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P39  
1977

**ANNUAL  
REPORTS**

**PEMBROKE  
NEW HAMPSHIRE**

**1977**

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



TOWN OF

# Pembroke

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NEW HAMPSHIRE

**Annual Report**  
**of the selectmen**  
**and treasurer**

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

Ending December 31 **1977**

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# TOWN OFFICERS OF PEMBROKE, NEW HAMPSHIRE

BOARD OF SELECTMEN--Chairman Donald S. Hill, Harold Paulsen, Roy Annis.

MODERATOR--Charles F. Whittemore

TOWN CLERK--John Goff

TOWN TREASURER--Mary L. Elwell

TAX COLLECTOR--Estelle Griffith

BOARD OF HEALTH--Dr. Vincent E. Greco

FIRE CHIEF AND WARDEN--Jacob A. Chase

POLICE CHIEF--Perry Eaton

CIVIL DEFENSE--Paul White

RELIEF ADMINISTRATOR--Phyllis Kimball

ROAD AGENT--Normand Brasley

AUDITORS--Department of Municipal Accounting of N.H.

TRUSTEES OF TRUST FUNDS--Oscar Fontaine (resigned 12/29/77), James Twomey, Lawrence Labrie

CHECKLIST SUPERVISION--Erwin Chase, Phyllis Lavallee, Wilda Little

WATER COMMISSIONERS--Chairman Armand Nolin, Jr., Clerk Maurice L. Lavoie, Armand J. Nolin, Jr., Michael Bobblis, Helen Petit, William Stanley, Treasurer Kenneth Girardin, Superintendent Gerard L. Brasley.

REPRESENTATIVES--Mark Bodi, Edgar Bellerose, Robert E. Plourde, Ovila Gamache.

SEWER COMMISSIONERS--Harold Loso, Luc Girard (resigned 5/77), Erwin Chase appointed Roger Martin

LIBRARY TRUSTEES--Katherine Fowler, Esther Scammell, Florence Omar

CEMETERY COMMISSIONERS--K. Donald Woodbury, Joseph H. Robinson, Normand Brasley

BUDGET COMMITTEE--Chairman Charles L. Connor, Jacob A. Chase, Lois Theuner, Phillip F. Kennedy, John M. Fillmore, Jr., Edgar Bellerose, Gerald R. Belanger, Alice Jacob, Richard W. Gammons. Representing Selectmen--Harold Paulsen. School Board--Stanley Grimes. Village District--Bonnie Brady.

PLANNING BOARD--Chairman Floyd Smith (resigned 7/77), Charles Thompson--Chairman, Emma Gamache, Robert Brison, John Oudens, Selectmen George Fryer, Harold Paulsen.

PEMBROKE ZONING BOARD OF ADJUSTMENT--Chairman Dale Robinson, Erwin Chase, Walter Bachelder, Donna Severance, Jerome Bruce Kelley. Alternate--Gerald Cottrell.

RECREATION COMMISSION--Chairman Roland Young, Jr., Paul Gamache, Roger Stone, Thomas Bayline.

CONSERVATION --Chairman Theodore Natti, John Saturley, Charles Whittemore, Edward Beauchesne.



# ABSTRACT OF THE 1977 TOWN MEETING

PEMBROKE, N.H.  
MARCH 8, 1977

ABSTRACT OF THE ACTION TAKEN AT THE ANNUAL TOWN MEETING FOR THE TOWN OF PEMBROKE, N.H. ON MARCH 8, 1977.

THE MEETING OPENED AT 7 A.M. BY MODERATOR CHARLES WHITTEMORE. INVOCATION WAS BY REV. CALVIN WRIGHT OF THE CONGREGATIONAL CHURCH OF PEMBROKE. MODERATOR WHITTEMORE READ THE WARRANT.

IT WAS MOVED BY HAROLD PAULSEN & SECONDED BY ROY ANNIS THAT ACTION BE TAKEN ON ARTICLES 1, 2, & 3 AND THAT THE BALANCE OF THE WARRANT BE ACTED ON AT 7 P.M.

MOTION ACCEPTED.

FIRST MALE TO VOTE: EDWIN COURNOYER  
FIRST FEMALE TO VOTE: THERESA COURNOYER  
LAST MALE TO VOTE: GEORGE WENDELIN  
LAST FEMALE TO VOTE: MARTHA WENDELIN

ART. 1: To choose all necessary Town Officers for the year ensuing.

There were 971 official ballots cast with the following results:

For Town Clerk for 1 year	John B. Goff *	883 votes
For Town Treasurer for 1 year	Mary L. Elwell*	853 votes
For Selectman for 3 years	Roy E. Annis*	678 votes
	Deborah Boudreau	135 votes
	Normand Desrochers	123 votes
For Road Agent for 1 year	Normand P. Brasley*	743 votes
	Victor Martin Sr.	202 votes
For Water Commissioner for 5 years	William Stanley*	853 votes
For Sewer Commissioner for 3 years	Erwin A. Chase *	619 votes
	Oscar P. Plourde	306 votes
For Trustee of the Trust Funds 3 years	Katherine L. Folwer*	847 votes

NOTE: \* Asterisk indicates candidate was elected.

ART. 2: Are you in favor of the adoption of the following amendments to the existing town zoning ordinance as proposed by the planning board?

AMENDMENT #1:

Section 5.00- Use regulations-table principal uses-residential-delete #7 "Conversion of existing dwelling structure to two family dwelling." P-P-P-N

YES 370

NO 304

AMENDMENT #2:

Section 11-Change heading from "Special exception conditions" to "Conditions special exception and permitted."

YES 443

NO 238

AMENDMENT #3:

Section 8.01-Line 7-Place period after word "Use" and delete remainder of paragraph "Unless the increase in units or measurements amounts to less than 25 percent, whether such increase occurs at one time or in successive stages."

YES 415

NO 249

AMENDMENT # 4:

Section 9.01-Insert the following after last sentence. "It is the purpose of this ordinance to discourage the perpetuity of non-conforming uses whenever possible. The lawful use of any building or land existing at the enactment of this ordinance may be continued, except as otherwise provided herein:

Section 9.02-1. Insert period after word "Expanded" and delete the rest of paragraph "More than 50 percent of its original size at the time of adoption of this ordinance. The expansion may be done at one time or in successive stages."

2. Insert period after word "Expanded" and delete the rest of the paragraph "More than 100 percent of its original size at the time of adoption of this ordinance. The expansion may be done at one time or in successive stages."

3. In first line delete the first "The" and insert the following "A conforming." In second line after word "To" insert "Further". In third line delete the following "Maximum building area and yard" and insert the following "Dimensional and density."



In proposed amendments: Section 9.03 Change word "Rezoning" to "Recording."

YES 406  
NO 244

AMENDMENT # 5:

Section 2.00-Insert between the definition of "Yard, rear" and "Yard side" the following; "Yard sale". Holding of any public sale or auction, for a limited time, by any town organization, or by any resident family from his residence, building, or yard."

Section 5.00-Retail and service, add after "22", the following "23" yard sale (see section 11.03 and 11.20) and under district R-1, the letter "P" under district R-3 the letter "P", under district B-1, the letter "P" and under district C-1, the letter "P".

Section 11.03-Insert after "G" the following "H".Yard sale (see section 11.20 in lieu of paragraphs 1 thru 5 following.)"

Insert after section 11.19 the following new section 11.20 yard sale: A permit for a yard sale may be issued subject to the following conditions:

1. General Conditions:

a. yard sales by a resident family or town organization are limited to six days per calendar year unless special circumstances are deemed to exist, which in the opinion of the selectmen warrant an extension of this time limitation.

b. a permit must be obtained prior to date of sale and will be valid only date(s) and time(s) specified in permit, so long as the public safety is not endangered by increased vehicular or pedestrian activity generated by the yard sale, and that there are no valid objections from abutting property owners on demonstrable fact.

c. yard sale permit will bear the permit number, name and address of the yard sale sponsor, date(s) and time(s) of yard sale, location, and signatures of selectmen.

YES 458

NO 315

ALL AMENDMENTS ACCEPTED

ART. 3: To see what action the town will take on the following question: "Shall the provisions for absentee ballot for the election of town officers be adopted by this town?"

YES 586

NO 156

ARTICLE ACCEPTED

ART. 4: To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes. Moved by John Saturley,

seconded by Donald S. Hill.

ARTICLE ACCEPTED

ART. 5: To see if the town will vote to authorize its selectmen to sell any real estate which the town may have acquired by deed as a result of non-payment of taxes, and to authorize the selectmen to give a deed in the name of the town, to the purchaser of such land. Moved by Gerard Brasley, seconded by Perry Cole.

ARTICLE ACCEPTED

ART. 6: To see if the town will vote to accept the following named funds, in trust, the income to be used for the perpetual care of the cemetery lots indicated:

A. The George P. Cofran fund of three hundred dollars (\$300.00), the income therefrom to be used for the care of the Cofran lot in the Evergreen Cemetery.

B. The Daisy M. Bailey fund of five hundred dollars (\$500.00), the income therefrom to be used for the care of the Locke and Clough lot in the Evergreen Cemetery.

C. The Norman C. and Abbie M. Smith fund of two hundred dollars (\$200.00), the income therefrom to be used for the care of the Smith lot in the Evergreen Cemetery. Moved by John Saturley, seconded by Ted Natti.

ARTICLE ACCEPTED

ART. 7: To see if the town will vote to purchase the following items of new equipment and to appropriate the amounts indicated therefor:

Sidewalk Plow (Highway Department)	\$12,310.00
Emergency Generator (Fire Department)	3,750.00
Police Cruiser	4,900.00
	<u>\$20,960.00</u>

And to authorize the withdrawal of twenty thousand nine hundred sixty dollars (\$20,960.00) for this purpose from the revenue sharing fund established under the provisions of the state and local assistance act of 1972. (This article is approved by the Budget Committee.)

Moved by Henry Munroe, seconded by Gerard Brasley.

ARTICLE ACCEPTED

ART. 8: To see if the town will vote to authorize the withdrawal of funds from the revenue sharing fund established under the provisions of the state and local assistance act of 1972 for use as set-offs against budgeted appropriations for the following priority



purposes, and in the amounts indicated or take any other action thereon:

Street Lighting	\$10,000.00
Fire Hydrants	11,000.00
Concord Dump Fee	4,040.00
	<u>\$25,040.00</u>

(This article is approved by the Budget Committee.)

Moved by Normand Brasley, seconded by Gerard Brasley.

ARTICLE ACCEPTED

ART. 9: To see if the town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) to be added to the appropriation of ten thousand dollars (\$10,000.00) made under article 8 of the 1976 town warrant, making a total appropriation of twelve thousand dollars (\$12,000.00) to defray the town's share of the cost of relocating Horse Corner Road and discontinuing Horse Corner Bridge, the city of Concord bearing the remainder of said cost.

(This article is approved by the Budget Committee.)

Moved by John Saturley, seconded by Normand Brasley.

ARTICLE ACCEPTED

ART. 10: To see if the town will vote to appropriate the sum of eighteen thousand dollars (\$18,000.00) for the purpose of making renovations and necessary repairs to the municipal building to provide new police department facilities and office space for town administration: and to authorize the selectmen to raise said sum of money by the issuance of serial notes of the town as provided in RSA 33. (3 year note)

(This article is approved by the Budget Committee.)

Moved by Henry Munroe, seconded by John Theuner.

By a vote of 227, for and 0 against the:

ARTICLE ACCEPTED

ART. 11 To see if the town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the purchase and installation of street name signs for those streets where such signs are damaged or non-existent.

(This article is approved by the Budget Committee.)

Moved by Floyd Smith, seconded by Ray Daigle.

ARTICLE ACCEPTED

ART. 12: To see if the town will vote to accept a gift under the will of George P. Cofran on an undivided one-third interest in and to the tract of land situated on Buck Street and known as Evergreen Cemetery, the same to be kept and maintained forever as a town cemetery, under the same conditions and further to authorize the

cemetery commission to negotiate for and accept in the name of the town the remaining interest in said cemetery from the remaining heirs of the late Nellie B. Osgood, or take any other action thereon:

Moved by Normand Brasley, seconded by Donald Hill.

ARTICLE ACCEPTED

ART. 13: To see if the town will vote to adopt the following ordinance as a by-law of the town:

Ordinance relative to licensing of dances, musical concerts and entertainment functions:

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

(a) such license shall specify the time and place of the dance, musical concert or entertainment function and the hours thereof.

(b) a police officer or officers to be designated by the chief of police and paid by the licensee shall be in attendance at every such function, unless the licensee expressly states that no police officer is required.

(c) the selectmen shall have the authority after considering the advice of the chief of police, the town health officer and chief of the fire department, to grant or deny applications, \*or exemptions for licenses on such terms and conditions as they deem necessary and reasonable for the public protection and welfare. In determining whether to grant such licenses, the selectmen shall consider the welfare of the residents of Pembroke, the danger of potential property damage or personal injury, public safety, and the adequacy of the planning and safeguards taken by the applicant to protect the public.

(d) the selectmen may, in their discretion, require the applicant to post a bond in such amount and on such conditions as they deem necessary to insure compliance with the terms and conditions of the license.

(e) any person or organization who violates this provision shall be punished by a fine not to exceed \$100.00.

Moved by Harold Paulsen, seconded by Theresa Cournoyer to accept.

Moved by Ted Natti, seconded by Henry Munroe to \*amend.

\*the amendment would add the words "or exemptions" in line



three of (c) as shown in the above action.

ARTICLE AS AMMENDMENT ACCEPTED

ART. 14: To see if the town will vote to adopt the following ordinance as a by-law of the town:

Ordinance relative to prohibiting alcoholic beverages and obstructions to streets.

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

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

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

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

Moved by Gerard Brasley, seconded by Robert Lavoie.

ARTICLE ACCEPTED

ART. 15: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Moved by Charles Connor, seconded by Harold Paulsen to accept the budget as presented.

Moved by Donald Hill, seconded by Harold Paulsen to amend the budget as follows:

I move that \$60,000.00 be added to this budget as an appropriation & revenue for sewer and sewerage treatment plant operations and that the sewer commission be instructed:

A. To negotiate an intermunicipal agreement with Allentown subject to the approval of the chairman of the budget committee and the selectmen as provided for by article 10 as amended by the town meeting of March 2, 1976.

B. To review its budget in light of the experience of a comparable existing system, such as that of Hooksett, with the object of reducing expenditures for power, for salaries, for administrative

expenses, for billing and for contingencies as well as any other areas where this may be feasible.

C. To report this reduced budget to the budget committee with comparison figures for the comparable existing system so that the budget committee can recommend an appropriate level of expenditure to the adjourned session of this town meeting.

D. To prepare and submit to the budget committee and to the adjourned town meeting an article stating sewer use charges sufficient to defray Pembroke's share of the expenses of the budget recommended to that meeting by the budget committee.

E. To monitor sewerage flow separately from each town so that the future ratio of expenses to be borne by each town may be based upon the actual proportions of usage.

AMENDMENT ACCEPTED  
ARTICLE AS AMENDED ACCEPTED

ART. 16: To hear the reports of auditors, agents and committees or of officers heretofore chosen, and to pass any vote relating thereto.

NOMOTION OFFERED

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

Moved by Donald Hill, seconded by Harold Paulsen.

To postpone this meeting until Tuesday May 24th at 7 P.M.

MOTION ACCEPTED BY A UNANIMOUS VOTE OF 212 TO 0

CONTINUATION OF POSTPONED MARCH MEETING:

Meeting called to order at 7 P.M. by moderator Charles Whittemore who then read the motion as proposed and voted on at the March 8th 1977 meeting relative to the sewer budget in article #15.

Harold Loso read the attached report (titled Town of Pembroke Budget Committee, item "Report #1 a,b,c." A report from the sewer commission to the budget committee given on May 20th 1977.

The following motion was offered by Donald Woodbury & seconded by Donald Hill:

I move that so much of the sewer commissioners' report as pertains to an intermunicipal agreement with Allentown be accepted: That the remainder of that report, since it is not responsive to the town's instructions, be laid on the table: And that a committee composed of the moderator, the chairman of the board of selectmen and the chairman of the budget committee be authorized and in-



structed to make such study as it deems necessary, with or without professional assistance, to determine whether or not the town's property rights and its fiscal and other rights over its sewer system and to insure that the sewer use charge reflects the adopted budget of the town, and to report its findings and recommendations to a regular or special town meeting at its earliest opportunity.

MOTION AS PRESENTED ACCEPTED

The following motion was offered by Donald Woodbury & seconded by Donald Hill:

I move that in as much as the town of Allenstown declines to negotiate an intermunicipal agreement with the town of Pembroke and there is no other legal method of operating the sewer systems of the two towns as a joint venture, that other than "The water treatment facility and any sewers, pump stations and appurtenances located within the town limits of Allenstown which are jointly used by the towns," which items are covered by an agreement with the town of Allenstown, dated August 6, 1974, Pembroke's sewer facilities be operated by this town as separate entity: That for this purpose the sewer department budget as proposed by the budget committee be further amended to appropriate a total of \$80,000. for used of the department for the year 1977: That of this total appropriation the sum of \$61,125 be appropriated as the town's share of the operation of the treatment facility and the sum of \$18,875 be appropriated for maintenance of the system within the town of Pembroke and for administrative expenses; and that the amount of \$80,000 be entered in the budget as an income item to be derived from users' charges, which users' charges shall be a flat fee of nine (\$9.00) dollars per quarter per unit with an additional charge based on water usage, the rate therefore to be determined by dividing the balance of the appropriation, not covered by the flat fee, by the estimated number of thousand gallons to be billed to all of the sewer users in Pembroke during the year.

MOTION AS PRESENTED ACCEPTED

Moved by Donald Hill seconded by Roy Annis that meeting adjourn.

Motion was accepted and meeting adjourned at 7:55 P.M.

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

## SPECIAL SEWER REPORT

TO: Town of Pembroke  
Budget Committee

FROM: Town of Pembroke  
Sewer Commission

DATE: May 20, 1977

The Town of Pembroke-Board of Sewer Commissioners have been authorized and instructed by an Amendment to Article No. 15 inserted in the Town of Pembroke Warrant of the March 8 Town Meeting to:

a. "Negotiate an intermunicipal agreement with Allenstown subject to the approval of the Chairman of the Budget Committee and the Selectmen as provided for by Article 10 as amended and adopted by the Town Meeting of March 2, 1976.

b. Review its budget in light of the experience of a comparable existing system, such as that of Hooksett, with the object of reducing expenditures for power, for salaries, for administrative expenses, for billing and for contingencies, as well as any other areas where this may be feasible.

c. Report this reduced budget to the Budget Committee with comparison figures for the comparable existing system so that the Budget Committee can recommend an appropriate level of expenditure to the adjourned session of this Town Meeting.

d. Prepare and submit to the Budget Committee and to the adjourned Town Meeting an article stating sewer user charges sufficient to defray Pembroke's share of the expenses of the budget recommended to that meeting by the Budget Committee.

e. Monitor sewerage flow separately from each town so that the future ratio of expenses to be borne by each town may be based upon the actual proportions of usage."

On April 25, 1977, the Town of Allenstown-Board of Sewer Commissioners were contacted by letter and were notified of the Article in the Town of Pembroke Warrant of the March 8, 1977 Town Meeting whereby the Town of Pembroke Board of Sewer Commissioners were to make arrangements to negotiate an Intermunicipal Agreement with the Town of Allenstown. Accordingly, the Town of Pembroke-Board of Sewer Commissioners did receive



correspondence dated April 29, 1977 from the Town of Allenstown. In addition, the topic of an Intermunicipal Agreement was discussed at great length, at the Tuesday evening meeting, held on April 26, 1977. As a result of said correspondence between both Towns, as well as the above-mentioned meeting, the Town of Allenstown-Board of Sewer Commissioners sees no necessity to renegotiate the Intermunicipal Agreement dated August 6, 1974. presently existing between the two Towns, a copy of which you will find enclosed.

In addition, we have been instructed to review our budget in light of the experience of a comparable existing system, such as that of Hooksett. As advised by their Consulting Engineering Firm, Morgenroth & Associates, Inc., the Board of Sewer Commissioners are of the opinion that there is no comparison between the Suncook Wastewater Facilities and that of Hooksett's.

The average sewage flow in Hooksett between May 1976 and February 1977 was 291,000 gpd. The 1970 design flow for the Allenstown plant was computed at 619,000 gpd. The O & M costs are based upon the projected 1977 flow. These flows would be about \$61,600.00/2.4 = \$25,600.00. Hooksett's records show a power cost of about 4 cents per KW hour. The power costs in other treatment facilities amount to 5.5 to 6 cents per KW hour. The average KW hours costs paid by Hooksett were given as about 4-4 1/2 cents per KW hour. Using the rate of 4 1/2 cents reduces the above costs of \$25,600.00 to \$17,700.00. Thus the power costs of \$70,000.00 in Allenstown based upon Allenstown-Pembroke flows amounts to \$17,700.00 if reduced to Hooksett's flows.

In addition the following cost figures are included in the Allenstown/Pembroke O & M figures.

Chemicals for mechanical sludge drying	\$13,000.00
Appropriation for replacement* (EPA requirement)	10,000.00
	<u>\$23,000.00</u>

Prior to the preparation of the Operation and Maintenance Budget for the 1977 initial year of operation, which is a comprehensive budget for the operation and maintenance of the Suncook Wastewater Treatment Plant, River Road Pump Station, Bridge Street Pneumatic Lift Station, proposed Bow Lane Lift Station, and main interceptor lines in the Towns of Allenstown and Pembroke, as prepared by our Consulting Engineering Firm of Morgenroth & Associates, Inc., Boston, Massachusetts, the Board of Sewer Commissioners had done studies on treatment facilities situated throughout the State of New Hampshire. In addition, the Board is presently doing statistical studies whereby comparisons are being made with such plants as Dover, Salem, etc. The

calculations of the expenses are prorated based on the flow capacity treated in the facilities for this initial year of operation. The revenues for these expenditures shall be derived from a sewer users charge, as governed by the U.S. Environmental Protection Agency Grant Requirements.

In reference to Item C of the Town Meeting motion, the Board is unable to comply because of legal commitments to the Town of Allenstown and due to a lack of history of operation and operational estimates as prepared by the Town's Consulting Engineering Firm, Morgenroth & Associates, Inc. This information could be made possible after the plant is in full operation for a substantial period of time.

Further, the Board is of the opinion that the sewer user charges method, as approved by the U.S. Environmental Protection Agency will substantially defray Pembroke's share of the expenses of the Budget.

We are enclosing a copy of correspondence dated March 16, 1977 from Morgenroth & Associates, Inc. in reference to the proposed rate structure, along with 1975-76 water consumption figures that were obtained from the Pembroke Water Works. A flat fixed fee of nine (\$9.00) dollars per quarter per unit will be charged for the recovery in the amount of \$203,712 for the Operation and Maintenance Budget, which yields \$73,872 per year. The remainder of the required budget in the amount of \$129,840 shall be raised by water consumption from the first gallon used. This results in an additional charge of \$.99 per 1,000 gallons on the water bill.

Also enclosed you will find a copy of the Town of Pembroke-Proposed Sewer Users Ordinance, to be incorporated as Part X of the "Rules and Regulations Concerning Use of Public Sewers" as adopted by the Pembroke Board of Sewer Commissioners on May 2, 1977 (Revision dates: July 1, 1974, January 11, 1976). A Public Hearing was held Saturday, March 19, 1977 on said "Sewer Users Ordinance" and sewer users billing method for the citizens of the Town of Pembroke. At a joint meeting of the Allenstown- Pembroke Pollution Abatement Project held Tuesday evening, March 22, 1977, the Town of Pembroke- Board of Sewer Commissioners voted to adopt said proposed "Sewer Users Ordinance."

In addition, under RSA 252:19, the Pembroke Sewer Commission has the authorization to establish said rates, a copy of which you will find enclosed. The enactment has been certified by the Town Clerk, along with the sewer users rate structure, and has been recorded and incorporated in the appropriate Town books, which are maintained by the Town Clerk.

We are also enclosing correspondence dated May 18, 1977 from the U.S. Environmental Protection Agency whereby the Town of Pembroke Sewer Commission has complied with the Agency's regulations on user charges, and said user charge system has been approved.

In response to Item E we wish to notify you that the monitoring the sewerage flows separately based upon individualized water meter readings and the sewer users charges are to be based upon the flow, as determined by the enclosed data.

In conclusion, we are of the opinion that the contents of this letter fully substantiates the Pembroke Sewer Commissions's opinion and we do hope the enclosed documentation will give you some insight as to the operation and maintenance aspects of the Suncook Wastewater Facilities.

Under the conditions of the existing legal document, the Pembroke Sewer Commission cannot responsibly report to the citizens of Pembroke in any other alternate manner as indicated to do so by the March 8, 1977 Town Meeting.

Sincerely,  
ALLENSTOWN-PEMBROKE  
POLLUTION ABATEMENT PROJECT  
Luc D. Girard, Chairman  
Harold O. Loso, Commissioner  
Erwin A. Chase, Commissioner

## SPECIAL TOWN MEETING JULY 26, 1977

THE MEETING WAS CALLED TO ORDER BY MODERATOR  
WHITTEMORE AT 7 P.M.

MODERATOR WHITTEMORE READ THE WARRANT IN  
FULL

Article # 1.

To see if the Town will vote to amend its ordinance pertaining to  
Subdivision of Land as follows:-

A. Amend Section 2 by striking out the whole and said section  
and substituting the following new section therefore:

2. PLANS: The developer of any proposed subdivision of land, before any work is begun, shall submit to the Town six copies of the plans of the proposed subdivision. Distribution of plans shall be as follows: (1) Planning Board, (2) Board of Selectmen, (3) Water Department, (4) Sewer Department, and (5) and (6) shall be master copies signed by the Chairman of the approving Boards, one for the developer and one to be recorded in Merrimack County Registry of Deeds.

B. Amend Section 4 by striking out the whole of said section and substituting the following new section therefore:

3. ZONING COMPLIANCE: All lots and other details of the proposed plan must conform in all respects with the requirements of the Zoning Ordinances of the Town of Pembroke and the Pembroke Street Village District to the extent to which each such Ordinance applies in the area where the subdivision is located.

C. Amend Section 5 by striking out the whole of said section and substituting the following new section therefore:

5. APPROVAL OF SEWER & WATER LINES: Water and Sewer lines shall be approved by the Water and Sewer Departments as to availability of service, the size of pipe, system design and other requirements of the rules and regulations of the respective Departments. No water mains, sewers or house connections shall be installed or authorized in any street not approved in Section 6 of this Ordinance.

D. Amend Section 6 by striking out the whole of said section and substituting the following new section therefore:

6. APPROVAL OF STREETS: All new streets corresponding in location and lines with a street shown on the Town's official street map shall be automatically accepted by the Town upon compliance with Sections 7 through 9 of this Ordinance. Streets not so shown or not corresponding with the official map or are located in areas in which the official map has not been completed must be accepted by action of the Town at a regular or special Town Meeting after first being submitted to the Planning Board for its consideration and report under the provisions of RSA 36. All streets so accepted by the Town shall become Town streets and become a part of the official map of the Town.

E. Amend Section 8 by striking out the last sentence thereof and adding at the end thereof after the words "water mains" the following:

"and sewer lines. The Board of Selectmen shall at this time notify the Water and Sewer Departments of the conditional acceptance."



F. Amend Section 9 by striking out the whole of said section and substituting the following new section therefore:

9. WATER AND SEWER: Upon receipt of notice of conditional acceptance by the Selectmen, the Water and Sewer Departments shall authorize the installation of water mains and sewer lines in accordance with the rules and regulations of the respective Departments, if service is available in the area in which the subdivision is located.

IT WAS MOVED BY HAROLD PAULSEN AND SECONDED BY DONALD S. HILL TO ACCEPT THE ARTICLE AS WRITTEN:

ARTICLE ACCEPTED AS WRITTEN

Article # 2.

To see if the Town will vote to authorize the Planning Board to prepare and certify a major street plan and official map of the Town for adoption by the Town at a regular or special Town Meeting as provided in RSA 36:16 through RSA 36:18 and to grant the Planning Board all the powers of said Sections.

IT WAS MOVED BY DONALD S. HILL AND SECONDED BY ROY E. ANNIS TO ACCEPT THE ARTICLE AS WRITTEN:

ARTICLE ACCEPTED AS WRITTEN

Article # 3.

(By petition) To see if the Town will vote to adopt the provisions of RSA 36:16 through RSA 36:31.

IT WAS MOVED BY DONNA SEVERENCE AND SECONDED BY THERESA COURNOYER TO ACCEPT THE ARTICLE AS WRITTEN:

It was moved by Donna Severence and seconded by Floyd Smith to amend the article by adding special conditions:

AMENDMENT DEFEATED  
ARTICLE DEFEATED

Article # 4.

(By petition) To see if the Town will vote to amend its Ordinance pertaining to Subdivision of Land as follows:

A. Amend Section 1 by striking out all of said section after the words "Town of Pembroke".

B. Amend said Ordinance by adding the following new section:

1-A. LIMITATION: Notwithstanding any other provisions of this Ordinance, no owner of land of record shall subdivide his land

into more than five (5) building lots in any one calendar year.

IT WAS MOVED BY WILDA LITTLE AND SECONDED BY JULES DESCHENES TO ACCEPT THE ARTICLE AS WRITTEN:

ARTICLE ACCEPTED AS WRITTEN

Article # 5.

To see if the Town will vote to amend its Dog Ordinance passed March 9, 1965 by adding the following new section:

2-A. CUSTODY OF UNRESTRAINED DOGS: All dogs found running at large in violation of Section 2 shall be taken into custody by the police and the owner, (as shown on the license tag,) shall be notified of said action. Such dogs shall be maintained for a period of seven days from the time of such taking. If the owner of the dog, so taken into custody, shall fail to claim the dog and pay the Town for the animal's keep, within the seven day period, the police shall destroy the dog. The return of the dog to its owner shall not relieve the owner of the penalty provided in Section 3 of this Ordinance.

IT WAS MOVED BY DONALD HILL AND SECONDED BY HENRY LARAMIE TO ACCEPT THE ARTICLE AS WRITTEN:

ARTICLE ACCEPTED AS WRITTEN

Article # 6.

IT WAS MOVED BY HENRY LARAMIE AND SECONDED BY CHARLES UNKNOWN THAT IT BE EXPRESSED TO THE PLANNING BOARD THAT THE SENTIMENT OF THE MEETING WAS THAT THE PLANNING BOARD WHEN MAKING CHANGES IN THE SUBDIVISION ORDINANCE HAVE A PUBLIC HEARING AND BRING THE CHANGES BEFORE A TOWN MEETING.

MOTION PASSED AS EXPRESSED

IT WAS MOVED BY DONALD HILL AND SECONDED BY DONALD WOODBURY THAT THE MEETING ADJOURN.

MEETING ADJOURNED AT 9:15 P.M.

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

# PEMBROKE TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Elementary School Auditorium in said Pembroke on Tuesday the 14th day of March next, at 7 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
3. To see if the Town will vote to authorize its Selectmen to sell any real estate which the Town may have acquired by deed as a result of non-payment of taxes, and to authorize the Selectmen to give a deed, in the name of the Town, to the purchaser of such land.
4. To see if the Town will vote to accept the following named Funds, in Trust, the income to be used for the perpetual care of the cemetery lots indicated:
  - A. The Ellie D. Smith Fund of Two Hundred Dollars (\$200.00), the income therefrom to be used for the care of the Duffett Lot in the Evergreen Cemetery.
  - B. The Mary A. Bates Fund of One Thousand Dollars (\$1,000.00), the income therefrom to be used for the care of the Bates lot in the Pembroke Street Cemetery.
5. To see if the Town will vote to authorize the Selectmen to purchase a new front-end loader and to trade in the Town's present loader as part of the purchase price; to appropriate the sum of Fifty-two Thousand Dollars (\$52,000.00) for the purpose of paying the balance of said purchase price; and to raise said sum of money by withdrawing the sum of Ten Thousand Dollars (\$10,000.00) from the Town's Capital Reserve Fund for Equipment and issuing Serial Notes of the Town for the balance of Forty-two Thousand Dollars (\$42,000.00) under the provisions of RSA 33. (This article is approved by the Budget Committee.)

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

Street Lighting	\$13,000.00
Fire Hydrants	12,000.00
Concord Dump Fee	12,000.00
	<hr/>
	\$37,000.00

(This Article is approved by the Budget Committee.)

7. To see if the Town will vote to accept such Antirecession Fiscal Assistance payments from the United States Government as shall be due the Town under Title II of the Public Works Employment Act of 1976 as amended by Public Law 95-30; and to appropriate said funds for the maintenance of the Police Department. (This Article is approved by the Budget Committee.)
8. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) for the purposes of defraying the expenses of a complete independent audit of the sewer construction project and such other professional studies as may be necessary in connection therewith or to carry out any other recommendations of the Special Sewer System Study Committee; to authorize the Committee to employ suitable personnel to conduct said audit and studies; and to extend the life and mandate of said Committee until such audit and other studies have been completed and a final report on the results thereof has been made to the Town. (This Article is approved by the Budget Committee.)
9. To see if the Town will vote to discontinue and make subject to gates and bars the Fourth Range Road from Pembroke Hill Road to Church Road as provided in RSA 238:2.
10. (By Petition) To see what action the Town will take on the following Petitioned Article:

That that part of Fifth Range Road beginning at its intersection with Borough Road and proceeding Southeasterly for either Two Thousand Eight Hundred feet (2,800) or to the end of Lot 15 in the "Forrest Townsend Subdivision," as set forth by James H. Neil



Company dated August 1, 1973, whichever is less, be opened by the Town.

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

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

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

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

Given under our hands and seals this 16th day of February, A.D. 1978.

Donald S. Hill  
Harold Paulsen  
Roy Annis  
SELECTMEN OF PEMBROKE

A true copy of Warrant - Attest:

Donald S. Hill  
Harold Paulsen  
Roy Annis  
SELECTMEN OF PEMBROKE

## TOWN CLERKS REPORT 1977

### AUTO PERMITS

4496 AUTO PERMITS ISSUED	\$84,549.50
359 DOG PERMITS ISSUED	981.00
10' FILINGS (TOWN ELECTION)	10.00
TOTAL	\$85,540.50

### SALARY & FEES

SALARY	\$ 110.00
AUTO PERMITS	4,496.00
DOG LICENSES	116.20
VITAL STATISTICS	83.50
TOTAL	\$4,805.70

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

# BUDGET OF THE TOWN OF PEMBROKE, NEW HAMPSHIRE

SECTION I PURPOSE OF APPROPRIATION	APPROPRIATIONS PREVIOUS FISCAL YEAR	RECOMMENDED 1978 (1978-79)	SUBMITTED WITHOUT RECOMMENDATION
<b>GENERAL GOVERNMENT.</b>			
Town Officers' Salaries	16135	18865	
Town Officers' Expenses	65057	32129	
Municipal & Registration Expenses	623	1553	
Town Hall & Other Town Buildings	15485	13795	
Employees' Retirement & Social Security Contingency Fund	19900	11742	
<b>BC-BS EMPLOYEE INSURANCE</b>	4870	4946	
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>			
Police Department	63404	69000	
Fire Department	27760	32856	
Care of Trees	1000	1000	
Insurance	19000	19000	
Planning & Zoning + BOARD OF ADJUSTMENT	800	800	
Damages & Legal Expense	2500	2500	
Civil Defense	500	500	
<b>HEALTH DEPT. (Incl. Hospitals &amp; Ambulance)</b>	11415	9350	
Vital Statistics			
Sewer Maintenance + OPERATION OF SYSTEM	80000	93600	
Town Dump & Garbage Removal	40420	41983	
<b>HIGHWAYS &amp; BRIDGES:</b>			
Town Maintenance - Summer & Winter	79300	80588	
Street Lighting	11700	14000	
General Expenses of Highway Department	6000	8715	
Town Road Aid	893	896	
<b>LIBRARIES:</b>	10665	11080	
<b>PUBLIC WELFARE:</b>			
Town Pool	10000	8000	
Old Age Assistance	8000	6000	
Aid to Permanently & Totally Disabled	7200	9000	
<b>PATRIOTIC PURPOSES (Memorial Day, Etc.)</b>	200	700	
<b>RECREATION</b>	12000	16200	
<b>PUBLIC SERVICE ENTERPRISES:</b>			
Municipal Water - Electric Utilities	12120	12120	
Cemeteries	4460	4910	
<b>OILING</b>	11968	13240	
Advertising & Regional Associations	2654	2967	
<b>DEBT SERVICE:</b>			
Principal & Long Term Notes & Bonds	128600	137533	
Interest - Long Term Notes & Bonds	138068	131828	
Interest on Temporary Loans	4200	4200	
<b>CAPITAL OUTLAY (List Below):</b>			
<b>TOWN CONSTRUCTION</b>	9500	22500	
<b>SIDEWALK</b>	1000	1000	
<b>CONSERVATION</b>			
<b>NEW EQUIPMENT</b>	1000	475	
<b>COMMUNITY ACTION PROGRAM</b>	20960	57200	
<b>PEMBROKE WATER WORKS</b>	4675	4800	
<b>RENOVATION-OLD FIRE STATION</b>	163346	147946	
<b>STORM DRAIN</b>	18000	0	
<b>STREET SIGNS</b>	1000	1500	
Payment to Capital Reserve Funds	950	0	
<b>HORSE CORNER RD - RELOCATION ART. B</b>	6400	6000	
<b>C. E. T. A.</b>	2000	52045	
	0		
<b>TOTAL APPROPRIATIONS</b>	1035728	1109062	



## SECTION II

## SOURCES OF REVENUE

FROM STATE:	ESTIMATED REVENUE PREVIOUS FISCAL YEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE FISCAL YEAR (1978-79)
Interest & Dividends Tax	10500	11550	10500
Railroad Tax			
Savings Bank Tax	8800	9305	9000
Meals & Rooms Tax	33000	35175	38000
Water Pollution Projects	87914	87914	87914
State Aid	22530	22529	35600
Highway Subsidy (Cl. IV & V)	0	0	736
<b>ANTI RECESSION C.E.T.A.</b>	0	0	52045
Reim. A/C Business Profits Tax (Town Portion)	7000	6998	7348
<b>GAS TAX</b>	2400	2383	2400
<b>SCHOOL DISTRICT GAS</b>	4320	4875	7000
<b>FROM LOCAL SOURCES: - SERIAL BONDS</b>	18000	18000	0
Dog Licenses	700	981	1300
Business Licenses, Permits & Filing Fees	1100	1082	1100
Motor Vehicle Permit Fees	65000	85530	85000
Interest on Taxes & Deposits	4000	5799	4000
Income from Trust Funds	1000	1711	1700
Withdrawal Capital Reserve Funds	0	0	10000
<b>INTEREST ON SEWER FUND/ REVENUE</b>	87000	87000	87000
<b>SEWER USER FEE</b>	80000	76422	93600
National Bank Stock Taxes	40	35	50
Resident Taxes Retained	29000	27770	28000
Normal Yield Taxes Assessed	4000	3935	4000
<b>INTEREST ON INVESTMENT</b>	6000	7450	5000
Sale of Town Property - <b>POLICE FINES + PERMITS</b>	1500	607	1200
Income from Departments	163346	143728	147946
<b>PEMBROKE WATER WORKS</b>			
<b>TAI-TOWN AMBULANCE</b>	1000	221	1000
<b>RENTAL OF TOWN EQUIPMENT</b>	900	900	500
Income from Municipal Utilities	750	874	2350
<b>WATER + SEWER DEPT.</b>			
Bond & Note Issues (Contra)	0	0	42000
<b>CONFERENCE CENTER</b>	800	800	800
<b>SURPLUS</b>	0	59000	0
<b>FROM FEDERAL SOURCES:</b>			
Revenue Sharing	46000	45959	37000
<b>RECREATION FUNDS</b>	3000	0	1500
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	689600	748533	805589
AMOUNT TO BE RAISED BY PROPERTY TAXES (Exclusive of County and School Taxes)	346128	287195	303473
<b>TOTAL REVENUES</b>	1035728	1035728	1109062

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

Budget Committee:

*Charles L. Connor*  
*John A. Glavin*  
*Edgar G. Belliveau*  
*Alfred Black*  
*Gerald R. Befanyer*  
*John W. Fildmore Jr.*

Date FEB. 8,

1978

*Richard W. Yemmons*  
*Stanley G. Trines*

*Arthur H. G. Gandy*  
*Jessie S. Study*  
*Harold P. Parker*  
*Louis S. Therman*

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES - 1977

Title of Appropriations	Appropriations Forwarded 1976	Budget 1977	Credits	Amount Available	Expenditures 1977	Unexpended	Overdraft	Appropriation Forwarded 1978
Town Officers Salaries		16,135.00	800.00	16,935.00	16,602.40	332.60		
Town Officers Expenses	6,377.56	65,057.00	508.50	71,943.06	43,730.03	2,405.65		25,807.38
Election & Registration		623.00		623.00	501.94	121.06		
Town Hall & Other Buildings		15,485.00	8.25	15,493.25	10,872.99	4,620.26		
Social Security & Retirement		9,900.00	549.90	10,449.90	10,484.98		34.08	
BC/BS & Employees Insurance		4,870.00		4,870.00	4,476.88	393.12		
Police Department		63,404.00	597.77	64,001.77	61,250.67	2,725.15		25.95
Fire Department	350.00	27,760.00	451.46	28,561.46	27,807.75	753.71		
Care of Trees		1,000.00		1,000.00	250.00	750.00		
Insurance		19,000.00		19,000.00	16,479.00	2,521.00		
Planning & Adjustment Board		800.00	107.75	907.75	655.76	251.99		
Damages & Legal Expenses		2,500.00	40.00	2,540.00	2,746.48		206.48	
Civil Defense		500.00		500.00	500.00			
Health Department		11,415.00		11,415.00	8,910.00	2,505.00		
Storm Drain		1,000.00		1,000.00	65.12	934.88		
Town Dump & Garbage Removal		40,420.00		40,420.00	42,144.24		1,724.24	
Highway Department-Winter & Summer		79,300.00	11,125.57	90,425.57	81,963.68	7,160.67		1,301.82
Street Lighting		11,700.00		11,700.00	10,752.28	947.72		
General Expenses-Highway Department		6,000.00		6,000.00	5,515.22	484.78		
Town Road Aid		893.00		893.00	898.01		5.01	
Libraries		10,665.00		10,665.00	10,665.00			
Town Poor		10,000.00	50.00	10,050.00	2,199.41	7,850.59		
Old Age Assistance		8,000.00		8,000.00	2,961.84	5,038.16		
Aid to Permanently & Totally Disabled		7,200.00		7,200.00	8,996.85		1,796.85	
Patriotic Purposes		200.00		200.00	200.00			
Recreation		12,000.00		12,000.00	8,989.80	3,010.20		
Municipal Water		12,120.00		12,120.00	12,120.00			
Cemeteries		4,460.00	922.50	5,382.50	4,529.38	853.12		
Oiling		11,968.00		11,968.00	12,180.43		212.43	
Regional Associationg		2,654.00		2,654.00	2,654.00			
Principal & Long Term Notes & Bonds		128,600.00		128,600.00	128,600.00			
Interest-Long Term Notes & Bonds		138,068.00		138,068.00	137,315.00	753.00		
Interest on Temporary Loans		4,200.00	368.48	4,568.48	3,567.90	1,000.58		
Town Construction		9,500.00		9,500.00	12,124.01		2,624.01	
Sidewalk Construction		1,000.00	53.66	1,053.66	1,214.95		161.29	
Conservation		1,000.00		1,000.00	1,000.00			
New Equipment	1,200.00	20,960.00		22,160.00	20,919.49	40.51		1,200.00
Community Action Program		4,675.00		4,675.00	4,674.82	.18		
Renovation Old Fire Station		18,000.00		18,000.00	18,101.00		101.00	
Payment to Capital Reserve Fund		6,400.00		6,400.00	6,400.00			
Street Signs		950.00	22.50	972.50	795.01	177.49		
Horse Corner Rd. Relocation	7,966.13	2,600.00	85,138.85	95,104.98	93,402.57			1,702.41
<b>TOTALS</b>	<b>\$15,893.69</b>	<b>\$792,382.00</b>	<b>\$100,745.19</b>	<b>\$909,020.88</b>	<b>\$840,217.29</b>	<b>\$45,631.42</b>	<b>\$6,865.39</b>	<b>\$30,037.56</b>
						6,865.39		
						<u>\$38,766.03</u>		



# LONG-TERM INDEBTEDNESS STATEMENT OF DEBT SERVICE REQUIREMENTS

As of December 13, 1977

	Water Bonds 2 1/4%	Parking Lot Notes 4.15%	Sewer Bonds 5.10%	Water Bonds 6.40%
Amount of Issue	\$360,000.00	\$42,800.00	\$3,042,000.00	\$240,000.00
Date of Issue	November 1, 1949	June 1, 1966	April 15, 1971	July 15, 1975
Principal Payable Date	November 1	June 1	April 15	July 15
Interest Payable Dates Payable at	May 1 and November 1 Merchants National Bank of Boston	June 1 and December 1 The Suncook Bank	April 15 and October 15 New England Merchants National Bank	January 15 and July 15 New England Merchants National Bank

Maturities- Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1977	\$12,000.00	\$ 810.00	\$3,600.00	\$207.50	\$ 105,000.00	\$ 125,587.50	\$ 20,000.00	\$ 14,080.00
December 31, 1978	12,000.00	540.00	3,200.00	66.40	105,000.00	120,232.50	20,000.00	12,800.00
December 31, 1979	12,000.00	270.00			105,000.00	114,877.50	15,000.00	11,520.00
December 31, 1980					100,000.00	109,650.00	15,000.00	10,560.00
December 31, 1981					100,000.00	104,550.00	15,000.00	9,600.00
December 31, 1982					100,000.00	99,450.00	15,000.00	8,640.00
December 31, 1983					100,000.00	94,350.00	15,000.00	7,680.00
December 31, 1984					100,000.00	89,250.00	15,000.00	6,720.00
December 31, 1985					100,000.00	84,150.00	15,000.00	5,760.00
December 31, 1986					100,000.00	79,050.00	15,000.00	4,800.00
December 31, 1987					100,000.00	73,950.00	15,000.00	3,840.00
December 31, 1988					100,000.00	68,850.00	15,000.00	2,880.00
December 31, 1989					100,000.00	63,750.00	15,000.00	1,920.00
December 31, 1990					100,000.00	58,650.00	15,000.00	960.00
December 31, 1991					100,000.00	53,550.00		
December 31, 1992					100,000.00	48,450.00		
December 31, 1993					100,000.00	43,350.00		
December 31, 1994					100,000.00	38,250.00		
December 31, 1995					100,000.00	33,150.00		
December 31, 1996					100,000.00	28,050.00		
December 31, 1997					100,000.00	22,950.00		
December 31, 1998					100,000.00	17,850.00		
December 31, 1999					100,000.00	12,750.00		
December 31, 2000					100,000.00	7,650.00		
December 31, 2001					100,000.00	2,550.00		
	\$36,000.00	\$1,620.00	\$6,800.00	\$273.90	\$2,515,000.00	\$1,594,897.50	\$220,000.00	\$101,760.00

Building Bonds 6.40%	Construction Notes 4.60%
\$205,000.00	\$28,000.00
July 15, 1975	October 14, 1977
July 15	October 14
January 15 and July 15	April 14 and October 14
New England Merchants	Suncook Bank
National Bank	(Renovation Police Station \$18,000.)
(Fire Station & Town Shed)	(Relocation Horse Corner Rd. \$10,000.)

-----TOTAL-----

<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
\$ 20,000.00	\$11,520.00	-----	-----	\$ 160,600.00	\$ 152,205.00
20,000.00	10,240.00	\$ 9,333.33	\$1,216.43	169,533.33	145,095.33
20,000.00	8,960.00	9,333.33	787.10	161,333.33	136,414.60
20,000.00	7,680.00	9,333.34	357.77	144,333.34	128,247.77
20,000.00	6,400.00			135,000.00	120,550.00
20,000.00	5,120.00			135,000.00	113,210.00
20,000.00	3,840.00			135,000.00	105,870.00
20,000.00	2,560.00			135,000.00	98,530.00
20,000.00	1,280.00			135,000.00	91,190.00
				115,000.00	83,850.00
				115,000.00	77,790.00
				115,000.00	71,730.00
				115,000.00	65,670.00
				115,000.00	59,610.00
				100,000.00	53,550.00
				100,000.00	48,450.00
				100,000.00	43,350.00
				100,000.00	38,250.00
				100,000.00	33,150.00
				100,000.00	28,050.00
				100,000.00	22,950.00
				100,000.00	17,850.00
				100,000.00	12,750.00
				100,000.00	7,650.00
				100,000.00	2,550.00
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\$180,000.00	\$57,600.00	\$28,000.00	\$2,361.30	\$2,985,800.00	\$1,758,512.70



# SUMMARY OF EXPENDITURES FOR THE YEAR 1977

## TOWN OFFICER'S SALARIES

Donald S. Hill, Chairman Selectmen	1200.00
Harold Paulsen, Selectmen	1000.00
Roy Annis, Selectmen	1000.00
Mary L. Elwell, Treasurer	1000.00
John Goff, Town Clerk - Salary 110.00	
Fees - 4706.30	4816.30
Estelle Griffith, Tax Collector-Salary 3350.00	
Sewer - 800.00	
Fees - 1311.10	5461.10
Phyllis Lavallee, Town Overseer	720.00
Dr. Vincent Greco, Health Officer	150.00
Charles F. Whittemore, Moderator	55.00
Harold Loso, Sewer Commissioner-Chairman	400.00
Erwin Chase, Sewer Commissioner	400.00
Luc Girard, Sewer Commissioner-Resigned 5/20/77	66.66
Roger Martin, Sewer Commissioner-Appointed 6/2/77	333.34
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	16,602.40

## TOWN OFFICERS EXPENSES

Payroll	4750.00
Census	250.00
Vincent Greco, Expenses	300.00
CETA	560.00
Monitor Pub. Co.	112.19
Abrams Aerial Survey	443.00
Boston Map Corp.	10.00
Donald S. Hill, Meeting	5.00
Roy Annis, Meeting	5.00
Merrimack County Reg. Deed	48.90
Treasurer State of NH	28,777.86
Colonial Copy Center	16.20
NH Municipal Assoc.	597.40
Brown & Saltmarsh, Inc.	389.98
N. E. Tel. & Tel. Co.	207.23
Teledyne Post	99.99
Tom-Ray Office Supply, Inc.	124.28
Suncook Bank	17.00

Pioneer Business Machine	282.72
NH City & Town Clerk Assoc.	10.00
Pembroke Conference Center-Meeting	6.50
Concord Post Office	175.00
Suncook Postmaster	750.51
Royal Press, Town Report	3310.00
G. Paulsen Co., Postage	51.59
Estelle Griffith, Supplies & Meeting	153.98
Equity Pub. Corp.	50.00
NH Tax Collector Assoc.	10.00
Donald Dollard	5.12
Concord Monitor	57.00
Pemb. Academy, Graphic Arts	10.00
Spaulding Co., Inc.	458.86
Credit Bureau	60.00
Gosselin Pharmacy	3.19
Steenbeke & Son, Inc.	11.63
State of NH, Notary	30.00
John Goff, Supplies & Meeting	218.78
Branham Pub. Co.	18.40
IBM Corp.	60.00
Payroll, Revaluation	777.00
Thomas Copy Center	36.80
May The Printer	26.00
Reynolds & Reynolds Co.	250.34
Office Dimensions	189.08
Therese Cournoyer, supplies	3.50
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	43,730.03

## ELECTION

Village Restaurant	39.22
Edgar Lavoie, Ballot Clerk	20.00
Maurice Lavoie, Ballot Clerk	20.00
Roland Young, Ballot Clerk	20.00
Deborah Boudreau, Ballot Clerk	20.00
Louise Fontenot, Ballot Clerk	20.00
Virginia Peaslee, Ballot Clerk	20.00
Maurice Lafond, Assistant Moderator	35.00
Richard Berube, Setting up Booths	20.00

Earl Rowell, Setting up Booths	20.00
Erwin Chase, Checklist Supervisor	35.00
Wilda Little, Checklist Supervisor	35.00
Phyllis Lavallee, Checklist Supervisor	35.00
Evans Printing Co.	118.50
Jacques Pastry Shop	9.13
Jerry's Market	18.43
Kimball's Garden	16.66
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	501.94

TOWN HALL & OTHER BUILDING

Payroll	312.75
Metivier's Oil Co.	865.49
Rene Lavallee Oil	755.99
Fred W. Saltmarsh & Son Corp.	834.51
Concord Nat. Gas Corp.	1134.09
Kimball's	95.54
N.H. Explosives & Mach. Corp.	42.00
Lambert Overhead Door Co.	553.04
Pembroke Water Works	13.24
Public Service Co.	2225.20
N.E. Tel. & Tel. Co.	541.95
Jerry's Market	23.27
Huckin's Oil Co.	2330.98
W.E. Aubuchon Co., Inc.	53.40
Clock Tower Apartments	545.00
C.H. Wells Co.	30.50
Normand Brasley, Supplies	5.00
H.A. Holt & Sons	30.40
Petit Plumbing Co.	161.23
Able True Value	187.61
Hayne Engineering	75.00
Steenbeke & Son, Inc.	41.75
Therese Cournoyer, Supplies	10.35
Wheeler & Clark	4.70
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	10,872.99

POLICE DEPARTMENT

Police Chief-Perry Eaton	11458.60
Payroll	40965.40
Gas, Town Pump	3187.47
C.H. Wells Co.	23.34
Gosselin Pharmacy	66.76
Eddie Service Station	106.85
Mack's Men Shop	588.28

Concord Ans. Service	1410.00
Pembroke Auto Service, Inc.	23.84
Share Corp.	19.88
N.E. Tel. & Tel. Co.	1183.31
Penn Hampshire Lub., Inc.	84.59
Control Equip. Co.	144.86
W.E. Aubuchon Co., Inc.	39.05
Edmond Exxon Store	27.25
G.A. Thompson	90.08
Carlson's Motor Sales	707.02
Jacques Pastry Shop	1.68
John Taylor, Dog Officer Expenses	104.00
Suncook Auto Supply, Inc.	12.99
Sanel Auto	12.00
Kimball's	59.80
Goffstown Auto Parts	44.26
Somes Uniform	11.25
Perry Eaton, Telephone & Supplies	188.80
Pembroke Academy	8.50
Northeast Photo	16.00
Richard A. Sherburne	34.40
Able True Value	20.36
State of NH	74.03
Western Auto Assoc.	6.55
Jerry Market	2.43
Pembroke School Dist.	62.50
Wheeler & Clark	9.40
Car Go	93.96
Bob's Auto Repairs	211.45
Riley's Sport Shop	28.00
Prentice Hall, Inc.	12.56
G.E. Gordon Co.	9.72
Lamont Labs, Inc.	73.50
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	61,224.72

FIRE DEPARTMENT

Fire Chief, Jacob Chase	1714.50
Payroll	10199.00
Gas, Town Pump	862.63
Forest Fires	752.17
C.M. Rice Paper Co.	23.13
W.E. Aubuchon Co., Inc.	102.38
A.L. McDonnell Co.	199.00
Shepard Auto Supply Co.	487.11
Brown & Saltmarsh, Inc.	-12.00 credit
N.E. Tel. & Tel. Co.	374.30
National Fire Prot. Assoc.	106.00



Dean Edmunds, Sears	21.27
C.H. Wells Co.	8.48
N.H. Welding Supply Co., Inc.	75.71
R.A. Martin	125.00
Miriam Graves Corp.	142.45
Belknap Tire Co., Inc.	5.00
Sanel, Inc.	483.59
Benoit Medical Supplies	230.85
Gosselin Pharmacy	32.34
Ruth Chase, Supplies	14.10
Manchester Oxygen Co., Inc.	14.90
Wright Comm., Inc.	677.42
Dean Wilber's, Ins.	37.15
Tri-Town Mutual Aid Co.	5.00
Pembroke Academy	5.00
Jaffrey Hose Prot. Co., Inc.	752.00
Capital Area Mutual Aid	3434.00
Steenbeke & Son, Inc.	5.00
A. Sign Co.	400.00
John Theuner	3.35
Blanchard Assoc.	342.76
NH Safety Council	65.00
NH State Firemen's Assoc.	150.00
Hearne Bros.	146.50
U.S. Fidelity & Guaranty Co.	230.75
Treasurer-State of NH	63.18
Evans Radio, Inc.	28.70
NH Medical Supplies	33.99
John Grappone, Inc.	14.06
Bi-Wise Market	35.00
J.H. Butler Co.	3154.74
Farrar Co., Inc.	2162.24
Tom's Welding Shop	100.00
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	27,807.75

B.C. & B.S. EMPLOYEES INSURANCE

Blue Cross - Blue Shield	3121.99
Davis & Towle Insurance Agency	1354.89
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	4476.88

EMPLOYEE'S RETIREMENT & SOCIAL SECURITY

Employee's Retirement & Social Security	6575.66
N.H. Retirement System	3783.32
U.S. Internal Revenue	125.00
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	10,483.98

CARE OF TREES

R.E. Clark Tree Service	250.00
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INSURANCE

Cyr - Rogers Insurance Agency	16,479.00
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PLANNING BOARD & BOARD OF ADJUSTMENT

Monitor Pub. Co.	105.75
Tom Ray Office Supplies	135.52
Donna Severance, Supplies	59.50
Suncook Postmaster	13.00
Pembroke School District	200.00
Emma Gamache, Salary & Supplies	141.99
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	654.56

LEGAL & DAMAGES

Robert Gagnon, Damages	40.25
Norman Strader, Damages	25.00
L. Wilder Quint, Legal Services	1871.23
Mr. & Mrs. Scott Parmenter, Damages	110.00
K. Donald Woorbury, Legal Services	700.00
	<hr/>
	2746.48

CIVIL DEFENSE

Paul White, Director	250.00
Secretary	250.00
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	500.00

HEALTH DEPARTMENT

Town of Allenstown, C&Y Clinic	210.00
Tri-Town Ambulance	3000.00
Concord Visiting Nurses Association	4500.00
Concord Hospital	1000.00
Catholic Medical Center West	100.00
Elliott Hospital	100.00
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	8910.00

WINTER

Road Agent, Normand Brasley	4562.00
Payroll	16991.02
Gas, Town Pump	3308.32
Barrett Equip., Inc.	388.45
Share Corp.	248.82
Donovan Spring & Equip. Co., Inc.	295.75
Kimball's	21.90
R.C. Hazelton Co., Inc.	1789.87
NH Welding Supply Co. Inc.	40.10
Granite State Minerals, Inc.	4219.91
NH Explosives & Mach. Corp.	296.10
Larry's Welding Serv.	549.50
Plourde Sand & Gravel	2910.40
W. E. Aubuchon Co., Inc.	71.94
Rent-A-Tool Co.	4.00
Merrimack Farmers Exc.	649.77
Sanel, Inc.	419.82
Normand Brasley, Supplies	29.17
Gilbert Welding, Inc.	32.63
John Grappone, Inc.	52.43
B. B. Chain Co.	662.50
Pembroke Auto Service	394.89
Genest Ford	18.11
Texaco, Inc.	134.57
Donald Duchano	1350.00
St. Johnsbury Trucking Co.	8.65
Merrill's Radiator, Inc.	10.87
Spear's Garage, Inc.	425.98
Treasurer, State of NH	32.78
William Rolph	162.00
Suncook Auto Supply, Inc.	63.58
John Grappone, Inc.	118.95
Allied Chemical Corp.	104.00
Timberland Mach., Inc.	262.03
Steenbeke & Son, Inc.	34.93
Int. Harvester Co.	275.31
Penn Hampshire Lub.	32.19
Malden Grinding Well Co.	10.50
National Fence, Inc.	6.28
Dean Wilber's Ins.	104.80
A. B. Estey Corp.	123.80
Goffstown Auto Parts, Inc.	1.93
Maurice Lavoie	310.00

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 41,530.55
SUMMER

Road Agent, Normand Brasley	6882.00
Donald Duchano	1000.00
Payroll	14978.39
Gas, Town Pump	2226.80
Plourde Sand & Gravel Co.	818.77
Merrimack Farmer's Exch.	657.30
Suncook Auto Supplies, Inc.	12.30
Sanel, Inc.	1355.11
International Harvester Co.	452.07
Donovan Spring & Equip. Co., Inc.	123.43
William Rolph	309.10
Pembroke Auto Service, Inc.	470.20
NH Expl. & Mach. Corp.	406.75
W. E. Aubuchon Co., Inc.	59.61
Foster Co., Inc.	39.92
R.C. Hazelton Co., Inc.	971.69
Allied Chem.	2069.14
Thomas Preve	130.00
B & B Contractors	1125.00
Sears Roebuck & Co., Inc.	132.51
Barrett Equip., Inc.	786.90
Treasurer, State of NH	114.28
Steenbeke & Son, Inc.	54.14
Able True Value	7.49
Penn. Culvert Co.	6.00
Goffstown Auto Parts	24.79
NH Bituminous Co., Inc.	2152.75
Foster Co.	8.92
Dean Wilber's, Inc.	91.55
City of Concord	69.79
Manchester Ladder Co.	70.55
John Grappone, Inc.	10.73
Penn Hampshire Lub.	70.42
Ralph Seavey	348.00
Car Go	476.68
Northeastern Culvert Corp.	350.74
Share Corp.	233.07
Larry's Welding Service	30.00
Taylor Rental	25.44
R. A. Martin Plumbing	36.00
Hoagland's Auto Body, Inc.	7.50

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 39,195.83



GENERAL EXPENSES

Texaco, Inc.	14495.41
Don Bergevin	13.85
Simplex Time Rec. Co.	56.90
N.E. Tel. & Tel. Co.	414.75
Brown & Saltmarsh, Inc.	6.25
Suncook Postmaster	13.00
W.E. Aubuchon Co., Inc.	7.98
Share Corp.	306.40
M.G. Little Co.	24.60
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	15,339.14
Credit Distribution to other	
Department - Gas	9823.92
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Total	5515.22

RUBBISH

Payroll	21584.25
Donovan Spring & Equip. Co., Inc.	603.89
Barrett Equip. Inc.	449.19
Sanel, Inc.	67.32
Spear's Garage, Inc.	855.72
Metivier Oil Co.	1119.70
A.B. Estey Corp.	163.10
Tires, Inc.	139.32
Edgar Lavoie	229.40
E. Charles Pinard Trucking	705.00
International Harvester Co.	3946.81
Pembroke Auto Service, Inc.	636.84
William Rolph	8.00
City of Concord	11304.50
Sears Roebuck Co., Inc.	91.96
C.A. Turner Co., Inc.	187.89
Merrill Radiator, Inc.	51.35
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	42,144.24

RECREATION

Payroll	3004.65
Gas, Town Pump	199.30
Public Service Co.	339.73
Saymore Trophy Co., Inc.	316.98
Manchester Sand & Gravel	129.34
Suncook Little League	450.00

Steenbeke & Son, Inc.	129.98
W.E. Aubuchon Co., Inc.	157.16
Philip Good, Supplies	24.19
Suncook Postmaster	5.50
American Fence, Inc.	1033.05
Name-n-Number	10.00
Merrimack Farmers Ex., Inc.	94.20
Concord Monitor	6.00
Dean Wilbers Ins.	359.85
Able True Value	38.28
Concord Shopper's News	10.00
J. Treisman, Inc.	17.67
The Conference Center	200.00
R.P. Chevrette	20.00
Union Leader Corp.	19.06
Little Newspaper, Inc.	24.00
Roland Young	50.00
Harris Trophy, Trophies	52.68
Adams Glass Co., Inc.	18.18
Atom Contracting Corp.	2000.00
Treasurer State of NH	45.00
A. Sign Co.	224.00
Concord Postmaster	11.00
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	8989.80

CEMETERIES

Suncook Bank Payroll	3262.49
Chester Saltmarsh	128.65
NH Explosives & Mach. Corp.	55.00
Gas, Town Pump	63.68
Merrimack Farmer's Exchange, Inc.	76.99
Page Belting Co.	22.50
Dean Wilbers	618.90
Sanel	24.88
Maurice Lavoie	35.00
Armand Drolet	140.00
Ralph Seavey	100.00
W.E. Aubuchon Co., Inc.	1.29
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	4529.38

OILING

Plourde Sand & Gravel	1330.65
N.H. Bituminous	9883.78
Ralph Seavey	966.00

12,180.43

PRINCIPAL LONG TERM NOTES & BONDS

N.E. Merchants National Bank, Sewer	105,000.00
Suncook Bank, Parking Lot	3,600.00
N.E. Merchants National Bank, Construction	20,000.00
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	128,600.00

TEMPORARY LOANS

Suncook Bank	365,000.00
Pembroke Sewer Commissioner	30,000.00
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	395,000.00

INTEREST

N.E. Merchants National Bank, Sewer	125,587.50
Suncook Bank, Long Term	207.50
N.E. Merchants National Bank, Construction	11,520.00
Suncook Bank, Short Term	3,567.90
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	140,882.90

CONSERVATION

NH Association of Conservation Commission, 1977-78 Dues	150.00
Johnson's Flower & Garden, Trees	197.35
Pembroke Trustee & Trust Funds	652.65
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	1000.00

TOWN CONSTRUCTION

Donaid Ducharme	1350.00
Northeastern Culvert Corp.	650.26
Ralph Seavey	6333.20
Frank Drew	800.80
Don Corey	730.80
B.B. Contractor	600.00
Vera Maroney	1151.00
NH Explosives & Mach. Corp.	335.00
Albert Wheeler	172.95
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	12,124.01

RELOCATION OF HORSE CORNER ROAD

Haynes Engineer Const., Inc.	14,549.58
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David Benoit & Tessier, Inc.	1488.00
Warren Clottenburg	350.00
Howard & Norma Cummings	6250.00
Douglas & Evelyn Boyd	50.00
Edward Preve	300.00
Merrimack County of Deeds	25.76
Union Leader Corp.	224.37
R.S. Audley, Inc.	69,821.11
Treasurer, State of NH	36.75
National Fence & Granite Co., Inc.	57.00
Donald F. Fairbanks	250.00
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	93,402.57

SIDEWALK CONSTRUCTION

Twin Town	45.00
NH Explosives & Mach. Corp.	210.00
Allied Chem. Corp.	959.95
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	1,214.95

PUBLIC WELFARE

Town Poor	2199.41
Old Age Assistance	261.84
Aid to Permanently & Totally Disabled	8996.85
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	14,158.10

STREET LIGHTING

Public Service Co. of N.H.	10,752.28
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TOWN ROAD AID

Treasurer State of NH	898.01
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LIBRARY

Suncook Bank - Payroll	
Librarian	4394.00
Assistants	666.45
Pembroke Library Trustee	5060.45
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	5604.55
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	10,665.00



<u>PATRIOTIC SERVICES</u>	
V.F.W.	200.00
<u>MUNICIPAL WATER</u>	
Pembroke Water Works	12,120.00
<u>COMMUNITY ACTION PROGRAM</u>	
	4674.82
<u>REGIONAL ASSOCIATION</u>	
Central NH Regional Planning Commission	2654.00
<u>NEW EQUIPMENT</u>	
Timberland Mach., Inc., Sidewalk Plow	12,310.00
Carlson's Motor Sales, Police Cruiser	4859.49
J.H. Butler Co., Generator	3750.00
	<u>20,919.49</u>
<u>RENOVATION - POLICE STATION</u>	
Kelsea Construction	18,101.00
<u>STREET SIGNS</u>	
Sanel	699.95
Larry's Welding Service	20.50
W.E. Aubuchon Co., Inc.	40.84
Steenbeke & Son, Inc.	33.72
	<u>795.01</u>
<u>CAPITAL RESERVE</u>	
Equipment	5900.00
Library	500.00
	<u>6400.00</u>

<u>TAX BOUGHT BY TOWN</u>	32,137.08
<u>ABATEMENT</u>	1518.75
<u>STATE &amp; COUNTY</u>	
Merrimack County Treasurer County Tax	104,756.15
Treasurer State of NH OASI	21.56
Treasurer State of NH Boat Tax	22.50
Treasurer State of NH Bond & Debt Retirement Fund	742.70
	<u>105,542.91</u>
<u>TIMBER BOND REFUND</u>	
Estelle Griffith	1308.95
Charles Deprezio	36.47
Hopkinton Land Clearing	2.18
Dalphand Bros., Inc.	75.40
	<u>1423.00</u>
<u>SCHOOL DISTRICT</u>	949,471.04
Sewer Bond & Interest Account	<u>10,245.57</u>
TOTAL	2,334,227.87

# TREASURER'S REPORT

Town of Pembroke, New Hampshire

1977

CASH ON HAND - January 1, 1977		\$ 558,468.91
Income:		
John B. Goff, Town Clerk		
1977 Auto Permit Fees	\$84,549.50	
1977 Dog License Fees	981.00	
1976 Auto Permit Audit	382.00	
1975 Dog License Audit	2.00	
		<u>85,914.50</u>
Estelle Griffith, Tax Collector		
1974 Redemptions	3,080.95	
1974 Interest & Costs	566.35	
1974 Resident Taxes	40.00	
1974 Resident Penalties	4.00	
1975 Redemptions	4,065.84	
1975 Interest & Costs	509.18	
1975 Resident Taxes	50.00	
1975 Resident Penalties	5.00	
1976 Property Taxes	135,196.21	
1976 Property Interest	3,870.72	
1976 Redemptions	9,329.10	
1976 Interest & Costs	235.66	
1976 Resident Taxes	3,950.00	
1976 Resident Penalties	398.00	
1977 Property Taxes	1,180,447.76	
1977 Property Interest	108.85	
1977 Resident Taxes	23,650.00	
1977 Resident Penalties	101.00	
1977 Yield Taxes	3,658.49	
1977 Nat'l Bank Stock	34.90	
		<u>1,369,302.01</u>
The Suncook Bank - Short Term Loans		365,000.00
The Suncook Bank		28,000.00
The Suncook Bank - Interest on Loans		7,081.71
Pembroke Police Dept. - Fines		521.00
Pembroke Police Dept. - Permits		86.00
Pembroke School District - Gas for busses		4,399.19
Tri-Town Ambulance - Gas		264.97

Trailer Park Permits		370.00
City of Concord - Horse Corner Road		14,354.11
V.F.W. Signs		22.50
Credit Appropriations:		
Town Hall		8.25
Town Off. Expense		8.50
Police Dept.		597.77
Winter		1,584.04
Forest Fires		206.01
Sidewalks		53.66
Summer		2,009.75
Cemetery		237.50
CETA		8,600.00
Legal		40.00
Town Poor		50.00
Board of Adjustment		107.75
Interest-Sewer reimb.		368.48
Town Officers-Sewer reimb.		800.00
Employees Soc. Sec.-Sewer reimb.		46.80
State of New Hampshire:		
Highway Subsidy	\$ 22,529.40	
Business Profits Tax	31,940.72	
Gas Tax Refund	2,383.47	
Interest & Dividends	11,549.94	
Savings Bank Tax	9,305.18	
Grant - W.S.P.C.C.	40,175.00	
Grant - Sewer Project	47,739.28	
Room & Meals Tax	35,174.58	
Forest Fires	245.45	
		<u>201,043.02</u>
Grave Opening		685.00
Pembroke Water Works		874.43
Interest on Trust Funds		1,710.69
United Church of Christ - In lieu of taxes		800.00
Town of Allenstown - Packer rental		900.00
Fire Station - Plans		270.00
Pool Table Permits		20.00
Home Styler - Carpet		65.98



Building Permits	682.00
Timber Tax Bond	4,468.00
Sewer Comm. Loan	30,000.00
Sewer - Debt Service Fund	10,245.57
Transfer-Sewer Bond Interest to General Fund	87,000.00
Transfer-Revenue Sharing to General Fund	<u>45,959.49</u>
TOTAL RECEIPTS FROM ALL SOURCES	\$ 2,833,227.59
TOTAL EXPENDITURES FOR YEAR ENDING	
12/31/77	<u>2,334,227.87</u>
CASH ON HAND December 31, 1977	\$ 498,999.72
(Includes Certificates of Deposit at Suncook Bank)	

Mary L. Elwell  
Treasurer

## SUMMARY INVENTORY OF VALUATION

1977

Land-Improved and Unimproved	4,313,214
Buildings	17,356,698
Factory Buildings	505,850
Public Utilities:	
Gas	154,954
Electric	801,820
House Trailers, Mobile Homes & Travel Trailers (150)	511,970
Boats	<u>7,150</u>
Total Valuation before exemptions allowed	23,651,656
Blind Exemption-3	15,000
Elderly Exemptions Allowed-55	<u>124,541</u>
Total Exemptions Allowed	139,541
Net Valuation on which tax rate is computed	23,512,115

### TAX RATE FOR 1977

Municipal	1.33
County	.44
School	<u>4.22</u>
	5.99

### ELECTRIC, GAS & PIPELINE COMPANY OPERATION PLANT

	<u>GAS</u>	<u>ELECTRIC</u>
Concord Electric Co.		11,411
Concord Natural Gas Corp.	90,754	
Gas Service Co.	20,700	
Public Service Co.		790,409
Tennessee Gas Trans. Co.	43,500	
TOTAL	<u>154,954</u>	<u>801,820</u>

# Tax Collector's Report Summary of Warrants Property, Resident and Yield Taxes Levy of 1977

- DR. -

Taxes Committed to Collector:

Property Taxes	\$1,387,284.71
Resident Taxes	27,770.00
National Bank Stock Taxes	34.90

Total Warrants \$1,415,089.61

Yield Taxes: 3,934.58

Added Taxes:

Property Taxes	\$ 464.42
Resident Taxes	1,750.00
	\$ 2,214.42

Interest Collected on Delinquent Property Taxes \$ 108.85

Penalties Collected on Resident Taxes 101.00

TOTAL DEBITS \$1,421,448.46

- CR. -

Remittances to Treasurer:

Property Taxes	\$1,180,447.76
Resident Taxes	23,650.00
National Bank Stock Taxes	34.90
Yield Taxes	3,658.49
Interest Collected	108.85
Penalties on Resident Taxes	101.00
	\$1,208,001.00

Abatements Made During Year:

Property Taxes	\$ 1,642.68
Resident Taxes	1,500.00
Yield Taxes	216.00
	\$ 3,358.68

Uncollected Taxes - December 31, 1977:  
(As Per Collector's List)

Property Taxes	\$ 205,658.69
Resident Taxes	4,370.00
Yield Taxes	60.09
	\$ 210,088.78

TOTAL CREDITS \$1,421,448.46



# Summary of Warrants Property, Resident and Yield Taxes Levy of 1976

- DR. -

<u>Uncollected Taxes - As of January 1, 1977:</u>		
Property Taxes	\$135,112.94	
Resident Taxes	<u>4,270.00</u>	
		\$139,382.94
 <u>Added Taxes:</u>		
Property Taxes	\$ 96.12	
Resident Taxes	<u>450.00</u>	
		\$ 546.12
<u>Interest Collected on Delinquent Property Taxes</u>	\$ 3,870.72	
<u>Penalties Collected on Resident Taxes</u>		<u>398.00</u>
 <u>TOTAL DEBITS</u>		 <u><u>\$144,197.78</u></u>

- CR. -

<u>Remittances to Treasurer During Fiscal Year</u> <u>Ended December 31, 1977:</u>		
Property Taxes	\$135,196.21	
Resident Taxes	3,950.00	
Interest Collected During Year	3,870.72	
Penalties on Resident Taxes	<u>398.00</u>	
		\$143,414.93
 <u>Abatements Made During Year:</u>		
Property Taxes	\$ 12.85	
Resident Taxes	<u>630.00</u>	
		\$ 642.85
 <u>Uncollected Taxes - December 31, 1977:</u> (As Per Collector's List)		
Resident Taxes	<u>140.00</u>	
		<u>\$ 140.00</u>
 <u>TOTAL CREDITS</u>		 <u><u>\$144,197.78</u></u>

# Uncollected Resident Taxes - Levy 1976

AMES, BEVERLY  
 CHADBOURNE, JANET  
 DESPRES, JOSEPH  
 ELWELL, JONATHAN  
 FRASER, GEORGE

FRASER, MARION  
 GOLDTHWAITE, SANDRA  
 KOMISAREK, WALTER J.  
 LAVERDURE, MARK  
 ROGERS, ROSE

SULLIVAN, JOHN  
 VANGLE, KATHERINE  
 VEZINA, ANDREW  
 VEZINA, ROLAND

## Summary of Warrants Resident Taxes

### LEVY 1975

Uncollected Resident Taxes - As of January 1, 1977

Resident Taxes	\$110.00
Penalties	<u>5.00</u>
TOTAL DEBITS	\$115.00

Remittance to Treasurer During Fiscal Year:

Resident Taxes	\$ 50.00
Penalties	5.00
Abatements	<u>60.00</u>
TOTAL CREDITS	\$115.00

### LEVY 1974

Uncollected Resident Taxes - As of January 1, 1977

Resident Taxes	\$50.00
Penalties	<u>4.00</u>
TOTAL DEBITS	\$54.00

Remittance to Treasurer During Fiscal Year

Resident Taxes	\$40.00
Penalties	4.00
Abatements	<u>10.00</u>
TOTAL CREDITS	\$54.00



# Summary of Tax Sales Accounts

## Fiscal Year Ended December 31, 1977

- DR. -

-----Tax Sales on Account of Levies of:-----

	1976	1975	1974	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1977		\$17,368.63	\$3,080.95	
(b) Taxes Sold to Town During Current Fiscal Year	\$32,175.21			
<u>Interest Collected After Sale</u>	235.66	509.33	566.35	
<u>TOTAL DEBITS</u>	\$32,410.87	\$17,877.96	\$3,647.30	

- CR. -

Remittances to Treasurer  
During Year:

Redemptions	\$ 9,328.95	\$ 4,065.84	\$3,080.95
Interest & Costs After Sale	235.66	509.33	566.35
<u>Unredeemed Taxes -</u> <u>December 31, 1977</u>	22,846.26	13,302.79	-0-
<u>TOTAL CREDITS</u>	\$32,410.87	\$17,877.96	\$3,647.30

- (a) "Balance of Unredeemed Taxes - January 1, 1977:"  
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1977 from Tax Sales of Previous Years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"  
Tax Sales held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

# Unredeemed Taxes from Tax Sales

## December 31, 1977

	<u>1976</u>	<u>LEVY</u>	<u>1975</u>
Anderson, Edward	\$ 859.46		\$ 806.35
Cling, Nathaniel	1,993.78		
Ekstrom, Harold	1,761.46		
Forest-All	10,306.16		9,667.04
Foy, Albert Jr.	342.54		
Hill, Edward & Georgette	359.12		
Hill, James & Brenda	571.30		
Komisarek, Mary Jane	1,199.66		1,122.54
Komisarek, Mary Jane	85.95		80.81
Lang, Walter & Ellen	681.28		
Lynch, Virginia	460.82		432.40
Lavoie, Maurice	142.45		
Miller, Sandra	49.07		
Nolin, Albert & Dorothy	549.39		350.44
Omar, Frank & Rose	25.10		
Oliver, Shirley	56.18		
Place, Harry & Constance	469.13		200.00
Stearns, Nelson	633.47		643.21
Tarr, William	1,338.35		
Tonkin, Robert & Beverly	53.94		
Townsend, Richard & Barbara	376.94		
Townsend, Richard & Barbara	492.58		
Heirs of: Martel, Fedora	38.13		
	\$22,846.26		\$13,302.79

"I hereby certify that the above list showing the names and account due from each delinquent taxpayer, as of December 31, 1977, on account of the levies of 1975, 1976, is correct to the best of my knowledge and belief."

Estelle E. Griffith  
Tax Collector



# Summary of Sewer Accounts

## Fiscal Year Ended December 31, 1977

WARRANT	\$74,487.00
SUPPLEMENT WARRANT	3,023.25
PENALTIES	99.50
INTEREST COLLECTED	<u>.14</u>
<u>TOTAL DEBITS</u>	\$77,609.89
REMITTANCE TO TREASURER:	
SEWER RENTS	\$58,840.31
PENALTIES	99.50
INTEREST COLLECTED	.14
ABATEMENTS MADE DURING YEAR	859.00
UNCOLLECTED RENTS - December 31, 1977	<u>\$17,810.94</u>
<u>TOTAL CREDITS</u>	\$77,609.89



State of New Hampshire  
Department of Revenue Administration  
Concord, 03301

Lloyd M. Price  
Commissioner

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director

January 12, 1978

Board of Selectmen  
Town of Pembroke  
Town Office  
Union Street  
Suncook, New Hampshire 03275

Dear Sir:

This communication is intended to serve as a status report on the examination made by this Division of the accounts and records of the Town of Pembroke.

The auditors' report and summary of findings are currently awaiting final Division review in keeping with our established policy. We do not expect to be able to submit a report of this audit prior to the publication of the 1977 Annual Report.

We regret the inconvenience which this may cause. However, we fully expect that our report will be finalized and forwarded to your office in the very near future.

Very truly yours,

*Lorraine F. Racette*

Lorraine F. Racette  
Assistant Director



State of New Hampshire  
Department of Revenue Administration  
Concord, 03301

Lloyd M. Price  
Commissioner

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director

August 10, 1977

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
Town Office  
Pembroke, New Hampshire 03275

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts and records of the Town of Pembroke for the fiscal years ended December 31, 1974 and December 31, 1975, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audit reports must be given to the Town Clerk for retention as part of the permanent Town records.

SCOPE OF AUDIT

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

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets: (Exhibits 1 and 23)

Comparative Balance Sheets which disclose the financial condition of the general fund as of December 31, 1973-74 and December 31, 1974-75 are presented in Exhibits 1 and 23. As indicated therein, the Current Surplus of the Town increased by \$21,468 in 1974 (Exhibit 1) and \$14,052 in 1975 (Exhibit 23).

Analysis of Change in Current Financial Condition: (Exhibits 2 and 24)

Statements presenting an analysis of the factors which caused the change in financial condition of the Town during the fiscal years ended December 31, 1974 and December 31, 1975, are presented in Exhibits 2 and 24, respectively.



Analysis of Change in Current Financial Condition: (Continued)  
(Exhibits 2 and 24)

The factors which caused the increase of \$21,468 in Current Surplus in 1974 were as follows:

Increase in Current Surplus:

Net Budget Surplus (Exhibit 4) \$29,478

Decrease in Current Surplus:

Surplus Used To Reduce Tax Rate \$8,000  
Tax Collector's Excess Debits 10

8,010

Net Increase in Current Surplus \$21,468

The factors which caused the increase of \$14,052 in Current Surplus in 1975 were as follows:

Increase in Current Surplus:

Net Budget Surplus (Exhibit 24) \$14,056

Decrease in Current Surplus:

Decrease in Accounts Receivable 4

Net Increase in Current Surplus \$14,052

Comparative Statements of Appropriations and Expenditures -  
Estimated and Actual Revenues: (Exhibits 3 and 4; 25 and 26)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal years ended December 31, 1974 and December 31, 1975, are presented in Exhibits 3 and 4; 25 and 26.

As indicated in Exhibit 4, a net unexpended balance of appropriations of \$22,353 plus a revenue surplus of \$7,125 resulted in a net budget surplus of \$29,478 in 1974. As disclosed by Exhibit 26, an unexpended balance of appropriations of \$22,274 less a revenue deficit of \$8,218 resulted in a net budget surplus of \$14,056 in 1975.

Capital Projects Fund:

Comparative Balance Sheet - December 31, 1973-74 and December 31, 1974-75:  
(Exhibits 5 and 27)

Comparative Balance Sheets which disclose the financial condition

of the Capital Projects Fund as of December 31, 1973-74 and December 31, 1974-75 are included in Exhibits 5 and 27. As indicated therein, the resources of the Capital Projects Fund amounted to \$3,267,626 in cash, investments and unissued Bonds as of December 31, 1974 and \$471,048 as of December 31, 1975. These assets are statutorily restricted and must be utilized only to fund previously authorized and unexpended construction appropriations of \$435,583 at December 31, 1975. The balance of \$35,465 represents unexpended premiums and interest received on the sale of Bonds and Notes.

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

Long-Term Indebtedness:

Comparative Balance Sheets: (Exhibits 6 and 28)

Comparative Balance Sheets of the outstanding long-term indebtedness of the Town as of December 31, 1974 and December 31, 1975 are shown in Exhibits 6 and 28. The long-term debt decreased by \$131,380 during 1974 and increased by \$322,800 in 1975.

Statements of Debt Service Requirements: (Exhibits 7 and 29)

Statements showing annual debt service requirements (Principal and Interest) as of December 31, 1974 and December 31, 1975 are contained in Exhibits 7 and 29.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibits 10 and 32)

Summary statements of general fund receipts and expenditures for the fiscal years ended December 31, 1974 and December 31, 1975, made up in accordance with the uniform classification of accounts, are included in Exhibits 10 and 32.

Revenue Sharing Fund: (Exhibits 11 and 33)

The fiscal activity in the Revenue Sharing Fund during 1974 and 1975 is disclosed in Exhibits 11 and 33. Revenue Sharing entitlements of \$28,201 and earned interest of \$3,855 were received and authorized expenditures of \$24,585 were paid, leaving a fund balance of \$38,286 at December 31, 1974. Entitlements of \$37,991 and interest of \$2,226 were received and authorized expenditures of \$36,000 were paid during 1975, leaving a balance of \$42,503 at December 31, 1975.

Sewer Fund:

Statement of Receipts and Expenditures: (Exhibits 14 and 36)

The operations of the Sewer Commission for the fiscal years ended

Town of Pembroke

August 10, 1977

December 31, 1974 and December 31, 1975 are shown in Exhibits 14 and 36. As shown in Exhibit 14, receipts in 1974 totaled \$2,702 and consisted of a town appropriation of \$2,487, plus sewer permits of \$21. Expenditures during this period totaled \$2,702 and resulted in a zero balance as of December 31, 1974. The town appropriation of \$8,000 was the only source of income in 1975 and expenditures of \$4,897 left a balance of \$103 as of December 31, 1975.

#### AUDIT PROCEDURE

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

Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the tax collector's records. Consequently, the amount of uncollected taxes and unredeemed taxes as indicated in the report are subject to any changes which may be necessitated by the return of verification notices.

#### GENERAL COMMENTS AND RECOMMENDATIONS

##### Pembroke Water Works:

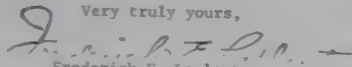
The balance sheet for the fiscal year ended December 31, 1975 (Exhibit 30) shows a current liability termed "Retainage Due Contractors" in the amount of \$2,170. This item shows on their regular Water Department balance sheet when it is actually an over expenditure of a bond issue of the Water Department. In addition there was an unauthorized interest expenditure of \$100.00 which should have been turned over to the general fund. Exhibit 28, Water Department General Project Fund, shows a zero balance as of December 31, 1975. Under the P1170 due the contractors will have to be paid out of regular appropriations and the general fund will lose the income of \$760.53.

##### Conclusion:

The provisions of Chapter 71-a, Section 21, requires that the auditors' reports of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town of Pembroke. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

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

Very truly yours,

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

FEL:ceh



Clayd A. Prue  
Commissioner

State of New Hampshire  
Department of Revenue Administration  
Concord, 03301

DIVISION OF MUNICIPAL  
ACCOUNTING  
FREDERICK E. LAPLANTE  
DIRECTOR

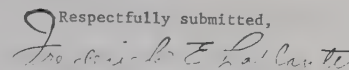
August 10, 1977

#### CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Pembroke for the fiscal years ended December 31, 1974 and December 31, 1975.

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

In our opinion, the accompanying balance sheets, statements of revenue, appropriations and expenditures, and surplus, present fairly the financial condition of the various funds of the Town of Pembroke at December 31, 1974 and December 31, 1975, and the results of its operations for the years ended on those dates in conformity with accounting practices generally followed by municipalities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,  


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

FEL:ceh

19 78 BUDGET OF THE VILLAGE DISTRICT  
 (Precinct or Village District)

IN THE TOWN OF PEMBROKE NEW HAMPSHIRE

APPROPRIATIONS OR EXPENDITURES List Appropriations for Administration and Current Operations on Lines 1 to 30 Below	1 Actual Expenditures Prior Year	BUDGET COMMITTEE		SOURCE OF REVENUES AND CREDITS	BUDGET COMMITTEE		SPACE BELOW RESERVED FOR:		
		2 Recommended By Budget Committee	3 Submitted Without Recommendation		1 Actual Revenue For Prior Year	2 Estimated Revenue For Current Year	3 Clerk's Report of Revenues	4 Revisions by Tax Comm.	
1 LEGAL FEES	700	750		Surplus Available to Reduce Precinct Taxes	860	743			42
2 PRINTING	50	75		Surplus Voted to Offset Cap. Res. Approp.					43
3 LEGAL NOTICE PUBLICATIONS	50	50		Hydrant Rentals					44
4 POSTAGE	10	13		Water Rents					45
5 PHOTOGRAPHY FILM	50	25		Sewer Rents					46
6				Merchandise Sales and Job Work					47
7				Betterment Assessments for Water					48
8				Betterment Assessments for Sewer					49
9				Betterment Assessments for Sidewalks					50
10				Other Revenues & Credits (list below):					51
11									52
12									53
13									54
14									55
15									56
16									57
17									58
18									59
19									60
20									61
21									62
22									63
23									64
24									65
25									66
26									67
27									68
28									69
29									70
30 CONTINGENCY FUND				Amounts Raised by Issue of Bonds or Notes					71
31 CAPITAL OUTLAY — Construction				Withdrawals from Capital Reserve Funds					72
32 CAPITAL OUTLAY — Equipment				TOTAL REVENUES EXCEPT PRECINCT TAXES	860	770			73
33 CAPITAL OUTLAY — Other				AMOUNT TO BE RAISED Total Appropriations (line 41)					74
34				BY PRECINCT TAXES minus Total Revenues (line 73)					75
35 Budget Deficiency				TOTAL REVENUES AND PRECINCT TAXES (Line 73 plus 74)	860	913			
36									
37 Principal of Debt									
38 Interest on Debt									
39 Capital Reserve Fund — to be raised by taxation									
40 Capital Reserve Fund voted from surplus									
41 TOTAL APPROPRIATIONS OR EXPENDITURES	860	913	X X X X						

Budget Committee Date Feb 8 19 78

Charles L Connor Richard W Gannon  
Jack A. Chase David D. Parker  
Edgar A. Sullivan David J. Hardy  
Stanley J. Murray John W. Feltner Jr.  
Gerald R. Belanger Louis S. Thurston

Total Appropriations actually voted by Precinct or Village District Meeting cannot exceed by more than ten per cent (10%) the Total Appropriations as recommended by Budget Committee (Column 2), less that part of any appropriation item which constitutes fixed charges. Fixed charges shall include appropriations for: (I) Bonds, and all interest and principal payments thereon; (II) Notes, except tax anticipation notes, and all interest and principal payments thereon.



Report of the Trust Funds of the City or Town of PEMBROKE on December 31, 19 77

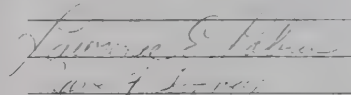
PEMBROKE ACADEMY TRUST FUNDS

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits Stocks, bonds, etc. Hesmann trust - No State	PRINCIPAL					INCOME				
				Balance Beginning Year	New Funds Created	Gains or Losses on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
										Percent	Amount		
8/30/77	96 shares - Common American Brands, Inc.			0.00	4,392.00			4,392.00	0.00		145.92		145.92
8/30/77	506 shares - Common American International Gr.			0.00	18,469.00			18,469.00	0.00		70.84		70.84
8/30/77	88 shares - Common American Tel. & Tel. Co.			0.00	5,324.00			5,324.00	0.00		92.40		92.40
8/30/77	504 shares - Common BankAmerica Corporation			0.00	12,033.00			12,033.00	0.00		236.88		236.88
8/30/77	162 shares - Common Bethlehem Steel Corporation			0.00	3,442.50			3,442.50	0.00		81.00		81.00
8/30/77	50 shares - Common Burlington Northern, Inc.			0.00	2,193.75			2,193.75	0.00		40.00		40.00
8/30/77	25 shares - Pfd Burlington Northern, Inc.			0.00	190.63			190.63	0.00		6.88		6.88
8/30/77	30 shares - Common Gen. Ed. Co. of N.Y., Inc.			0.00	671.25			671.25	0.00		30.00		30.00
8/30/77	25 shares - Pfd Gen. Ed. Co. of N.Y., Inc.			0.00	1,371.88			1,371.88	0.00		31.25		31.25
8/30/77	88 shares - Common Continental Oil Company			0.00	2,629.00			2,629.00	0.00		61.60		61.60
8/30/77	10 shares - Common Continental Oil Company			0.00	530.00			530.00	0.00		5.50		5.50
8/30/77	8 shares - Common International Bus. Machines			0.00	2,133.00			2,133.00	0.00		40.00		40.00
8/30/77	10 shares - Common International Paper Company			0.00	1,368.75			1,368.75	0.00		30.00		30.00
8/30/77	243 shares - Common New England Electric System			0.00	5,710.50			5,710.50	0.00		117.86		117.86
8/30/77	30 shares - Common Southern Pacific Company			0.00	1,023.75			1,023.75	0.00		36.00		36.00
8/30/77	10 shares - Pfd Sunbeam, Inc.			0.00	885.00			885.00	0.00		40.00		40.00
8/30/77	10 shares - Common Sunbeam, Inc.			0.00	4,173.75			4,173.75	0.00		147.00		147.00
8/30/77	(1) \$10,000 - 8 1/8% - U.S. Treasury Note - due 8/15/82			0.00	10,000.00			10,000.00	0.00		0.00		0.00
8/30/77	(10) \$1,000 - 4 3/8% - AT&T Debentures due 4/1/85			0.00	10,000.00			10,000.00	0.00		218.80		218.80
8/30/77	The Suncook Bank - CD #501538-3			0.00	32,822.30			32,822.30	0.00		821.19		821.19
8/30/77	The Suncook Bank - CD #501538-3			0.00	1,518.18			1,518.18	0.00		37.02		37.02
8/30/77	The Suncook Bank - CD #501538-3			0.00	168.10			168.10	0.00		3.10		3.10
8/30/77	The Suncook Bank - CD #501538-3			0.00	1,178.54			1,178.54	0.00		22.97	3.50	19.47
	<b>TOTALS</b>			0.00	122,228.88			122,228.88	0.00		2,316.21	3.50	2,312.71

## Report of the Trust Funds of the City or Town of ..REMBROKE..NEW HAMPSHIRE..... on December 31, 1977 .....

DATE OF CREATION	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, Stocks, bonds, etc (If common trust - So State)</small>	0/0	PRINCIPAL				INCOME						
					Balance Beginning Year	New Funds Created	Expended	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
										Percent	Amount				
	<b>CEMETERY FUNDS:</b>														
	Various	Cemetery Perpetual Care	The Suncook Bank Savings Accounts	5.5	24,680.00			24,680.00	5,772.61	5.5	1,712.25	1,710.69	5,774.17		
	<b>TOTALS A/C CEMETERY FUNDS</b>														
	<b>LIBRARY FUNDS:</b>														
1913	Warren D. Foss	Books	The Suncook Bank Savings Accounts	5.5	2,000.00			2,000.00	232.92	5.5	125.97		358.89		
1937	Building Fund	Building	2-00438-0 2-05877-4	5.5	22,558.10			22,558.10	16,093.17	5.5	2,178.87		18,272.04		
	<b>TOTALS A/C LIBRARY FUNDS</b>														
	<b>CAPITAL ACCOUNTS:</b>														
1959	Cemetery	Land Purchase	2-15767-5	5.5	3,093.48			3,093.48	2,644.36	5.5	323.43		2,967.79		
1959	Pembroke School District	Bus Fund	2-15800-4	5.5	4,000.00		1,350.00	2,650.00	1,379.67	5.5	276.48		1,656.15		
1960	Town	Equipment	2-16391-3	5.5	900.00	5,900.00		6,800.00	1,693.25	5.5	259.06		1,952.31		
1960	Town	Sewer Fund	2-16903-5	5.5	2,000.00			2,000.00	2,251.57	5.5	239.86		2,491.43		
1966	Town	Town Hall Fund	2-19429-8	5.5	7,070.00			7,070.00	4,919.06	5.5	676.39		1,111.64		
1971	Conservation Commission	Land Purchase	2-24105-7	5.5	5,177.33	1.00		5,178.33	785.03	5.5	326.61		1,111.64		
	<b>TOTALS A/C CAPITAL RESERVES</b>														
	<b>GRAND TOTALS</b>														
					71,478.91	5,901.00		1,350.00	76,029.91	35,771.64		6,118.92		46,179.00	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

  
 \_\_\_\_\_  
 LAWRENCE E. TIBBELS

TRUSTEES

# Report of the Sewer Commissioners

TO: Citizens of the Town of Pembroke  
FROM: Town of Pembroke - Board of Sewer Commissioners  
Mr. Harold O. Loso, Chairman  
Mr. Erwin Chase  
Mr. Roger Martin

The Board of Sewer Commissioners are pleased to report to the capital construction project is completed and the sewerage treatment facilities have been in operation since January, 1977.

Enclosed herewith is 1978 budget for the operation and maintenance of the Suncook Wastewater Treatment Plant, Bridge Street Pneumatic Lift Station, and sewerage lines within the Town of Pembroke.

The Treatment Plant expenses are prorated between Pembroke and Allenstown based on sewer users water consumption. 1978 is projected to be at a rate of 50-50 based on 1977 usage figures.

The revenues to pay all sewer expenses are derived from the sewer users' fees as established in 1977. The initial charge of 75 cents per 1000 gallons is adequate to cover the projected 1978 expenditures.

Nearly 95% of the sewer users of Pembroke have connected to the new system and the remainder must connect as soon as possible. During the start up year -- 1977, the Treatment Plant processed nearly 144 million gallons of sewerage with a B.O.D. removal in excess of 85%.

We take this opportunity to thank the residents of Pembroke for their patience and understanding during the construction project and this first year of operation.

Respectfully submitted,  
PEMBROKE SEWER COMMISSION  
Harold O. Loso, Chairman  
Erwin Chase, Commissioner  
Roger Martin, Commissioner

Robert E. Plourde  
Public Accountant  
15 Glass Street  
Suncook, New Hampshire 03275  
485-9862

February 1, 1978

Board of Commissioners  
Pembroke Sewer Commission  
Suncook, New Hampshire 03275

Gentlemen:

The enclosed financial statements for the Pembroke Sewer Commission Capital Project Fund and Debt Service Fund dated December 31, 1977 were not audited by us and accordingly we express no opinion on them.

Respectfully submitted,  
Robert E. Plourde  
Public Accountant



# REPORT OF THE SPECIAL SEWER SYSTEM STUDY COMMITTEE

This Committee was set up by action of the Town at its 1977 Special Meeting. It was "authorized and instructed to make such study as it deems necessary, with or without professional assistance, to determine whether or not the Town should take any action to insure the preservation of the Town's property rights and its fiscal and other rights over its sewer use charge reflects the adopted budget of the Town, and to report its findings and recommendations to a regular or special Town Meeting at its earliest opportunity."

After extensive study and meetings with the Town Attorney, the Sewer Commission, the Selectman and the Budget Committee, and contacts with appropriate State and federal agencies, the following recommendations have been prepared:

1. Both the Special Committee and the Sewer Commission feel strongly that the Town should raise and appropriate funds for a complete, independent, professional, transaction-by-transaction audit of the sewer construction project.

This project is the most expensive in the Town's history, involving almost \$6,000,000. It is a simple act of prudence to audit this expenditure on behalf of the Town which voted the project and will receive any remaining funds. Neither a planned federal audit by the Environmental Protection Agency conducted for federal purposes nor other audit activity meets the need for a thorough, benchmark Town commissioned audit.

This audit should establish once and for all the cost of the project, the sums remaining to the Town, any amounts upon which the question of federal reimbursement has not been settled and any sums still owed to or by the Town. It is our considered and combined judgement that this audit will settle remaining questions about the construction project and allow the Sewer Commission to get on with the task of operating the Sewer Department unhindered by such questions.

2. We believe that the Sewer Commission is doing a good job. They reached the end of their first year of operation with a surplus from the \$80,000 appropriated at the Special Town Meeting. Their policy has been to scrutinize all expenditures and all bills received relating to the operation of the sewer treatment plant with extreme care, apying only those expenses they felt were justly owed by Pembroke.

This expenditure control is needed because of disagreement over whether only the Allenstown Sewer Commission can make final decisions about the operation of the sewage treatment plant. We urge that our Sewer Commission continue this policy and continue to assert Pembroke's right to participate in such decisions. We believe the Town should give the Sewer Commission its full support in its attempts both to control expenses and to assert the Town's rights.

Special Sewer System  
Study Committee  
Donald S. Hill, Chairman  
Charles L. Connor  
Charles F. Whitmore

## Summary of Sewer Accounts

### Fiscal Year Ended December 31, 1977

Warrant	\$ 74,487.00
Supplement Warrant	3,023.25
Penalties	99.50
Interest Collected	.14
Total Debits	<u>\$ 77,609.89</u>
Remittance to Treasurer	
Sewer Rents	\$ 58,840.31
Penalties	99.50
Interest Collected	.14
Abatements Made During Year	859.00
Uncollected Rents - December 31, 1977	\$ 17,810.94
Total Credits	\$ 77,609.89
Income from Temp. Loan	<u>30,000.00</u>
	\$107,609.89
Less Abatements	859.00
Total Income	<u>\$106,750.89</u>
Total Expenditures 1977	90,699.16
December Payment Due Allenstown (estimate)	8,565.50
	<u>\$ 99,264.66</u>
Surplus	\$ 7,486.23

# Pembroke Sewer Commission Capital Projects Fund

## Statement of Revenues and Expenditures

FOR THE PERIOD MAY 12, 1971  
THROUGH DECEMBER 31, 1977  
(unaudited)

### EXHIBIT A

#### REVENUES

Revenue from Bonds Payable	3,040,000.00
Revenue from Notes Payable	2,000.00
Revenue from Federal Grants	803,400.00
Revenue from State Grants	0
Revenue from Fees for Plans	210.00
Transfer from Pembroke General Fund	475,800.00
Transfer from Allenstown Sewer Commission	1,672,018.75
Interest from Allenstown Sewer Commission	6,730.55
<b>Total Revenue</b>	<b>\$6,000,159.30</b>

#### EXPENDITURES

Engineering Fees	213,499.57
Resident Engineers	38,623.74
Inspector Salaries	91,488.80
S.G. Phillips Corporation	2,456,158.89
J.W. Polito & Sons Inc.	2,060,796.82
Infiltration Study Field Work	45.00
Project Construction Expenses	1,277.72
Bid Expenses	2,988.51
Public Hearing Expenses	567.34
Lab, Yard, and Office Equipment	34,317.04
Professional and Management Fees	63,049.70
Project Office Rental	1,100.00
Project Office Supplies	1,292.24
Project Office Telephone	653.62
Training Seminars	2,463.46
Local Inspectors Salaries	11,900.00

Local Surveying Fees	2,181.83
Service Locator Salaries	2,194.50
Payroll Taxes	867.40
Employee Benefit Plans	95.98
Bow Lane Project	961.00
Gasoline Seepage Expenses	6,672.53
Sewer Users Billings Costs	768.24
Cost of Land	46,800.00
Easements	12,453.50
Easement Recording Fees	306.07
Easement Connections	3,951.20
Lateral Connections	3,478.89
Bond Issue Costs	7,920.19
Transfers to Pembroke General Fund	268,704.53
Transfers to Allenstown Sewer Commission	150,000.00
<b>Total Expenditures</b>	<b>\$5,487,778.31</b>
<b>Fund Balance December 31, 1977</b>	<b><u>512,380.99</u></b>

## Balance Sheet

DECEMBER 31, 1977  
(unaudited)

### EXHIBIT B

#### ASSETS

Checking Account, the Suncook Bank	\$3,420.40
Due From Debt Service Fund	558,083.77
<b>Total Assets</b>	<b><u>\$561,504.17</u></b>

#### Liabilities and Fund Balance

Liabilities:	
Retained Portion, Phillips Contract	49,123.18
<b>Total Liabilities</b>	<b><u>49,123.18</u></b>

Fund Balance December 31, 1977 (Exhibit A)	512,380.99
Total Liabilities and Fund Balance	<u>561,504.17</u>

### Debt Service Fund

STATEMENT OF REVENUES AND EXPENDITURES  
FOR THE YEAR ENDING DECEMBER 31, 1977  
(unaudited)

#### EXHIBIT C

Revenue-Interest Earned on Savings	\$28,071.58
Expenditures-Transfer to Pembroke General Fund	<u>22,434.05</u>
Fund Balance December 1977	5,637.53

BALANCE SHEET  
DECEMBER 31, 1977  
(unaudited)

#### EXHIBIT D

Assets	
Savings Account, The Suncook Bank	<u>\$575,909.78</u>
Liabilities and Fund Balance	
Due to Capital Projects Fund	\$558,083.77
Fund Balance January 1, 1977	\$12,188.48
Fund Balance Increase 1977	5,637.53
Fund Balance December 31, 1977	<u>17,826.01</u>
Total Liabilities and Fund Balance	<u>\$575,909.78</u>

## TOWN OF PEMBROKE SEWER OPERATING BUDGET 1978

<u>Utilities</u>	
Power Bridge St.	\$600
<u>Administrative</u>	
Clerical	1,680
Supplies	250
Postage	450
Printing	50
Payroll Taxes	102
Billing Forms	500
Payment to Tax Collector	850
Payment to Allenstown	76,618
<u>Maintenance</u>	
General	2,500
Bridge St. Pump	500
Line Repairs	5,500
Capital Reserve	<u>4,000</u>
	\$93,600



**Expenditures**  
**Pembroke Operation Account**

JANUARY 1, 1977 - DECEMBER 31, 1977

Payments to Allenstown	\$49,711.79
Payments to Pembroke	30,000.00
	\$79,711.79
<u>Administrative Expenses 8/1-12/31/77</u>	
Office Supplies & Expenses	166.81
Postage	280.39
Advertising	5.25
Interest	368.48
Payroll Taxes	46.80
Payment to Tax Collector	800.00
Total Administrative Expenses	\$1,667.73
<u>Sewer Users' Billing Costs 8/1 - 12/31/77</u>	
Computer Billing Service	2,007.86
Sewer User Refunds Programs	77.25
	250.00
Total Billing Costs	\$2,335.11
<u>Other Operating Expenses 8/1 - 12/31/77</u>	
Maintenance	4,638.82
Supplies	1,851.66
Total Other Operating Expenses	\$6,490.48
<u>Other Items</u>	
Power - Bridge St. Pump Station	219.33
Pump Repairs - Bridge St.	274.72
Total Other Expenses	\$ 494.05
<b>TOTAL EXPENDITURES</b>	<b>\$90,699.16</b>

NOTE: All Pembroke expenses from January 1 through July 31, 1977 are included in the item "Payment to Allenstown". This is because neither Town had raised any money from user fees and the whole operation was paid from money borrowed by Allenstown.

**Town of Pembroke**  
**REVENUE SHARING**

Balance 12/31/76	\$5,276.31
1977 Deposit	10,371.00
1977 Deposit	9,983.00
1977 Deposit	9,983.00
1977 Deposit	505.00
1977 Deposit	10,285.00
1977 Deposit	9,096.00
Transfers	- 45,959.49
Interest	1,696.71
	<hr/>
Balance on Hand 12/31/77	\$11,236.53
Mary L. Elwell	
Treasurer	
Town of Pembroke	
SEWER ACC OUNT - Received from Tax Collector	
1977 Sewer Rents	\$ 58,840.31
1977 Sewer Penalties	99.50
1977 Sewer Interest	.14
	<hr/>
Balance	\$ 58,939.95
Mary L. Elwell	
Treasurer	

# CAPITAL PROJECTS FUND

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

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

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

## DEBT SERVICE FUND

The Debt Service Fund is used to record all revenues from investments by the commission and transfers to the Town of Pembroke General Fund.

This fund does not reflect bond issue revenue or construction costs connected with the new Treatment plant. These are recorded in the Capital Projects Fund to the Debt Service Fund.

## *Pembroke Planning Board*

To the Selectmen and Citizens of Pembroke

In 1977 the Planning Board dealt with several residents, developers, and developers' agents to review subdivision plans in consonance with the town's subdivision regulations. We also recommended the acceptance of a section of road which served as the final link in a subdivision. Two major subdivisions were brought before the board in preliminary form but were not resubmitted in final form.

In July the Town held a special Town Meeting at which the voters chose to amend the Subdivision Regulations. Amendments included the restriction imposed upon all landowners limiting subdivisions to five houselots per landowner per year. It was also passed that a vote of the town at a special or regular town meeting would be required for formal acceptance of a new street. The voters further mandated that the Planning Board be charged with the responsibility of establishing an official street map showing locations, widths, etc. of existing public streets within the town. Although the Board has started the official street map, we are awaiting the completion of the Tax Map that is currently being prepared by the N.H. Dept. of Revenue Administration before the final map is presented to the Town.

The Board's efforts this year will be directed toward the Town's Master Plan and a review of the Town's facilities for the purpose of identifying those areas which warrant immediate attention.

We take this opportunity to express our appreciation to Floyd Smith for his service to the Board and to the Town during his five year term as member and Chairman of the Planning Board.

Charles W. Thompson, Chairman  
Emma Gamache, Secretary  
Robert Brisson  
John Oudens  
George Fryer  
Roy Annis, Board of Selectmen  
Tracey Sweeney, Alternate member

# POLICE DEPARTMENT

1977

1977 brought about the much needed improvement to the police station. The new quarters greatly raised the morale of the police personnel and was a source of pride for most of the other citizens who have come to visit us.

A new method of record keeping was initiated state wide under the Unified Crime Reports System. This should improve intertown knowledge of criminal characteristics and methods of operation, as some criminals move about frequently and operate in many different towns. Good communications in all areas are vital today.

Serious criminal activities decreased considerably during 1977 in Pembroke. However, the criminals are mostly under 18 years of age, which has been the national trend. We are working closely with the schools and parents in an effort to curb this direction. Vandalism is still one of our youth problems and is a senseless and costly crime which is of great concern to the police and requires a lot of our time.

We are constantly looking ahead to improve your police services as our town population increases.

Perry L. Eaton  
Chief of Police

# FIRE ALARM RESPONSES

TYPE	NUMBER
Electrical	10
Structural	11
Car Fires	10
False Alarms	6
Oil Burners	2
Accidents	10
Medical Emergencies	14
Forest Fires	2
Grass and Brush	17
Chimney	16
Sprinklers	4
Investigations	6
Miscellaneous	36
Storm Damage - March 23-25, 1977	<u>37</u>
	180
MUTUAL AID RESPONSES	
Allenstown	7
Bow	2
Concord	27
Chichester	1
Epsom	5
Loudon	4
Hooksett	1
Hopkinton	2
Drills	<u>7</u>
	56
Total Responses	<u>236</u>
Oil Burner permits	17
Building Inspections	7
Fire permits issued	121



# FIRE DEPARTMENT REPORT

During 1977, your fire department responded to 236 calls. This is the highest recorded number of calls in the history of this fire department. On March 23, 1977, New Hampshire bore the brunt of a serious snowstorm that left many trees and power lines down. As usual, the fire department was the first source of help turned to by the citizens. During the next three days, your department answered some 37 calls for assistance either for electrical or heating problems, or the threat of falling trees. Nor was damage limited to houses and businesses only. The fire department itself saw major damage in its fire alarm system which was crippled for approximately three days, requiring replacement of lines and a portion of the alarm mechanism.

In accordance with a long-range plan developed to provide our citizens with immediate means of contacting the fire department, the alarm system, with call boxes, was extended to Dudley Road, East Side Drive, Friendship Avenue, and Old Buck Street.

I'm sure the rest of the citizens of Pembroke are as proud of the landscaping done at the new fire station as are the officers and men.

The groundwork, including bulldozing, seeding and planting, was done entirely by the firemen--resulting in a substantial saving to the town. I especially want to thank the Conservation Commission for their help and advice, Mr. Peter Shurkus for his generous donation and help in beautifying the grounds, and other citizens who gave both advice and labor.

As the cost of fuel continues to rise, more and more of our citizens are turning to wood to heat their homes. The Pembroke Fire Department's Fire Prevention and Inspection Bureau is willing to provide assistance and advice as to the installation and maintenance of any type of heating equipment. I urge you to take advantage of this offer--both for your own protection and your peace of mind.

In the year 1977, 8,800 people lost their lives in fires in the United States. 70% of these tragedies took place in dwellings, with children and the elderly the most frequent victims. Let us remember our A, B, C's of fire:

ALWAYS

BE

CAREFUL!

Jacob Chase, Chief

Pembroke Fire Department

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# PEMBROKE TOWN LIBRARY

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## CIRCULATION FOR 1977

Book Circulation	10,516
Magazines	796
Non-Print Media	195

135 new borrowers in 1977

## Library Hours

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

Virginia Batchelder, Librarian  
Barbara Lavoie, Assistant Librarian

Trustees  
Esther Scammell  
Florence Omar  
Katherine Fowler

# REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of 1/4 of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977	Forest	Fire	Statistics
	No. of Fires	No. of Acres Burned	
State	1,091	2,386	
District	139	244	
Town	8	23/4	

Richard S. Chase  
District Fire Chief

*RICHARD CHASE*  
Forest Fire Warden

# LIBRARY REPORT EXPENDITURES

LIBRARY DIVISION	EXPENDITURES
Librarian	\$4,394.00
Assistants	666.45
Books and Magazines	3,183.05
Non-Print Media	143.56
Rent	1,560.00
Electricity	149.81
Telephone	171.03
Equipment and Supplies (Repairs)	344.40
Miscellaneous (Postage, Conferences, Mileage, Dues)	64.80
<b>TOTAL spent for 1977</b>	<b>\$10,677.10</b>
INCOME (Budget) -	\$10,665.00
Paid by Gift money	12.10
	<u>\$10,677.10</u>

## CHILD & YOUTH PROGRAM

The Suncook Child and Youth Program provides Allenstown, Hooksett and Pembroke with comprehensive health care. Health services are provided by a doctor, nurse, nutritionist and social worker team. Our goal is to assure the best physical, social and emotional development of each person enrolled in the program. Emphasis is placed on preventive health care and treating children and youth in the context of family life. We have served this area for more than ten years. This year in Pembroke we cared for 155 children and youth, and 86 families. Health services are provided daily Monday thru Friday.

In addition 53 women, infants and children receive supplemental foods to help meet nutritional needs.

Submitted by,

Pat McLean,  
Nurse Administrator

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# The Tri-Town Volunteer Emergency Ambulance Service, Inc.

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To Our Friends,

A big "Thank You" to the three towns for our most successful fund drive. Donations totaled \$11,105, a substantial increase over last year's fund drive.

Because of the successful drive, we are planning to purchase a new \$22,000 vehicle. The remainder of the money for the new vehicle will be taken out of the donation bank book. This bank book is made up of the donations for services and the memorial fund, donations given in memory of loved ones.

Tri-Town will not only have purchased two new vehicles, but has also recently completed construction of a second bay on the ambulance garage. Included in the construction was the addition of a second floor, which houses a training room. A special thanks to the VFW Post 2860 for allowing us to expand.

The problem that is of most importance, is the lack of personnel for daytime duty. Only a handful of people are giving the timely volunteer hours that keep our service going. A total of nineteen people are currently covering our 24 hour a day 7 days a week service.

In 1977, Tri-Town had 732 calls. Of these 732 calls, 255 were road accidents.

Since Tri-Town's inception, Sept. 1, 1972, we have had a grand total of 2,642 calls.

There are two request that the Tri-Town personnel ask of the residents of the towns we serve. The first is that each house, mobil home or business be clearly marked with a street number or name. Secondly we ask that night calls of locations for medical emergencies be well lighted. These requests will enable us to give you a better service.

Thank you for your much needed support.

Tri-Town Ambulance  
Executive Board  
Barbara Webb Chairman  
Lois Theuner Sec. Treas.

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# Concord Regional Visiting Nurse Association

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January 26, 1978

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

Visits made during the year:

Nursing	1,102
Home Health Aide	133
Physical Therapist	13
Occupational Therapist	3
Homemaker	81

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

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

When family members are unable to supply all the needed care, a staff of homemaker-home health aides are available to give physical care, do light housekeeping and assist with meal planning and preparation.

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

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

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

(Mrs.) Lutie K. Piper  
Executive Director



# School District Officers

For the Year Ending June 30, 1977

OFFICERS OF THE DISTRICT FEBRUARY 1, 1977

MODERATOR  
Edward Allgeyer

DISTRICT CLERK  
Gloria Strader

TREASURER  
Helen Stackhouse

SCHOOL BOARD

Edward Brueggemann	Term Expires 1978
Thomas Petit	Term Expires 1978
Norman Bonenfant	Term Expires 1979
Stanley Grimes	Term Expires 1980
Donald Drouin	Term Expires 1980

AUDITORS  
New Hampshire State Tax Commission

SUPERINTENDENT OF SCHOOLS  
Gerald A. Croteau

BUSINESS ADMINISTRATOR  
Leo A. Goguen

## REPORT OF THE SCHOOL DISTRICT TREASURER

for the Fiscal Year July, 1, 1976 to June 30, 1977

Cash on Hand July 1, 1976 (Treasurer's Bank Balance)	\$79,226.19
Received from Selectmen (Include only amounts actually received)	\$899,471.04
Revenue from State Sources	254,284.53
Revenue from Federal Sources	419.47
Received from Tuitions	558,532.73
Received from Capital Reserve Funds	1,350.00

Received from all Other Sources	65,759.27
<b>TOTAL RECEIPTS</b>	<b>\$1,779,817.04</b>

TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	\$1,859,043.23
LESS SCHOOL BOARD ORDERS PAID	\$1,758,278.62
BALANCE ON HAND JUNE 30, 1977 (Treasurer's Bank Balance)	\$100,764.61

August 10, 1977  
Helen Stackhouse  
District Treasurer

## Superintendent's Salary

ALLENSTOWN	\$ 3,977.78
CHICHESTER	1,512.67
DEERFIELD	3,062.70
EPSOM	2,651.85
PEMBROKE	7,470.00
	<u>18,675.00</u>
STATE SHARE	4,000.00
	<u>\$22,675.00</u>

## Business Administrator's Salary

ALLENSTOWN	\$ 2,609.25
CHICHESTER	992.25
DEERFIELD	2,009.00
EPSOM	1,739.50
PEMBROKE	4,900.00
	<u>12,250.00</u>
STATE SHARE	2,350.00
	<u>\$ 14,600.00</u>

# SUPERINTENDENT'S REPORT

The Central New Hampshire Educational Services which was mentioned in last year's Superintendent's Report is now providing diagnostic services for students who have learning problems. There is still a need to provide additional diagnostic services and we are in hopes of expanding this area by utilizing state and federal funds. In addition the above-mentioned agency has provided assistance to the local pupil placement team in developing individualized Educational Program for handicapped students. This agency has also provided in-service training programs to teachers who are working with handicapped students.

In the Spring of 1977, the Pembroke School District Elementary Program was reviewed by the State Department of Education. The Pembroke School District was commended for the overall support that it provides to the school program in that the School District meets 95 percent of the State of New Hampshire Elementary School Minimum Standards. The School District was also commended for the very thorough diagnostic program because this program provides parents and staff with the necessary information to help students improve and grow especially in the area of Reading and Mathematics. In addition the School District was commended for the high morale of the staff and the excellent behavior of the students.

The School Visitation Report also addressed itself to the State of New Hampshire Elementary School Minimum Standards that are presently not being met, and they are in the area of school library services. The concerns include the amount of space that is available for the library as well as the amount of money that is budgeted for the acquisition of library materials. It is also recommended that the School District provide the services of a certified school librarian.

The Pembroke School District's Special Education Services were also reviewed in the Spring of 1977, and the School District was commended for the following:

## Pembroke Academy

1. adequate space and ample materials for the program are provided.
2. the integration of handicapped students into the regular

classroom is very effective.

3. the system for processing referrals is well organized.

4. students are enthusiastic about their program.

5. the addition of a person with learning disabilities and remedial reading training will be a significant benefit to the handicapped students.

## Pembroke High Street School and Pembroke Hill School

1. the pupil placement teams function effectively in dealing with the special needs of handicapped students.

2. the integration of handicapped students into the regular classroom is very effective.

3. the early release program is very effective in assisting staff members to coordinate the programs.

The review team made the following recommendations:

## Pembroke Academy

1. the services of a speech and language therapist should be available on an as-needed basis.

2. the procedures followed by the pupil placement team should be in writing.

3. in-service training programs should be provided to the staff members to assist them in writing Individualized Education programs in more measurable terms.

## Pembroke High Street School and Pembroke Hill School

1. role descriptions should be prepared for the special services position.

2. additional diagnostic services should be provided.

3. daily lesson plans should be more closely correlated with the Individual Education Plans to better achieve short term objectives.

Dr. P. Alan Pardy is presently chairing a Supervisory Union 53 Special Education Committee whose purpose is to expand and improve the services in this area.

William Marston and I have completed a review of the New England Association of Colleges and Secondary Schools Report, and our report has been reviewed with the Pembroke School Board. A number of the Association's recommendations have been completed, and the completion of others is being completed in the 1978/1979 proposed Pembroke School District budget.

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

Respectfully submitted,  
Gerald A. Croteau

## Pembroke Elementary Principal's Report

Attendance Opening Day	Atendance January 3, 1978
Grade 4 98	94
Grade 5 99	99
Grade 6 87	86
Grade 7 62	58
Grade 8 86	82
<u>432</u>	<u>419</u>

The High Street School opened on Sept. 7, 1977 with an enrollment of 432 students.

New teachers to the system:

Mr. Stephen Fabri - Music  
Mrs. Madeleine Lemoine - Teacher aide  
Ms. Patricia McCarthy - Special Education

Looking back over the years, I'm very much impressed by the growth seen in the Pembroke Schools. All three levels now have special needs staff members which, a few years ago, were non existent. Our school this year has been fortunate in hiring a Special

Education teacher who will be working very closely with our Learning Abilities teacher and our Title I tutors. But most importantly she will coordinate the programs for children coming from the Hill School and those moving to the Academy.

Ms. McCarthy, our Special Education teacher, comes to us at a time when a void was present in our program. Her main target is to help those students working far below grade level in Reading and Math. Ms. Leck, our Learning Abilities teacher, has been helping students diagnosed as having physical deficiencies in the areas of gross motor (muscle coordination), auditory(hearing),and visual (seeing). Having these two staff members, allows us to provide more services in the area of special needs.

In addition to providing special help, our students have the services of a counselor shared by both elementary schools, a Speech Therapist who works two days a week at our building, and our students have the services of the Central N.H. Educational Services whose responsibility is to provide individual and psychological testing for the students referred.

Since the school has been providing most of these services, we have not had to send many students to outside school placements. We have made attempts to provide the apelial programs within our building. This has not only been a dollar savings for the community, but it has kept the Pembroke students at the Elementary School where brothers, sisters and friends attend. To these children, attending their community school is most important. They are not singled out, but mainstreamed within the curriculum. For some this means help is provided separately from the classroom setting, and for others the service is provided within the classroom. Placement and programming is determined by the severity of the academic deficiency. A program of least restriction is then scheduled. We have diagnosed most of the students having some degree of Learning Disabilities or needing special help in one form or another. They are presently being provided for in a meaningful and challenging program.

Eventually, our goal of providing the best for all our students will be attained. Probably our biggest concern this year has been our unexpected increase in enrollment. As stated in the first part of this report, our school has been hit pretty hard by an influx of families moving into the community. This has meant larger classrooms, especially in grades 4, 5, and 6. Several of our Language Arts and Math classes are above 30 in number, and we have a few beyond 35. Had it not been for our teacher aides and parent volunteers, the program of individualization would have suffered. Our staff members have managed very well under the circumstances. Working with such large numbers could have meant



that the personal attention afforded our students would be lost. However, our school and the professional staff has done a Commendable job at maintaining the closeness which we have worked so hard to attain during the years.

We are pleased with past and present successes. However, we cannot forget our talented and gifted students. For these students a more comprehensive program of studies must be devised. We will be having students completing the eighth grade curriculum prior to their entrance in that grade. This has been accomplished through working at their own pace during the school years. Promotion to the Academy would be disastrous because socially the maturity would be lacking. It is therefore our task of helping these students within their own environment, so that they will continue to be with their own peers.

We are presently looking into solving this often misunderstood problem. Through the cooperation of the Academy and several of its staff members we have made some strides. Plans are that we will continue to cooperatively meet until the curriculum is completely revised.

I wish to thank the many people who have been so cooperative, and who have understood the direction of our efforts. I'm especially grateful to Mr. Croteau, our Superintendent for all his help, the Pembroke School Board for the considerations, the staff for their support, and to the community and especially to our parent volunteers who have been very much a part of our school.

## Statistical Report for Pembroke Academy and Elementary

	ELEMENTARY	SECONDARY	TOTAL
Half days in session	360	360	
Enrollments	732	835	1,567
Percent Attendance	94.9	91.0	92.9
Average Daily Attendance	639.6	700.4	1,340.0

# Abstract of the Meeting of the Pembroke School District

March 5, 1977

At the Pembroke Elementary School, Pembroke, New Hampshire

The meeting was called to order by Moderator, Edward Allgeyer at 10 A.M. The reading of the Warrant was the first order of business. The motion was made by Donald Drouin and seconded by Thomas Petit to open polls until 4 P.M. to take up items 1 thru 4 by ballot and that the remaining Articles then be acted on during the general meeting commencing with the closing of the polls. A voice vote followed and the moderator declared the motion passed. The checklist was used with the following checklist supervisors attending: Wilda Little, Erwin Chase, Phyllis Lavallee, Brenda Howe and Gloria Strader.

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

Edward Allgeyer 31, (elected) John Saturley 13, Charles Whittemore 12, Henry Munroe 6, Erwin Chase 4, Roland Young, Jr. 3. Sixteen others received one vote each. Howard Berry, Edward Blackman, Norman Bonenfant, Deborah Boudreau, June Cote, Perry Eaton, Helen Fryer, Paul Gamache, Stanley Grimes, Thomas Howe, Robert McFall, Ken Moulton, Fred Natti, Paul White, Bert Whittemore and Roland Young, Sr.

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

Gloria Strader 254 (elected), Perry Eaton 1, Fred Esch 1, Wilda Little 1.

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

Donald Drouin 211 (elected), Stanley Grimes 236 (elected), Thomas Howe 108, Donna Martel 1, Bert Whittemore 1.

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

Helen Stackhouse 253 (elected), Joanna Cloe 3. Polls were closed at 4 PM with 304 regular ballots and 2 absentee ballots cast. Tellers to count votes were: Erwin Chase, Adine Chase, Wilda Little and Phyllis Lavallee.

Article 5. To see if the voters will authorize the School Board to

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

John Saturley moved that the Article be accepted as read. Donald Drouin seconded. Article adopted.

Article 6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

Charles Whittemore moved that the Article be postponed until the budget is discussed.

Donald Drouin seconded the motion. Motion to be postpone passed.

Article 7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

R.C. Carroll made a motion that "the School Board be instructed to secure an audit of the accounts and records of the school district for each fiscal year and have the findings of the audit printed in the annual report immediately following the fiscal year."

Charles Whitman seconded.

Discussion followed.

An amendment to said motion was made by Donald Drouin and seconded by Stanley Grimes "To provide \$4,000.00 for payment of said audit."

The amendment was defeated by voice vote after which the motion was accepted.

Article 8. To choose Agents, Auditors, and Committees in relation to any subject embraced in the Warrant.

Article passed over since there were no Agents, Auditors and/or Committees necessary at this time.

Article 9. To see if the District will vote to authorize the School Board to accept gifts and donations.

Moved by Donald Drouin to accept and seconded by Ken Moulton. Voice vote. Article accepted unanimously.

Article 10. To see if the District will vote to raise and appropriate the sum of \$905,623.00 to fund all cost items relating to teachers' and nurses' salaries and benefits for the 1977-78 school fiscal year, \$39,292.00 of such sum representing additional costs attributable to

the latest collective bargaining agreement entered into by the School Board and the Pembroke Federation of Teachers. Approved by the Budget Committee.

A motion was made by Donald Drouin and seconded by Thomas Petit that the article be considered when the budget is voted on.

Stanley Grimes moved that the Article be amended by changing the figure of \$905,623.00 to \$931,726.00. Seconded by Edward Brueggemann. Discussion followed. Amendment defeated by standing vote of 16 to 74.

A second motion was made by Charles Whittemore and seconded by Norman Bonenfant that the Article be postponed until the budget is discussed. Motion to postpone passed unanimously.

Article 11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

Charles Whittemore moved that the recommended budget be passed as written by the budget committee.

Gerald Whitman seconded. Budget explained by Chairman of Budget Committee Charles Connor. Discussions followed.

A motion to amend the budget was made by Edward Brueggemann "I move that the budget proposed by the budget committee be amended to include an additional \$41,000.00."

Norman Bonenfant seconded. Voice vote followed. Moderator declared the amendment defeated.

A motion to reconsider the vote was made by Charles Whittemore and seconded by John Saturley. The motion was passed with a standing vote of 65 to 41.

Amendment was voted on a second time. Standing vote. Amendment accepted 59 to 51.

Edward Brueggemann moved that the budget be acted on as amended. Donald Drouin seconded. Voice vote. Accepted.

Article 12. To see if the School District will vote to accept and expend a trust for the benefit of Pembroke Academy under RSA 31:31 in accordance with a decree of the Merrimack Superior Court. Approved by the Budget Committee.

John Saturley moved that the Article be accepted. Stanley Grimes seconded. Voice vote. Accepted unanimously.

Article 13. To transact any other business that may legally come before said meeting.

Since there was no other business to come before the meeting this Article was passed over.

The motion was made by John Saturley to adjourn the meeting. Donald Drouin seconded. Meeting adjourned at 5:55 P.M.

Gloria Strader, Clerk

Sworn to before me and subscribed in my presence this 20th day of April, 1977.

LEO A. GOGUEN, Notary Public  
My Commission Expires August 11, 1981

January 26, 1978

Chairman of School Board  
Supervisory Union No. 53  
Pembroke School District  
RFD #1 - Pembroke Street  
Suncook, New Hampshire 03275

Dear Sir:

The records of the Pembroke School District are scheduled for audit in the near future. However, it will not be possible to examine records in time for the inclusion of the audit report in the annual town report.

If you have any questions, please do not hesitate to contact this office.

Very truly yours,

Lorraine F. Racette  
Assistant Director

## WARRANT

### STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Pembroke Elementary School in said District on the 4th day of March, 1978 at 10:00 a.m. to act upon the following subjects:

The polls for the election of officers will open at 10 o'clock a.m. and close at 4 o'clock p.m. Consideration of Articles 5 through 16 will commence at 4 o'clock p.m. at the Pembroke Elementary School.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two Members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. 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.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
7. To choose Agents and Committees in relation to any subject embraced in the Warrant.
8. To see if the District will vote to authorize the School Board to accept gifts and donations.
9. To see if the District will vote to elect its District Officers, by separate ballot, at the Annual Town Meeting of the Town of Pembroke as provided in RSA 197:1-a. (By Petition)



10. To see if the District will vote to accept funds in the amounts set forth below which may be made available to the District thru the following Federal Public Laws: further to authorize the School Board to apply for and expend such funds: (Approved by the Budget Committee)

1. CETA	\$72,000.00
2. 94-142	8,000.00
3. Title IV	4,200.00
TOTAL	\$84,200.000

11. To see if the District will vote to authorize the School Board to apply for and expend on behalf of the District Federal and State Funds other than those set forth in Article 10.

12. To see if the District will vote to make a supplemental appropriation in the amount of seven thousand four hundred dollars (\$7,400.00) for the 1977-1978 school fiscal year. (Approved by the Budget Committee)

13. To see if the District will vote to raise and appropriate the sum of \$1,005,672.50 to fund all cost items relating to teachers' and nurses' salaries and benefits for the 1978-1979 school fiscal year, \$9,546.00 of such sum representing the cost of those additional salaries and benefits offered to the teachers and nurses by the School Board in the bargaining sessions which are still going on. (Disapproved by the Budget Committee.)

14. To see if the District will vote to raise and appropriate the sum of \$997,672.50 to fund all cost items relating to teachers' and nurses' salaries and benefits for the 1978-1979 school year \$9,446.00 of such sum representing the cost of those additional salaries and benefits offered to the teachers and nurses by the School Board in the bargaining sessions which are still going on. (Approved by the Budget Committee)

15. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

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

Given under our hands at said Pembroke this day of February, 1978.

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

## Pembroke Elementary Graduates

- \*Suzette Mae Adams
- David Michael Archambault
- Donald Joseph Archambault
- \*Marie Rose Baum
- Theresa Ann Baum
- \*Christopher Thomas Beairsto
- Brenda Lee Beaudoin
- \*Cherie Ann Bell
- Howard Stanley Bibbons
- Terri Lynne Bilodeau
- Denise Gertrude Marie Bosse
- Jon Edward Boucher
- \*\*Jane Elizabeth Brezsky
- \*Christine Lynne Brien
- Deborah Lynn Brueggemann
- Kelli Marie Button
- Kenneth Gregory Button
- William John Chagnon, Jr.
- Joan Simonne Chaput
- Brian Joseph Chase
- Peter Richard Chase
- Marcelle Elaine Colby
- \*Courtney Parker Collins
- Darlene Theresa Connor
- \*Bruce Allen Demers
- \*Richard Jackson Doore
- Joffa Marie Dudley
- John Anthony Dugan
- Robert Willis Dymont
- Elizabeth Ann Finneral
- Kirk H. Foraker
- Susan Louise Frawley
- Brian Gerard Grandmaison
- \*\*Mark Joseph Grandmaison
- Cynthia Mary Bryson Goff
- \*\*Karen Lee Gross
- Lisa R. Guyer
- \*Laura Eileen Haggan
- Pamela Mary Halen
- John Webster Hart
- Mary Margaret Hayes
- \*Thomas Daniel Hebert
- D. Craig Kennard
- Donna Marie Komisarek
- \*Susan Marie Komisarek
- Brian A. Lemoine
- Michael Dennis Littelfield
- Tamie Marie Locke
- George Firth Lodge
- \*Michael David Loso
- Johnna Lucille McMaster
- Cathy Lynn Meacham
- Jeffrey Donald Melanson
- Timothy Edward Mihoy
- Joanne Louise Morse
- \*Carolyn Ellen Morris
- Kenneth William Orton
- Angela Louise Parent
- Brenda Lee Place
- Randall James Pelkey
- \*\*Jacqueline Monika Perron
- David Frank Prescott, Jr.
- Richard E. Rondeau
- Dorothy Jane Savery
- Elaine Marie Scott
- Debra Lynn Staples
- \*Sherri Lea Stogsdiill
- Anne Caourtneau Sullivan
- \*Tracey Thomas Sweeney, II
- Arleile Mae Titus
- Bradley S. Turgeon
- Sharon Marjorie Vorce
- Lynda Faye Woods
- Alicia Marie Young
- Debra Lynn Ziminsky

\*\*HIGH HONORS

\*HONORS



# SCHOOL DISTRICT AUDIT

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
CONCORD, 03301

## SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board  
Pembroke School District  
Pembroke, New Hampshire 03275

Gentlemen:

Submitted herewith is the report of the examination and audit of the accounts of the Pembroke School district for the fiscal years ended June 30, 1975 and June 30, 1976, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

## SCOPE OF AUDIT

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

## FINANCIAL STATEMENTS

### General Fund:

#### Comparative Balance Sheets:

June 30, 1974 - June 30, 1975 (Exhibit 1)  
June 30, 1975 - June 30, 1976 (Exhibit 14)

Comparative Balance Sheets which disclose the financial condition of the General Fund as of June 30, 1974-75 and June 30, 1975-76 are presented in Exhibits 1 and 14, respectively.

As indicated in Exhibit 1, the current surplus of the District decreased by \$4,503, from \$35,964 to \$31,461 during the fiscal year ended June 30, 1975. The current surplus increased by \$43,269, from \$31,461 to \$74,730 during the fiscal year ended June 30, 1976, as shown in Exhibit 14.

### Analysis of Change in Current Financial Conditions:

Fiscal Year Ended June 30, 1975 (Exhibit 2)  
Fiscal Year Ended June 30, 1976 (Exhibit 15)

Statements presenting an analysis of the factors which caused the change in current financial condition of the District during the fiscal years ended June 30, 1975 and June 30, 1976 are included in Exhibits 2 and 15 respectively.

The factors which caused the decrease in current surplus during the fiscal year ended June 30, 1975 were as follows:

#### Decrease in Current Surplus:

Surplus Used to Reduce School Tax	\$35,964
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#### Increase in Current Surplus:

Net Budget Surplus	31,461
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<u>Net Decrease in Current Surplus</u>	<u>\$4,503</u>
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The increase of \$43,269 in current surplus during the fiscal year ended June 30, 1976 was caused by the following factors:

#### Increase in Current Surplus ;

Net Budget Surplus	\$62,792
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#### Decrease in Current Surplus:

Surplus Used to Reduce School Tax	19,523
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<u>Net Increase in Current Surplus</u>	<u>\$43,269</u>
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### Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues:

Fiscal Year Ended June 30, 1975 (Exhibit 3 & 4)  
Fiscal Year Ended June 30, 1976 (Exhibit 16 & 17)



Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal years ended June 30, 1975 and June 30, 1976 are presented in Exhibits 3 & 4, 16 & 17, respectively.

In the fiscal year ended June 30, 1975 a revenue surplus of \$12,069, plus a net unexpended balance of appropriations of \$19,392, resulted in a Net Budget Surplus of \$31,461. A revenue surplus of \$57,183, plus a net unexpended balance of appropriations of \$5,609, resulted in a net budget surplus of \$62,792 in the fiscal year ended June 30, 1976.

Capital Projects Funds:

Comparative Balance Sheets:

June 30, 1974 - June 30, 1975 (Exhibit 5)  
June 30, 1975 - June 30, 1976 (Exhibit 18)

Comparative Balance Sheets which disclose the financial condition of the Capital Projects Fund as of June 30, 1975 and June 30, 1976 are presented in Exhibits 5 and 18, respectively.

The resources of the Pembroke Academy Addition Building Fund amounted to \$18,939 at June 30, 1976. These consisted of cash and investments totaling \$15,939 and authorized but unissued bonds of \$3,000. The outstanding liabilities at that date included the sum of \$540 due to the General Fund as well as an unexpended appropriation balance of \$1,053. The unappropriated surplus at June 30, 1975 amounted to \$17,346. (Exhibit 5)

The resources of the aforesaid fund at June 30, 1976 amounted to \$3,000. This consisted of \$3,000 in authorized but unissued bonds. The outstanding liabilities at June 30, 1976 included the sum of \$540 due to the General Fund and an unexpended appropriation balance of \$1,053. The unappropriated surplus at June 30, 1976 amounted to \$1,407. (Exhibit 18)

Long-Term Indebtedness:

Comparative Balance Sheets:

June 30, 1974 - June 30, 1975 (Exhibit 6)  
June 30, 1975 - June 30, 1976 (Exhibit 19)

The outstanding long-term indebtedness of the District as of June 30, 1974-75 and June 30, 1975-76 is shown in Comparative Balance Sheets contained in Exhibits 6 and 19, respectively.

As indicated in these Exhibits, the long-term debt of the District decreased from \$1,840,000 to \$1,720,000 during the fiscal year ended June 30, 1975 and from \$1,720,000 to \$1,600,000 during the fiscal year ended June 30, 1976.

Statements of Debt Service Requirements:

As of June 30, 1975 (Exhibit 7)  
As of June 30, 1976 (Exhibit 20)

Statements showing the annual debt service requirements (principal and interest) as of June 30, 1975 and June 30, 1976 are presented in Exhibit 7 and 20, respectively.

TREASURER  
General Fund:

Classified Statements of Receipts and Expenditures: (Exhibits 8 and 21)

Classified statements of General Fund receipts and expenditures for the fiscal years ended June 30, 1975 and June 30, 1976 made up in accordance with the uniform classification of accounts are presented in Exhibits 8 and 21.

Capital Projects Fund:

Pembroke Academy Addition Building Fund: (Exhibits 9 and 22)

Statements showing the activity in the Pembroke Academy Addition Building Fund account during the fiscal years ended June 30, 1975 and June 30, 1976 are contained in Exhibits 9 and 22.

SCHOOL TAX ACCOUNT

Statements of the School Tax Account with the Town of Pembroke for the fiscal years ended June 30, 1975 and June 30, 1976 are presented in Exhibits 13 and 26.

As indicated in Exhibit 13 at June 30, 1975 the School District had received from the Town of Pembroke the total amount of the 1974-75 school tax of \$797,202. At June 30, 1976 the School District had received from the Town of Pembroke the total amount of the 1975-76 school tax of \$868,982, as shown in Exhibit 26.

GENERAL COMMENTS

Improved Accounting of Payroll Deductions Recommended:

Accounting for payroll deductions involving tax sheltered annuities and income-projections insurance and the payment thereof to the proper parties is inadequate. At present the school district maintains three sets of cards for expenditure and payroll deductions.

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

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

General Fund - Check Written Off Manifest:

At present the School District writes some checks by typewriter and inserts them on a later manifest. It is recommended that all checks be written on manifest to avoid the possibility of checks not being accounted for.

General Fund Receipts Accounted for in High School Activity Account:

During the fiscal years covered by this audit, the receipt of tuition fees from patrons for driver education and expenses related thereto were accounted for in the high school activity accounts

The driver education course is an educational function statutorily assigned to the school district. We must, therefore, conclude that, by utilizing the aforementioned method of accounting, the school district treasurer did not have control of said funds. This is contradictory to RSA 197:23-a which states the duties of the School District treasurer as follows: "197:23 a Treasurer's Duties. The Treasurer shall have custody of all moneys belonging to the district and shall pay out the same only upon order of the school board. . ." Thus, all tuition receipts from patrons for this purpose must be accounted for as revenues of the general fund and should be administered in the same manner as other tuition revenue items.

This audit report properly recognized the receipt of these fees as general fund revenues and all the expenditures incurred therefrom as general expenditures. Furthermore, the unexpended balance of driver education fees from patrons (Exhibits 12 and 25) at June 30 of each fiscal year under audit, are reported as accounts receivable of the general fund.

In order to comply with the abovementioned statute, we recommend the immediate transfer of the driver education patrons fund balance to the general fund of the Pembroke School District.

Unauthorized Use of Federal School Lunch Funds and Violation of the Municipal Finance Act:

During the fiscal year ended June 30, 1975 the school lunch fund loaned \$2,450, on a temporary basis, to the school district general fund.

This course of action violated the federal regulations which prohibit the use of school lunch funds for any purpose other than school lunch. Furthermore, the school district disregarded the provisions of the Municipal Finance Act. There is no provision of law that allows a unit of government to borrow funds on a temporary basis. We recommend that the school district, when it is in need of funds, draw from the town against the school district tax assessment.

Capital Project Fund:

The capital project involving the Pembroke Academy building addition is now completed. At this date there is still in the Capital Project Fund \$3,000 of bonds authorized but unissued as represented in Exhibit 18.

It is recommended that the school district, at its' next annual meeting, proceed to rescind the authorization for these unissued bonds. We also recommend that the district rescind the unexpended balance of appropriation of \$1,053; that it apply the unappropriated surplus of \$1,407 towards expenditures already made and that it apply \$540 of general fund surplus against expenditures already made.

CONCLUSION

The provisions of Chapter 71-A, Section 21, require that the Auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of Exhibits contained in this audit report is optional at the discretion of the School Board. This letter, however, must be published in its entirety.

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

Very Truly Yours,

Frederick E. Laplante  
Director

MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION

# FINANCIAL REPORT

1976-1977

REVENUE FROM LOCAL SOURCES	
Current Appropriation	\$ 899,471.04
Tuition from Patrons, High School	
Regular school Year, Current Year	480.27
Tuition from Patrons, Summer School, Current Year	400.00

OTHER REVENUE FROM LOCAL SOURCES	
Rent	7,708.55
Other Revenue from Local Sources	6,007.13

REVENUE FROM STATE SOURCES	
Foundation Aid	97,951.42
School Building Aid	56,028.79
Driver Education Aid	11,119.54
Sweepstakes	33,691.62
Incentive Aid	10,519.57
Foster Children Aid	1,760.00
Other Revenue from State Sources	1,052.34

REVENUE FROM FEDERAL SOURCES	
Title III	1,402.73
School Lunch & Special Milk Program	38,411.16
Public Law 874	419.47
Title I	400.00
Title IV	1,500.00
Other Revenue from Federal Sources	28,548.22

SALE OF SCHOOL PROPERTY & INSURANCE ADJUSTMENTS	
Net Insurance Recovery	10,550.00

AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN STATE AND AMOUNTS RECEIVED FROM CAPITAL RESERVE FUNDS	
High School Tuition	545,699.76
Receipts from Capital Reserve Funds	<u>1,350.00</u>

TOTAL NET RECEIPTS FROM ALL SOURCES	\$1,754,471.61
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CASH ON HAND AT BEGINNING OF YEAR JULY 1, 1976	<u>79,226.19</u>
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GRAND TOTAL NET RECEIPTS	\$1,833,697.80
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100 ADMINISTRATION	
Salaries for Administration	
District Officers	\$ 2,516.00
Contracted Services	13,665.95
Other Expenses	
District Officers	1,176.25

200 INSTRUCTION	
Salaries	
Principals	47,600.00
Teacher Consultants & Supervisors	28,650.00
Teachers	732,924.54
Other Instructional Staff	44,839.34
Secretarial & Clerical Assistants	22,002.83
Other Salaries	17,256.76
Textbooks	14,460.83
School Libraries & Audiovisual Materials	12,682.89
Teaching Supplies	40,928.53
Contracted Services	15,767.17
Other Expenses	14,800.42

300 ATTENDANCE SERVICES	
Other Expenses	100.00

400 HEALTH SERVICES	
Salaries	13,409.48
Other Expenses	171.40

500 PUPIL TRANSPORTATION	
Salaries	10,420.00
Repairs to Vehicles & Equipment	4,695.69
Supplies	4,010.68
Contracted Services	6,840.00
Insurance	802.48
Other Expenses	244.00



600 OPERATION OF PLANT	
Salaries	53,751.81
Supplies, Except Utilities	7,842.36
Contracted Services	2,855.95
Heat for Buildings	67,598.66
Utilities, Except Heat	33,283.54
Other Expenses	240.00
700 MAINTENANCE OF PLANT	
Replacement of Equipment	2,577.29
Repairs to Equipment	2,154.32
Contracted Services	31,824.25
Repairs to Buildings	2,961.71
800 FIXED CHARGES	
School District Contributions to Employee Retirement	
State Employees' Retirement System	703.69
Teacher Retirement System	31,436.96
Federal Insurance Contribution Act (FICA)	58,246.78
Insurance	23,051.45
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM	
Salaries	25,137.26
Expenditures & Transfers of Monies	
Federal Monies	38,411.16
1000 STUDENT BODY ACTIVITIES	
Salaries	15,481.00

Expenditures & Transfers of Monies	8,460.71
1200 CAPITAL OUTLAY	
Equipment	17,054.08
1300 DEBT SERVICE FROM CURRENT MONIES	
Principal of Debt	120,000.00
Interest on Debt	87,277.50
1400 OUTGOING TRANSFER ACCOUNTS	
Expenditures to Other School Districts, Public Academies, or	
Administrative Units in the State	
District Share of Supervisory Union Expenses	30,575.18
Expenditures to Other Than Public Schools	
Tuition to Private Nonsectarian Schools	15,220.94
Transportation	6,421.35
1700 SUMMER SCHOOL	
Salaries	
Salaries of Teachers	400.00
TOTAL NET EXPENDITURES	
FOR ALL PURPOSES	\$1,732,933.19
Unencumbered Balance	\$ 43,474.12
Accounts Payable	57,290.49
CASH ON HAND JUNE 30, 1977	\$100,764.61
GRAND TOTAL NET EXPENDITURES	\$1,833,697.80

# PEMBROKE ACADEMY

PEMBROKE, NEW HAMPSHIRE

R. F. D. 1, Suncook, N. H. 03275

Tel. 485-7881

WILLIAM H. MARSTON, HEADMASTER

GEORGE J. KELLY, ASS'T HEADMASTER

January 3, 1978

Mr. Gerald Croteau  
Superintendent of Schools  
Supervisory Union #53  
R. R. #1, Suncook, N.H. 03275

Dear Mr. Croteau:

I hereby submit my annual report as Headmaster of Pembroke Academy. This report will attempt to summarize the positive aspects of our program and to present some important concerns as to future directions.

## ENROLLMENT AS OF OCTOBER 17, 1977

	Grade 12	Grade 11	Grade 10	Grade 9	Total
Allenstown	37	70	56	93	256
Chichester	17	25	17	31	90
Epsom	24	57	20	45	146
Hooksett	2	0	6	4	12
Deerfield	1	3	2	0	6
Barnstead	1	0	0	1	2
Pembroke	<u>66</u>	<u>65</u>	<u>91</u>	<u>86</u>	<u>308</u>
Totals	148	220	192	260	820

## ENROLLMENT AS OF DECEMBER 13, 1977

Allenstown	33	71	56	87	247
Chichester	17	24	20	27	88
Epsom	25	57	19	46	147
Hooksett	2	0	1	4	12
Deerfield	1	3	2	0	6
Barnstead	1	0	0	1	2
Pembroke	<u>64</u>	<u>64</u>	<u>91</u>	<u>85</u>	<u>304</u>
Totals	143	219	194	250	806

Beginning in September, we added a remedial reading teacher to our English department. Currently, there are 35 students receiving remediation. The program expects to accommodate up to 55 plus students when they have been accurately identified, tested and programmed. These students meet in small groups one-per-day to receive concentrated help in their areas of difficulty. It is the goal of the program once their individual progress seems to justify such action.

The work-study program is now in its second year of operation and continues to help meet the needs of a growing number of students. As of December 23, 1977, the program has placed a total of 96 students which reflects an increase of 25 over last year. These 96 students are placed with 55 different employees in the Concord-Suncook area. Employers work closely with the work-study director in evaluating students in areas important to future survival in the work world. Student attitude, cooperativeness, initiative, ability to deal with people, punctuality, personality traits and basic fundamentals (arithmetic, oral communications, written communication, merchandise information, sales ability), are rated by the employers. This on-the-job experience in the world of work helps our young people develop the skills and attitudes necessary for later success in life.

A supervisory union curriculum committee is working to develop better coordination between elementary and Academy programs. This work is concentrating on five major areas: English, Social Studies, Mathematics, Science, and Affective education (programs that influence the development of positive attitudes and responsible behavior). The challenge that this committee must meet is great. However, progress is now definitely recognized by all involved and the spirit of cooperation is truly encouraging.

Our horticulture program continues to involve many students. This year, approximately 150 students are involved in one of the four level offerings available to students in grades 9-12. The attitudes, skills, and appreciations that these students develop in relation to the land and its use is an accomplishment that we should all be proud of.

Our business department continues to prepare students well for the world of work. The reputation of Academy trained business students is the source of much pride and satisfaction to staff and students alike. Much credit goes to staff for insisting on the development of proper attitudes and skills necessary to get and keep jobs in a highly competitive work market.

Our music program continues to show gradual growth and improvement, yet the commitment to music remains an enigma. For

some reason, maintaining reasonable standards for involvement in the music program is met with measurable resistance on the part of many students. Performance standards are difficult to maintain and music is still regarded as a co-curricular activity rather than discipline. The challenge to our music directors is both real and discouraging. In spite of this concern, the vocal and instrumental programs have shown encouraging growth and improvement over a five-year period--a credit to the music instructors who continue working conscientiously toward the achievement of mutually designed goals. It is also a credit to those students who do give unselfishly of their time and commitment.

In reviewing the college board scores (S.A.T.s) for the class of 1977 I feel it would be pertinent information to share with you.

<u>1977</u>	<u>P.A</u>	<u>State</u>	<u>N.E.</u>	<u>Nation</u>
SAT Verbal	449	443	432	429
SAT Math	466	484	468	470
Reading	45.2	44.1	429	42.9
Vocabulary	44.0	44.7	43.6	43.0
TSWE (test of standard written English)	43.3	44.7	43.6	42.9

It is our opinion that we compare very favorably with the national norms, New England norms, and state norms. It also indicates to me that our college preparatory students are as good as the majority of these students in either New Hampshire or the nation.

We are currently conducting a ten year study on the S.A.T. achievements of those students graduating from the Academy. With much publicity as to the national decline of the college board scores over the last decade, I felt it important to evaluate our own posture.

There has been much publicity in the past several years regarding the term accountability. The public is demanding, and rightly so, that schools be held accountable for doing the things that they say they are doing. Many are concerned that the schools, somehow, are failing to produce a literature product. Competency based education (students are required to exhibit minimal competences in such areas as math, English composition, Social Studies and Science before being allowed to graduate) appears to be the procedural tool with which this accountability will be achieved. Perhaps so. However, I have read much of the literature dealing with competency based education and accountability and there appears to be many definitions, numerous interpretations, and myriad questions left unanswered. It is my personal belief that the schools should be held accountable for those things that are

mutually agreed to and publicly stated. The community and the school have a vast responsibility in determining, together, what kind of educational process will be acceptable, and affordable.

I have been part of the educational process long enough to be somewhat wary of those programs that seem to offer instant remedies and panaceaic-like qualities. That is not to presume, however, that more effective instructional methods are not needed and desirable. Yet, we need to be systematic and objective in evaluating where we are at and where we wish to go. History has taught us that we should be extremely careful in adopting instructional methods that cannot stand the test of careful analysis and do not have a firm base in theoretical knowledge.

Recently, the Academy formed a parental advisory committee whose task it will be to work with the school in identifying and seeking solutions to problems that effect student life. I am very optimistic that this advisory committee can add immeasurably to bettering communications between the school and community.

Again, my sincere thanks to the Superintendent of Schools and business manager for their continued support and appreciation of the many tasks that confront us. Thanks, also, to the Pembroke School Board for their long hours in pursuit of solutions to difficult problems. A very special thanks to staff for continuing to work effectively in order that student potential can be realized. And, of course, my sincere appreciation to the students and parents who continue to be supportive, helpful, and actively involved in cooperatively seeking answers to the many challenges that face us day-to-day.

Respectfully submitted,  
William H. Marston  
Headmaster



# Pembroke Hill School Annual Report

1977 was an eventful year at the Hill School, in terms of personnel changes, program modifications, and community involvement in school activities. The following report will document these changes and also give readers an indication of the future direction of the school.

Enrollment has dropped from a high of 298 students in June to a low of 255 students, which was the year end figure. Decline is due primarily to the difference between the 93 students who graduated in June, and the 77 first year students enrolled in September. As of January 1, 1978 class sizes in Teams A, B, and C averaged 25 students and Team AAA, 15 students. These numbers are much more workable than in previous years. Projected figures indicate that enrollment will stabilize over the next few years.

With the arrival of the 77-78 school year came several staff changes. Mrs. June Cote, a well-respected teacher, retired from classroom teaching and became the Title I Language Arts tutor. Mrs. Janice Boyle switched from Language Arts to Mathematics tutor. Miss Arlene Boucher, a 1977 graduate from Notre Dame College, became the new Team C teacher. Mrs. Nancy Despres, Mrs. Elizabeth Cate, and Mrs. Carol Harmon each assumed the responsibilities of being instructional aides. Mrs. Cate and Mrs. Harmon both are in the process of becoming certified teachers, and Mrs. Despres was previously a volunteer at the Hill School.

Moving from personnel to program changes, the new school year brought two significant variations from previous practices. The first involved the reorganization of the open space area, which had housed the Team B classes. The area is now a multi-aged environment, including one Team A, one Team B, and one Team C class. This change enabled the overall organization to include two self-contained and one open space class in each of Team A, B, and C. This affords school personnel a better opportunity to place each student in the learning environment which best accommodates his/her needs.

The other significant change was the movement of Hill School Physical Education, Art, and Music programs from the High Street School to the Hill School. Instead of busing the children to the High

Street School to meet with the specialists, the specialists come to the Hill School. Although the children do not have the benefit of the specialized facilities for these programs, they do not have to be transported. Also, having the specialists at the Hill School has increased the opportunity for communication between them and the classroom teachers, which has resulted in a more co-ordinated total program.

A very positive force in improving the educational opportunities for Pembroke's children has been the increased level of community involvement in school activities. The Parent Advisory Council has been instrumental in coordinating activities between home and school. The clothing swap, bookfair, toy swap, meetings of the Association of Parents and Teachers for Children, Reporting System Committee, and Playground Improvement Committee were a few of the events and groups organized by the Advisory Council. The school volunteers, led by Mrs. Susan McCormick, placed 18 persons in the school last year and 23 this year. Also, numerous individuals gave time to the school to serve as room mothers and to share interests, hobbies, or occupations with children.

In conclusion, the efforts of the staff and other adult members of Pembroke have combined to produce positive educational experiences for Pembroke's children. Future efforts will be made to increase home and school cooperation and to provide the learning foundation that each child needs to grow into a successful adult.

Respectfully Submitted  
Paul R. Kiely

# Report of the School Health Services

## Pembroke Academy

Pupils Examined (Sports Physicals)	120
Teachers Examined (B.P. Done)	63
Others Examined (Teacher-Hearing)	7
Vision & Driver's Ed. Classes	368
Hearing Tests	210
Heights	210
Weights	210
First Aid & Sickness	1,557

Other  
 Counseling:  
 A) Personal Problems  
 B) Problem Pregnancy

### COMMUNICABLE DISEASES

Chicken Pox	6
Pediculosis	3
Impetigo	2
Scabies	3
Other - Strep Infection	Large no. of students

No. of Home Visits none  
 Date 6/17/77

DEFECTS FOUND BY MEDICAL EXAMINATIONS	NO. CASES	NO. SEEN OR TREATED
Ears	3	3
T & A	2	1
Heart	1	1
Orthopedic	2	1
TOTAL	8	6

### DEFECTS FOUND BY SCHOOL NURSE-TEACHER

Vision	16	10
Hearing	3	3
Teeth	4	2
Tonsils	6	3
TOTAL	29	18

13 Throat Cultures

### CLINICS AND SPECIAL REFERRALS

Dental 1  
 Women's Health Services 4

Respectfully submitted  
 Lu Ann Breuggemann, R.N. School Nurse, P.A.

## Pembroke Hill & Pembroke Elementary Schools

### Sports Physicals

49 Girls examined by Seny Lake, M.D.  
 42 Boys examined by Paul Shaw, M.D.

vision	740
hearing	733
inspections	1009
heights	
weights	721
first-aid	4113
home visits	355

Defects Found by School Nurse	no. cases	no. treated
vision	22	19
hearing	6	4
scalp	2	2
skin	4	4

Sight Conservation Help 2  
 Pre-School Registration 63  
 Swine Flue Clinic 86

Communicable Diseases	
chicken pox	45
pediculosis	2
scabies	1
Scarlet Fever/Strep Throat	45

Dental Education to Grades 1 - 4  
 Films and filmstrips pertaining to health were shown with selection being based on the age group of the children involved.

Respectfully submitted,  
 Geraldine R. Perron, R.N. B.A.  
 School Nurse

C - College  
B - Business  
IA - Industrial Arts

G - General  
HE - Home Economics

# Graduates of Pembroke Academy 1976 - 1977

## Allenstown

IA William Joseph Adinolfo  
IA Paul D. Baillargeon  
G Donald S. Bean  
B Donna M. Bergevin  
IA Richard A. Bergevin  
G Blaise B. Blouin  
IA Marc E. Boisvert  
G Teresa V. Boulet  
IA James S. Campbell  
G George A. Caruso, III  
B Claire Adele Chaput  
B Susan Lucille Clement  
G Nancy M. Courtemanche  
G Reginald A. Courtemanche  
IA Yves B. Demers  
IA Edward E. Dlubac  
IA Timothy R. Dlubac  
C Mark Duhaime  
IA David Peter Girard  
C Michael John Gove  
G Kathleen Ann Hamel  
IA David Lee Hebert  
B Harriet Ellen Hewitt  
B Suzanne L. Kelley  
C Thomas G. Lafond  
C Theresa P. Lavertu  
G John Lavoie  
C David M. Letourneau  
B EDiane Elise Meservey  
B Donna M. Komm Nadeau  
C Robert B. Paulding  
C Robert W. Plourde  
IA Michael A. Poirier  
B Irene Lillian Poisson  
B Anne-Marie Richard  
H Dorothy C. Scott  
B Ann Lorraine Severance  
IA Kurt Smith  
C Scot J. Stewart  
B Vicki Lee Sysyn  
B Kathy Lou Touchette

## Barnstead

C Anders H. Ohlsson

## Candia

C Bruce Robert Cote

## Chichester

C Linda Lee Bailey  
G Pamela Susan Binning  
G Mark L. Bisson  
C Teresa Marie Brown  
G Laurie A. Cleveland  
IA Norman L. Daroska  
C Thomas Andrew Dennison  
B Debra Ann Drew  
B Kimberly Ann Hemeon  
IA Thomas Wayne Houle  
C Gordon Walter Jones  
IA Timothy John Kenneally  
G Philip Thomas Maimone  
IA Walter Louis Mobbs  
G Nancy R. Oakes  
B Roxanne Marie Riley  
IA Alfred R. Sanborn, Jr.  
G Kevin Michael Steed  
C Barbara R. Wagner

## Deerfield

C Carol Lindsay Menard

## Epsom

C Jane Katherine Bassett  
B Joni Ann Bickford  
B Linda Hanson Bickford  
C Carleton W. Birch  
C Jacqueline Marie Bohi  
IA Christopher Zabriskie Clark  
B Dawn Michelle Cutter  
G Tary L. Deinhardt  
C Claude Monique Dorey  
IA David Harley Frost  
B Gail Marie Hanson

B Sarah Louise Heath  
B Sherry Lee Hodgdon  
C Sherry Candace Jackson  
C Paul Francis Kowalski  
B Annette M. Lesieur  
IA Todd S. Leyland  
IA Gregory Walter Mack  
C Charles Ralph Miner, Jr.  
C Laurie Ann Miner  
C Steven B. Thompson  
G Cindy Lou Warren  
G Janice E. White

## Hooksett

IA Douglas Parker Bailey  
IA Albert Alan Beauchesne  
IA Michael Rosaire Breton  
B Sandra Marie Carignan  
IA Mark Otterson

## Pembroke

C Donna Lee Abaz  
G Patricia Ann Alexander  
IA Ronald Donald Allaire  
C Michelle Louiee Amato  
IA Bruce Albert Archambault, Jr.  
B Denise Y. Arpin  
C Allen C. Barnard  
G Diane S. Baxter  
IA Patrick M. Beairsto  
IA Michael A. Bean  
C Kenneth A. Belanger  
C Sheryl Ann Bernard  
B Madeleine C. Berube  
C JoAnn Bonenfant  
IA Gerard R. Brasley  
C Donald Allen Brueggemann  
C Rosemary Chamberlin  
C Kimberlee Mary Charest  
C Stefan Leo Cimikowski  
C James M. Crafts  
B Peggy Ann Dargits

IA Peter H. Dargits  
G Jeffrey Michael Despres  
C Kris A. Dobbins  
C Kurt A. Dobbins  
IA Raymond Paul Dow, Jr.  
G Christine Marie Dow  
G Jane Patricia Elwell  
B Penelope Lynn Frawley  
B Yvette C. Gamelin  
IA Rolf A. Goff  
C Deborah Lynne Gould  
B Duvene Marie Gwinn  
G Ronald Theodore Halvorsen  
C Lori Lynn Heath  
C Glen William Hebert  
B Louise Diane Hebert  
C David Q. Kennard  
C Jane V. Kolodziej  
B Jacqueline Theresa Langevin  
B Sally Jeanne Laramie  
B Becky Marie Larose  
IA John Lewis  
IA John E. Littlefield  
C Diane Marie Loso  
IA Earl S. MacKenzie, Jr.  
IA Timothy Earl MacKenzie  
G Lynn Marion Matava  
C Kathleen F. McGinnis  
B Patricia E. McHugh  
G Pamela Lynn McQueen  
B Cynthia E. Menard  
B Peggy A. Menard  
G Maxine Ann Nolin  
C Mary-Lee O'Brien  
G Denise M. Parenteau  
IA Mark Ovila Racine  
IA Michael Howard Remick  
G Peter N. Reycroft  
G Bonnie L. Stevens  
C James Alan Strickland  
B Sally Jane Tilton  
G Rebecca Jean Walker  
B Tamara Jane MacKenzie Westgate  
G William Wayne Whitman  
C David Paul Young



# Vital Statistics

## 1977

BIRTHS 52  
MARRIAGES 60  
DEATHS 44

### STATISTICS FOR THE PREVIOUS TEN YEARS

	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976
BIRTHS	79	64	72	76	67	72	72	59	58	53
MARRIAGES	45	71	62	77	71	73	69	58	56	65
DEATHS	45	43	44	54	35	36	48	42	40	45

#### THE MOST

79 IN 1967

77 IN 1970

53 IN 1970

#### THE FEWEST

BIRTHS 52 IN 1977

MARRIAGES 45 IN 1967

DEATHS 35 IN 1971

## Births Registered in Town of Pembroke, N.H. for year ending December 31, 1977

DATE	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
Jan 06	Concord	Ryan Louis Townsend	M	Richard Louis Townsend, Jr.	Teri Lou Hutchins
Jan 09	Concord	Brian Joseph McHugh, Jr.	M	Brian Joseph McHugh	Claire Denis Emery
Jan 13	Concord	Benjamin Russell Osgood	M	Russell Harvey Osgood	Colette Nicole Gauthier
Feb 01	Concord	Samuel Orrin Johnson	M	Charles Wallace Johnson	Barbara Frances Empey
Feb 02	Concord	Erin Farrah Whittemore	F	Ross Gregory Whittemore	Donna Marie Hayward
Feb 03	Concord	Melise Ane Gerken	F	Matthew David Gerken	Sonja Margrete Paulsen
Feb 22	Concord	Scott James Triacca	M	James Martin Triacca	Carolyn Lee Lucier
Feb 27	Concord	Emily Pauline Boudreau	F	Michael Gilles Boudreau	Rachel Anne Choiniere
Mar 03	Concord	Beth-Ann Marie Tarbox	F	Brett Leroy Tarbox	Denise Margaret Labbe
Mar 05	Concord	Keith Henry Chamberlin	M	Kenneth Henry Chamberlin	Karen Ida Douillette
Mar 30	Concord	Nichole Colette Foreman	F	Harold William Foreman, Jr.	Corinne Alice DeRepentiony
Apr 16	Concord	Chad Nathan Call	M	Dennis Ervin Call	Denise Marie Fleury
Apr 20	Greenfield, MA.	Brendan Ray York	M	Robert Anthony York	Maryann Hyde
Apr 21	Concord	Eric Steven LaValley	M	James Edward LaValley	Shirley Ann Mitchell
Apr 21	Concord	Katie Lynn Gilbert	F	Thomas Edward Gilbert	Jean Ann Halladay
Apr 23	Concord	Scott Roger Boyd	M	Gary Boyd	Marie Ann Labrie
Apr 30	Concord	Jamie Andrew Beauchesne	M	Peter Andrew Beauchesne	Sharon Louise Dobbins
May 17	Concord	Melissa Ann Parrish	F	Bruce Edward Parrish	Candace Ann Trombley
May 18	Manchester	Jon Daniel Von Ohlsen	M	Roland Edmund Van Ohlsen	Barbara Jean Moser
May 27	Concord	Jody Lynn Nedeau	F	Christopher Michael Nedeau	Donna Marie Komm
May 27	Concord	Veronica Indyk	F	Stephen Eugene Indyk	Glovanna Aiello
Jun 16	Concord	Kara Ida Desjardins	F	Mark Gabriel Desjardins	Karen Ida Gagne
Jun 29	Concord	Cathy Ann Hubbard	F	William Larry Hubbard	Wendy Lee Sanborn
Jul 01	Manchester	Christopher Michael Vincent	M	Robert Lucien Vincent	Sharon Mary Whitmore
Jul 02	Concord	Jennifer Amy Ginn	F	Jeff Paul Ginn	Pauline Diane Gagnon
Jul 04	Concord	Eva Marie Friend	F	Ronald Jean Friend	Catherine Rose Botsford
Jul 06	Concord	Kimberly Ruth Hanson	F	Alexander Hanson	Bonnie Ruth Barnaby
Jul 19	Concord	Cicely Dae Poggi	F	Michael James Poggi	Christine Marie Roy
Jul 24	Concord	Tami Ann Rondeau	F	Armand Gerard Rondeau	Ann Marie Lamirande
Aug 04	Concord	Brett Patrick O'Brien	M	Donald Lee O'Brien	Susanne Emilie French
Aug 08	Concord	Kevin Thomas Donnell	M	Thomas Eugene Donnell	Peggy Ann Perry
Aug 23	Concord	Nicholas George Bertsimas	M	George Nicholas Bertsimas	Carol Ann Fortnam
Sep 04	Concord	Amy Jean Preve	F	Ricky Jack Preve	Janet Lee Miner
Sep 19	Concord	Marie Anne Austin	F	Roger Leonard Austin	Shirley May Goupil
Sep 21	Concord	Any Eliza Weeks	F	James Kinser Weeks	Paula Sue Jesseman
Sep 22	Concord	Michael Anthony Westgate	M	Gordon Lewis Westgate	Tamara Jane MacKenzie
Sep 28	Manchester	Nicholas Samuel Bell	M	Vincent Joseph Bell	Diane Graham Marxer
Oct 01	Concord	Erik Austin Hildreth	M	Austin Samuel Hildreth	Karen Sue Littlefield
Oct 04	Concord	Michael Thomas Gray	M	Thomas Edward Gray	Lisa Anne Budway

# Births Registered in Town of Pembroke, N.H. for year ending December 31, 1977

DATE	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
Oct 14	Concord	Susan Beth Thompson	F	Charles William Thompson	Jacqueline Ann Flynn
Oct 20	Concord	Molly Sarah Gignac	F	Frederick James Gignac	Tamar Christine Lister
Nov 02	Manchester	Audra Lee Sansouci	F	David Joseph Sansouci	Janet Helen Bedard
Nov 07	Concord	Alisa Marie Colman	F	Stephen Waldo Colman	Linda Marie Hodgdon
Nov 09	Concord	Sara Kim Poitras	F	David Alan Poitras	Susan Marie Croteau
Nov 15	Manchester	Daniel Curtiss Avery	M	Curtiss Michael Avery	Arlene Joyce Tirrell
Nov 28	Concord	Gregory Brett White	M	Eugene Cecil White	Patricia Ann Moncrieff
Nov 30	Concord	Megan-Sioux Diane Moody	F	Thomas Walter Moody	Janet Marie Crevier
Dec 04	Concord	James Keith McFetridge, III	M	James Keith McFetridge, Jr.	Cindy Frances Gates
Dec 08	Manchester	Keagan Jarod Sears	M	Joe Donald Sears	Suzanne Olive Samson
Dec 24	Concord	Melissa Lyn Rams	F	Leonard Rams, III	Linda Ellen Fuller
Dec 24	Concord	Irene Elizabeth Clothier	F	William Roy Clothier	Katherine Leslie Oudens
Dec 31	Pembroke	Michelle Nicole Boudreau	F	James David Boudreau	Deborah Ann Gunkle



# Marriages Registered in the Town of Pembroke, N.H. for year ending December 31, 1977

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATES	BIRTHPLACE	BY WHOM MARRIED
Jan 07	Allenstown	Dana Joseph Carlucci Jocelyn Dorothy Blais	Pembroke, N.H. Pembroke, N.H.	12-02-53 01-09-54	New Hampshire New Hampshire	Rev. Maurice R. Lagueux Priest
Jan 09	Chichester	Gordon Lewis Westgate, Jr. Tamara Jane MacKenzie	Concord, N.H. Pembroke, N.H.	12-27-56 02-10-58	California New Hampshire	Rev. H. Franklin Parker Clergyman
Jan 28	Pembroke	Ralph Warren McCormack Faye Anne Stewart	Pembroke, N.H. Concord, N.H.	03-04-50 04-17-48	New Hampshire New Hampshire	John B. Goff Justice of the Peace
Feb 05	Concord	James Michael Pelillo, Jr. Wahnita Jean Baum	Pembroke, N.H. Pembroke, N.H.	02-17-57 04-21-57	New Hampshire New Hampshire	Sherwood A. Treadwell Minister
Feb 19	Pembroke	Philip Herbert Chandler Kathleen Louise Chandler	Pembroke, N.H. Pembroke, N.H.	08-08-30 08-06-42	Massachusetts Dist of Columbia	David D. Myler Justice of the Peace
Mar 19	Hooksett	Michael James Poggi Christine Marie Roy	Concord, N.H. Concord, N.H.	02-07-57 05-05-56	Massachusetts New Hampshire	John B. Goff Justice of the Peace
May 14	Pembroke	Charles L. Brown, III Cheryl A. Nolin	Boscawen, N.H. Pembroke, N.H.	09-14-50 11-20-55	New Hampshire Maine	Rev. Oliver C. Northcott Minister
May 21	Concord	Michael Perry Schmidt Anne Elizabeth Fowler	New Haven, CT. Pembroke, N.H.	01-08-54 04-15-53	California Massachusetts	Rev. Albert Barnea Priest
May 25	Hooksett	Darryl Ernest Dubois Mary Jean Hebert	Pembroke, N.H. Hooksett, N.H.	10-17-57 03-21-58	New Hampshire New Hampshire	Rev. Ernest Bissonnette Priest
May 28	Pembroke	Arthur William McDonald Susan Nancy Sabeau	Warner, N.H. Pembroke, N.H.	02-26-50 01-22-59	Michigan New Hampshire	Calvin T. Wright Minister
May 28	Allenstown	Gerald Romeo Laliberte Pauline Rose Beard	Pembroke, N.H. Hooksett, N.H.	09-29-47 02-23-57	New Hampshire New Hampshire	Fr. Bernard J. Campbell R.C. Priest
Jun 04	Pembroke	Stephen Joseph Despres Lois Joanne Grimes	Marlborough, N.H. Pembroke, N.H.	06-27-56 03-19-56	New Hampshire New Hampshire	Calvin T. Wright Minister
Jun 04	Pembroke	Harvey Clifford Kingsbury, Jr. Penelope Lynn Frawley	Dunbarton, N.H. Pembroke, N.H.	09-15-57 07-03-59	New Hampshire New Hampshire	Walter J. Komisarek, Jr. Justice of the Peace
Jun 11	Concord	David John Zukowski Valerie Jean Donovan	Pembroke, N.H. Concord, N.H.	12-22-57 09-12-58	Florida New Hampshire	George E. Murray R.C. Priest

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATES	BIRTHPLACE	BY WHOM MARRIED
Jun 11	Pembroke	Arnold James Personeni Pamela Ann White	Tauton, Mass. Tauton, Mass.	10-12-37 09-05-58	Massachusetts Massachusetts	Calvin T. Wright Minister
Jun 11	Allenstown	Kevin Robert Campbell Debra Marie Berube	Allenstown, N.H. Pembroke, N.H.	06-09-54 09-01-58	New Hampshire New Hampshire	Rev. Maurice R. Lagueux Priest
Jun 16	Pembroke	Lloyd Patrick Carter, Jr. Katherine Ellen Cormier	Allenstown, N.H. Pembroke, N.H.	07-10-54 05-08-56	New Hampshire New York	Shirley S. Snow Justice of the Peace
Jun 17	Pembroke	John Francis Burgess Theda Drake	Pembroke, N.H. Pembroke, N.H.	03-26-20 01-12-30	New Hampshire New Hampshire	Shirley S. Snow Justice of the Peace
Jun 18	Allenstown	Richard Lester Payeur Vivian Bergeron	Pembroke, N.H. Manchester, N.H.	05-31-52 10-12-54	New Hampshire New Hampshire	Rev. Maurice R. Lagueux Priest
Jun 25	Allenstown	Lucien Wilson Brasley Georgette Marie Valley	Pembroke, N.H. Pembroke, N.H.	06-10-55 12-31-56	New Hampshire New Hampshire	Lucian R. Brasley Navy Chaplain
Jun 25	Bedford	William L. Pelissier Carol A. Williams	Pembroke, N.H. Bedford, N.H.	07-20-53 08-29-57	New Hampshire New York	Rev. Leo Priest
Jun 29	Pembroke	Ronald Edward Pinson Beverly Ann Ames	Pembroke, N.H. Pembroke, N.H.	05-19-54 10-01-38	Kentucky New Hampshire	Lois S. Theuner Justice of the Peace
Jul 01	Rindge	Charles Edwin Newry Donnajean Venecek	Pembroke, N.H. Allenstown, N.H.	08-29-49 07-27-56	New Hampshire Illinois	Dr. Vincent Fisher Clergyman
Jul 01	Pembroke	Donald Stanley French Margaret Mary Reed	Goffstown, N.H. Pembroke, N.H.	05-16-22 12-28-25	New Hampshire Massachusetts	Robert H. Lievens Justice of the Peace
Jul 01	Concord	David Ronald Preve Darlene Rita Renfrew	Pembroke, N.H. Pembroke, N.H.	01-20-52 12-22-52	New Hampshire New Hampshire	Charles W. Ludeking Pastor
Jul 03	Pembroke	William Martin Magnuson Louise Jeannette Arpin	Wheeling, Ill. Wheeling, Ill.	03-18-50 06-04-56	Illinois New Hampshire	Frederick C. Duncan Justice of the Peace
Jul 09	Concord	Clifford Frank Ash Cynthia Jean Gilman	Pembroke, N.H. Pembroke, N.H.	06-25-51 05-14-52	New Hampshire New Hampshire	Norman . Sparkel Minister
Jul 09	Pembroke	Robert Nelson Marshall Martha Jean Wendelin	Hooksett, N.H. Pembroke, N.H.	01-13-54 12-29-54	Florida New Hampshire	Calvin T. Wright Minister
Jul 12	Concord	Richard Elphege Laverdure Bonnie Lynn Gove	Pembroke, N.H. Pembroke, N.H.	06-28-53 04-08-61	New Hampshire New Hampshire	Richard A. Hampe Justice of the Peace

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATES	BIRTHPLACE	BY WHOM MARRIED
Jul 16	Pembroke	William Roy Clothier Katherine Leslie Oudens	Concord, N.H. Pembroke, N.H.	06-09-46 05-15-58	Massachusetts Kentucky	Calvin T. Wright Minister
Jul 22	Pembroke	Donald Andre Raymond Renee Leslie Bonenfant	Barnstead, N.H. Pembroke, N.H.	10-19-50 11-05-55	New Hampshire New Hampshire	Shirley S. Snow Justice of the Peace
Jul 23	Allenstown	Peter Aubrey Viar Rosanne Lorraine Labrie	Allenstown, N.H. Pembroke, N.H.	03-07-55 01-18-56	New Hampshire New Hampshire	Rev. Charles E. Crosby R.C. Priest
Jul 23	Pembroke	John Daniel Norton Susan Jane Jones	Pembroke, N.H. Pembroke, N.H.	12-16-36 12-10-32	North Carolina New Hampshire	John H. Williams Minister
Jul 29	Manchester	Paul Richard Dupont, Jr. Margo Ann Kilmister	Manchester, N.H. Pembroke, N.H.	11-20-54 10-22-56	New Hampshire New Hampshire	Robert M. Duchow Pastor
Jul 30	Pembroke	Paul Willard Gamsby Lorraine Ellen Langevin	Concord, N.H. Pembroke, N.H.	03-05-45 06-15-55	New Hampshire Virginia	Michael J. Saad Justice of the Peace
Jul 30	Pembroke	Bruce Calvin Mayhew Darlene Marie Valley	Pembroke, N.H. Pembroke, N.H.	10-25-45 03-24-56	New Hampshire Vermont	Mildred K. Dobbins Justice of the Peace
Jul 30	Pembroke	Philip Edward Beauchesne Teresa Renee Wolf	Pembroke, N.H. Pembroke, N.H.	03-04-56 07-20-58	New Hampshire Korea	Rev. Hubert J. Topliff Minister
Aug 01	Pembroke	Charles Milton Bishop Ramona Jean Gagnon	Allenstown, N.H. Pembroke, N.H.	06-19-21 01-06-41	Vermont New Hampshire	John B. Goff Justice of the Peace
Aug 05	Concord	Keith Jon Stone Heidi Ann Stefanski	Concord, N.H. Pembroke, N.H.	06-10-52 03-25-54	Florida New Hampshire	Rye Bullock Justice of the Peace
Aug 13	Pembroke	Jeffrey Wayne Smith Linda Jean Foster	Pembroke, N.H. Pembroke, N.H.	10-30-48 04-29-51	Maine Pennsylvania	Mildred K. Dobbins Justice of the Peace
Aug 20	Loudon	Rexford Bruce Bennett Debra Susan Fleury	Loudon, N.H. Pembroke, N.H.	07-28-42 03-12-56	New Hampshire New Hampshire	Elaine Currier Justice of the Peace
Aug 20	Concord	Raymond Harris Staples Cheryl Ann Pearson	Pembroke, N.H. Pembroke, N.H.	09-30-42 11-28-54	Rhode Island Massachusetts	Winston L. Blake Justice of the Peace
Aug 27	Hooksett	Kenneth Lee Rothwell Sandra Dorothea Goldthwaite	Pembroke, N.H. Pembroke, N.H.	01-17-57 11-26-57	California France	William Brown Ordained Minister
Sep 03	Hooksett	Eugene Edward Tarbox Dorothy Bernadette Warner	Pembroke, N.H. Pembroke, N.H.	09-11-48 09-28-48	Maine New Hampshire	Barbara G. Brown Justice of the Peace



DATE	PLACE	NAMES	RESIDENCE	BIRTHDATES	BIRTHPLACE	BY WHOM MARRIED
Sep 03	Pembroke	John Butler Brown Linda Dearborn Young	Pembroke, N.H. Pembroke, N.H.	09-10-31 08-15-40	South Carolina New Hampshire	Rev. Irwin A. Hopkins Minister
Sep 03	Hooksett	Roger Leonard Austin Shirley May Morgan	Concord, N.H. Pembroke, N.H.	04-27-50 10-13-51	New Hampshire New Hampshire	Barbara J. Brock Justice of the Peace
Sep 10	Laconia	Douglas Arundel Baker Karen Dale Moore	Gilmanston, N.H. Pembroke, N.H.	02-16-51 04-24-55	New Hampshire New York	John S. Allen Episcopal Priest
Sep 17	Concord	Edward Joseph Blackman Melinda Ruth Giddis	Pembroke, N.H. Loudon, N.H.	09-06-55 07-07-56	New Hampshire New Hampshire	George E. Murray R.C. Priest
Sep 24	Candia	Louis Russel Lamarche, Jr. Deborah Lee Budway	Pembroke, N.H. Hooksett, N.H.	10-15-57 01-07-59	New Hampshire New Hampshire	Rev. Maurice D. Lavigne Priest
Sep 24	Manchester	Gerard Ronald Potvin Susan Nancy Gorman	Manchester, N.H. Pembroke, N.H.	09-06-58 06-24-59	New Hampshire New Hampshire	Fr. Herbert Smith, OSB Priest
Oct 01	Allenstown	John Paul Dufresne Rhonda Anne Clodgett	Allenstown, N.H. Pembroke, N.H.	01-31-59 09-02-57	New Hampshire Vermont	Rev. Maurice R. Lagueux Priest
Oct 08	Pembroke	Vernon Mark Scofield Faith Irene Sanderson	Pembroke, N.H. Pembroke, N.H.	11-01-52 10-05-56	New Hampshire Massachusetts	Calvin T. Wright Minister
Oct 08	Concord	Peter Brian Sartorelli Debra Rae Soucy	Concord, N.H. Pembroke, N.H.	11-06-52 12-06-54	New Hampshire New Hampshire	George E. Murray R.C. Priest
Oct 08	Concord	Roy Edward Potter Becky Marie Larose	Concord, N.H. Pembroke, N.H.	09-13-49 08-13-58	New Hampshire Vermont	Rev. Donald F. Jennings Clergy
Oct 22	Allenstown	Christopher Scott Paris Diane Joyce Letendre	Epsom, N.H. Pembroke, N.H.	09-29-59 10-19-59	New Hampshire New Hampshire	Rev. Maurice R. Lagueux Priest
Nov 19	Hooksett	Francis Albert Benson Rita Rachel Blanchard	Pembroke, N.H. Belmont, N.H.	03-03-39 02-08-22	New Hampshire New Hampshire	Rev. Ernest Bissonnette Priest
Dec 16	Concord	Charles Clinton Burr LeaAnn Wheeler	Pembroke, N.H. Pembroke, N.H.	01-12-48 03-18-47	New Jersey Rhode Island	Marjorie B. Foote Justice of the Peace
Dec 23	Nottingham	Ernest Ralph Webb Elisabeth H. Graves	Pembroke, N.H. Nottingham, N.H.	09-12-18 12-22-17	Virginia Massachusetts	George T. Fisher Pastor UCC
Dec 31	Concord	Robert Joseph Bergeron Laura Mary Bergeron	Pembroke, N.H. Pembroke, N.H.	01-26-36 04-01-44	Massachusetts Massachusetts	Winston L. Blake Justice of the Peace
Dec 31	Pembroke	Arthur Steven Speight, Jr. Doris Louise Saltmarsh	Pembroke, N.H. Pembroke, N.H.	09-21-50 03-03-60	North Carolina New Hampshire	Rev. Barry A. Blackstone Reverend

# Deaths Registered in the Town of Pembroke, N.H. for the year ending December 31, 1977

DATE	PLACE	NAME	AGE-SEX	BIRTHPLACE	OCCUPATION	FATHER	MOTHER
Jan 10	Concord	Harold Viken	56-M	Illinois	Photographer	A. J. Viken	Johanna Stubberud
Jan 10	Concord	Stanley B. West	53-M	New York	Pressman	Charles West	Edith Boyce
Jan 16	Manchester	Louis A. Turgeon	83-M	Canada	Weaver	Aldege W. Turgeon	Elaize Rocheford
Feb 01	Boscawen	Joseph Donat Houle	82-M	Canada	Watch Repair	John Houle	Sophie Grenier
Feb 17	Pembroke	Madeline Wayne Diehl	83-F	New Jersey	R.N.	Herbert N. Wayne	Clementine Destridats
Feb 17	Concord	Amelia J. Buzzi	69-F	Vermont	Hairdresser	Ladimiro Masuello	Pauline Rattazzi
Feb 23	Pembroke	Effie M. Mercer	91-F	Canada	Housewife	James Noseworthy	Elizabeth Noseworthy
Mar 06	Pembroke	Fronia M. Robie Fowler	91-F	New Hampshire	Housewife	Edwin Robie	Lucinda Wills
Mar 10-11	Pembroke	Lois Marie Overlock	28-F	Massachusetts	Housewife	Edward R. Loughlin	Virginia Leavitt
Mar 19	Concord	Francis J. Gauthier	43-M	New Hampshire	Disabled Vet	Samuel Gauthier	Emma Peters
Mar 21	Pembroke	Wilfred N. Harkins	70-M	Massachusetts	Truck Driver	John Harkins	Addie Henry
Mar 30	Concord	Raymond J. Yearke	78-M	New York	Retired	Albert Yearke	Rosa Drankin
Apr 06	Concord	Richard H. Edmunds	82-M	New Hampshire	Machinist	William Edmunds	Adaline Palgrean
Apr 16	Manchester	Philippe Ouellette	72-M	Canada	Loomfixer	Clovis Ouellette	Marie Ouellette
Apr 22	Manchester	Ralph Howard Austin	82-M	New Hampshire	Landscaping	Warren Austin	Flora Poor
May 04	Pembroke	Rosa D. Bouchard	82-F	New Hampshire	Housewife	Odilon P. Letendre	Virginie Dubois
May 05	Pembroke	Marie Bouffard	83-F	Canada	Housewife	Antoine Plante	Malvina Godbout
May 06	Pembroke	Holly Bates	18-F	New Hampshire	Waitress	James C. Bates, Jr.	Eunice R. Weldon
May 17	Pembroke	Joseph Roy Baines	64-M	New Hampshire	Teacher	Alfred Baines	Mary Tytler
May 29	Concord	Nora M. Halen	67-F	New Hampshire	Housewife	Michael Murphy	Mary Murphy
Jun 05	Concord	Frank Edward Chase	63-M	New Hampshire	Mechanic	Jacob Chase	Harriet Stevens
Jun 07	Pembroke	Jeannette Cansler	52-F	New Hampshire	Custodian	George Desmarais	Regina Roberge
Jun 09	Concord	Harvey Rockburn	72-M	Canada	Hockey Playr	Harvey J. Rockburn	Exilda Valade
Jun 10	Concord	Marjorie Bengis	80-F	Maine	Retired	Roland Gooch	Ida Wood
Jun 18	Concord	Honore J. Bonenfant	79-M	New Hampshire	Boilermaker	Achille Bonenfant	Aime Dube
Jun 28	Pembroke	Yvonne Olson	62-F	New Hampshire	Teacher	Joseph L. LaFlamme	Celina Daigle
Jul 14	Concord	Leroy L. Belanger	65-M	New Hampshire	Carpenter	Emile Belanger	Adele Perron
Jul 17	Pembroke	Milda Hoffmann Mindt	81-F	New Hampshire	Retired	Frederick Hoffmann	Milda Wolf
Jul 26	Pembroke	Gary Leigh Vogel	20-M	Pennsylvania	Student	Charles Vogel	Gloria Vogel
Jul 27	Manchester	Lina Anna Bonenfant	75-F	New Hampshire	Winder	Achille Bonenfant	Aime Dube
Jul 27	Concord	Carrie M. Brown	76-F	New Hampshire	Ret Teacher	Burt S. Brown	Fannie I. Frost
Aug 03	Concord	Cora Parenteau	85-F	New Hampshire	Housewife	Esdras Levesque	Emma LaVallee
Aug 11	Epsom	Mary Anna Bates	101-F	New Hampshire	Clerk	Stephen Bates	Catherine Scannell
Aug 13	Concord	Marie Belanger	37-F	New York	Housewife	John Damiano	Catherine Basso
Sep 17	Concord	Garold Brown	72-M	New Hampshire	Proprietor	Harry Brown	Isabelle Abbott
Sep 18	Concord	Carrie E. Gordon	91-F	Vermont	Housewife	Oscar Abbott	Eliza Matthews
Oct 11	Concord	Beryl Groves	65-F	Massachusetts	R.N.	John J. Cummings	Gladys Sherman
Oct 13	Manchester	Clovis A. Boulet	80-M	Canada	Mill Worker	Clovis Boulet	Anaise Thibeault
Oct 19	Nashua	Robert C. Raymond	58-M	New Hampshire	---	Dana Raymond	Annie B. Welch
Oct 20	Concord	Orise Lettre	67-F	New Hampshire	Aide	George Lavertue	Lillie Baril
Oct 27	Concord	Rebecca Smith	28-F	Texas	Secretary	Leslie A. Smith	Pollyanna Walker
Dec 02	Concord	Robert W. Kaschub	67-M	Connecticut	Physician	William F. Kaschub	Victoria Dunlap
Dec 06	Pembroke	George Langley Colby	63-M	New Hampshire	Rail Clerk	George Harvey Colby	Nina B. Fife
Dec 15	Pembroke	Helen Newhall Frizzell	92-F	Massachusetts	Housewife	Francis E. Newhall	Mary Holman

# ANNUAL REPORT



pembroke  
water  
works

## OFFICERS OF THE PEMBROKE WATER WORKS

Armand J. Nolin Jr.	Term Expires 1978
Maurice L. Lavoie	Term Expires 1979
Michael Bobblis	Term Expires 1980
Helen L. Petit	Term Expires 1981
William Stanley	Term Expires 1982

Chairman//Armand J. Nolin Jr.  
Clerk//Maurice L. Lavoie  
Commissioner//Michael Bobblis  
Commissioner//Helen L. Petit  
Commissioner//William Stanley  
Treasurer//Kenneth Girardin  
Superintendent//Gerard L. Brasley



  
 ANNUAL REPORT  
 OF THE  
 PEMBROKE WATER WORKS  


The Board of Commissioners of the Pembroke Water Works are pleased to present the following summary for the year ending December 31, 1977.

At the regular monthly meeting held March 9, 1977 the Board of Commissioners elected Mr. Armand J. Nolin Jr. as Chairman of the Board and Mr. Maurice Lavoie was elected Clerk of the Commission. The Board also welcomed back Mr. William Stanley who was re-elected to a five (5) year term as Water Commissioner.

In 1977 a total of 637 feet of new main was installed on our system, 400 was in Pembroke and 237 feet in Allenstown. Only 10 new services were added to our system, 7 were in Pembroke and 3 in Allenstown. There were 9 services that were relayed, and a total of 184 services were repaired, also 4 un-used services were disconnected from the system.

Twelve (12) new meters were installed and a total of 86 other meters were repaired, different malfunctions and 3 other meters were found frozen.

Two (2) new gates were installed, 3 other gates were replaced, 1 gate was removed and a total of 46 other gates or gate boxes were repaired.

During the year a total of 35 leaks were discovered and all were repaired.

  
 PUMPING RECORD  


<u>1977</u>		<u>1976</u>
15,988,500	January	16,464,600
15,273,500	February	13,200,800
13,782,000	March	14,208,400
17,520,600	April	14,909,500
15,281,800	May	20,078,200
14,805,200	June	20,123,000
20,139,000	July	20,059,800
15,858,200	August	15,197,300
14,956,500	September	14,068,900
17,320,400	October	16,086,900
13,389,000	November	12,920,000
17,026,900	December	12,615,600
<u>191,341,600</u>		<u>189,932,300</u>

PUMPING STATISTICS

<u>1977</u>		<u>1976</u>
191,341,600	Total Gallons pumped for the year	189,932,300
15,945,133	Average gallons per month	15,827,693
3,679,646	Average gallons per week	3,652,544
524,224	Average gallons per day	520,063
\$13,875.75	Pumping cost for the year	\$12,766.24
\$72.54	Cost per million gallons pumped	\$67.23



# DETAILED SUMMARY OF EXPENDITURES

## JANUARY 1977:

### PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	\$864.00
Dorothy E. Carlucci	415.95
Robert E. Lavoie	731.25
Denis R. Neveu	664.01

\$2,675.21

### SUMMARY OF JANUARY BILLS PAID:

Agway Petroleum Corp., gas for trucks	258.88
Aubuchon, W.E. Co., shovel, clamps, etc.	13.08
Blue Cross, Insurance	110.84
Jake's Electric Serv., repair wiring, freeze-up	25.44
Larry's Welding Serv., thawing services	971.50
Lavallee Oil Co., fuel	388.71
Municipal Services Inc., 3 part unions	56.84
New Eng. Tel. Co., phones	81.66
Pembroke Automotive Serv., truck rep.	610.48
Postmaster, Suncook, NH, envelopes (2000)	287.40
Public Service Co. of NH, power & lights	1,328.65
Public Works Supply Co., supplies	276.85
Suncook Auto Supply, Stp. oil	1.35
Ti-Sales Inc., hyd. ext; meter reps.	152.96
Turner, C.A. Co., 4' erie wrench	18.80
Wells, C.H. Co., paint, brushes, rollers	20.53

\$4,603.97

\$7,279.18

## FEBRUARY 1977

### PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$864.00
Dorothy E. Carlucci	414.48
Robert E. Lavoie	790.73
Denis R. Neveu	715.52

\$2,784.73

## SUMMARY OF FEBRUARY BILLS PAID:

ABC Glass Co., fix glass in van	8.00
Agway Petroleum Corp., gas for trucks	159.80
Aubuchon, W.E. Co., clamps & thinner	3.70
Aubuchon, W.E. Co., sledge handle, spray pnt.	6.97
Blue Cross, Insurance	110.84
Brasley, Gerard L., batteries, postage	7.30
Credit Bureau, Dues	60.00
Cyr-Rogers Inc. Agency, add. prem. Workmens comp.	321.00
Epsom Auto Body & Salvage, repair door (van)	45.82
Hartford, Nelson & Co., Auditors	1,260.00
Larrys Welding Service, Thawing pipes (services)	802.00
Lavallee, Oil Co., office & pump. station	228.28
New Eng. Tel. Co., phones	88.26
Plourde Sand & Gravel, gravel	63.40
Prescott, E.J. Inc., 2" ball curb. IP	57.25
Public Service Co. of NH, lights & power	1,138.29
Suncook Auto Supply, Inc, battery & acid, breaker	46.92
Ti-Sales Inc., meter sealing wire	19.06
Tom-Ray Office Supply, payroll, pen point	11.47
Tom-Ray Office Supply, ribbon, pencils, etc.	25.74
Wells, C.H. Co., paint, brushes, rollers	99.09

\$4,563.19

\$7,347.92

## MARCH 1977

### PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$1,080.00
Dorothy E. Carlucci	519.20
Robert E. Lavoie	861.90
Denis R. Neveu	704.49

\$3,165.59

### SUMMARY OF MARCH BILLS PAID:

Agway Petroleum Corp., gas for trucks	38.41
Blue Cross, Insurance	110.84



Brasley, Gerard L., cash box (postage)	6.55
Cyr-Rogers Ins. Agency, renewal Treas. Bond	25.00
Goff, John, paper (copy mach.)	40.00
Lavallee Oil Co., office & pump station	222.39
Municipal Serv. Inc., meter wrench	16.60
New Eng. Tel. Co., phones	79.94
Pembroke Automotive Serv., Dump (timing gears) flat	114.51
Public Service Co. of NH, lights & power	1,109.69
Public Works Supply Co., curb box, corp, coup.	299.52
State Treasurer, Taxes	504.56
Steenbeke & Sons, Inc., plywood (tank covers)	27.95
Suncook Auto Supply, Inc., lights & oil	35.51
The Suncook Bank, Interest	405.00
Ti-Sales Inc., hydrant parts, chambers	416.51
Tom-Ray Office Supply Inc., folders, tape, etc.	11.91
Turner, C.A. Co., boxes c36" rods, tubing	296.08
Wells, C.H. Co., paint	16.60

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\$3,777.57

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\$6,943.16

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#### APRIL 1977

#### PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$864.00
Dorothy E. Carlucci	428.75
Robert E. Lavoie	692.76
Denis R. Neveu	648.55

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\$2,634.06

#### SUMMARY OF APRIL BILLS PAID:

Agway Petroleum Corp., gas	157.97
Aubuchon, W.E. Co., glue, tape, was, soap, etc.	26.67
Allied Chemical, hot top	19.88
Banks Chevrolet-Cadillac, dump truck & plow	7,215.00
Banks Chevrolet-Cadillac, Ziebart	139.00
Barrett Equipment, Inc., dump (gate door & handle)	75.00
Blue Cross, Insurance	126.57
Brasley, Gerard L., cement, postage	4.44
Caldwell, Geo. A. Co., coupls, adapters	28.70
Chadwich-BaRoss Inc., hose, check boom cyl.	71.48
Cyr-Rogers Ins. Agency, Renew CB ins.	25.00
Evans Printing Co., final notices	19.78
Goulet Supply Co., coup. nipples, etc.	35.98
Lavallee Oil Co., Station & Office	210.04

Martell, A.E. Co., quarterly water bills	115.93
Metivier's Oil Co., 20 lb. gas tank	4.50
New Eng. Tel. Co., phones	77.11
Pembroke Automotive Service, Insp. & mirror	35.65
Ptiti Plumbing Co., 6" AC 11 1/4 ell	6.70
Plourde Sand & Gravel Co., gravel	126.64
Postmaster, Suncook, NH, envelopes, treas.	71.45
Prescott, Everett J., curb stop, wye, pipe	303.26
Preve, Thomas S., sharpen chain saw	2.00
Public Service Co. of NH, lights & power	1,118.59
Stenbeck & Sons Inc., 2x8x8 & post	8.68
Suncook Auto Supply, 2" ball	5.15
Ti-Sales Inc., curb box adapters	49.50
Turner, C.A., shovels, saddles, rep. to finder	79.45

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10,160.12

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\$12,794.18

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#### MAY 1977

#### PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$864.00
Dorothy E. Carlucci	434.00
Robert E. Lavoie	699.68
Denis R. Neveu	656.45

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\$2,654.13

#### SUMMARY OF BILLS PAID:

Able True Value Store, paints	46.52
Agway Petroleum Corp., gas for trucks	180.02
Allied Chemical, Hot topping	182.86
Aubuchon, W.E. Co. Inc., jug, caps, keys, etc.	10.12
Cyr-Rogers Ins. Agency, change of truck	129.00
Evans Printing Co., schedule changes	65.75
Goffstown Auto Parts, oil, filter	6.58
Goulet Supply Co., armflex insulation	41.40
Lavoie, Maurice L., loam	35.00
Layne New England Co., clean & repair well #3	3,431.70
Monitoring Publishing Co., hyd. flushing ad	21.20
Lavallee, Rene Oil Co., office & backhoe	59.36
New Eng. Tel. Co., phones	66.20
Plourde Sand & Gravel Co., gravel	253.43
Prescott, E.J. Inc., valve boxes, saddles	150.90
Public Service Co. of NH, lights & power	1,148.43
Sanel Auto Parts, Inc., locks & chisel	17.14

Suncook Auto Supply, bar & chain oil	3.48
Turner, C.A. Co., boxes c rods	166.86
Union Leader Corp., flushing ad	29.47

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\$6,045.42

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\$8,699.55

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#### JUNE 1977

##### PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$1,080.00
Dorothy E. Carlucci	545.60
Robert E. Lavoie	872.81
Denis R. Neveu	819.85
Kenneth Girardin, Treasurer	183.00

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\$3,501.26

##### SUMMARY OF JUNE BILLS PAID:

Agway Petroleum Corp., fuel for trucks	122.04
Allied Chemical, hot top	129.84
Blue Cross, Insurance (June)	126.57
Blue Cross, Insurance (July)	126.57
Brasley, Gerard L., pump, postage, etc.	12.71
Cyr-Rogers Ins. Agency, Ins. renewal (trucks)	905.00
Goulet Supply Co., Insulation	54.92
Larry's Welding Serv., Hitch on new truck	43.00
Lavallee Oil, Barrell & station	71.06
Municipal Services Inc., 3 part unions & tops	67.68
New Eng. Merchants Nat. Bank, Principal & Interest	27,040.00
New Eng. Tel. Co., phones	64.32
New Eng. Water Works Assoc., Dues	25.00
Pembroke Automative Serv., van repairs, backhoe	131.03
Plourde Sand & Gravel Co., gravel	55.34
Postmaster, Suncook, NH, 2000 envelopes	287.40
Public Service Co. of NH, lights & power	1,179.53
Public Works Supply Co., supplies	9.64
State Treasurer, Taxes	514.09
Turner, C.A. Co., boxes c rods, Aqua phone	194.14
Walco Service Co., reps. Flometer, Flowatch @ P.S.	145.00

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\$31,304.88

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\$34,806.14

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#### JULY 1977

##### PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$904.00
Dorothy E. Carlucci	440.20
Robert E. Lavoie	679.44
Denis R. Neveu	590.65

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\$2,614.29

##### SUMMARY OF JULY BILLS PAID:

Agway Petroleum Corp., fuel for trucks	104.75
Allied Chemical Corp., hot topping	141.11
Aubuchon, W.E. Co., brushes, wax, seed, etc.	26.43
Banks Chev-Cadillac, Inc., Dump truck reps.	172.75
Blue Cross, Insurance	126.57
Lavallee, Oil Co., fuel-Backhoe	21.30
Monitor Publishing Co., Notice: meeting change	9.00
Municipal Services, Inc., (8) 3 part unions	41.66
New Eng. Tel. Co., phones	100.65
Prescott, E.J. Co., 6" pipe; gland	2,839.45
Public Service Co. of NH, lights & power	1,245.00
Scott Associates, Inc., chem. pump.	340.00
Share Corp., hand soap	55.63
Tires Inc., for van	71.00
Ti-Sales Inc., (6) meters	311.10
Turner, C.A. Co., 5' boxes w rods	155.10
Union Leader Corp., Notice: meeting change	20.00

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\$5,781.50

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\$8,395.79

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#### AUGUST 1977

##### PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$904.00
Dorothy E. Carlucci	451.05
Robert E. Lavoie	712.84
Denis R. Neveu	678.60

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\$2,746.49

**SUMMARY OF AUGUST BILLS PAID:**

Agway Petroleum Corp., gas	99.15
Allied Chemical Corp., hot topping	369.67
Banks Chev-Cadillac, Dump reps.	37.80
Blue Cross, Insurance	126.57
Central Paper Products Co., Towels, tapes	31.31
Copper Sales, Inc., 600' copper	493.92
Cyr-Rogers Ins. Agency, Multi-Peril	783.00
Goffstown Auto Parts, oil, spout	20.65
Goulet Supply Co., Armo-flex	27.60
Johnson's Flower Shop, shrubs	35.82
Lavallee, Rene, karosene	23.70
Lavoie, Maurice L., mulch	54.00
New Eng. Tel. Co., phones	73.08
Plourde Sand & Gravel, gravel	63.24
Prescott, E.J., reps. (locator)	44.07
Public Service Co. of NH, lights & power	1,161.27
Public Works Supply Co., coupls.	116.68
Salyer, D.J. Inc., haul backhoe	50.00
Sanel Auto Parts, Rigid wheels	5.20
Steenbeke & Sons, Inc., nails & board	2.00
Tires, Inc., tires	106.50
Town of Pembroke, town report-hot top	619.81
Turner, C.A. Co., shovels, curb boxes	183.47
Wilbers, Dean Inc., sharpen chain, etc.	8.00
	<hr/>
	\$4,536.51
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	\$7,283.00
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**SEPTEMBER 1977**

**PAYROLL ACCOUNT:**

Gerard L. Brasley, Supt.	\$1,130.00
Dorothy E. Carlucci	542.50
Robert E. Lavoie	848.49
Denis R. Neveu	863.12
Kenneth Girardin, Treasurer 1/4 salary	183.00
	<hr/>
	\$3,567.11

**SUMMARY OF SEPTEMBER BILLS PAID:**

Agway Petroleum Corp., gas	129.54
Aubuchon, W.E. Co., blades, tape, wax, saw, etc.	18.68
Blue Cross, Insurance	126.57
Brasley, Gerard, postage, paint, pens, etc.	15.66

Chadwick-BaRoss Inc., repairs to Backhoe	2,785.88
Cyr-Rogers Ins. Agency, Workmens & Highway renl.	1,365.00
Goffstown Auto Parts, Inc., plugs	1.20
Gosselin Pharmacies, film	5.11
New Eng. Telephone Co., phones	81.04
New Hamp. State of, OASI Fund	7.35
Pembroke Automotive Serv., van reps.	37.43
Postmaster, Suncook, NH, envelopes	287.40
Prescott, Everett J., boxes, Hyd. valve	380.73
Preve, Thomas A., sharpen chain saw	2.00
Public Service Co. of NH, lights & power	1,287.35
Sanel Auto Parts, Inc., CB antenna (Dump)	18.33
State Treasurer, Taxes	522.24
Steenbeke & Sons, Inc., easy patch	5.95
Ti-Sales Inc., 1" meter	105.89
	<hr/>
	\$7,183.35
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	\$10,750.46
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**OCTOBER 1977**

**PAYROLL ACCOUNT**

Gerard L. Brasley, Supt.	\$904.00
Dorothy E. Carlucci	437.10
Robert E. Lavoie	702.72
Denis R. Neveu	702.72
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	\$2,746.54

**SUMMARY OF OCTOBER BILLS PAID:**

Agway Petroleum Corp., gas (equip)	120.64
Allied Chemical Corp., hot top	86.79
Aubuchon, W.E. Co., lock, hinges, btry. etc.	16.11
Blue Cross, Insurance	126.57
Brasley, Gerard L., postage	6.05
Caldwell, Geo. A. Co., gate valve, risers	134.53
City of Concord, taxes	301.35
Cyr-Rogers Ins. Agency, Sup't Bond	48.00
Goffstown Auto Parts, Inc., oil filter	9.92
Goulet Supply Co., check valve, insulation	25.50
Martin, R.A. Plumbing, Back Hoe work	27.00
McDonnell, A.L. Co., work at P.S. Bearbrook	26.58
Metivier's Oil Co., office, tractor	72.65
Municipal Services Inc., gate boxes	89.40
New Eng. Chemical Co., methanol 55 gal.	85.53
New Eng. Tel. Co., phones	82.99
Pembroke Automotive Serv., Insp. & repairs	165.11



Plourde Sand & Gravel Co., gravel	115.01
Prescott, E. J., saddle	32.28
Preve, Thomas A., chain sharpened	2.00
Public Service Co. of NH, lights & power	1,099.42
Pyrofax Gas Co., Bearbrook tank	182.66
Steenbeke & Sons, Inc., easy plug	5.95
The Suncook Bank, Prin. & Interest	12,405.00
Town of Pembroke, Insurance	308.28
Turner, C. A. Co., Lufkin 100' tape	18.63
Wheeler, Albert S., Blasting (Elwell)	211.10
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	\$15,805.05
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	\$18,551.59

## NOVEMBER 1977

### PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$904.00
Dorothy E. Carlucci	434.00
Robert E. Lavoie	700.68
Denis R. Neveu	664.20
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	\$2,702.88

### COMM. SALARIES:

Armand J. Nolin Jr., Comm. Chairman	500.00
Maurice L. Lavoie, Comm. Clerk	460.00
Helen Petit, Comm.	425.00
Mike Bobblis, Comm.	425.00
William Stanley, Comm.	425.00
Ken Girardin, Tres. 3rd payment	184.00
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	\$2,419.00
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	\$5,121.88

### SUMMARY OF NOVEMBER BILLS PAID:

Allenstown, Town of, taxes	108.66
ABC Glass Co., screen door	100.00
Agway Petroleum Corp., gas	110.43
Allied Chemical Co., hot top	67.57
Aubuchon, W. E. Co., caps, cutter, tape, etc.	34.68
Banks Chev.-Cadillac, Inc., reps. to dump	35.85
Blue Cross, Insurance	126.57
Caldwell, Geo. A. Co., extensions, adapters	39.17

Chadwick-BaRoss Inc., back hoe reps.	78.03
Clarke, R. E. Tree Service, removing stumps	112.00
Cyr-Rogers Ins. Agency, Property Floater	252.00
Goulet Supply Co., Insulation	27.60
Goffstown Auto Parts, Inc., battery	46.33
Metivier's Oil Co., office & P. Station	279.18
Merrimack Sheet Metal, Bearbrook Reps.	263.45
Monitor Publishing Co., P.U.C. tariff rules	39.00
New Eng. Tel. Co., phones	81.06
Pembroke Boys School, use of Mulcher	39.50
Petit Plumbing Co., cleaning & reps.	244.77
Plourde Sand & Gravel, gravel	112.53
Prescott, E. J., curb stop, etc.	109.00
Public Serv. Co. of NH, power & office	1,095.00
Public Works Supply Co., boxes	147.60
Steenbeke & Sons, Inc., lock & keys (office)	15.60
Ti-Sales Inc., meter washers	14.77
Wilbers, Dean Inc., chain & sprocket	27.25
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	\$3,607.60
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	\$8,729.48

## DECEMBER 1977

### PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	1,130.00
Dorothy E. Carlucci	545.60
Robert E. Lavoie	905.25
Denis R. Neveu	923.48
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	\$3,504.33

### SUMMARY OF DECEMBER BILLS PAID:

Able True Value Sply, paint, brushes	8.09
Agway Petroleum Corp., gas for trucks	162.98
Allied Chemical, cold patch	27.08
Aubuchon, W. E. Co. Inc., rope, keys, tape, batteries	18.93
Blue Cross, Insurance	122.36
Brasley, Gerard, postage, paint, etc.	24.76
Epsom Auto Body & Salvage, door handle assy.	30.62
Goffstown Auto Parts, Inc., oil, filters, cap	27.99
Knoll Crest Gardens, flowers (Neveu)	25.00
Leonard, Roy O. Inc., painting standpipe	3,920.00
Metivier's Oil Co., oil (pump station, office backhoe)	294.90
New Eng. Tel. Co., phones	78.18
NH Water Works Assoc, dues	25.00

Pembroke Automotive Serv., Inc., reps to truck	87.03
Petit Plumbing Co., furnace at P. stat.	27.00
Plourde Sand & Gravel Co., gravel	123.96
Prescott, E.J. Inc., pump Kit & cplgs.	29.94
Public Serv. Co. of NH, lights & power	1,314.75
Red Hed Supply Inc., hydrant markers	48.00
Sinking Fund	2,000.00
State Treasurer, taxes	665.31
Ti-Sales, meter chambers	92.94
Turner, C.A. Co., Inc., baker clamp	58.07

\$9,212.89

\$12,717.22

LIVINGSTON & HAYNES, P. C

CERTIFIED PUBLIC ACCOUNTANTS

197 NORTH MAIN STREET, P.O. BOX 47

CONCORD, NEW HAMPSHIRE 03301

(603) 224-2321

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

We have examined the balance sheet of Pembroke Water Works as of December 31, 1977 and the related statements of operations and retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. The financial statements of Pembroke Water Works for the preceding year are presented herein for comparative purposes and were examined by other auditors whose report was dated January 24, 1977.

In our opinion, the aforementioned 1977 financial statements present fairly the financial position of Pembroke Water Works at December 31, 1977 and the results of its operations and changes in its financial position for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The schedule of operating expenses presented hereinafter was derived from the accounting records tested by us as a part of the auditing procedures followed in our examination of the aforementioned 1977 statement of operations and, in our opinion, it is fairly presented in all material respects in relation to the 1977 statement of operations taken as a whole, however, it is not necessary for a fair presentation of the results of operations of the Water Works.

*Livingston & Haynes*

Concord, New Hampshire  
January 27, 1978



PEMBROKE WATER WORKS

NOTES TO FINANCIAL STATEMENTS (CONTINUED)

DECEMBER 31, 1977 AND DECEMBER 31, 1976

NOTE C - LONG-TERM DEBT

The long-term debt obligations of the Water Works at December 31, 1977 and December 31, 1976 consist of the following issues of serial bonds:

Date	Interest Rate	Maturities	December 31, 1977	December 31, 1976
1949	2.25%	\$12,000 annually through 1979	\$ 24,000	\$ 36,000
1975	6.40%	\$20,000 in 1977 and 1978 and \$15,000 annually from 1979 through 1990	<u>200,000</u> <u>224,000</u>	<u>220,000</u> <u>256,000</u>
Less portion payable within one year classified as a current liability			<u>32,000</u>	<u>32,000</u>
			<u>\$192,000</u>	<u>\$224,000</u>

PEMBROKE WATER WORKS  
SCHEDULE OF OPERATING EXPENSES

	YEAR ENDED DECEMBER 31,	
	1977	1976
Water supply and pumping		
Power purchases	\$13,876	\$12,766
Repairs - water supply structures and equipment	3,435	201
Pumping station labor	3,290	3,160
Miscellaneous labor	2,869	1,601
Repairs - pumping station structures and equipment	1,314	441
Pumping station supplies and expense	1,078	981
Water purification supplies and expense	195	355
Water distribution		
Repairs - services	7,700	5,765
Repairs - water storage tank	3,920	-
Repairs - other distribution equipment	1,548	1,313
Repairs - hydrants	1,122	1,525
Repairs - meters	952	1,044
Meter department labor	712	776
Repairs - mains	499	1,405
Meter department supplies and expense	24	52
Administration		
Superintendence	11,537	11,160
Office	9,258	9,814
Garage	6,682	3,577
Insurance	4,773	4,252
Commissioners and treasurer salaries	2,785	1,735
Gravel and hot top	2,392	893
Payroll taxes	2,214	2,117
Miscellaneous	1,802	1,640
Audit	1,260	1,350
Store department and shop	1,157	1,297
Printing of Town Report	566	474
Uncollectible accounts receivable written off	-	110
TOTAL OPERATING EXPENSES	<u>\$86,960</u>	<u>\$69,804</u>

PEMBROKE WATER WORKS  
STATEMENTS OF CHANGES IN FINANCIAL POSITION

	YEAR ENDED DECEMBER 31,	
	<u>1977</u>	<u>1976</u>
<b>FUNDS PROVIDED</b>		
From operations:		
Net income	\$15,374	\$17,854
Add depreciation and amortization which did not require an outlay of working capital in the current period (Note A)	<u>24,570</u>	<u>30,441</u>
TOTAL FROM OPERATIONS AND TOTAL FUNDS PROVIDED	39,944	48,295
<b>FUNDS USED</b>		
Reduction of long-term debt	32,000	32,000
Purchase of dump truck	7,354	-
Purchase of copy machine	-	125
Water service installations	1,123	3,131
Purchase of chemical pump	340	-
Water meter installations	728	3,595
Hydrant installations on Wall Street	-	1,162
Fence installation at Bear Brook pumping station	-	1,048
Main extensions on Bow Lane and Letendre Avenue, net of developer reimbursements of \$2,034 in 1977 and \$2,685 in 1976 (Note A)	1,503	-
Purchase of radio equipment	-	787
Purchase of other equipment	-	<u>595</u>
TOTAL FUNDS USED	<u>43,048</u>	<u>42,443</u>
(DECREASE) INCREASE IN WORKING CAPITAL	<u><u>\$ (3,104)</u></u>	<u><u>\$ 5,852</u></u>

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

PEMBROKE WATER WORKS  
STATEMENTS OF CHANGES IN FINANCIAL POSITION (CONTINUED)

	YEAR ENDED DECEMBER 31,	
	<u>1977</u>	<u>1976</u>
<b>CHANGES IN COMPONENTS OF WORKING CAPITAL</b>		
<b>Increase (decrease) in current assets:</b>		
Cash	\$ (985)	\$ (8,911)
Accounts receivable	42	966
Materials and supplies inventory	(737)	(620)
Prepaid insurance	<u>728</u>	<u>451</u>
(Decrease) in current assets	(952)	(8,114)
<b>Increase (decrease) in current liabilities:</b>		
Accounts payable	2,512	(6,846)
Retainage due contractors	-	-
Payroll deductions	114	99
Accrued payroll taxes	101	(20)
Accrued interest	(592)	(535)
Accrued salaries	17	(64)
Current portion of long-term debt	<u>-</u>	<u>(6,600)</u>
Increase (decrease) in current liabilities	<u>2,152</u>	<u>(13,966)</u>
(DECREASE) INCREASE IN WORKING CAPITAL	<u><u>\$ (3,104)</u></u>	<u><u>\$ 5,852</u></u>

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

PEMBROKE WATER WORKS

BALANCE SHEET

ASSETS

	DECEMBER 31,	
	1977	1976
<b>CURRENT ASSETS</b>		
Cash	\$ 63,761	\$ 64,746
Accounts receivable	2,458	2,416
Materials and supplies inventory (Note A)	7,214	7,951
Prepaid insurance	2,633	1,905
<b>TOTAL CURRENT ASSETS</b>	<b>76,066</b>	<b>77,018</b>
<b>PROPERTY AND EQUIPMENT (Note A)</b>		
Land	9,435	9,435
Structures	231,888	231,888
Water supply and pumping equipment	75,788	75,448
Water distribution equipment	735,803	732,449
Other equipment	38,201	35,130
Well exploration costs	24,888	24,888
	<u>1,116,003</u>	<u>1,109,238</u>
Less allowances for depreciation	383,965	363,678
	<u>732,038</u>	<u>745,560</u>
	<b>\$ 808,104</b>	<b>\$ 822,578</b>

LIABILITIES AND CAPITAL

<b>CURRENT LIABILITIES</b>		
Accounts payable	\$ 6,367	\$ 3,855
Retainage due contractors	3,172	3,172
Payroll deductions	1,104	990
Accrued payroll taxes	665	564
Accrued interest	5,927	6,519
Accrued salaries	140	123
Current portion of long-term debt	32,000	32,000
<b>TOTAL CURRENT LIABILITIES</b>	<b>49,375</b>	<b>47,223</b>
<b>LONG-TERM DEBT, less portion payable within one year classified as a current liability (Note C)</b>	<b>192,000</b>	<b>224,000</b>
<b>CAPITAL</b>		
Municipal investment	13,693	13,693
Retained earnings	553,036	537,662
	<u>566,729</u>	<u>551,355</u>
	<b>\$ 808,104</b>	<b>\$ 822,578</b>

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

PEMBROKE WATER WORKS

STATEMENTS OF OPERATIONS AND RETAINED EARNINGS

	YEAR ENDED DECEMBER 31,	
	1977	1976
<b>OPERATING REVENUE (Note B)</b>		
Commercial water sales	\$111,679	\$ 99,071
Hydrant rentals	16,920	16,830
Industrial water sales	6,540	7,909
Merchandise sales and job work, net of related costs	2,008	2,215
Service applications	1,365	6,224
Service connection fees	265	305
	<u>138,777</u>	<u>132,554</u>
<b>OPERATING REVENUE DEDUCTIONS</b>		
Operating expenses	86,960	69,804
Depreciation and amortization	24,570	30,441
Property taxes	410	344
	<u>111,940</u>	<u>100,589</u>
<b>OPERATING INCOME</b>	<b>26,837</b>	<b>31,965</b>
<b>NON-OPERATING EXPENSE (REVENUE)</b>		
Interest on bonds	14,297	15,905
Interest on savings accounts	(2,806)	(2,029)
Finance service charges on delinquent accounts	(28)	-
Interest on notes	-	235
	<u>11,463</u>	<u>14,111</u>
<b>NET INCOME (Note A)</b>	<b>15,374</b>	<b>17,854</b>
<b>Retained earnings at beginning of year:</b>		
As previously reported	544,555	526,701
Write-off of amount previously classified as intangible assets	6,893	6,893
As restated	<u>537,662</u>	<u>519,808</u>
<b>RETAINED EARNINGS AT END OF YEAR</b>	<b>\$553,036</b>	<b>\$537,662</b>

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





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