19.64	22.39
1- 3-18	Harris, Mrs. H.A.	100.00	13.13	14.93	13.13	14.93
5- 2-39	Hennessey, Laura	50.00	6.54	7.46	6.54	7.46
12-15-60	Herbert, Charles & Frances	100.00	13.13	14.93	13.13	14.93
10-27-36	Hillman, Richard B.	100.00	13.13	14.93	13.13	14.93
7-18-31	Hobbs, Dutton	100.00	13.13	14.93	13.13	14.93
4-15-27	Hobbs, James M.	100.00	13.13	14.93	13.13	14.93
6- 7-41	Hobbs, Sherman	200.00	26.18	29.96	26.18	29.96
4- 7-55	Horskin, Sanford & Anna	150.00	19.64	22.39	19.64	22.39
7-30-37	Hubley, Seavey	100.00	13.13	14.93	13.13	14.93
9-21-41	Hyde, Proper	50.00	6.54	7.46	6.54	7.46
8-15-38	Jackman, Agnes M.	150.00	19.64	22.39	19.64	22.39
11- 2-38	Jackman, Noah	50.00	6.54	7.46	6.54	7.46
7- 1-98	Jackson, May J.	50.00	6.54	7.46	6.54	7.46
10-15-41	Johnson, Ida M.	150.00	19.64	22.39	19.64	22.39
11-26-37	Jones, Mabel H.	50.00	6.54	7.46	6.54	7.46
7- 8-31	Kelley, Samuel	100.00	13.13	14.93	13.13	14.93
9- 1-55	Kelley, Samuel	100.00	13.13	14.93	13.13	14.93
6- 8-44	Kent, Carrie E.	75.00	9.83	13.70	9.83	13.70
5- 3-19	Keyes, Mary J.	50.00	6.54	7.46	6.54	7.46
10- 5-44	Kittredge, Abner	50.00	6.54	7.46	6.54	7.46
8- 8-47	Lane, Frank H.	200.00	26.18	29.96	26.18	29.96
9-12-41	Lewis, Guy A.	100.00	13.13	14.93	13.13	14.93
10-25-32	Lovell, Charles H.	50.00	6.54	7.46	6.54	7.46
3-18-33	Lyons, Mary A.	150.00	19.64	22.39	19.64	22.39
4-15-24	Marsh, Ella Atwood	100.00	13.13	14.93	13.13	14.93
5-23-18	Marsh, Enoch M.	100.00	13.13	14.93	13.13	14.93
5- 6-33	Marsh, John H.	200.00	26.18	29.96	26.18	29.96
2- 5-09	Marsh, Matilda J.	100.00	13.13	14.93	13.13	14.93

7- 1-08	Marshall, Daniel	100.00	13.13	14.93	13.13	14.93
1-25-23	Marshall, Issac	100.00	13.13	14.93	13.13	14.93
12- 3-59	McCann, Thomas A.	100.00	13.13	14.93	13.13	14.93
8-15-36	McClure, Mary E.	200.00	26.18	29.96	26.18	29.96
5-28-28	Merrill, Hannah J.	50.00	6.54	7.46	6.54	7.46
5- 1-26	Moore, Edith Johnson	100.00	13.13	14.93	13.13	14.93
8-15-24	Moore, Nathaniel	100.00	13.13	14.93	13.13	14.93
8-15-24	Moore, Orton	100.00	13.13	14.93	13.13	14.93
8-22-55	Muldoon, Clarence & George	200.00	26.18	29.96	26.18	29.96
1-20-43	Palmer, Samuel B.	100.00	13.13	14.93	13.13	14.93
2-15-17	Proctor, Sarah	100.00	13.13	14.93	13.13	14.93
5-28-59	Raymond, John & Marion	100.00	13.13	14.93	13.13	14.93
8-15-15	Richardson, B.F.	100.00	13.13	14.93	13.13	14.93
8-20-29	Richardson, Clarence W.	50.00	6.54	7.46	6.54	7.46
10-18-46	Richardson, Eli E.	150.00	19.64	22.39	19.64	22.39
9-22-44	Richardson, Geo. E.	200.00	26.18	29.96	26.18	29.96
2- 6-30	Richardson, James	50.00	6.54	7.46	6.54	7.46
7-23-31	Richardson, Orlando	200.00	26.18	29.96	26.18	29.96
7-23-21	Richardson, Russell	50.00	6.54	7.46	6.54	7.46
6-23-21	Richardson, Hughes	100.00	13.13	14.93	13.13	14.93
10-31-38	Ross, M. Helen Foss	150.00	19.64	22.39	19.64	22.39
4- 1-46	Scott, Charles E.	150.00	19.64	22.39	19.64	22.39
4-15-30	Scruton, Mrs. G.L.	50.00	6.54	7.46	6.54	7.46
5- 3-49	Seavey, Charles L.	100.00	13.13	14.93	13.13	14.93
8- 3-98	Seaman, Elmer E.	100.00	13.13	14.93	13.13	14.93
2- 5-07	Shufelt, Geo. A.	100.00	13.13	14.93	13.13	14.93
2-15-09	Shufelt, Mrs. Geo. A.	500.00	65.69	74.60	65.69	74.60
5- 6-23	Simpson, Dwelley E.	100.00	13.13	14.93	13.13	14.93
5-28-18	Sleeper, Ida C.	50.00	6.54	7.46	6.54	7.46
8- 3-98	Spear, Betsey G.	150.00	19.64	22.39	19.64	22.39
6- 5-36	Spear, Charles W.	200.00	26.18	29.96	26.18	29.96
12-14-43	Spear, Edith N.	50.00	6.54	7.46	6.54	7.46
10-25-26	Stickney, Charles W.	100.00	13.13	14.93	13.13	14.93
11-10-10	Stickney, Spofford	200.00	26.18	29.96	26.18	29.96
8-15-38	Stowell, Alfred L.	100.00	13.13	14.93	13.13	14.93
9-15-12	Swan, Elizabeth W.	100.00	13.13	14.93	13.13	14.93
1-30-36	Tenny, Charles W.	100.00	13.13	14.93	13.13	14.93
7- 7-43	Titcomb, Isaac	100.00	13.13	14.93	13.13	14.93
7- 2-40	Titcomb, James O.	150.00	19.64	22.39	19.64	22.39
3-25-23	Titcomb, Wm. M.	100.00	13.13	14.93	13.13	14.93
8-15-12	Tyler, Milton J.	100.00	13.13	14.93	13.13	14.93
8-15-12	Tyler, Joseph	100.00	13.13	14.93	13.13	14.93
6- 1-17	Watt, Lillie E.	100.00	13.13	14.93	13.13	14.93
6-15-36	Webster, Burt G.	100.00	13.13	14.93	13.13	14.93
4-15-30	Webster, Mark H.	100.00	13.13	14.93	13.13	14.93
1-14-15	Wheeler, Charles	100.00	13.13	14.93	13.13	14.93
9- 9-22	White Mrs. Charles W.	50.00	6.54	7.46	6.54	7.46
1-17-22	Wilson, Jesse	100.00	13.13	14.93	13.13	14.93
5- 6-54	Woodbury, Emerson	100.00	13.13	14.93	13.13	14.93
5- 6-54	Woodbury, Melbern	200.00	26.18	29.96	26.18	29.96
8-10-28	Woodbury, Herman W.	100.00	13.13	14.93	13.13	14.93
2-15-15	Woodman, J.N.	100.00	13.13	14.93	13.13	14.93
5-13-13	Wyman, Tyler	100.00	13.13	14.93	13.13	14.93
5-23-19	Young, Edward	100.00	13.13	14.93	13.13	14.93

TOTALS

\$17,417.50

\$2,283.83

\$2,604.68

\$2,283.43

\$2,604.68

Date of Creation	Name of Trust Fund	Balance Beginning Year	New Funds Created	INCOME		Expended During Year	Balance End Year
				Balance Beginning Year	Amount		
5- 1-68	Allard, Donald L.	\$200.00		\$4.51	\$10.24	\$4.51	\$10.24
4-25-61	Atwood, Harry H.	200.00		6.64	10.24	6.64	10.24
3-19-63	Burrows, Edith	100.00		3.30	5.12	3.30	5.12
3-23-68	Carleton, Daniel G.	100.00		2.30	5.12	2.30	5.12
11-17-69	Carleton, Stella		\$100.00				
9- 9-65	Currier, Richard H.	100.00		3.30	5.12	3.30	5.12
4- 1-63	Dunn, Ray & Jeanne	100.00		3.30	5.12	3.30	5.12
4-25-62	Garland, Frederick	200.00		6.64	10.24	6.64	10.24
4-21-61	Goddard, Charles G.	100.00		3.30	5.12	3.30	5.12
4-11-68	Goodwin, E.E.&A.E.	200.00		4.51	10.24	4.51	10.24
4- 4-69	Goudreau, Lea		100.00		3.04		3.04
3- 4-63	Greenwood, Edward	100.00		3.30	5.12	3.30	5.12
3- 1-66	Harris, Geo W.Sr.	175.00		5.87	9.00	5.87	9.00
6-15-64	Healey, Philip H.	100.00		3.30	5.12	3.30	5.12
12-30-63	Herkomer, Gottfried & Saimi	100.00		3.30	5.12	3.30	5.12
9-24-68	Hobbs, Charles W.	100.00			5.12		5.12
9- 1-66	Hunt, Clifton E.	100.00		3.30	5.12	3.30	5.12
12-30-63	Jarosky, Adolph H.	100.00		3.30	5.12	3.30	5.12
8-25-69	Kennedy, Helen A.		100.00		1.80		1.80
3-23-65	Langworthy, Henry C.	100.00		3.30	5.12	3.30	5.12
4-11-68	McCann, Barnard	200.00		4.51	10.24	4.51	10.24
2-25-63	Merrill, Paul R. & Bridget E.	200.00		6.64	10.24	6.64	10.24
11-23-63	Mills, Elizabeth	200.00		6.64	10.24	6.64	10.24
3-25-63	Nickerson, Lester E	200.00		6.64	10.24	6.64	10.24
4-16-62	Paquette, Alpone	200.00		6.64	10.24	6.64	10.24
5- 1-68	Patenaude, Laura	100.00		2.20	5.12	2.20	5.12
10-25-64	Quigley, John	150.00		5.01	7.70	5.01	7.70
10-24-63	Regan, John & Mildred	200.00		6.64	10.24	6.64	10.24
3-23-68	Richardson, Randall	100.00		2.30	2.30		
7- 2-63	Stott, Thomas & Gladys	100.00		3.30	5.12	3.30	5.12
6- 2-64	Sylvia, Warren	100.00		3.30	5.12	3.30	5.12
11- 5-68	Tallant, Albert & Mildred	100.00			5.12		5.12
9- 1-63	Whitman, James M.	100.00		3.30	5.12	3.30	5.12
12- 1-63	Edwards, Harry L.Sr	100.00			5.12		5.12
TOTALS		\$4,225.00	\$300.00	\$120.59	\$221.22	\$120.59	\$221.22

REPORT OF THE COMMON TRUST FUND INVESTMENTS

No. of SHARES	HOW INVESTED	PRINCIPAL		
		Balance Beginning Year	Purchases	Capital Gains
	Common Trust Fund "A"			
2054	National Securities Series (Income)	\$11,865.54	\$ 674.88	\$ 4.12
1034	Keystone Custom B-4	10,603.03	252.72	9.10
1151	Keystone Custom K-1	10,617.61	265.20	2.88
1529	Puritan Fund	10,459.11	527.88	3.48
	Pelham Bank & Trust Co. #005-06444 (Prin.)	169.22		19.58
	Pelham Bank & Trust Co. #007-00992 (Int.)			
	Totals Fund A	43,698.52	1,720.68	
	Common Trust Fund "B"			
490410	Putnam Fund	4,832.01	133.56	
	Pelham Bank & Trust Co. #005-06460 (Prin.)	206.66	300.00	
	Pelham Bank & Trust Co. #005-04867 (Int.)			
	Totals Fund "B"	5,038.61	433.56	
	Common Trust Library			
1840	National Securities Series (Dividend)	9,998.56	836.00	4.40
213847	Putnam Fund	2,202.72	58.24	
	Pelham Bank & Trust Co. #005-06452 (Prin.)	26.80		4.40
	Pelham Bank & Trust Co. #005-04859 (Int.)			
	Total Library	12,228.08	894.24	
	All Common Trust Funds Total	60,965.23	3,048.48	
	Not Common Trust Funds Total	13,513.42	22,000.00	
	Grand Total - All Trust Funds	74,478.65		
10-17-43	Currier, Henry M. (Cemetery)			
	Merrimack Farmers	\$ 100.00		
9-16-57	Koehler, Cahill (Cemetery)			
	Merchants Sav.	200.00		
10- 2-53	Raymond, Elmer & Alice (Cemetery)			
	Merchants Sav.	225.00		
4-13-59	Capital Reserve (Fire Dept.)			
	Pel. Bk. & Tr. Co.	8,787.17	\$ 2,000.00	
4-18-59	Capital Reserve (Rec.)			
	Ampskeag	2,201.25		
1940	Mary T. Gage (Library)			
	Amoskeag Sav.	1,000.00		
	Charles L. Seavey (Library)			
	Se. Nat'l Bk.	1,000.00		
4-25-69	Capital Reserve (Fire-Police)			
	Pel. Bk. & Tr. Co.	\$13,513.00	20,000.00	
			\$22,000.00	

INCOME

<u>Balance End Year</u>	<u>Balance Beginning Year</u>	<u>Income</u>	<u>Expended During Year</u>	<u>Balance End Year</u>
\$	\$	\$	\$ 262.28	\$
\$12,536.30		567.14	400.52	
\$10,846.65		689.35	492.79	
\$10,879.98		540.24	397.87	
\$10,983.56		728.54	655.28	
\$ 188.80		(4.03)	(4.03)	
		79.41	75.09	
\$45,419.22	\$ 2,283.83	2,604.68	2,283.83	2,604.68
\$ 4,965.57		209.53	36.00	
			57.24	
\$ 506.60				
		11.69	27.35	
\$ 5,472.17	120.59	221.22	120.59	221.22
\$10,830.16		505.04		
\$ 2,260.96		91.36		
\$ 31.20				
\$	334.62	25.85		
\$13,122.32	334.62	622.25		956.85
\$64,013.71				3,782.77
\$35,513.42				
\$99,527.13				
\$ 100.00	\$	\$ 5.00	\$ 5.00	\$
\$ 200.00	19.61	11.10	11.10	19.61
\$ 225.00	21.68	12.48	12.48	21.68
\$10,787.17	419.80	280.08		699.88
\$ 2,201.25	74.18	116.02		190.20
\$ 1,000.00		50.00	50.00	
\$ 1,000.00		47.88	47.88	
\$20,000.00		451.81		451.81
<u>\$35,513.42</u>				

TOWN WARRANT

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

You are hereby notified that the annual meeting of the Town of Pelham will take place on Tuesday, March 10, 1970 at 10:00 o'clock in the forenoon at the E. G. Sherburne School in said Pelham for the election of Town Officers, and to act upon the subjects listed below. The polls for the election of Town Officers at said place will be open on said date at 10:00 o'clock in the forenoon and will not close earlier than 8:00 o'clock in the evening.

1. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same, that is to see if the Town will vote to accept the Town Budget as prepared by the Budget Committee and to take action thereon.

2. To see if the Town will authorize the Selectmen, or a majority thereof, and the Town Treasurer to borrow necessary money in anticipation of taxes.

3. To see if the Town will vote to raise and appropriate the sum of \$1,250.63 as the Town's share of Town Road Aid, the State to contribute \$8,337.56 as the State's share, as provided by law. (Approved by the Budget Committee.)

4. To see if the Town will vote to raise and appropriate the sum of \$6,500. for the purpose of construction of sidewalks along New Hampshire Route 111A between the Memorial and Sherburne Schools, and between the Sherburne School and the Town Hall. (Approved by the Budget Committee) Submitted by petition.)

5. To see if the Town will vote to appropriate the sum of \$.15 per capita, or a total of \$780.00 to finance studies to be conducted by the regional planning agency. These monies will be used for financing studies which must be approved by the regional planning agency. These funds may be used in conjunction with other State and Federal funds available for planning purposes. (Approved by the Budget Committee)

6. To see if the Town will vote to raise and appropriate the sum of \$20,000. to add to a Capital Reserve Fund for the future construction of a fire house or a police station building or a combination fire house/police station building, or take any other action relative thereto. (Approved by the Budget Committee)

7. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to add to the Capital Reserve Fund for the purpose of purchasing a fire truck, or any other action relative thereto. (Approved by the Budget Committee)

8. To see if the Town will vote to commit the balance of the Fire Department appropriation to a Capital Reserve Fund, such fund to be for the purpose of purchasing a fire truck.

9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of assisting the Greater Salem Community Mental Health Association as permitted under New Hampshire Revised Statutes Annotated Chapter 126 -B. (Approved by the Budget Committee)

10. To see if the Town will purchase for \$2,600.00, two acres, more or less bordered by Willow Street and Beaver Brook, known locally as "Cat's Hole". (Without recommendation of the Budget Committee) (Submitted by petition).

11. To see if the Town will vote to raise and appropriate the sum of \$5,706.77 for the purpose of completing payment to the State of New Hampshire for the reappraisal of the Town completed in 1969, or take any other action relative thereto. (Without recommendation of the Budget Committee)

12. To see if the Town will vote to raise and appropriate the sum of \$3,100. for the purpose of purchasing a snow plow, or take any other action relative thereto, (Without recommendation of the Budget Committee)

13. To see if the Town will vote to raise and appropriate the sum of \$2,500. for the purpose of aiding the Merriam Valley Home Health Care Association as permitted under New Hampshire Revised Statutes Annotated Chapter 31, as amended. (Without recommendation of the Budget Committee)

14. To see if the Town will vote to raise and appropriate the sum of \$6,977. for the purpose of hiring dispatch and record keeping services for the Police Department under a matching funds program, or take any other action relative thereto. (Without recommendation of the Budget Committee)

15. To see if the Town will vote to raise and appropriate the sum of \$2,600. for the purpose of having the exterior of the Town Hall painted, or take any action relative thereto. (Approved by the Budget Committee)

16. To see if the Town will vote that on the expiration of the term of the highway agent elected at the annual meeting of the Town in 1970, the Selectmen be and hereby are authorized thereafter to appoint a highway agent in accordance with the provisions of Chapter 245 of the Revised Statutes Annotated, as amended.

17. To see if the Town will vote to authorize the Selectmen to dispose of lot #53 at Little Island Pond in the Smith Plan for the purpose of settling an estate.

18. To see if the voters of the Town will vote to accept and maintain two existing street lights on Wellesley Drive for the safety of the residents and the motorists using this road and to see if the Town will vote to install and maintain a street light at the intersection of Wellesley and Colby Lane and another at the intersection of Wheaton and Regis Drives. (Submitted by petition)

19. To see if the Town will vote to discontinue, subject to gates and bars, Spaulding Road, from a point near a residence on land now or formerly of Popp, northerly to the intersection of Spaulding Road with Gumpas Hill Road. (Submitted by petition.)

20. To see if the Town will vote to discontinue subject to gates and bars, Gumpas Hill Road, from a point near a residence on land now or formerly of Jack, westerly to the Pelham-Hudson Town line. (Submitted by petition)

21. To see if the Town will vote to discontinue subject to gates and bars, Old County Road, from a point near a residence on land now or formerly of La-reau, northerly to the intersection of Old County Road with Gumpas Hill Road. (Submitted by petition)

22. To see if the Town will vote to discontinue, subject to gates and bars, Baldwin Hill Road, from its intersection with Jeremy Hill Road, northerly to the intersection of Baldwin Hill Road with Valley Hill Road, (Submitted by petition)

23. To see if the Town will vote to discontinue, subject to gates and bars, Baldwin Hill Road, from its intersection with Valley Hill Road, northerly to the intersection of Baldwin Hill Road, from its intersection with Valley Hill Road, northerly to the intersection of Baldwin Hill Road with Keyes Hill Road. (Submitted by petition)

24. To see if the Town will vote to discontinue, subject to gates and bars, Valley Hill Road, from a point near a residence on land now or formerly of Landry, westerly to the intersection of Valley Hill Road with Baldwin Hill Road. (Submitted by petition)

25. To see if the Town will vote to discontinue, subject to gates and bars, Castle Hill Road, from its intersection with Butler Hill Road, easterly to the Pelham-Windham Town line. (Submitted by petition)

26. To see if the Town will vote to discontinue, subject to gates and bars, Lane Road, from its intersection with Lane Road extension, northerly to a point near a residence on land now or formerly of Lagasse. (Submitted by petition)

27. To see if the Town will vote to discontinue, subject to gates and bars, Tenney Road, from a point near a residence on land now or formerly of Pike, easterly to a point near a residence on land now or formerly of Hogue. (Submitted by petition)

28. To see if the Town will vote to discontinue, subject to gates and bars, Cemetery Road, (also called Pulpit Rock Road) from a point near the Polish Cemetery, northerly to a point near a manufacturing plant on land now or formerly of Suprenant. (Submitted by petition)

29. To see if the Town will vote to discontinue, subject to gates and bars, Emerson Lane, from a point near a residence on land now or formerly of Emerson, easterly to the intersection of Emerson Lane with Moecle Lane. (Submitted by petition)

30. To see if the Town will vote to discontinue, subject to gates and bars, Riseman Lane (also called St Margarets Lane) from near farm buildings on land now or formerly of Riseman, northerly to the intersection of Risemans Lane with Robinson Lane. (Submitted by petition)

31. To see if the Town will vote to discontinue, subject to gates and bars, Robinson Lane, from its intersection with Risemans Lane, easterly to a point near a residence on land now or formerly of Robinson. (Submitted by petition)

32. To see if the Town will vote to discontinue, subject to gates and bars, Hayden Road, from its intersection with Windham Road, westerly to a point near a residence on land now or formerly of Robarge. (Submitted by petition)

33. To see if the Town will vote to discontinue, subject to gates and bars, Old Gage Hill Road, from its intersection with Gage Hill Road (New Hampshire Route #38), northerly to the intersection of Old Gage Hill Road with Pelham Road. (Submitted by petition)

34. To see if the Town will vote to discontinue, subject to gates and bars, Lawrence Corner Road, from its intersection with Clement Road, easterly to a point near a residence on land now or formerly of Farris. (Submitted by petition)

35. To see if the Town will vote to discontinue, subject to gates and abrs, Old Lawrence Road, from its intersection with Wharf Road, northerly to a point near a residence on land now or formerly of Sonia. (Submitted by petition)

To see if the Town will vote to discontinue, subject to gates and bars, Mockle Lane, from its intersection with Simpson Pond Road, westerly to the Windham-Pelham Town Line. (Submitted by petition)

37. To see if the Town will vote to authorize the Planning Board to establish and appoint a sub committee, of interested citizens of the Town, to assist the Board in the preparation of amendments to the Zoning Ordinance, and Building and Subdivision Regulations. (Submitted by petition)

38. To see if the Town will vote to instruct and direct the Selectmen to continue their diligent enforcement of the Zoning Ordinance of the Town of Pelham, as provided in Article V, section 1. (Submitted by petition)

39. Do you favor adoption of the town manager plan as provided in chapter 37 of the Revised Statutes Annotated? (Submitted by petition)

40. To see if the Town will amend the Zoning Ordinance of the said Town of Pelham which is the present Article 1 a. b. by adding thereto the following:

Beginning at the southeasterly corner of lot #30 on a plan entitled Heritage Estates, Section IV, thence

1. Southwesterly by the south line of Lot #30 to Brookview Drive and thence crossing

2. Brookview Drive to the south line of Hearthstone Road at its intersection with Brookview Drive, thence continuing

3. Along the southerly line of Hearthstone Road to the northwesterly corner of Lot #35, thence

4. Southwesterly by the westerly line of Lot #35 and continuing

5. Southwesterly by the same course to an intersection of same with the existing business district, thence

6. Easterly along the present business district line to the northerly intersection of Windham Road and Beaver Brook, thence

7. Northerly by the west line of Beaver Brook to the point begun at. (Submitted by petition) (Recommended by Planning Board)

ing. 41. To transact any other business that may legally come before said meet-

BUDGET

BUDGET

OF THE TOWN OF PELHAM, N.H.

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1970 to December 31, 1970 Compared with
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1969 to December 31, 1969

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Estimated Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
<u>From State:</u>			
Interest & Dividends Tax	\$ 2,400.00	\$ 2,382.26	\$ 2,400.00
Railroad Tax	400.00	538.72	540.00
Meals and Rooms Tax	9,000.00	14,180.92	15,000.00
Reimbursement a/c State & Federal forest lands	51.66	51.66	50.00
Reimbursement a/c Head Tax	50.00	782.00	780.00
Reimbursement a/c Old Age Assistance		744.54	750.00
<u>From Local Sources Except Taxes:</u>			
Dog Licenses	1,000.00	1,123.60	1,200.00
Business Licenses, Permits and Filing Fees	600.00	452.00	450.00
Fines & Forfeits, Municipal Court	1,400.00	1,900.00	1,900.00
Rent of Town Hall & Other Bldgs.	250.00	344.00	350.00
Interest Received on Taxes & Deposits	1,900.00	3,790.82	3,880.00
Income from Trust Funds	1,200.00		
Motor Vehicle Permit Fees	60,000.00	59,828.57	61,000.00
Treasury Notes	1,200.00	1,476.94	1,500.00
C/D Notes		624.99	600.00
Machinery Tax		60.00	
<u>Amount Raised by Issue of Bonds or Notes:</u>			
Old checks cancelled		23.90	
Added Taxes		1,619.00	2,000.00
Cash Surplus		13,000.00	13,000.00
<u>From Local Taxes Other Than Property Taxes:</u>			
Poll Taxes - Regular @ \$2	4,152.00	4,152.00	4,200.00
Yield Taxes	400.00	413.53	400.00
 TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	 \$89,626.57	 \$107,653.00	 \$110,000.00

BUDGET (Continued)

PURPOSES OF EXPENDITURES	Appropriations		Expenditures		Budget Committee
	Previous Year 1969	Previous Year 1969	Previous Year 1969	Previous Year 1969	
<u>General Government:</u>					
Town Officers' Salaries	\$ 3,800.00	\$ 3,800.00	\$ 4,400.00	\$	
Town Officers' Expenses	14,270.00	15,927.35	16,300.00		
Election & Registration Expenses	700.00	549.96	1,342.00		
Municipal & District Court Expenses	650.00	830.00	800.00		
Expenses Town Hall & Other Town Bldgs.	1,600.00	1,393.21	1,655.00		
Reappraisal of Property	890.00	918.45	1,000.00		
Employees' Retirement & Social Security	3,000.00	2,909.99	3,300.00		
Dog Officer	600.00	1,257.15	1,500.00		
Protection of Persons & Property :					
Police Department	44,200.00	46,399.96	52,203.86		
Fire Department	11,370.00	11,242.43	15,600.00		
Moth Exterm - Blister Rust & Care of Trees	200.00		200.00		
Insurance	4,400.00	4,051.78	5,363.00		
Planning & Zoning	200.00	346.64	750.00		
Damage by Dogs	350.00	250.00	250.00		
Damages & Legal Expenses	2,500.00	2,759.00	3,000.00		
Civil Defense	800.00	776.22	953.00		
<u>Health:</u>					
Health Department Inc.					
Hospitals & Ambulance	100.00	100.00	100.00		
Vital Statistics	100.00	113.50	125.00		
Town Dump	5,000.00	4,514.92	5,000.00		
<u>Highways & Bridges:</u>					
Resealing	13,000.00	16,123.68	13,000.00		
Town Maint. - Summer	14,000.00	14,732.84	14,600.00		
Town Maint. - Winter	34,500.00	47,072.23	29,000.00		
Street Lighting	3,500.00	3,459.98	4,000.00		
General Expenses of Highway Department	1,500.00	1,130.44	2,000.00		
Town Road Aid	1,099.25	1,099.25	1,250.63		
Libraries	8,539.00	8,539.00	9,898.00		
<u>Public Welfare:</u>					
Town Poor	2,500.00	1,320.71	2,500.00		
Old Age Assistance	1,200.00	1,089.41	1,200.00		
<u>Patriotic Purposes:</u>					
Memorial Day	250.00	250.00	250.00		
Aid to Soldiers & their families	50.00		50.00		
<u>Recreation:</u>					
Commission	5,400.00	6,228.76	8,266.00		
Parks & Playgrounds Incl. Band Concerts	150.00	177.41	200.00		

BUDGET (Continued)

Reynolds Special	\$		\$		\$.\$2,600.00
Rec Comm Special		500.00					
Cemeteries		5,175.00		5,175.00		7,000.00	
Reappraisal Special							5,706.77
<u>Interest:</u>							
On Temporary Loans		1,500.00		3,262.85		3,200.00	
State Audit		550.00				1,000.00	
Mental Health		750.00		750.00		1,000.00	
New Construction		15,000.00		13,287.25		2,000.00	
<u>Highways & Bridges:</u>							
Road Signs		300.00		301.69		100.00	
Snow Plow Special							3,100.00
Sidewalk Construction Special						6,500.00	
Regional Planning		780.00		780.00		780.00	
Cap Res - Fire/Police Bldg.		20,000.00		20,000.00		20,000.00	
New Equipment - Town Hall							
Special						2,600.00	
<u>Payment on Principal of Debt:</u>							
Merrimack Valley Health		2,500.00		2,500.00			2,500.00
Pelham Dispatch Ser.							6,977.00
Payment to Capital Reserve							
Funds - Fire Tr.		2,000.00		2,000.00		2,000.00	
TOTAL EXPENDITURES		\$229,473.25		\$ 247,421.06		\$246,236.49	* * * * *

DONALD E. BURTON
 JAMES E. GREENWOOD
 DANIEL S. ATWOOD, JR.
 ANTHONY J. OLIVER
 LAWRENCE HINCE
 LEONARD PHILBRICK
 PHILIP R. CURRIER
 AUSTIN T. BURNS
 JAMES E. POWERS
 DELMAR J. PARENT

Budget Committee

BIRTHS

Date	Place	Sex	Name of Child	Name of Father	Maiden Name of Mother
Jan. 9	Lowell, Mass.	F	Amy Blanchette	Robert A. Blanchette	Dolores Collopy
Jan. 24	Salem, Mass.	F	Michelle Joy Banville	Richard L. Banville	Beverly A. Raymond
Jan. 26	Lowell, Mass.	F	Lori Ann Dion	Roger J. Dion	Jeannette Surprenant
Jan. 27	Lowell, Mass.	M	James Matthew Zsofka	Matthew J. Zsofka	Laraine C. Williams
Jan. 28	Lowell, Mass.	M	Shawn Michael Robarge	Raymond J. Robarge	Sandra J. Carter
Jan. 31	Nashua, N.H.	M	James Arthur Yeaton	Everett A. Yeaton	Marjorie J. Mansfield
Feb. 1	Lasrence, Mass.	F	Patricia Fraas	Eli W. Fraas	Janet Boutin
Feb. 6	Lowell, Mass.	F	Kristen Elizabeth Sharron	Joseph A. Sharron	Xandra Tassios
Feb. 10	Lowell, Mass.	F	Martha Helle Koumides	Frixos S. Koumides	Mary Economou
Feb. 11	Lowell, Mass.	F	Martha Angela Rossi	Richard G. Rossi	Cheryl B. DeDuc
Feb. 12	Methuen, Mass.	F	Hazel Jean Privitera	Frederick J. Privitera	Sandra M. Wheeler
Feb. 16	Lowell, Mass.	F	Lani Terry Martineau	Paul E. Martineau	Judith J. Martinea
Feb. 17	Lowell, Mass.	F	Anna Ware Danko	Ralph B. Danko	Patricia W. Tenney
Feb. 19	Lowell, Mass.	M	Frederick Robert Alcorn	Frederick H. Alcorn, Jr.	Patricia G. Capone
Feb. 24	Lowell, Mass.	M	Richard Geo. Zelonis, Jr.	Richard G. Zelonis	Elaine R. Landry
Feb. 26	Methuen, Mass.	m	mark Andrew Mierswa	Daniel D. Mierswa	Jacquelyn A. Pappalardo
Mar. 3	Lowell, Mass.	M	Timothy Wm. Patnaude	Norman J. Patnaude	Therasa I. Vallois
Mar. 3	Nashua, N.H.	M	Steven Erik Taylor	David R. Taylor	Sandra J. Christian
Mar. 4	Methuen, Mass.	M	Sean Michael Dowling	Richard J. Dowling	Linda J. Lentz
Mar. 5	Lowell, Mass.	F	Lisa Ann Bergeron	Raymond O. Bergeron	Frances T. Sabor

Mar. 6	Lowell, Mass.	M	Steven Dennis Bibeault	Dennis L. Bibeault Cynthia E. White
Mar. 12	Lowell, Mass.	M	Elliot Damon Chute	Lawrence W. Chute Wanda S. Prentice
Mar. 12	Methuen, Mass.	F	Kristin Leigh Freund	Robert A. Freund Sharon J. Fannin
Mar. 15	Methuen, Mass.	M	Devin Donald Desrochers	Philip P. Desrochers Nancy Lee Dennis
Mar. 16	Lawrence, Mass.	F	Donna Arlene St. Amand	Russell A. St. Amand Linda J. Long
Mar. 20	Lowell, Mass.	F	Dawn Marie Archambault	Frank S. Archambault Diana E. Shadan
Mar. 26	Lowell, Mass.	F	Becky Lynn Hews	Stephen F. Hews Katherine M. Ball
Mar. 27	Methuen, Mass.	F	Donna Lee Tracy	Holmes V. Tracy Barbara J. Rock
Apr. 6	Lowell, Mass.	M	Ronald Cregg Rudy	Ronald C. Rudy Linda M. Therriault
Apr. 9	Methuen, Mass.	F	Theresa Mary DePonte	Daniel D. DePonte Ruth Ann Gagnon
Apr. 12	Lynn, Mass.	M	John Joseph Picard	Maurice E. Picard Joanne E. Hackett
Apr. 16	Lowell, Mass.	M	Matthew Milonopoulos	Pantelis S. Milonopoulos Linda O. Bariahtar
Apr. 20	Lowell, Mass.	F	MariJane Gendron	Frederick W. Gendron Elizabeth J. Sheerin
Apr. 29	Lowell, Mass.	F	Vallery Gaye Schofield	Gordon E. Schofield Evelyn P.M. Bourdeau
Apr. 30	Lowell, Mass.	F	Deanna Louise Hartford	Duane R. Hartford Louise M. Brady
May 8	Lowell, Mass.	F	Mary Elizabeth Barrett	John V. Barrett Mary C. Randall
May 11	Lowell, Mass.	M	Scott Joseph Landry	David P. Landry Patricia R. O'Leary
May 12	Lowell, Mass.	M	Richard Paul Apostolakes	Paul G. Apostolakes Betty A. Anderson
May 13	Lowell, Mass.	F	Bonnie Ann Pieslak	Robert M. Pieslak Barbara A. Kiluk
May 15	Methuen, Mass.	M	Infant Gebo	Russell E. Gebo Joan E. Rotondo
May 20	Lowell, Mass.	F	Ellen Frances Foisie	David F. Foisie Frances R. Witts
May 27	Lowell, Mass.	F	Kimberly Ann Whiting	Richard C. Whiting Shirley A. Gulbicki
Jun. 2	Lowell, Mass.	F	Lorieann Dow	Andrew J. Dow, Sr. Marjorieann Wright

Jun. 4	Methuen, Mass.	F	Jacqueline Rita Waddell	George F. Waddell Sandra J. Patterson
Jun. 8	Nashua, N.H.	F	Patricia Yvonne Bariteau	Wayne A. Bariteau Margaret V. Gibson
Jun. 8	Lawrence, Mass.	M	Kevin Welsford Yorke	Peter W. Yorke Dorita M. Thibodeau
Jun. 9	Lowell, Mass.	M	Todd William Landry	Donald W. Landry Theresa A. Beaudry
Jun. 13	Lowell, Mass.	F	Sherry Ann Carragher	Francis H. Carragher Mary R. Quinn
Jun. 13	Lowell, Mass.	M	Steven Richard Groulx	Ronald J. Groulx Therese M. Rondeau
Jun. 22	Lowell, Mass.	F	Michelle Lee Harvey	Robert Louis Harvey, Jr. Nancy E. Zelonis
Jun. 29	Lowell, Mass.	M	Mark Alan Jozokos	John M. Jozokos Patricia J. Chandler
Jul. 1	Lowell, Mass.	M	Christopher Patrick Laffey	Robert Francis J. Laffey Mary Lou McGadden
Jul. 3	Lowell, Mass.	M	Michael John Farris	John Farris Janet A. White
Jul. 3	Methuen, Mass.	F	Alice Louise Paquette	Raymond J. Paquette Catherine T. Hagerty
Jul. 4	Lowell, Mass.	F	Carol Gaudette	David Gaudette Barbara M. Kelley
Jul. 6	Lowell, Mass.	M	Francis Edward Harnden II	Francis Edw. Harnden Lucille A. Venne
Jul. 9	Lowell, Mass.	F	Elizabeth Karen Amico	Michael A. Amico Elizabeth K. Cibene
Jul. 24	Nashua, N.H.	M	Scott Allen Kleinotas	Allen J. Kleinotas Carol Ann Griffin
Aug. 5	Lowell, Mass.	M	Erik Paul Storch	Leo J. Storch Janice M. Rourke
Aug. 6	Nashua, N.H.	M	Thomas Russell Bemish, Jr.	Thomas R. Bemish Lillian G. Marchand
Aug. 9	Nashua, N.H.	M	Jeffrey Todd Newton	Guy A. Newton Natalie M. Sletterink
Aug. 12	Lowell, Mass.	F	Tracy Lynn Oliver	Anthony J. Oliver Dolores B. Chute
Aug. 15	Methuen, Mass.	M	Neal Erath White	James J. White Carole Sapienza
Aug. 21	Nashua, N.H.	M	Ronald Della Gatta	James J. Della Gatta Dorothy E. Tamasi

Aug. 27	Lawrence, Mass.	F	Tamara Leona L'Heureux	Gerard J. L'Heureux Shirley A. Hebert
Sept. 16	Lowell, Mass.	F	Jan Rhoda Fischer	Martin A. Fischer Jan R. Raymond
Sept. 20	Nashua, N.H.	F	Lori Jean Hill	Max Garland Hill Eileen M. Bedard
Sept. 26	Lawrence, Mass.	F	Rochelle Marguerite Hickmott	William A. Hickmott Linda Rae Histed
Sept. 26	Lowell, Mass.	F	Susan Jane Shaughnessy	Paul V. Shaughnessy Jane E. McLaughlin
Oct. 6	Lowell, Mass.	F	Sheila Ann Richardson	Dale C. Richardson Ann M. Barnett
Oct. 8	Lowell, Mass.	M	Steven Joseph Bergeron	Arthur W. J. Bergeron Marion A. Constantineau
Oct. 10	Lowell, Mass.	M	Kenneth J. Choquette	Albert J. Choquette, Jr. Shirley G. Loiselle
Oct. 17	Nashua, N.H.	M	Ross Alan Hutchinson	John C. Hutchinson, Jr. Connie M. Pritchard
Oct. 18	Lowell, Mass.	F	Karel Ann Overlock	Don L. Overlock Margaret F. Kane
Oct. 20	Lowell, Mass.	F	Lisa Dawn Brunelle	Donald H. Brunelle Diane M. Martineau
Oct. 21	Lowell, Mass.	M	Timothy Louis Barchard	Gerald G. Barchard, Jr. Diane M. Hamel
Oct. 22	Lowell, Mass.	F	Jennifer Ann Lavertue	Robert J. Lavertue Jeannette A. Kulis
Oct. 24	Nashua, N.H.	F	April Dawn Goss	Harold H. Goss Carol E. Riecks
Oct. 25	Methuen, Mass.	M	Ryon Michael McCabe	John J. McCabe Nancy P. Kelley
Nov. 5	Lowell, Mass.	M	Scott Cullen Stiles	Herbert R. Stiles Janet M. Patenaude
Nov. 6	Lowell, Mass.	M	Dale Joseph Davis	Robert L. Davis Stella M. Prince
Nov. 6	Lowell, Mass.	F	Diana Claire Groulx	Richard R. Groulx Claire M. Grondine
Nov. 7	Methuen, Mass.	F	Shirrie Leigh Barsalou	Edward L. Barsalou Margaret E. Lund

Nov. 7	Nashua, N.H.	M	Robert Eugene Talbot, III	Robert E. Talbot, Jr. Joan C. Gendron
Nov. 14	Lowell, Mass.	M	Gary Malcolm Hardy	Roger A. Hardy Wilma Coulter
Nov. 14	Lawrence, Mass.	M	Rocco Joseph Caradonna	Nicholas R. Caradonna Cecile R. Moras
Nov. 17	Lowell, Mass.	F	Maureen McCormack	Brian M. McCormack Michele A. Lorrain
Nov. 20	Lowell, Mass.	M	Scott Alan Sonia	Gordon H. Sonia Frances L. Albrecht
Nov. 21	Haverhill, Mass.	F	Laurianne Marie Ducharme	Bruno R. Ducharme Helen E. Gaudreau
Nov. 25	Lowell, Mass.	F	Karen Louise Chasse	Robert L. Chasse, Jr. Janice E. Fletcher
Dec. 4	Lowell, Mass.	M	Scott Russell Cheney	Russell V. Cheney Christine P. Moras
Dec. 9	Methuen, Mass.	F	Jody Ann Melanson	William A. Melanson Ione Mae Glidden
Dec. 11	Lowell, Mass.	M	Sean Patrick Donahue	Charles H. Donahue, Jr. Jacqueline J. Camire
Dec. 15	Haverhill, Mass.	F	Sara Anne McMains	Wren M. McMains June A. Cassaday
Dec. 16	Lowell, Mass.	F	Sherra Lynn Christle	David M. Christle Cheryl L. Malburne
Dec. 21	Lowell, Mass.	F	Susan Elizabeth Morrison	David A. Morrison Elizabeth B. Berry
Dec. 23	Lowell, Mass.	F	Christine Beth Lavallee	Robert L. Lavallee Linda Driscoll
Dec. 27	Nashua, N.H.	M	Matthew Wayland Fisher	Peter M. Fisher Judith G. Fullerr
Dec. 31	Methuen, Mass.	F	Melissa Ann Mansur	George L. Mansur Karen L. Brearley

MARRIAGES

YEAR ENDING DECEMBER 31, 1969

<u>Date</u>	<u>Name of Groom and Bride</u>	<u>Residence</u>
Jan. 20	Peter M. Lynch, Jr. Gail Conley	Pelham, N.H. Pelham, N.H.
Jan. 25	Robert Leo Canuel MNorma Adele Leonard	Pelham, N.H. N
Jan. 20	Peter M. Lynch, Jr. Gail Conley	Pelham, N.H. Pelham, N.H.
Jan. 25	Robert Leo Canuel Norma Adele Leonard	Pelham, N.H. Nashua, N.H.
Jan. 25	Dennis Joseph Dube Lorraine White	Lowell, Mass. Pelham, N.H.
Jan. 25	George Henry Tessier, Jr. Judith Ann Jennings	Pelham, N.H. Pelham, N.H.
Jan. 26	Charles Henry MacKenzie, III Jeannie Vaughan MacNeill	North Quincy, Mass. E. Bridgewater, Mass.
Feb. 1	Herbert Richard Stiles Janet Mary Patenaude	Pelham, N.H. Pelham, N.H.
Feb. 1	Richard James Souza Nancy Gene Titcomb	Salem, N.H. Pelham, N.H.
Feb. 21	Henry Arthur Rowe Linda Theresa Cronin	Lowell, Mass. Lowell, Mass.
Feb. 22	Richard Peter Fraser Ruth Sheila Wells	Methuen, Mass. Methuen, Mass.
Feb. 24	David Michael Leroux Theresa Marie Vitti	Chelmsford, Mass. Billerica, Mass.

Mar. 1	Robert Albert O'Neil Virginia Victoria O'Neil	Pelham, N.H. Pelham, N.H.
Mar. 8	William Ernest Plourde Edna Maria Shires	Pelham, N.H. Fruita, Colorado
Mar. 15	Christian James Spalthoff Janet Mary Monfet	Lowell, Mass. Lowell, Mass.
Mar. 22	Peter Joseph Galipeau Mary Terese Zolkos	Hudson, N.H. Pelham, N.H.
Mar. 22	Henry Russell Kunde Carol Ann DeLoge	Lowell, Mass. Lawrence, Mass.
Mar. 22	Donald Hubert Ouellette Deborah Ann Rondeau	Lowell, Mass. Pelham, N.H.
Mar. 24	Ronald Albert Shaughnessy Donna Maureen Muise	Lowell, Mass. Billerica, Mass.
Mar. 28	Robert Dalton Pendergast Eleanor Thomas Lessard	Pelham, N.H. Pelham, N.H.
Mar. 31	Michael Ward Collins Sandra Lee Tatro	Salem, N.H. Pelham, N.H.
Apr. 19	Richard David Tessier Emelle Elaine Gregoire	Pelhm, N.H. Pelham, N.H.
May 3	Roger David Bergeron Patricia Mary Janero	Pelham, N.H. Nashua, N.H.
Jun. 7	George Ralph Byron, Jr. Bertha Louise Soliwocki	Methuen, Mass. Pelham, N.H.
Jun. 7	John Lawrence Emerson Dianne Marie Beauchesne	Pelham, N.H. Windham, N.H.
Jun. 14	Joseph William Cantin Jeanne Evelyn Tuttle	Lowell, Mass. Pelham, Mass.
Jun. 14	William Francis Welch Sandra Jean Crowley	So. Boston, Mass. So. Boston, Mass.

Jun. 17	Philip Howard Chaffee Marie Pauline Gosselin	Chelmsford, Mass. Chelmsford, Mass.
Jun 19	Paul Eugene Joseph Dumont Donna Lee Genakos	Pelham, N.H. Dracut, Mass.
Jun . 25	Eli George Schaperow Sheryl Mona Lebovitz	New London, Conn. Framingham, Mass.
Jun. 27	Jean Claude Vaillancourt Mary Agnes Caron	Lowell, Mass. Dracut, Mass.
Jun. 28	Raymond Joseph Levesque Gloria Jean Mullin	Nashua, N.H. Pelham, N.H.
Jul. 3	Wesley Charles Green Roberta Santa Quartarone	Lowell, Mass. Methuen, Mass.
Jul. 5	Robert Anthony DiStefano Mary Judith Stack	Hudson, N.H. Pelham, N.H.
Jul. 5	Thomas S. Pavelka JoAnn Greatchus	Pelham, N.H. Hudson, N.H.
Jul. 19	Samuel Tallant Raymond Lucille Alma Ballard	Pelham, N.H. Manchester, N.H.
Jul. 24	Philip Wrobel Carolyn Elaine Ferguson	Methuen, Mass. Lawrence, Mass.
Jul. 26	David John Provencal Jane Burton	Pelham, N.H. Pelham, N.H.
Aug. 2	Robert Victor Havumaki Patricia Black Summersett	Tilton, N.H. Pelham. N.H.
Aug. 9	Raymond Alfred Croteau Sharon Lee Donahue	Pelham, N. H. Lawrence, Mass.
Aug. 10	Joseph Patrick Catalano Shirley Marion Patterson	Tewksbury, Mass. Lowell, Mass.
Aug. 23	Carvel Gene Wagner Jane Marie Kaczynski	Ellsworth, Maine Pelham, N.H.

Aug. 26	Carmen Alfred Scalia Michele Suzanne Stankus	Andover, Mass. Methuen, Mass.
Aug. 29	Aime Henry Dumas Lorraine Sevira Dumas	Pelham, N.H. Pelham, N.H.
Sept. 5	Richard Michael Gannon Carolyn Antoinette Dumond	Pelham, N.H. Lawrence, Mass.
Sept. 5	Paul Albert Lemire Nancy Lee Morneau	Lowell, Mass. Lowell, Mass.
Sept. 5	Joseph Henry Pouliot Jeanette Yvonne Rawson	Lowell, Mass. Lowell, Mass.
Sept. 5	Joseph Robert Henry Rondeau Rose Marie Aurore Maille	Lowell, Mass. Lowell, Mass.
Sept. 6	Allan Robert Barchard Susan Marie Godfrey	Pelham, N.H. Tewksbury, Mass.
Sept. 6	Peter Deeb Rezk Rita Yvonne Levasseur	Pelham, N.H. Nashua, N.H.
Sept. 8	Dan Steven Enos Andrea Joy Dunklee	Pelham, N.H. Salem, N.H.
Sept. 13	Robert Roland Bordeleau Carla Marlon Hobbs	Lowell, Mass. Pelham, N.H.
Sept. 20	Douglas Gordon Bromley Diane Marie Mendes	Pelham, N.H. Pelham, N.H.
Sept. 20	Joseph Nicholas Hohmann, Jr. Rita Mary Ducharme	Roslindale, Mass. Boston, Mass.
Sept. 20	Joseph Louis Jordan Donna Marie Wright	Pelham, N.H. Lowell, Mass.
Sept. 27	David Bruce Cayes Joanne Marie Ouellette	Nashua, N.H. Pelham, N.H.
Sept. 27	Aloisio Rles Silva Gloria Jeanne Camacho	Lowell, Mass. Lowell, Mass.
Oct. 4	Charles Irving Duarte, Jr. Anna Elizabeth Burt	Billerica, Mass. Lowell, Mass.
Oct. 4	Bennett Edward Hart Lynda Jeanne Healey	Haverhill, Mass. Pelham, N.H.

Oct. 4	Kenneth Joseph Kearney Linda Mae Guzowski	Dracut, Mass. Pelham, N.H.
Oct. 10	Alvin Frederick Coleman Kathleen Mary Donnelly	Pelham, N.H. Pelham, N.H.
Oct. 11	Paul Robert Perkins, Sr. Priscilla Mary Engel	Pelham, N.H. Pelham, N.H.
Oct. 18	Neil Joseph Bodenrader Linda Mae Downs	Pelham, N.H. Bow, N.H.
Oct. 18	James Virgil Davis Agnes Constance Fiola	Lowell, Mass. Lawrence, Mass.
Oct. 25	Michael Francis Coleman, Jr. Jane Frances Ducharme	Pelham, N.H. Pelham, N.H.
Oct. 31	David John Steck Audrey Lynne Magoon	Pelham, N.H. Hooksett, N.H.
Nov. 8	Robert Albert Bergeron Claire Frances Greenwood	Dracut, Mass. Pelham, N.H.
Nov. 8	Joseph Leonard Jelley Jean Ella Donaghue	Lowell, Mass. Lowell, Mass.
Nov. 14	Anthony Joseph Castellano Ann Elizabeth Witts	Lowell, Mass. Lowell, Mass.
Nov. 26	Robert Alden Durgin Linda Annette Labrie	Haverhill, Mass. Lowell, Mass.
Nov. 29	Dennis Patrick Maiocchi Cynthia Marie Thibeault	Pelham, N.H. Pelham, N.H.
Dec. 12	Donald Everett Foss Eleanor Margaret Kane	Pelham, N.H. Dracut, Mass.
Dec. 13	Jose Robert Batista Sandra Marie Wilkins	Lowell, Mass. Pelham, N.H.
Dec. 20	Annis William Vautier Brenda Holly Morrill	Pelham, N.H. Concord, N.H.
Dec. 24	Rene Joseph Comtois Suzanne Irene Zilli	Pelham, N.H. Pelham, N.H.
Dec. 28	Daniel Patrick Denise Cheryl Lynn Driscoll	Andover, Mass. Pelham, N.H.
Dec. 29	Edward Blank, Jr. Kathryn Florence Clabby	Danvers, Mass. Reading, Mass.

DEATHS

YEAR ENDING DECEMBER 31, 1969

<u>Date</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Death</u>
Jan. 13	Louise M. Hayes	83	Nashua, N.H.
Feb. 21	Leonard Zoukis	49	Boston, Mass.
Mar. 4	Barbara (Sutcliffe) Hinds	73	Nashua, N.H.
Mar. 30	Arthur S. Wilkinson	62	Lowell, Mass.
Mar. 31	J. Arthur Ouellette	61	Methuen, Mass.
Apr. 30	Catherine Amelia Harmon	54	Lowell, Mass.
May 13	Raymond L. St. Amand	56	Pelham, N.H.
May 15	Infant Male Gebo	1Hr.	Methuen, Mass.
May 26	Alvin Frederick Murray	87	Lowell, Mass.
July 7	Henry Perigny	57	Concord, N.H.
July 7	Eva M. Therriault	75	Nashua, N.H.
Sept. 6	Timothy P. Christie	22	Pelham, N.H.
Sept. 14	Hildegard Grempler	72	Lowell, Mass.
Oct. 18	Elizabeth I. Parker	80	Methuen, Mass.
Oct. 29	Joseph A. O. Bousquet	68	Lowell, Mass.
Nov. 17	Maureen McCormack	2Hrs.	Lowell, Mass.
Nov. 23	Eva (Fontaine) Babin	84	Pelham, N.H.
Nov. 28	Stephen E. Robidoux	31	Pelham, N.H.
Nov. 29	Arthur Mansfield	65	Methuen, Mass.
Dec. 10	Doris M. (Monroe) Wojnar	48	Methuen, Mass.
Dec. 17	Steven Henry Dannat	12	Nashua, N.H.

BODIES BROUGHT IN FOR BURIAL IN THE
TOWN OF PELHAM YEAR ENDING DECEMBER 31, 1969

Jan. 18	Alfred Albert	63	Lowell, Mass.
Jan. 20	Clifton W. Harris	71	Tucson, Arizona
Feb. 11	Esther Zeller	47	St. Johnsbury, Vt.
Feb. 16	Frederick Leduc	65	Lowell, Mass.
Mar. 25	Infant Hanson	0	Nabnasset, Mass.
Apr. 28	Henry Levasseur	85	Danvers, Mass.
Apr. 30	Charles G. Gooddard	78	Dracut, Mass.
May 11	Rachèl Ann Cantrell	39	Dallas, Texas
May 19	Anita A. G. Darby	52	Lawrence, Mass.
Jul. 8	Arthur H. Monty	72	Tewksbury, Mass.
Ju. 16	Paul Joseph Bowles	1 Day	Lowell, Mass.
Jul. 21	Marion S. Hamblett	88	New Bedford, Mass.
Jul. 24	Henry Ainsley Coburn	58	Dracut, Mass.
Jul. 30	Clinton Willis Fox	80	Dracut, Mass.
Aug. 26	Infant Lambert	0	Lowell, Mass.
Sept. 30	Edward John Stefan	48	Nashua, N.H.
Oct. 16	Leonard R. Stys	33	Tewksbury, Mass.
Nov. 14	Mary Louise Sleeper	80	Tyngsboro, Mass.
Nov. 19	Amy (Young) Freeman	74	Methuen, Mass.
Dec. 25	Henry Chester Lansworthy	83	Tewksbury, Mass.

ANNUAL REPORTS

of the

SCHOOL BOARD, TREASURER, AUDITORS, BUDGET COMMITTEE,
SUPERINTENDENT AND DEPARTMENT HEADS

of the

SCHOOL DISTRICT OF PELHAM, N.H.

for the

Year Ending June 30, 1969

DISTRICT OFFICERS

MODERATOR Alex Vitale

CLERK Dorothy Hill

SCHOOL BOARD

Frederick A. Houle, 1970, Chairman March 1969 - September 1969

John W. Woodbury, 1971, Chairman September 1969 - March 1970

Philip R. Currier, 1972, Clerk

TREASURER Dorothy Hill

AUDITORS State Auditors

SUPERINTENDENT OF SCHOOLS Claude H. Leavitt

ASSISTANT SUPERINTENDENT Peter G. Dolloff

ASSISTANT SUPERINTENDENT Chadwick C. Chase

PRINCIPAL Nicholas K. Kontinos

RECORD OF THE ANNUAL SCHOOL DISTRICT MEETING

The Annual Meeting of the Pelham School District was called to order by Moderator Alex Vitale at 7:40 p.m. who led the assembly in the Pledge of Allegiance to our flag and recessed the meeting for five minutes. Mr. Vitale resumed the business meeting at 7:45 p.m. and introduced School Board members Fred Houle, John Woodbury and Philip Currier; Budget Committee Chairman Donald Burton, School District Clerk Dorothy Hill; Superintendent of Schools Claude Leavitt and Counsel for the School District Attorney Lewis F. Soule.

Moderator Vitale asked that anyone in the hall who was not a qualified voter stand and be recognized and asked that they refrain from voting. Mr. Donald Burton was asked to come to the rostrum to explain budget items as they were taken up. Moderator Vitale referred to Article 9 of the warrant. The following action took place;

Item 110 (Administration Salaries) Mr. Houle moved that we pass over Article 1 in the warrant and take up this item under Article 9. Motion carried. Mr. Houle moved to appropriate the sum of \$1,950 which includes a raise in salary for the School Board members, School District Clerk and Treasurer and School District Moderator. Mr. Edward Perkins amended this to \$1,340 to include only the increase in salary of \$125 for the School Clerk and Treasurer. Seconded and motion carried.

Item 135 (Contracted Services) - Budget Committee figure of 4643 approved.

Item 190 (Other Expenses) - Budget Committee figure of \$590 approved.

Item 210 (Instructional Salaries) - Mr. Houle moved to appropriate the sum of \$344,330. After lengthy discussion on teacher salary increases, the need for a Librarian, an Art and Music Teacher, and extending the Remedial Reading program, Mr. Alton Hodgman asked that debate be ceased and question moved. Hearing objection, Mr. Vitale asked for a consensus of the voters. It did not receive 2/3 standing vote and more debate was allowed.

Mr. James O'Hearn amended the motion to require separate votes on three categories of the difference between the School Board budget of \$344,330 and the Budget Committee's recommended figure of \$309,330. Seconded.

Parliamentary procedure was questioned. Mr. Houle voluntarily withdrew his motion asking that he be given opportunity to resubmit items singularly following voting on three categories. Permission granted by Moderator.

A short recess was called to prepare figures for three categories.

Moderator Vitale stated he would allow three amendments on this item and asked Mr. O'Hearn to read these amendments.

1. To increase the Budget Committee's figure of \$309,330 by \$13,400 in order to implement the School Board salary schedule and quota of regular teachers.

2. To increase the Budget Committee's figure of \$309,330 by \$3,000 to increase the administrative, guidance and physical education salaries.

3. To increase the Budget Committee's figure of \$309,330 by \$18,600 to implement the new Librarian, an Art and Music Teacher.

Mr. Lawrence objected to procedure and the Moderator's decision was upheld by Attorney Soule who stated the Moderator was doing what the assembly wanted.

Amendment #3 - \$309,330 plus \$18,600 - Art and Music Teacher and Librarian. Motion lost.

Amendment #2 - \$309,330 plus \$3,000 - Administrative, Guidance and Physical Education salary increases - Motion lost.

Amendment #1 - \$309,330 plus \$13,400 - Salary increases (Base of \$6,200) and 7 additional teachers - Motion passed in affirmative on a standing vote of 64 yes and 15 no.

Mr. Houle moved to appropriate the sum of \$6,200 for a Librarian. Motion lost.

Mr. Miller moved to appropriate the sum of \$6,200 for an Art Teacher. Motion lost.

Parliamentary procedure was again questioned. Moderator Vitale was upheld in his decision to allow additional amendments, by Attorney Soule.

A motion was made to adjourn.

Consensus of voters was to complete this item before adjourning.

Mr. Graham asked to amend figure of \$322,730 to \$309,331.

Following more discussion, Mr. Houle moved to adjourn meeting until April 2, 1969 at 7:30 p.m. at the E. G. Sherburne School. Supported and carried.

Meeting adjourned at 11:10 p.m.

Dorothy Hill

ADJOURNED SCHOOL DISTRICT MEETING APRIL 2, 1969

Moderator Alex Vitale called the meeting to order at 7:45 p.m. and led the assembly in the Pledge of Allegiance to ouflag and asked for a moment of silence in memory of General Eisenhower.

Moderator Vitale briefed the assembly on the action taken on Article 9, Item 210 at the first meeting. Mr. Vitale ruled Mr. Gaham's motion out of order and brought the amount of \$322,730 to a vote. Mr. Houle moved for reconsideration which was seconded and passed in the affirmative. Mr. Houle moved to increase the amount of \$322,730 to \$325,730, the increase of \$3,000 intended for increase of Administration salaries. The amendment carried 52 to 43. The motion carried 48 to 46. Mr. Hanlon asked for a stand of unregistered voters and asked if any had voted. They hadn't.

Item 220 - Library and Audiovisual Materials - Mrs. Corbin moved to increase the Budget Committee's figure of \$1,972 to \$2,466 for maps, globes and charts for the Sherburne School. Motion seconded and carried.

Item 230 - Teaching Supplies - Mr. Marshall moved to increase figure of \$8,966 to \$9,352 for additional art supplies. Motion seconded and carried.

Item 290 - Other Expenses - Mrs. Hince moved to increase figure of \$1,380 to \$1,410 to pay Professional Membership Fee for Guidance Counselor. This was defeated. Mr. Powers amended figure from \$1,380 to \$1,330 to delete \$50 for Principal's meetings. Amendment seconded and carried.

Item 850 - Employees Ret & FICA - Mr. Woodbury moved to increase figure to \$20,573.00 Motion seconded and carried.

Item 1477.1 taken up under Article 8 in the Warrant - Mr. Fred Bischoff was asked to present his Committee's findings. The Committee recommended signing the five-year contract until Pelham's borrowing power and number of students warrant a local high school or until Windham or some other neighboring town would be interested in a co-operative venture. Following considerable debate, the article to sign the five-year contract with Hudson passed in the affirmative.

Item 1266 - taken up under Article 7 in the Warrant - Mr. Seth Marshall was asked to give a report on the findings of his committee. The article was passed in the affirmative.

Mr. Burton moved to accept total appropriation of \$937,699. Seconded and passed in the affirmative.

Article 2 - Mr. Houle moved that reports be accepted as printed in the Town Report. Seconded and passed in the affirmative.

Article 3 - Passed in the affirmative to pass over.

Article 4 - Mr. Houle moved that the Sherburne School Study Committee be commended for their work and to continue their study, working with the School Board. Seconded and passed in the affirmative.

Article 5 - Mr. Houle moved that the High School Study Committee be commended for their work and to continue their study, working with the School Board. Seconded and passed in the affirmative.

Article 6 - Mr. Fenton moved to change the date of the Annual School District Meeting to the 2nd Wednesday following the Town Meeting. An Amendment by Mr. Perkins to change the date to the 1st Wednesday in March was defeated. The motion was passed in the affirmative.

Article 10 - Mr. Cares moved that the Moderator be authorized to appoint a committee of an undetermined number of volunteers; one of whom he shall designate as temporary chairman until a permanent chairman shall be elected. The temporary chairman shall call the first meeting. The committee shall be instructed to investigate alternatives to the present salary system and shall make recommendations to the School Board at the Board's first meeting in December. Such recommendations shall be printed in the 1969 Annual School District Report. Seconded and passed in the affirmative.

Mr. McLlarkey moved that Donald Breck be acknowledged and recognized for his efforts on behalf of the School District. A resounding found of applause resulted.

The meeting was adjourned at 10:30 p.m.

Dorothy Hill
School District Clerk

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Sherburne School in said district on the 10th day of March, 1970, at 10 a.m. in the forenoon to act upon the following questions:

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

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

Given under our hands at said Pelham, New Hampshire this 19th day of February, 1970.

John W. Woodbury
Frederick A. Houle
Phillip R. Currier

SCHOOL BOARD

A true copy of Warrant - Attest:

John W. Woodbury
Frederick A. Houle
Phillip R. Currier

SCHOOL BOARD

SCHOOL WARRANT

PELHAM

MARCH 18, 1970

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

You are hereby notified to meet at the Sherburne School in said district on the 18th day of March, 1970, at 7:30 p.m. to act upon the following subjects:

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.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
4. To see if the District will authorize the School Board to appoint a Planning and Building Committee as recommended by the Sherburne Study Committee; said committee to assist the Board in planning for an addition to the Sherburne School.
5. To see if the District will create an AREA (Authorized Regional Enrollment Area) Planning Committee, and to elect members thereof, or determine that they shall be appointed by the Moderator.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for the school district and agents and for the payment of the statutory obligations of the District, that is, to see if the School District will vote to accept the School District Budget as prepared by the Budget Committee or to take any other action thereon.

Given under our hands at said Pelham this 19th day of February, 1970.

John W. Woodbury
Frederick A. Houle
Philip R. Currier

School Board John W. Woodbury
Frederick A. Houle
Philip R. Currier

A true copy of Warrant - Attest:

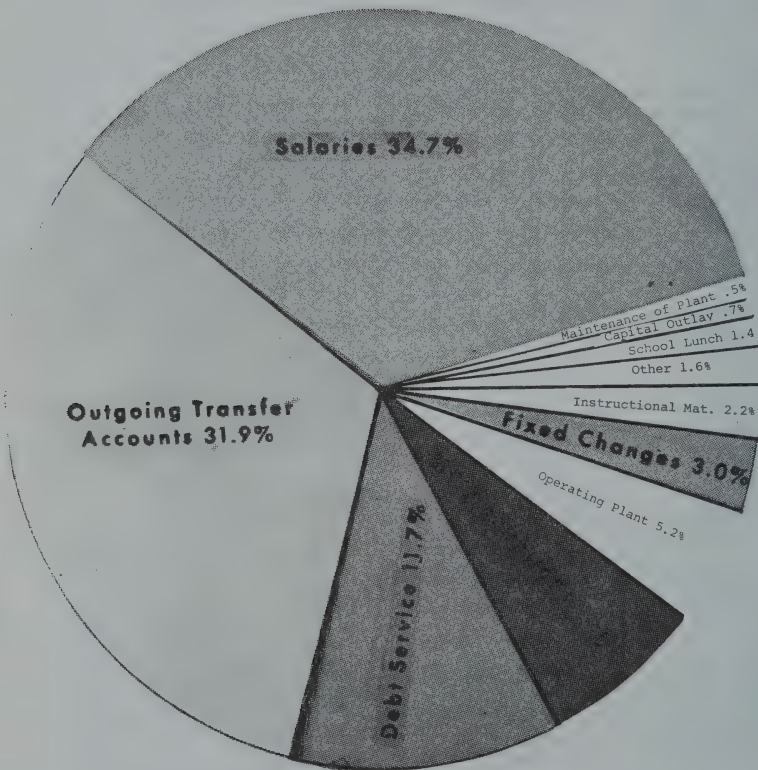
School Board

BUDGET OF THE SCHOOL DISTRICT OF PELHAM

<u>PURPOSE OF APPROPRIATION</u>		<u>APPROVED BUDGET 1969-1970</u>	<u>SCHOOL BOARD BUDGET 1970-1971</u>	<u>RECOMMENDED 1970-1971</u>
100	ADMINISTRATION			
110	Salaries	\$ 1,340.00	\$ 1,340.00	\$ 1,340.00
135	Contracted Services	643.00	958.00	958.00
190	Other Expenses	590.00	790.00	790.00
200	INSTRUCTION			
210	Salaries	325,730.00	422,000.00	394,500.00
215	Textbooks	7,366.00	10,419.00	10,419.00
220	Library & Audio- visual Materials	2,466.00	9,818.00	2,882.50
230	Teaching Supplies	9,352.00	13,001.00	13,001.00
290	Other Expenses	1,330.00	1,888.00	1,488.00
300	ATTENDANCE SERVICES	50.00	50.00	50.00
400	HEALTH SERVICES	6,350.00	9,750.00	9,750.00
500	PUPIL TRANSPORTATION	66,050.00	72,575.00	72,000.00
600	OPERATION OF PLANT			
610	Salaries	25,952.00	28,760.00	28,760.00
630	Supplies	4,393.00	4,400.00	4,000.00
635	Contracted Services	135.00	135.00	135.00
640	Heat	8,400.00	8,000.00	8,000.00
645	Utilities	10,070.00	10,375.00	10,375.00
690	Other Expenses	50.00	50.00	50.00
700	MAINTENANCE OF PLANT	4,213.00	6,832.00	5,982.00
800	FIXED CHARGES			
850	Employee Retirement & F.I.C.A.	20,573.00	28,490.00	26,765.00
855	Insurance	7,598.00	10,062.00	10,062.00
900*	SCHOOL LUNCH & SPECIAL MILK PROGRAM	12,942.00	13,764.00	13,764.00
1000	STUDENT-BODY ACTIVITIES	1,250.00	2,307.00	2,307.00
1200	CAPITAL OUTLAY			
1265	Sites	1,975.00		
1266	Buildings	3,520.00	5,000.00	5,000.00
1267	Equipment	1,044.00	5,187.00	2,500.00
1300	DEBT SERVICE			
1370	Principal of Debt	72,000.00	72,000.00	72,000.00
1371	Interest on Debt	38,075.00	35,395.00	35,395.00
1477	OUTGOING TRANSFER ACCOUNTS IN STATE			
1477.1	Tuition	281,260.00	320,946.00	305,000.00
1477.3	Supervisory Union Expenses	12,918.00	12,852.00	12,852.00
1478	OUTGOING TRANSFER ACC'TS. OUT OF STATE			
1478.1	Tuition	1,000.00	2,795.00	2,795.00
1479	EXPENDITURES TO OTHER THAN PUBLIC SCHOOLS	4,064.00	5,224.00	5,224.00
1900	ESEA:89:10	5,000.00	2,500.00	2,500.00
	TOTAL APPROPRIATIONS	937,699.00	1,117,663.00	1,060,644.50

UNENCUMBERED BALANCE	\$ 32,759.04	\$	\$
REVENUE FROM STATE SOURCES:			
Sweepstakes	6,398.75	6,400.00	6,400.00
Foundation Aid	52,593.79	73,581.00	73,581.00
School Building Aid	21,675.84	21,600.00	21,600.00
REVENUE FROM FERERAL SOURCES:			
School Lunch & Special			
Milk Program	4,000.00	4,000.00	4,000.00
PL 89-10 (ESEA)	5,000.00	25,000.00	25,000.00
LOCAL REVENUE EXCEPT TAXES:			
Other Revenue from Local Sources	100.00	100.00	100.00
TOTAL REVENUE AND CREDITS	122,527.42	108,181.00	108,181.00
DISTRICT ASSESSMENT TO BE			
RAISED BY PROPERTY TAXES	815,171.58	1,009,482.00	952,463.50
TOTAL APPROPRIATIONS	937,699.00	1,117,663.00	1,060,644.50

PELHAM 1969



DISTRIBUTION OF THE SCHOOL DOLLAR

SCHOOL BOARD REPORT

To the Townspeople of Pelham:

The past decade has seen rapid growth in the town of Pelham. In 1964 and 1965, we housed grades one through eight in rather crowded conditions in the E. G. Sherburne School. In September, 1966, the Pelham Memorial School opened its doors to grades five through eight and provided new educational opportunities with the inclusion of a science laboratory, language laboratory, library and a gym.

This past September, an addition to the Pelham Memorial School, which was necessary to provide for increasing enrollments, opened with a new library and provided facilities for guidance and remedial reading. Our appreciation to the members of the Building Committee, Mr. Donald Burton, Mr. Frank Foisie, and Mr. Arthur Hanlon, for their assistance in completing this project.

The projected enrollment indicates that we will have 964 students in the School Year 1970-71. We therefore recommend, for your consideration, the warrant article requesting funds for architectural and engineering fees to provide preliminary plans and designs for an addition and renovations to the E. G. Sherburne School. Our appreciation to the members of the Sherburne School Study Committee and its Chairman, Mr. Seth Marshall, for their extensive study of the Sherburne School.

On June 11, 1969 the New Hampshire State Board approved the following: September 1, 1972 as the effective date for local schools to begin implementation of "Minimum Standards and Recommendations for New Hampshire Elementary Schools for School Approval, K-8".

So that our school district may meet these requirements over the next two budget years, we recommend art, music, special education and physical education teachers and a librarian be added to our school staff this year. Normal growth requires the addition of three classroom teachers. Our appreciation to Mrs. Grace O'Hearn and the women who volunteered to serve as Library Aides, for giving our students an opportunity to utilize the books in our library to increase their knowledge and reading skills.

In accordance with the recommendation of the High School Study Committee and action taken at the last school district meeting, a new five year contract providing for the tuitioning of high school students to the Alvirne High School in Hudson became effective September, 1969. Our appreciation to the members of the High School Study Committee and its Chairman, Mr. Frederick Bischoff, for their willingness to meet with neighboring communities to solve our future high school needs.

Our staffs at the E. G. Sherburne School and Pelham Memorial School continue to exhort the highest qualities on meeting the educational, nutritional and environmental needs of our young people.

To the organizations and individuals, both anonymous and acknowledged, who have contributed their time and resources to the welfare and well being of our young people, our sincere appreciation.

As we enter a new decade, we bring to you a budget, which will maintain our program of progress and quality in the education of our young people, reflecting the best thinking and reasoning of not only the board but the Superintendent and the entire staff and ask your continued cooperation and participation.

Respectfully submitted,
John W. Woodbury
Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Pelham:

The completion of the Memorial School Addition is another milestone in the continuing educational story of Pelham. This facility not only doubles the capacity of the original school but offers a spacious library and a large group instructional area as well as specialized area for remedial reading and guidance. It is functional in design and complements our instructional program.

The presence of additional instructional spaces however, does not guarantee additional instructional opportunities. We find our program lacking in music, art, special education and library services. We need additional personnel to improve services in health and physical education. We require additional hardware and software to improve our existing programs in science and remedial reading. These are as integral a part of our educational story as construction of classrooms.

Our enrollment increases have been persistent and every indication suggests it will continue. In November 1968 our elementary enrollment was 782, on September 8, 1969, 866, and we project 964 for next September. We anticipate six divisions each of grades one and two and three third grade divisions will be located in the Sherburne School next year. The remaining two divisions of grade three and all pupils in grades four through eight will be housed at the Memorial School. This will utilize all classrooms available and create an automatic demand for additional classrooms for September, 1971.

Now is the time to initiate solutions to the elementary problem of 1971 as well as our high school concerns. Although we have four years remaining in a five year high school tuition contract with Hudson now is the time to initiate long range solutions to this area of concern. Some of the meetings of the past year may bring fruition through cooperation with a neighboring school district. Pelham may choose to go it alone with its own 1 - 12 educational plan. It appears an immediate solution to the 1971 elementary problem may be an addition to the Sherburne School. However, educational solutions thereafter do not appear as clear or simple.

In conclusion I acknowledge the outstanding dedication and endless hours of work by the school board and the continued support from our staff for the continued growth and development of our children.

Respectfully submitted,

Claude H. Leavitt
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT(PERSONNEL)

Dear Mr. Leavitt:

The following paragraphs constitute my report, as Assistant Superintendent, in charge of personnel, in the School District of Pelham, New Hampshire.

Once again during the current school year, we have had to increase the size of our professional staff in order to accommodate our growing school population. We added a total of seven professional staff members including three at the primary level and four at the middle school level. Requests for new personnel in the areas of art, music, and library did not reach fruition.

Over and above the additional personnel nine teachers left representing approximately a 25% turnover in the 1968-69 staff. The additional teachers coupled with the turnover necessitated the recruiting of sixteen new teachers. In the recruiting process we have attempted to attract new personnel from as varied a background as possible. It is our hope, that in this manner, we can develop a staff with a variety of skills and techniques representing a wide spectrum of educational theory. The following list indicates the schools represented by the sixteen new staff members:

COLLEGE	STATE	NUMBER OF TEACHERS
1. Lowell State College	Massachusetts	5
2. Plymouth State College	New Hampshire	2
3. Keene State College	New Hampshire	1
4. University of Massachusetts	Massachusetts	1
5. Oberlin College	Ohio	1
6. Gordon College	Massachusetts	1
7. Arizona State College	Arizona	1
8. St. Anselm's College	New Hampshire	1
9. Merrimack College	Massachusetts	1
10. University of Vermont	Vermont	1
11. Salem State College	Massachusetts	1

A significant part of the total school staff are engaged in duties somewhat different from those performed by the average classroom teacher. This would seem to be an appropriate time and place to review their duties and describe the particular role that they play in the everyday operation of the schools.

At the present time Pelham employs one guidance counselor to service approximately 875 public school children and an additional 300 elementary pupils at St. Patrick's School. The function of the guidance counselor is:

- To identify each child's intellectual and personal characteristics.
- To see that each child develops to the maximum of his academic and creative growth.
- To diagnose and provide for preventative and corrective action for any learning and personality problems.

In the area of reading we employ one remedial reading specialist whose function is to work with those youngsters who are experiencing specific reading difficulties. Since mastery of the reading skills is basic to academic achievement at this level, this person fills a most critical need.

Our physical education program is staffed by one full time person. Due to increased numbers of youngsters the program has been modified to the point where the physical education instructor works directly, only with youngsters in grades 4 - 8. An additional person will be needed if the program is to include all of grades 1 - 8. The program is designed to develop strength, speed, agility, balance, coordination, flexibility, muscular endurance, good posture and body mechanics, and organic efficiency. In addition to the regular physical education program the physical educator is also responsible for the intramural and interscholastic athletic programs.

The Pelham School District also retains the part time services of a speech therapist who spends two full days per week in Pelham.

With the anticipated growth expected in September of 1971 and in order to implement those programs that will be necessary for approval under the "Minimum Standards" described in Mr. Chase's report we anticipate the need for three additional classroom teachers, an art teacher, a music teacher, a special class teacher, a librarian and an additional physical education teacher.

Through the services of our regular teaching staff coupled with the specialized skills of the various staff members previously described we hope to offer the type of comprehensive program needed to help each child realize his optimum potential. However, in the final analysis, we would emphasize that the quality of the instructional program is proportionate to the quality of the instructional staff. Every effort, both financial and otherwise, must be made to here and retain teachers of the highest calibre.

In closing I would like to thank the School Board and yourself for your direction and guidance, Mr. Kontinos and the entire school staff for their unfailing cooperation and finally the citizens of Pelham for their commitment to excellence in the total educational program.

Respectfully submitted,
Peter G. Dolloff
Assistant Superintendent

REPORT OF THE ASSISTANT SUPERINTENDENT

Mr. Claude H. Leavitt
Superintendent of Schools
Pelham, New Hampshire

Dear Mr. Leavitt:

The following report has been submitted in order to discuss in some detail the various curriculum aspects which I have focused my attention upon as Assistant Superintendent of Schools of Instruction for the Pelham School District.

The school year marked the completion and distribution of the "Minimum Standards and Recommendations for New Hampshire Public Elementary School Approval" as adopted by the New Hampshire State Department of Education. It is premised that if an elementary school meets these printed minimum standards an adequate program of elementary education will be provided. To this end a steady effort has been made to assess the status of the elementary schools of the Pelham School District in terms of facilities and programs and compare them to the printed minimum standards.

In terms of minimum standards Pelham School District has a number of obvious needs which include: provisions for art and music instruction, additional secretarial and nursing personnel, formalization and outlining of curriculum areas, library personnel and facilities, additional guidance personnel, programs for the exceptional child and additional audio visual equipment. In addition it is strongly recommended (not required) by the minimum standards as well as by the Office of the Superintendent of Schools that provisions be made for the implementation of a kindergarten program in order to take advantage, to a greater degree, the formative years of a child's life. In addition it is strongly recommended (not required) by the minimum standards as well as by the Office of the Superintendent of Schools that provisions be made for the implementation of a kindergarten program in order to take advantage, to a greater degree, the formative years of a child's life. The above needs have been recognized and budgetary provisions are being made for their eventual implementation.

Recently a study was conducted by the Office of the Superintendent of Schools relative to grade one retentions throughout Supervisory Union No. 27. Notably the study concerned itself with reasons for retentions and future methods of reducing the number of retentions. Topics of concern in the study were: grade one entrance age, affluence and its resulting affects, student sex, absenteeism, socioeconomic factors, staff stability and experience, reasons for retention, facilities in lieu of retention and predicting grade one failure.

The report indicated that Pelham School District has a grade one retention rate somewhat above the Supervisory Union No. 27 mean. The report further indicated that the Pelham Schools had little to offer as alternative to grade one retention. The report concluded that a progression of administrative and organiza-

tional steps should be pursued ultimately leading to a continuous progress program whereby no one will be retained, but everyone would continue on the academic trail in accordance with his or her capabilities. In addition each child should be subjected to a thorough physical and psychological evaluation prior to school entrance to determine their capabilities and needs.

For the first time Pelham School District has implemented a readiness and for students in need of various specialized different and individual instruction, that is not generally offered at the grade one level. Students are selected for this readiness class by means of various standardized devices in addition to staff observational ratings. It is hoped that with this smaller teacher-pupil ratio and the addition of various unique methods of instruction students will experience success and avoid the possible frustration of grade one retention.

This academic year has been marked by the constant evaluation and deliberation of various curriculum committees composed of staff members in Supervisory Union No. 27. Notably under study during this year has been the science and social studies curriculum throughout the union. Several members of the Pelham School Staff have volunteered their time and energy in order to assist these committees to a purposeful conclusion. We all well know the necessity for constant curriculum evaluation and revision particularly in the areas of Science and Social Studies which has so markedly changed in the few most recent years. Hopefully in the not to distant future a report of recommendations and a curriculum outline will be forthcoming.

Respectfully submitted,
Chadwick C. Chase
Assistant Superintendent

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1968 to June 30, 1969

Cash on Hand July 1, 1968	\$ 53,696.18
Received from Selectmen	\$694,504.00
Revenue from State Sources	66,820.06
Revenue from Federal Sources	5,393.54
Received from all Other Sources	<u>6,899.81</u>
TOTAL RECEIPTS	\$773,617.41
Total Amount Available for Fiscal Year	827,313.59
Less School Board Orders Paid	756,275.22
Balance on Hand June 30, 1969	\$ 71,038.37

July 11, 1969

DOROTHY HILL
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Pelham of which the above is a true summary for the fiscal year ending June 30, 1969 and we find them correct in all respects.

August 26, 1969

STEPHEN D. PLODZIK
JOHN J. DURR, JR.
Auditors

REPORT OF REVENUE ADJUSTMENT

from
STATE TAX COMMISSION

Concord, N.H.
October 3, 1969

Your report of appropriations voted and property taxes to be raised for the 1969-70 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$937,699.00
Revenues and Credits	
Unencumbered Balance	32,759.04
Sweepstakes	6,398.75
Foundation Aid	52,593.79
School Building Aid	21,675.84
School Lunch & Special Milk Program	4,000.00
PL 89-10 (ESEA)	5,000.00
Other Revenue from Local Sources	100.00
TOTAL REVENUES AND CREDITS	\$122,527.42
AMOUNT TO BE RAISED BY 1969 PROPERTY TAXES	\$815,171.58
TOTAL APPROPRIATIONS	\$937,699.00

STATE TAX COMMISSION
Lawton B. Chandler; Commissioner

1970-71

DISTRIBUTION OF SUPERINTENDENT'S SALARY

Bedford	20%	\$ 3,350.00
Hudson	32.9	5,510.75
Litchfield	3.4	569.50
Merrimack	30.4	5,092.00
Pelham	13.3	2,227.75
State of N.H.		<u>4,250.00</u>
		\$21,000.00

Distribution of Assistant Superintendent's Salary

Bedford	20.0	\$ 2,520.00
Hudson	32.9	4,145.40
Litchfield	3.4	428.40
Merrimack	30.4	3,830.40
Pelham	13.3	1,675.80
State of N.H.		<u>2,700.00</u>
		\$15,300.00

Distribution of Assistant Superintendent's Salary

Bedford	20.0	\$ 2,300.00
Hudson	32.9	3,783.50
Litchfield	3.4	391.00
Merrimack	30.4	3,496.00
Pelham	13.3	1,529.50
State of N.H.		<u>2,700.00</u>
		\$14,200.00

Distribution of Business Administrator's Salary

Bedford	20.0	\$ 1,760.00
Hudson	32.9	2,895.20
Litchfield	3.4	299.20
Merrimack	30.4	2,675.20
Pelham	13.3	1,170.40
State of N.H.		<u>2,700.00</u>
		\$11,500.00

REPORT OF THE SHERBURNE SCHOOL COMMITTEE

The Sherburne Study Committee originated from action taken at the 1968 School District Meeting. This Committee was continued as a result of the action of the 1969 School District Meeting. The Committee's primary charge has been to examine the Sherburne School to determine the needs of the plant facilities, and to learn if the site could be used for further school expansion.

Last year this Committee asked the School District to provide monies for engineering studies to answer certain technical questions which as laymen, we could not. The sum of \$2,500 was posted by the School District for that purpose.

The School Board engaged the firm of Rollins, King and McKone to conduct the appropriate studies. In addition they were invited, by the School Board, to respond to questions this Committee formulated and submitted to the Board, upon the latter's request.

Both the listings of questions and the response from Rollins, King and McKone are attached.

Regrettably, the response given by Rollins, King and McKone does not answer the most important question put to them. That is, the request for preliminary plan indicating size and location of a leach field for submission to the Water Supply and Pollution Control Commission. Without that office's approval of such drawings we are not yet able to report to the District whether or not further expansion can be carried out on the Sherburne site,

The remainder of the engineer's report should have amplification and clarification. This Committee has had no contact with any representative of the engineering firm despite invitations that have been extended through the Chairman of the School Board. We do not feel, therefore, that the explanations can be our responsibility.

Indeed, we too have questions we should like answered about this report. Why is an additional pump and/or well recommended for the Sherburne site in light of the Memorial School's success with less well capacity/ If the steel septic tanks are to be discontinued what credit or other write-off, if any, can be had from the remaining guarantee time on them/ Are the estimates given to be considered generalizations or working numbers/ What size boilers are being recommended? There are probably more questions that could also be asked. Suffice it to say that a more detailed engineering report is needed.

In this Committee's report last year the District's attention was brought to the expanding school population. A prediction was offered that an additional 350 students for Grades 1-4 could be anticipated over the 1969 level by 1972. The District's experience over the last year has not served to alter that prediction.

There are currently 360 students in Sherburne School in Grades 1-3. With the anticipated student population expansion Grade 3 will probably have to be housed in Memorial School next year. The need for additional classroom space will exist in 1972. In order to answer that need, certain steps remain to be taken.

We recommend that School Board have appropriate preliminary drawings and soil tests for a new 500-pupil sewage system to be added on to the Sherburne site completed at the earliest possible moment, for approval by the Water Supply and Pollution Control Commission.

Because of the urgency of the School District need for additional classroom space we recommend that the School Board request funds to obtain bid documents for a minimum of 12 classrooms for Grades 1-4 and the concomitant core facilities. Those documents to be prepared prior to a special School District meeting to be held in the Fall, 1970.

We urge that the School Board carry out our recommendation of last year that they obtain further land for future school development.

Finally, we recommend that the School District consider the appointment of a new Committee to work with the School Board to oversee the development of further planning for grade school development as the present Committee feels it has quite served its purpose.

Respectfully submitted,

Seth C. Marshall, Chairman
Sherburne School Study Committee

TEACHER SALARY STUDY COMMITTEE

In accordance with the resolution passed at the last Annual School District Meeting the following report was submitted by the Chairman of the Pelham Teacher Salary Study Committee to the Chairman of the School Board on January 20, 1970.

Recommendations of the
Pelham Teacher Salary
Study Committee

The Pelham Teacher Salary Study Committee, authorized by approval of the 1969 School District Meeting, convened on September 25, 1969. Volunteer members of the committee were:

Miles J. Cares
Priscilla Gauthier
Herbert Currier

Richard Sampson
David Quinn

The committee was formed to study alternatives to the present teacher salary schedule of the Pelham School System.

RECOMMENDATIONS: Based upon a study of salaries paid teachers in communities surrounding Pelham, members of the committee agreed to the following salary schedule;

<u>EXPERIENCE</u>		<u>DEGREE</u>		<u>INDEX</u>
(Years)	BS	BS + 15	MS	
0	6500	6800	7100	1.0
1	6760	7072	7384	1.04
2	7020	7344	7668	1.08
3	7280	7516	7952	1.12
4	7540	7888	8236	1.16
5	7800	8160	8520	1.20
6	8060	8432	8804	1.24
7	8300	8704	9088	1.28
8	8580	8976	9372	1.32
9	8840	9248	9656	1.36
10	9100	9520	9940	1.40
11	9360	9792	10,224	1.44
12	9620	10,064	10,508	1.48

David M. Quinn, Chairman
Pelham Teacher Salary
Study Committee

PRINCIPAL'S REPORT

Mr. Claude Leavitt
Superintendent of Schools
Pelham, New Hampshire

Dear Mr. Leavitt:

It is again time to submit to you my annual report as supervising principal of the Pelham School District. Much has happened. The past year found us in the middle of a building program at the Memorial School. Amid the clamoring and clattering of machines and men, young minds still came to school eager to discover and acquire. Amid the inconveniences of the many daily disruptions, the instruction - learning process had to move forward. To allege that our school programs were not ill-affected by the building hubbub would be folly. Except for a few unfinished building tasks and equipment purchases, we have now settled once again into a daily routine that is more conducive to learning.

In our rapidly growing community, our building needs are being met in the "knick of time". We can safely say that Pelham is no longer the "town" school system of the past. Our million dollars plus organization must "come of age." It must adopt more efficient and businesslike methods of operation. Time worn methods of legislating, administering and operating our schools must show change and growth commensurate with the very real and spectacular change and growth that is occurring.

Like it or not, our children's needs have also changed. Education once considered desirable has now definitely become necessary. A child's need is real! It is here! It is now!

However, we cannot overlook the fact that the citizen taxpayers also have needs. It is not always possible neither may it always be desirable, to give our children all they need, all the time. The citizens of Pelham have the burden of decision Which priorities must be satisfied? Which ones have to wait? Our schools will be only as good as the Pelham citizens want them to be - only as good as the sacrifice citizens are willing to make.

The Pelham Schools have made considerable progress during the school year. Our total curriculum offerings have been and are constantly being evaluated and revised to meet the life-centered goals and needs of our students and of the community. Our instructional efforts are being organized and our services are being coordinated to affect the best possible of utilization of existing programs, personnel and facilities.

Recommendations to fully implement programs and to initiate non-existent but necessary programs are reflected in the presented school budget. Not being an advocate of the "it's better than nothing" theory of doing things, I believe it is essential to fully fund and fully implement all initiated programs. We can justify the existence of a program only if it attains desired, educationally sound goals.

Our future efforts will continue to be directed toward the improvement of the instruction-learning process. Plans for instructional organization in grades one through four should include elements of the non-graded school, especially in the skill subjects of reading and arithmetic. However, the separate housing facilities scheduled for these grades next year creates difficult operational problems. Instructional organization in the middle school should include concepts of team teaching, core curriculum and block time scheduling.

I am most happy to report to you that Pelham is a haven for help. No assistance requested of the P.T.A., library aides, room mothers, businesses, civic social or religious organizations, and various individuals was ever turned down. Assistance came swiftly, in abundance and with magnanimity. A very special thanks from me is offered to all of them.

Our staff of teachers, special service and office personnel, lunchroom workers and custodians have all served well. They were eager and did often go that "extra mile" when they saw it necessary.

I have enjoyed very much serving you and the people of Pelham during the past two years. You, your staff, the Pelham School Board and the citizens of Pelham are thanked for your part in granting me the matchless opportunities that have come my way.

Respectfully submitted,

Nicholas Kontinos
Supervising Principal

REPORT OF THE SCHOOL NURSE

Mr. Claude Leavitt
Superintendent of Schools
Pelham, New Hampshire

Dear Mr. Leavitt:

Following is a report of the Pelham Schools health program during the school year of 1968/69:

On September 12th and 19th, 333 pupils received physical examinations by Luther March, M.D. All students in grades 3, 5, and 7 were examined while those in grades 2, 4 and 6 as well as 1st grade with known problems or who were new to the school district were also included. A total of 70 minor defects were found. Eight warranted private medical attention and were followed through.

In November, the State Department of Public Health held a measles clinic at the Sherburne School. Immunizations were given to 28 children.

The New Hampshire Tuberculosis Association offered TB skin testing (Heaf Test) to all first graders at Sherburne and St. Patrick's Schools on January 6. Reactions were negative in all 154 children who were tested.

A dental hygiene week sponsored by the State Dental Health Department was held here in January. Mrs. Jane Burton, State Dental Hygienist, gave individual classroom instruction to all students in grades 1 - 6.

Three State Public Health Clinics were held during April, May and June with Dr. Luther March in attendance. Immunizations administered were: Triple Toxoid (DPT) and boosters - 56, Sabin Vaccine - 29, D.T. Booster - 1 and Vaccinations - 35. Those nurses assisting were: Mrs. Anna Horskin, Mrs. Avis Fairbanks, Mrs. Georgia Atwood and Mrs. Florence Porter. Secretarial help consisted of Mrs. Frank Carleton, Mrs. Gertrude Tuttle, Mrs. Claire Hanlon and Mrs. Dorothy Constantin.

Pre-school registration was held on April 24th. First grade teachers, volunteers and nurses from Supervisory Union #27 assisted at this clinic. Dr. Luther March and Dr. Marion Fairfield were the attending physicians. One hundred and twelve children were examined this day. Mrs. Jane Burton, State Dental Hygienist, gave each child a dental examination and consulted with parents on follow-up care.

During this school year my duties, other than planning and assisting at these clinics included -

Vision Testing of 779 Pupils	Defects - 46
Hearing Testing of 762 Pupils	Defects - 11
Pupil Inspections - 301	
Heights & Weights - 908	
First Aids - 1912	

Health Classes and Film Presentations - 16
Conference with Teachers - 544
Conference with Parents - 508

Communicable diseases reported to me this year were as follows:

Gastro Intestinal Virus - 104
Hong Kong Flu - 45
Chicken Pox - 4
Measles - 1
German Measles - 5
Mumps - 4
Fifth Disease - 6
Impetigo - 9
Pediculosis - 8
Strep Throats - 37
Scarlet Fever - 2

These past few months have shown that there is a great need for assistance in the school health department. With an ever increasing school enrollment, services must be provided to meet the needs of each student.

May I thank Mr. Leavitt, Mr. Dolloff, Mr. Chase and the entire staffs of Sherburne, Memorial and St. Patrick's Schools for their cooperation during this past year.

Respectfully submitted,

June A. Groele
School Nurse

REPORT OF THE GUIDANCE COUNSELOR

Mr. Claude Leavitt
Supt. of Schools
Pelham School District
Pelham, N.H.

Dear Mr. Leavitt:

Submitted herewith is my third annual report as guidance counselor for the school district of Pelham, New Hampshire.

PREFACE

The Guidance and Counseling Department is now in its third year of existence. As a result of constant and continuing evaluation of this program and of a reappraisal of needs, we feel that we have demonstrated the effectiveness of this program in our schools.

ACCOMPLISHMENTS

Testing:

The schoolwide testing program is functioning in such an efficient manner that the cost of this program has been drastically reduced.

Each incoming first grade child is now tested before he enters school in order to better assist him in his early school experience.

The counselor is now qualified to administer various individualized intelligence, projective, and readiness tests within the school setting. This saves parents the expense of paying for these tests.

We have developed a close working relationship with the Salem Mental Health Center and with Crotched Mountain in the area of diagnostic testing.

Conferences and Consultations:

Parental and Teacher conferences have more than doubled in the past year.

This department is now involved in a Supervisory Union counselor organization. A prime function of this organization is to bring in consultants to discuss the availability of resources for the more efficient functioning of this department.

The counselor is a member of a Salem Mental Center committee whose function is to assist in helping to diagnose and treat children with learning disabilities.

This department hosted a conference on children with "Specific Learning Disabilities" in which more than fifty educators were in attendance.

Working with the Principal, we have instituted a program for the more efficient assignment of all children within grade levels.

With the assistance of Title 1 advice and equipment, we have begun a pilot program to assist children with reading disabilities.

With the assistance of the School Nurse, we are going to conduct a study into the reasons why certain children exhibit a tendency to be ill more than other children.

Counseling:

This is the most difficult area to evaluate in a public forum because it is impossible to cite specific case histories. The success of this program can only be shown by saying that it is impossible to keep up with the workload of parental, teacher, and self-referrals. For while the caseload constantly increases, the number of personnel in this department remains constant.

RECOMMENDATIONS

This department recently completed a survey of the needs for special education in the Pelham Schools. It is hoped that this study will merit close consideration.

Our readiness room is now in its first year of existence. We are fortunate in having an excellent teacher for this room. We feel that at least one more readiness room is essential for the number of children entering our schools.

We plan to continue to implement a plan of pupil personnel services more effectively utilize the various resource personnel within our schools in assisting our children. The counselor is taking a course at U. N. H. in this area.

Because of the constantly increasing workload, we feel that the addition of one more qualified school counselor is essential to maintain the high standards which we have implemented.

Because of the opportunity presented by the people of Pelham for the counselor to attend two conferences or group procedures, we are implementing group counseling in the schools.

We would like to take this opportunity to thank the people of Pelham for the beautiful suite of offices provided for us in the new wing of the Memorial School.

In closing, we wish to thank you Mr. Leavitt, Mr. Dolloff, Mr. Chase, Mr. Kontinos, Sr. Gregory, the staffs of all the schools, the School Board, and the people of Pelham for the support and cooperation so generously and freely given this past year.

Respectfully Submitted,

Roland L. Maheu
Guidance Counselor

LUNCH PROGRAM REPORT

Mr. Claude Leavitt
Superintendent of Schools
Pelham, New Hampshire

Dear Mr. Leavitt:

In the early days of our lunch program, the P.T.A. organized volunteers and with Mrs. Horshin, the school nurse, and often only with a kettle of soup, prepared in a nearby kitchen, they heated and served from the stove in a one-room school. What a great step forward our school lunch has taken since 1950 in helping to build stronger bodies for better learning.

Let's compare only a few of the figures over the last ten years. In 1958 and '59, we served 17,643 meals to children and 1,038 to adults with an enrollment of 432 pupils. Last year we served 86,754 meals to pupils and 3,652 to adults, and purchased 128,527 and 1/2 pints of milk for an enrollment of 840. In 1959, the federal reimbursement for milk was \$732.83 and on food \$2,282.49 while last year we received a reimbursement of \$5,515.07 and food valued at \$6,690.85. That is only a small picture of the financial growth of the program. We have grown labor wise from one paid worker and volunteers to five full and four part time workers. We now operate a central kitchen for cooking and carry-out service to Sherburne School. During this growth, we have had our ups and downs, but always with the continued support of the townspeople, so that now we can boast of a lunch program ranking in the second largest group participation in the state (500-1000 daily).

Many thanks to the volunteers who continue to help out with picnics, Thanksgiving dinner, etc. Our list has grown to include Dorothy Constantin, Pauline Kopez, Ginger Newcomb, Irene McElroy, Lu Haldeman, Beverly Hayes, Marietta Potter, Georgia Atwood, Ruth Brock, Joanne Edwards, Phyllis Robertson, , ackie Simpson, Mildred Lynch, Barbara Vitale and Phyllis Hogue.

The cafeteria staff continues their efforts on the theory "it's not the hours that one puts in but what one puts into the hours that counts."

I should like to thank the School Board, Superintendent and Office Staff as well as the entire staff for their interest and cooperation in the service to our customers.

What is a customer in our program? Our customer is the school child, and he is the most important person in our business. Our Customer is never an interruption in our work - he is the purpose of it. We are not doing him a favor by serving him - he is doing us a favor by giving us the opportunity to serve him. Our Customer is never dependent upon us - we are dependent upon him. Our Customer is not an outsider in our business - he is part of it. Our Customer is a person who brings us his wants. It is our job to handle them profitably for him. Our Customer is the life blood of the school lunch program and is deserving of the best treatment we can give him through his formidable years.

Respectfully,

Velma L. Houle
Lunch Director

REPORT OF THE HIGH SCHOOL STUDY COMMITTEE

TO: Members of the School Board and Citizens of Pelham

The Deputy Commissioner of Education for the State of New Hampshire met with the Windham School Board on July 10, 1969 to discuss the growth problem of the region. Among their findings (at that time) was the indication that Windham would consider talking to Pelham relative to joint efforts in terms of a high school. This committee has met with the Windham School Board to further explore this matter and it appears that there is a real possibility for the formation of a cooperative high school between the towns of Pelham and Windham (and possibly Litchfield). At the time of the writing of this report, the committee is waiting for word from Windham concerning the organization of their High School Study Group.

We have been assured of the formation of this group and will be discussing the high school problem with them prior to the School District Meeting, at which time any positive results of these talks will be reported.

Respectfully Submitted,

James O'Hearn
Alexander Vitale
Donald Brock
Donald Pelton
Frederick Bischoff, Chairman

PELHAM ENROLLMENT PROJECTION

	<u>Enrolled</u> <u>Sept. 1969</u>	<u>Enrolled</u> <u>Jan. 16, 1970</u>	<u>Anticipated</u> <u>Sept. 1970</u>
Grade 1	138	140	153
2	110	115	135
3	115	119	135
4	114	117	121
5	101	103	120
6	98	101	107
7	102	106	104
8	88	90	108
	<hr/>	<hr/>	<hr/>
Total	866	891	964

DETAILED STATEMENT OF PAYMENTS

Salaries of District Officers:

Donald Brock	400.00
Frederick Houle	300.00
John Woodbury	300.00
Dorothy Hill	200.00
Alexander Vitale	15.00
	<hr/>

1,215.00

Contracted Services for Administration:

Edward P. McDuffie	157.50
Soule & Leslie	393.00
Jane Place	300.00
State Tax Commission	138.93
George Masson	25.00
Formcraft	117.90
	<hr/>

1,132.33

Other Expenses for Administration:

A. E. Martell	92.47
American Knitwear & Emblem Co.	150.00
Postmaster, Pelham, N.H.	37.10
N.H. School Boards Association	125.00
The 88 on Route 3	174.00
Hudson School District	32.00
Donald Brock	11.55
National School Boards Association	15.00
Beaver Casting & Printing Co.	6.90
	<hr/>

644.02

Salaries for Instruction:

Dorothy Avery	7,000.00
Lillian Bellisle	1,875.50
Therese Berard	6,200.00
Clarence Bergeron	6,200.00
Elezabeth Braund	2,675.46
Eleanor Burton	2,100.00
Ethel Chalifoux	7,800.00
Nancy Coates	6,100.00
Monique Collins	5,795.61
Priscilla Crompton	6,400.00
John Diclos	6,800.00
Gail Fairbanks	6,151.08
Nancy Fleming	6,319.45
Margaret Gunning	7,000.00
Benjamin Hallowell	7,600.00
Richard Holmes	5,600.00
Julia Jordan	7,250.00
Lucille Keezer	7,600.00
Burton Landman	1,516.80
Nicholas Kontinos	10,000.00
Anna Lavoie	5,900.00

Dorothy McNulty	\$8,200.00
Roland Maheu	8,525.00
Ellen Manley	5,257.80
Raymond Martin	5,600.00
David Meltzer	1,440.00
Robert Miller	5,900.00
Mary Mooney	7,800.00
Joan Mosier	6,400.00
Shirley Pavelka	5,900.00
Penelope Poirer	6,283.34
Ruth Richardson	8,063.35
Dave Riley	7,000.00
Carol Rivard	5,600.00
Margaret Sanders	1,999.50
Elizabeth Shelley	6,800.00
Alfred Souza	5,900.00
Jacqueline Stegall	5,600.00
Paula Sullivan	5,568.89
Mary-Ann Willis	5,600.00
Barbara Winch	1,393.49
Substitutes	5,260.00
Rinehart Handwriting	<u>700.00</u>

\$244,721.60

Salary of Clerical Assistant:

Sandra Corbin

3,307.50

Textbooks:

Addison-Wesley Publ. Co.	357.81
American Book Co.	765.36
Atlantic Business Forms Co.	3.50
Milton Bradley Co.	16.47
Fideler Co.	213.49
Harper, Row Publ. Co.	296.32
Science Research Assn.	1,319.02
Follett Publ. Co.	236.76
Houghton Mifflin Co.	649.63
Holt, Rinehart & Winston	131.01
Macmillan Co.	232.21
McGraw-Hill Book Co.	852.29
Hudson School District	3.00
Educational Series, Inc.	4.60
Southwestern Co.	11.29
Merrimack School District	6.83
News & Card Shoppe	93.02
J. B. Lippencott Co.	15.14
Educator's Progress Service	8.75
Silver Burdett Co.	3.68
Harcourt, Brace & World	<u>27.30</u>

5,247.48

Library Books:		
Responsive Environments Corp.	\$ 793.34	
Southwestern Co.	<u>18.66</u>	\$ 812.00
Audiovisual Rentals:		
S. L. Films Productions	5.00	
Nissen Corp.	5.25	
Ideal Pictures	22.90	
University of New Hampshire	<u>7.00</u>	40.15
Filmstrips:		
Educational Visual Aids, Inc.	152.50	
Eye Gate House	43.00	
Harcourt, Brace & World	140.00	
McGraw, Hill Book Co.	198.62	
Society for Visual Ed.	104.23	
Stansi Scientific	49.50	
Budek Films	<u>18.30</u>	706.15
Maps, Charts & Globes:		
Milton Bradley Co.		46.00
Other Audiovisual:		
Educational Record Sales	41.80	
Holt, Rinehart & Winston	2.30	
A. J. Nystrom Co.	187.65	
Norhtern Supply co.	198.34	
Gordon N. Stone & Assn.	<u>14.32</u>	672.11
Remedial Reading:		
Harcourt, Brace & World	109.70	
Garrard Publ. Co.	104.54	
The Jarmak Co.	89.20	
Phonovisual Products	90.92	
Plays, Inc.	57.58	
A. H. Rice Co.	110.00	
Society for Visual Ed.	22.62	
Behavioral Research Lab.	35.46	
Fearon Publishers	10.00	
Chas. Merrill Publ. Co.	27.63	
Science Research Assn.	375.32	
Milton Bradley Co.	10.41	
The Economy Co.	39.60	
Harper & Row	50.04	
Kenworthy Ed. Service	3.68	
Scholastic Magazine	67.41	
Scott Foresman Co.	112.26	
American Ed. Publ. Co.	74.50	

Childrens' Press	\$ 41.70
Field Educational Publ. Co.	83.76
Teachers' College Press	49.55
Benefic Press	160.54
Educational Service	26.95
Mc Graw Hill Book Co.	133.67
Minnesota Mining & Mfg. Co.	5.95
Public Seating	42.15
Reading Newsprint	10.00
International Read. Assn.	13.25
Scholastic Book Services	34.50

\$ 1,992.89

Teaching Supplies:

Addison-Wesley Publ, Co.	32.67
Milton Bradley Co.	949.26
Mainco School Supply	335.44
Science Research Assn,	72.60
American Book Co.	1,117.87
Cambosco Scientific Co.	14.32
Northern Supply Co.	1,576.13
Glen-Sten Supply Co.	39.25
Chas. E. Merrill Publ. Co.	13.49
Standard Duplicator Sales	58.67
Taft Business Machines	251.67
Maxfield Press	32.40
Scott Foresman & Co.	48.66
Northern Supply Co.	105.88
A. H. Rice Co.	14.30
Lakeview Press	5.00

4,667.61

Guidance & Testing:

Harcourt, Brace & World, Inc.	265.06
Roland L. Maheu	62.24
Slosson Ed. Publ. Co.	12.00
Salem State College Bookstore	58.00
Teachers' College Press	115.40

512.70

Music:

Educational Visual Aids, Inc.	115.90
-------------------------------	--------

115.90

Physical Education:

Nissen Corp.	6.25
Pelham Hardware	3.95
National Ed. Assn.	20.45
The Phaneuf Press	12.40
Pelham Cleaners	12.00
Plunkett's Drugs	1.00
Ray's Superette	7.64

63.69

Science:		
Stansi Scientific	\$ 10.73	
Welch Scientific Co.	2.96	
Cambosco Scientific Co.	<u>183.31</u>	\$ 197.00
Reading:		
Science Research Assn.	62.35	
Scott Foresman Co.	<u>25.44</u>	87.79
Math Workbooks:		
Addison-Wesley Publ. Co.	412.56	
Scott Foresman Co.	<u>84.48</u>	497.04
Other Expenses for Instruction:		
Milton Bradley Co.	57.08	
Mainco School Supply	8.80	
Eastman Co.	4.10	
Phillip Morris	7.45	
National School Methods	13.90	
Owl Stamp & Supply Co.	12.00	
Taft Business Machines	75.00	
Maxfield Press	11.45	
G. C. Prince Corp.	8.93	
Roland Maheu	23.65	
Margaret Gunning	31.25	
Benjamin Hallowell	28.84	
Elizabeth Shelley	41.45	
Hudson School District	6.20	
Sandra Corbin	46.73	
June Groele	8.80	
Teachers' Workshop	2.50	
National Ed. Assn.	25.50	
Teachers' Publ. Corp.	6.00	
F. Owen Pub. Co.	7.00	
American School Health Assn.	10.00	
A. H. Rice Co.	11.63	
Maxfield Press	136.75	
National School Methods	3.20	
Postage & General Expense	<u>75.00</u>	663.21
Salary of Truant Officer:		
Ralph Boutwell	<u>50.00</u>	50.00
Salary of Nurse:		
June Groele	<u>4,500.00</u>	4,500.00
Other Expenses for Health Services:		
L. A. March, M.D.	443.75	
Plunkett's Drugs	121.69	
Northern Supply Co.	67.94	

Ray's Superette	\$ 1.74
Edson C. Eastman Co.	8.20
Travel Expenses	100.00
Marion Fairfield, M.D.	30.00
Alvirne High Student Fund	7.50
Crotched Mt.	<u>56.00</u>

\$ 836.82

Contracted Services for Transportation:
Leonard Bus Co.

58,996.00

Salaries of Janitors:

Raymond E. Barrette	30.41
Edward Callery	1,954.26
Spencer Chamberlin	2,448.00
Lionel Dumais	456.00
William Jelley	4,570.00
George Masson	2,640.00
Everett Meegan	42.00
Lorin Raymond	<u>5,200.00</u>

17,340.67

Janitors' Supplies:

Manchester Paper Supply Co.	48.75
Pelham Cleaners	16.50
Boston-Hild Floor Machine Co.	75.96
Central Paper Products	29.24
J. I. Holcomb Mfg. Co.	1,322.55
Ideal Key Shop	9.20
Interstate Restaurant Equipment Co	384.44
The George T. Johnson Co.	232.08
Modern Floor Machine	122.87
Pelham Hardware & Supply	120.01
Proctor Paper	622.50
Raynham Cotton Products	71.00
Geo. B. Robbins Co.	146.52
McKittrick Hardware	30.01
Geo. R. Hepworth	150.27
Pelham Center Garage	7.92
A. G. Hardware	35.80
Ray's Auto Parts	26.25
Rochester Germicide Co.	27.15
No. Shore Welding Service	3.55
Acme Chemical Co.	387.00
Bain Pest Control Service	5.25
Pelham Service	2.50
Ray's Superette	16.38
J. E. Curry Enterprises	12.92
E. P. McCartin Co.	10.45
Allston Supply Co.	46.00

Route 38 Welding Service	\$ 2.00
Lowell Window Shade	5.55
Boston-Hild Floor Machine	6.44
The Fairfrieve Co.	4.86
A.G.Hardware Co.	9.80
Dracut Hardware	2.50
Steve's Used Car & Parts	<u>24.00</u>

\$ 241.46

Contracted Services for Maintenance:

Edward Callery	478.55
Spencer Chamberlin	656.20
William Jelley	203.00
George Masson	805.20
Weaver Paint & Varnish	35.70
A.G.Hardware Co.	199.72
Hemingway Trans. Co.	4.60
Pelham Hardware	150.68
Hammar Hardware	49.91
Dracut Hardware	3.00
C & L Power Equipment	14.50
C. L. Haskell	85.00
Palm's, Inc.	17.88
Richard's Linoleum Ser.	404.54
Keyes Fire Equipment	73.05
Frank Nietupski	152.00
F. W. Webb Co.	38.50
Simplex Time Recorder Co.	81.70
Canfield	29.70
Dale Riley	60.00
Pelham Refrigeration	<u>121.25</u>

3,664.68

Repairs to Buildings:

Burner & Heating Supply	121.56
New Hamp. Department of Labor	8.00
Honeywell, Inc.	136.38
Lowell Plate & Mirror	80.00
A.G.Hardware Co.	44.88
Pelham Hardware	15.92
Lowell Gas	6.46
F. P. McCartin Co.	36.26
D. H. Eskin Co.	74.25
Dracut Hardware	2.70
Middlesex Supply	49.44
Hardware Consultants	18.36
George Masson	5.15
James Jordan	<u>1.25</u>

600.61

Fixed Charges:

New Hamp. Retirement System	\$ 5,706.34
F.I.C.A.	<u>8,256.06</u>

\$ 13,962.40

Insurance:

Harmon Insurance Agency	3,804.70
N.H.-Vt. Hospital & Physician Service	<u>1,588.98</u>

5,393.68

School Lunch:

Federal Monies	4,521.11
District Monies	6,590.00
William Jelley	<u>200.00</u>

11,311.11

Salaries for Student Body Activities:

Gail Fairbanks	175.00
Leonard Bus, Inc.	515.00
School Assembly Service	50.00
Pelham Memorial School	100.00
American Knitwear & Emblem	2.75
Lakeview Press	62.50
Rogers Printing	33.65
John Richardson	30.00
Carol Rivard	35.00
Roland Maheu	25.00
Shirley Pavelka	25.00
Herbert Currier	20.00
Richard Burton	5.00
Richard Tessier	5.00
Mark Hanlon	<u>5.00</u>

1,088.90

Sites:

Frank Nietupski	3,800.00
Hirsch Bros.	<u>50.00</u>

3,850.00

Buildings - Other:

Richard's Linoleum Service	93.80
Sears Roebuck	<u>80.25</u>

174.05

New Equipment:

Litton Business Systems	269.50
A. H. Rice Co.	581.90
G. C. Prince & Son Corp.	169.50
York Barbell Co.	172.90
Stuarts of Bridge St.	23.76
Cardigan Sport Store	113.80
Arrow System	1,088.26
Nissen Corp.	8.70
H. M. Shellenberger	84.00
F. P. McCartin Co.	10.38

Lafayette Radio	\$ 106.70	
Hammar Sign Co.	12.00	
Treasurer, State of New Hamp.	9.82	
Matthew F. Wholey	13.50	
Lorin Raymond	<u>10.00</u>	
		\$ 2,674.72
Principal of Debt:		
First National Bank of Boston	40,000.00	
Indian Head National Bank	26,000.00	
Second National Bank	7,000.00	
New England Merchants Bank	<u>25,000.00</u>	98,000.00
Interest on Debt:		
First National Bank of Boston	20,740.00	
Second National Bank	2,170.00	
New England Merchants Bank	17,845.00	
Indian Head National Bank	<u>843.75</u>	
		41,598.75
Tuition-in-State:		
Hudson School District	183,309.60	
Pinkerton Academy	85 74	
Salem School District	<u>637.00</u>	
		184,0 2.34
District Share of Supervisory Union Expenses:		10,179.33
Tuition-out-of-State:		
City of Haverhill, Mass.		261.44
Tuition to Non-Public Schools:		
City of Boston	22.80	
Salem School District	440.00	
Salvation of Youth	365.00	
Mt. Hope School	440.00	
State Board of Education	440.00	
Blackies Taxi	858.00	
Muriel Pelton	440.00	
Blaine Hartlen	841.00	
Pelham Transportation Service	<u>840.00</u>	
		4,686.80
Tutoring:		
Dorothy Avery	113.25	
Carol Rivard	<u>166.25</u>	
		279.50
TOTAL EXPENDITURES		\$749,439.41

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Pelham School District
Pelham, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Pelham School District for the fiscal year ended June 30, 1969, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

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

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1968 and June 30, 1969, are presented in Exhibit A. As indicated therein, the Net Debt of the School District increased by \$323,505.71 during the fiscal year ended June 30, 1969.

Analysis of Change in Financial Condition: (Exhibit B)

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

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibit C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1969, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of \$29,207.20, plus a revenue surplus of \$3,551.84, resulted in a net budget surplus of \$32,759.04.

Classified Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1969, made up in accordance with the uniform classification of accounts is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1969, is indicated in Exhibit F.

Building Fund Accounts: (Exhibits G-1 & G-2)

Statements of the Building Fund Accounts for the fiscal year ended June 30, 1969, are presented in Exhibits G-1 and G-2.

School Lunch Program Account: (Exhibit H)

Exhibit H presents a statement of the School Lunch Program Account for the fiscal year ended June 30, 1969.

Statement of School Tax Account: (Exhibit I)

A statement of the School Tax Account with the Town of Pelham is presented in Exhibit I. As indicated therein, the School District had received from the Town the total amount of the 1968-69 School Tax of \$670,656.10, plus an overpayment of \$38,279.33 on account of the 1969-70 School Tax. This overpayment is shown as a liability on the Balance Sheet at June 30, 1969.

Statement of Bonded Indebtedness: (Exhibit J)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1969, showing annual debt service requirements, is contained in Exhibit J.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$6,505.71, from \$39,264.75 to \$32,759.04, during the fiscal year ended June 30, 1969, as shown herewith:

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the School District.

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

Yours very truly,

O. Maurice Oleson

Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Stephen D. Plodzik, Auditor
John J. Durr, Jr., Accountant

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Pelham School District for the fiscal year ended June 30, 1969.

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

In our opinion, the Exhibits presented herewith reflect fairly the financial condition of the School District on June 30, 1969, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,
O. Maurice Oleson

Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Stephen D. Plodzik, Auditor
John J. Durr, Jr., Account

EXHIBIT A
 PELHAM SCHOOL DISTRICT
 Comparative Balance Sheets
 As of June 30, 1968 and June 30, 1969

<u>Assets</u>	<u>June 30, 1968</u>	<u>June 30, 1969</u>
<u>Cash in Bank:</u>		
General Fund	\$53,696.18	\$ 71,038.37
Building Fund Account	<u>5,700.50</u>	<u>221,273.21</u>
(Contra)	\$ 59,396.68	\$ 292,311.58
Bonds Authorized		
Unissued	415,000.00	
<u>Special Funds: (Contra)</u>		
School Lunch Program	<u>815.93</u>	<u>3,408.68</u>
Total Assets	\$ 475,212.61	\$ 295,720.26
Net Debt	<u>678,735.25</u>	<u>1,002,240.96</u>
Total Assets & Net Debt	<u>\$1,153,947.86</u>	<u>\$1,297,961.22</u>
 <u>Liabilities</u>		
Due Town of Pelham (Exhibit I)	\$ 14,431.43	\$ 38,279.33
Building Fund (Contra)	420,700.50	221,273.21
Reserve for Special Funds (Contra)	815.93	3,408.68
Bonds & Long Term Notes Outstanding	<u>718,000.00</u>	<u>1,035,000.00</u>
Total Liabilities	<u>\$1,153,947.86</u>	<u>\$1,297,961.22</u>

EXHIBIT B
PELHAM SCHOOL DISTRICT
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1969

Net Debt - June 30, 1969	\$1,002,240.96	
Net Debt - June 30, 1968	<u>678,735.25</u>	
Increase in Net Debt		<u><u>\$323,505.71</u></u>

Analysis of Change

Increases:

Bonds Issued	\$415,000.00	
Surplus Used to Reduce School Tax	39,264.75	
		\$ 454,264.75

Decreases:

Bonds Retired	\$ 78,000.00	
Long Term Notes Paid	20,000.00	
Net Budget Surplus	<u>32,759.04</u>	
		<u>130,759.04</u>

Net Increase		<u><u>\$323,505.71</u></u>
--------------	--	----------------------------

EXHIBIT C
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1969

	Appropriations 1968-69	Receipts and Reimb.
<u>Administration:</u>		
Salaries	\$ 1,215.00	
Contracted Services	631.00	
Other Expenses	505.00	\$ 26.55
<u>Instruction:</u>		
Salaries	251,840.00	
Textbooks	5,437.00	
Library & Audiovisual Material	4,606.00	
Teaching Supplies	6,921.00	
Other Expenses	966.00	
<u>Health Services</u>	5,725.00	
<u>Attendance Services</u>	50.00	
<u>Pupil Transportation</u>	59,095.00	
<u>Operation of Plant:</u>		
Salaries	17,300.00	
Supplies	3,940.00	
Contracted Services	135.00	
Heat	6,600.00	
Utilities	7,500.00	
Other Expenses	40.00	
<u>Maintenance of Plant</u>	3,982.00	55.00
<u>Fixed Charges:</u>		
Employee Retirement & F.I.C.A.	22,130.00	
Insurance	5,672.00	
<u>School Lunch & Special Milk Program</u>	10,790.00	521.11
<u>Student Body Activities</u>	1,075.00	
<u>Capital Outlay:</u>		
Sites	4,500.00	
Buildings	1,325.00	
Equipment	2,418.00	
<u>Debt Service:</u>		
Principal of Debt	93,750.00	
Interest on Debt	40,372.50	18.75
<u>Outgoing Transfer Accounts In-State:</u>		
Tuition	201,292.00	154.26
Supervisory Union Expenses	10,179.00	
<u>Outgoing Transfer Accounts Out-of-State:</u>		
Tuition	1,000.00	
<u>Expenditures to Other Than Public Schools</u>	4,800.00	
<u>E.S.E.A. - Title I</u>		<u>2,334.00</u>
	\$775,791.50	\$3,109.67

EXHIBIT C (Continued)

<u>Total Amount Available</u>	<u>Expenditures 1968-69</u>	<u>Unexpended</u>	<u>Balances</u>	<u>Overdrafts</u>
\$ 1,215.00	\$ 1,215.00	\$		\$
631.00	1,132.33			501.33
531.55	670.57			139.03
251,840.00	245,695.10	6,144.90		
5,437.00	5,247.48	189.52		
4,606.00	4,269.30	336.70		
6,921.00	6,141.73	779.79		
966.00	663.21	302.79		
5,725.00	5,336.82	388.18		
50.00	50.00			
59,095.00	58,996.00	99.00		
17,300.00	17,340.67			40.67
3,940.00	4,135.67			195.67
135.00	133.00	2.00		
6,600.00	6,130.14	469.86		
7,500.00	7,583.26			83.26
40.00	57.02			17.02
4,037.00	4,896.64			859.64
22,130.00	13,962.40	8,167.60		
5,672.00	5,393.68	278.32		
11,311.11	11,311.11			
1,075.00	1,088.90			13.90
4,500.00	3,850.00	650.00		
1,325.00	174.05	1,150.95		
2,418.00	2,674.72			256.72
93,750.00	98,000.00			4,250.00
40,391.25	41,617.50			1,226.25
201,446.26	184,186.60	17,259.66		
10,179.00	10,179.33			.33
1,000.00	261.44	738.56		
4,800.00	4,966.30			166.30
2,334.00	2,334.00			
\$778,901.17	\$749,693.97	\$36,957.31		\$7,750.11

EXHIBIT D
 PELHAM SCHOOL DISTRICT
 Comparative Statement of Estimated and Actual Revenues
 and Budget Summary
 Fiscal Year Ended June 30, 1969

----- Revenue -----				
	Estimated	Actual	Excess	Deficit
Surplus Used to Reduce				
School Tax	\$ 39,264.75	\$ 39,264.75	\$	\$
Federal Aid:				
N.D.E.A. - Title III	200.00	1,125.00	925.00	
School Lunch & Special				
Milk Program	4,000.00	4,000.00		
State Aid:				
Sweepstakes	4,656.00	5,921.15	1,265.15	
Foundation Aid	29,608.81	29,608.81		
School Building Aid	27,300.84	28,575.84	1,275.00	
Intellectually Retarded		127.69	127.69	
Other Revenues:				
Rent	100.00	60.00		40.00
Filing Fees	5.00	4.00		1.00
	\$105,135.40	\$108,687.24	\$3,592.84	\$ 41.00

Budget Summary

Unexpended Balances of Appropriations	\$ 36,957.31
Overdrafts of Appropriations	<u>7,750.11</u>
Net Unexpended Balance of Appropriations	\$29,207.20
Actual Revenues	\$108,687.24
Estimated Revenues	<u>105,135.40</u>
Revenue Surplus	<u>3,551.84</u>
Net Budget Surplus	<u>\$32,759.04</u>

EXHIBIT E
 PELHAM SCHOOL DISTRICT
 Classified Statement of Receipts and Expenditures
 Fiscal Year Ended June 30, 1969

Receipts

<u>Local Taxation:</u>		
Current Appropriation	\$656,224.67	
Advance on 1969-70 Appropriation	<u>38,279.33</u>	\$694,504.00
<u>Federal Aid:</u>		
P. L. 89-10 E.S.E.A. - Title I	\$ 2,334.00	
N.D.E.A. - Title III	1,125.00	
School Lunch & Special Milk Program	<u>4,521.11</u>	7,980.11
<u>State Aid:</u>		
Sweepstakes	\$ 5,921.15	
Foundation Aid	29,608.81	
School Building Aid	28,575.84	
Intellectually Retarded	<u>127.69</u>	64,233.49
<u>Other Revenues:</u>		
Rent	\$ 60.00	
Filing Fees	4.00	
<u>Appropriation Refunds:</u>		
Administration - Other Expenses	\$ 26.55	
Maintenance of Plant	55.00	
Interest on Debt	18.75	
Outgoing Transfer Accounts In-		
State - Tuition	<u>154.26</u>	
	<u>254.56</u>	318.56
Loan - Building Fund Account (Contra)		<u>6,600.00</u>
Total Receipts From All Sources		\$773,636.16
Balance - July 1, 1968		<u>53,696.18</u>
Grand Total		<u>\$827,332.34</u>

Expenditures

<u>Administration:</u>		
Salaries	\$ 1,215.00	
Contracted Services	1,132.33	
Other Expenses	<u>670.57</u>	\$ 3,017.90

EXHIBIT E (Continued)
PELHAM SCHOOL DISTRICT
Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1969

Expenditures (Continued)

<u>Instruction:</u>		
Salaries	\$245,695.10	
Textbooks	5,247.48	
Library & Audiovisual Materials	4,269.30	
Teaching Supplies	6,141.73	
Other Expenses	<u>663.21</u>	
		\$262,016.82
<u>Attendance Services</u>		50.00
<u>Health Services</u>		5,336.82
<u>Pupil Transportation</u>		58,996.00
<u>Operation of Plant:</u>		
Salaries	\$ 17,340.67	
Supplies	4,135.67	
Contracted Services	133.00	
Heat	6,130.14	
Utilities	7,583.26	
Other Expenses	<u>57.02</u>	
		35,379.76
<u>Maintenance of Plant</u>		4,896.64
<u>Fixed Charges:</u>		
Employee Retirement & F.I.C.A.	\$ 13,962.40	
Insurance	<u>5,393.68</u>	
		19,356.08
<u>School Lunch & Special Milk Program</u>		11,311.11
<u>Student-Body Activities</u>		1,088.90
<u>Capital Outlay:</u>		
Sites	\$ 3,850.00	
Buildings	174.05	
Equipment	<u>2,674.72</u>	
		6,698.77
<u>Debt Service:</u>		
Principal of Debt	\$ 98,000.00	
Interest on Debt	<u>41,617.50</u>	
		139,617.50

EXHIBIT E (Continued)
PELHAM SCHOOL DISTRICT
Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1969

Expenditures (Continued)

Outgoing Transfer Accounts In-State:

Tuition	\$184,186.60	\$
Supervisory Union Expenses	<u>10,179.33</u>	
		\$194,365.93

Tuition - Out-of-State		261.44
------------------------	--	--------

Expenditures to Other Than Public Schools:

Tuition	\$ 1,707.80	
Transportation	2,979.00	
Tutoring	<u>279.50</u>	
		\$ 4,966.30

P.L. 89-10 E.S.E.A. - Title I		2,334.00
-------------------------------	--	----------

Loan to Building Fund Account (Contra)		<u>6,600.00</u>
----------------------------------------	--	-----------------

Total Expenditures For All Purposes		\$756,293.97
-------------------------------------	--	--------------

Balance - June 30, 1969		<u>71,038.37</u>
-------------------------	--	------------------

Grand Total		<u><u>\$827,332.34</u></u>
-------------	--	----------------------------

EXHIBIT F
PELHAM SCHOOL DISTRICT
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended June 30, 1969

Balance - July 1, 1969	\$ 53,696.18	
Receipts During Year	<u>773,636.16</u>	\$827,332.34
Expenditures During Year		<u>756,293.97</u>
Balance - June 30, 1969		<u>\$71,038.37</u>

Proof of Balance

Balance in the Indian Head National Bank - Per Statement June 30, 1969	\$ 48,716.60	
Add: Deposits in Transit	<u>40,098.17</u>	\$ 88,814.77
Less: Outstanding Checks		<u>17,776.40</u>
Reconciled Balance - June 30, 1969		<u>\$71,038.37</u>

EXHIBIT G-2
 PELHAM SCHOOL DISTRICT
 Statement of Memorial School Addition Building Fund Account
 and Proof of Balance
 Fiscal Year Ended June 30, 1969

Receipts During Year:

Bonds Issued:

Proceeds	\$415,000.00	
Premium	1,120.46	
Accrued Interest	<u>4,015.13</u>	
		\$420,135.59
Income on Investments		9,786.24
Transferred from Building Fund Account		<u>1,233.84</u>
		\$431,155.67

Expenditures During Year:

General Contract	\$179,253.00	
Architect's Fees & Expenses	21,114.78	
Clerk of the Works	6,600.00	
Bond Issue Expense	1,500.00	
Plans & Specifications	557.13	
Insurance	518.00	
Legal Fees	105.00	
Telephone	146.15	
Advertising	<u>88.40</u>	
		<u>209,882.46</u>

Balance - June 30, 1969 \$221,273.21

Proof of Balance

Balance in the New England Merchant Natl Bank of Boston - Per Statement June 30, 1969	\$ 5,564.90	
Add: Deposit in Transit	<u>1,233.84</u>	
	\$ 6,798.74	
Add: Certificate of Deposit No. 9238 \$100,000.00 Due July 11, 1969		
Certificate of Deposit # 10878 Due August 18, 1969	80,000.00	
US Treasury Bills Due September 4, 1969 Receipt No. 10906	<u>37,474.47</u>	
		<u>\$214,474.47</u>

Reconciled Balance - June 30, 1969 \$221,273.21

EXHIBIT H
 PELHAM SCHOOL DISTRICT
 Statement of School Lunch Program Account
 and Proof of Balance
 Fiscal Year Ended June 30, 1969

Balance - July 1, 1968	\$ 815.93
------------------------	-----------

Receipts:

Lunch Sales:

Children	\$25,469.80	
Adults	1,510.16	
Food Reimbursements (Federal)	5,515.07	
District Appropriation	6,5900.00	
Miscellaneous (Milk Sales, Etc.)	1,234.37	
Prior Years Check Voided	<u>578.40</u>	
		\$40,897.80
		\$41,713.73

Expenditures:

Food & Milk	\$19,798.50	
Labor - Adults	15,286.47	
Equipment	1,131.53	
Supplies & Other Miscellaneous	<u>2,088.55</u>	
		<u>38,305.05</u>

Balance - June 30, 1969	<u>\$3,408.68</u>
-------------------------	-------------------

Proof of Balance

Balance in Pelham Bank & Trust Co.

Per Statement June 30, 1969	\$ 5,929.88
-----------------------------	-------------

Add: Deposits in Transit	<u>607.56</u>	
		\$ 6,537.44

Less: Outstanding Checks	<u>3,128.76</u>	
--------------------------	-----------------	--

Reconciled Balance - June 30, 1969	<u><u>\$3,408.68</u></u>
------------------------------------	--------------------------

EXHIBIT I
PELHAM SCHOOL DISTRICT
Statement of School Tax Account
Fiscal Year Ended June 30, 1969

1968 - 1969 Tax

\$670,656.10

Received From Town of Pelham During Year:

August 31, 1968	\$ 10,000.00
September 30, 1968	50,000.00
October 23, 1968	90,000.00
November 29, 1968	35,000.00
December 13, 1968	120,000.00
January 29, 1969	50,000.00
February 26, 1969	35,000.00
March 31, 1969	40,000.00
April 28, 1969	160,000.00
May 29, 1969	65,000.00
June 30, 1969	<u>39,504.00</u>
	\$694,504.00

Add: Received on 1968-69 School Tax
in 1967-68

14,431.43

\$708,935.43

Less: Advance on 1969-70 School Tax

38,279.33

\$670,656.10

EXHIBIT J
 PELHAM SCHOOL DISTRICT
 Statement of Long Term Indebtedness, Showing Annual
 Maturities of Principal and Interest
 As of June 30, 1969

	Elementary School Addition Bonds <u>3 1/2%</u>
Amount of Original Issue	\$139,500.00
Date of Issue	May 1, 1957
Principal Payable Date	May 1st
Interest Payable Dates	November 1st & May 1st
Payable At	Second National Bank of Nashua

<u>Maturities - Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
June 30, 1970	\$ 7,000.00	\$1,925.00
June 30, 1971	7,000.00	1,680.00
June 30, 1972	7,000.00	1,435.00
June 30, 1973	7,000.00	1,190.00
June 30, 1974	7,000.00	945.00
June 30, 1975	7,000.00	700.00
June 30, 1976	7,000.00	455.00
June 30, 1977	6,000.00	210.00
June 30, 1978		
June 30, 1979		
June 30, 1980		
June 30, 1981		
June 30, 1982		
June 30, 1983		
June 30, 1984		
June 30, 1985		
June 30, 1986		
June 30, 1987		
June 30, 1988		
	<u>\$55,000.00</u>	<u>\$8,540.00</u>

EXHIBIT J (Continued)

Memorial School Bonds 3.4%	Memorial School Addition Bonds 3.4%
\$750,000.00	\$415,000.00
September 1, 1964	June 15th, 1968
November 1st	June 15th
May 1st & November 1st	June 15th & December 15th
First National Bank of Boston	New England Merchants National Bank

<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
\$ 40,000.00	\$ 19,380.00	\$ 25,000.00	\$ 16,770.00	\$ 72,000.00	\$ 38,075.00
40,000.00	18,020.00	25,000.00	15,695.00	72,000.00	35,395.00
40,000.00	16,660.00	20,000.00	14,620.00	67,000.00	32,715.00
40,000.00	15,300.00	20,000.00	13,760.00	67,000.00	30,250.00
40,000.00	13,940.00	20,000.00	12,900.00	67,000.00	27,785.00
40,000.00	12,580.00	20,000.00	12,040.00	67,000.00	25,320.00
35,000.00	11,305.00	20,000.00	11,180.00	62,000.00	22,940.00
35,000.00	10,115.00	20,000.00	10,320.00	61,000.00	20,645.00
35,000.00	8,925.00	20,000.00	9,460.00	55,000.00	18,685.00
35,000.00	7,735.00	20,000.00	8,600.00	55,000.00	16,335.00
35,000.00	6,545.00	20,000.00	7,740.00	55,000.00	14,285.00
35,000.00	5,355.00	20,000.00	6,880.00	55,000.00	12,235.00
35,000.00	4,165.00	20,000.00	6,020.00	55,000.00	10,185.00
35,000.00	2,975.00	20,000.00	5,160.00	55,000.00	8,135.00
35,000.00	1,785.00	20,000.00	4,300.00	55,000.00	6,085.00
35,000.00	595.00	20,000.00	3,440.00	55,000.00	4,035.00
		20,000.00	2,580.00	20,000.00	2,580.00
		20,000.00	1,720.00	20,000.00	1,720.00
		20,000.00	860.00	20,000.00	860.00
\$590.00	\$155,380.00	\$390,000.00	\$164,000.00	\$1,035,000.00	\$327,000.00

Office of the Selectmen
Pelham, N. H.

Bulk Rate
Postage Paid
Permit # 4
Pelham, N. H.

RFD BOX HOLDER
Star Route or
P.O. Box Holder
LOCAL