

NHamp  
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P39  
1978

1978

<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	4 Union Street		485-5600
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		

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Town of

# Pembroke

New Hampshire

## Annual Report of the Selectmen and Treasurer

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

Ending December 31, 1978

NHamp  
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# Town Officers of Pembroke, New Hampshire

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

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 FIRE WARDEN--Jacob A. Chase

POLICE CHIEF--Perry Eaton

CIVIL DEFENSE--Larry Young Sr-Paul White resigned May 11,  
1978

RELIEF ADMINISTRATOR--Phyllis Lavallee

ROAD AGENT--Normand Brasley

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

TRUSTEES OF TRUST FUNDS--Lawrence Labrie, Donald  
Saucier, Gedeon Martel

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

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

REPRESENTATIVES--Mark Bodi, Edgar Bellerose, Edward J.  
Allgeyer, Robert Plourde

SEWER COMMISSIONERS--Harold Loso, Erwin Chase, 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 Kennedy, John M. Fillmore, Jr.,  
Edgar Bellerose, Alice Jacob, Richard W. Gammons, Paul  
Gamache, Representing Selectmen--Donald S. Hill, Village District-  
Bonnie Brady, School Board--Norman Bonenfant.

PLANNING BOARD--Chairman Charles Thompson, Emma  
Gamache, Robert Brison, John Oudens, George Fryer, Joseph  
Giddis, Tracey Sweeney, Selectmen--Roy Annis.

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

RECREATION COMMISSION--Co-Chairmen Roland Young, Jr. &  
Philip Good, Paul Gamache, Kay Culberson, Roger Stone. Barbara  
Von Ohlson resigned 9/28/78.

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

# Abstract of the 1978 Town Meeting

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.

The meeting opened at 7 AM by Moderator Charles Whittemore.

Rev. Milton Smith pronounced the invocation.

Warrant was read by Moderator Charles Whittemore.

It was moved by: Harold Paulsen & Seconded by Roy Annis.

That action be taken on Article #1 at this time and that the balance of the warrant be taken up at 7 PM.

**MOTION CARRIED**

The first male to vote - Ron Uebelhoer

First female to vote - Marion Knight

Last male to vote - Everett Tasker

Last female to vote - Regina Littlefield

There were 505 regular votes cast

7 absentee votes cast.

The following were the results of the voting on Article #1:

For Town Clerk for one year John B. Goff 479 votes

For Town Treasurer for one year Mary L. Elwell 469 votes

For Selectman for three years Donald S. Hill 452 votes

For Road Agent for one year Normand P. Brasley 456 votes

For Water Commissioner for 5 years Armand J. Nolin Jr. 447 votes

For Moderator for two years Charles Whittemore 461 votes

For Supervisor of check list for 2 years Wilda T. Little 456 votes

For Sewer Commissioner for 3 years Roger A. Martin 440 votes

For Trustee of Trust Funds for 3 years Gedeon Martel 447 votes

For Trustee of Trust Funds for 2 years Donald Saucier 435 votes

For Library Trustee for 3 years Esther F. Scammell 445 votes

There being no opposition to the listed candidates each was declared elected to their respective positions for the term indicated.

## ARTICLE #2:

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

Moved by Donald Hill to accept

Seconded by Donald Woodbury

**ARTICLE ACCEPTED**

## ARTICLE #3:

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

Moved by Joseph Kennedy to accept

Seconded by Donald Hill

**ARTICLE ACCEPTED**

**ARTICLE #4:**

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.), 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.), the income therefrom to be used for the care of the Bates lot in Pembroke Street Cemetery.

Moved by Normand Brasley to accept  
Seconded by Donald S. Hill

**ARTICLE ACCEPTED**

**ARTICLE #5:**

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.)

Moved by Normand Brasley to accept  
Seconded by Donald S. Hill

**ARTICLE ACCEPTED**

**ARTICLE #6:**

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.)

Moved by Harold Paulsen to accept  
Seconded by Charles Connor

**ARTICLE ACCEPTED**

**ARTICLE #7:**

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.)

Moved by Roy Annis to accept  
Seconded by Gerald Belanger

**ARTICLE ACCEPTED**

**ARTICLE #8:**

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.)

Moved by Donald S. Hill to accept  
Seconded by Charles Connor

Moved by Harold Paulsen to amend  
Seconded by Donald S. Hill

**AMENDMENT:**

Replace the period in the last sentence with a semi-colon and add the following:

"and, further, said audit and/or reports to be reported to the Town no later than the annual Town Meeting of 1979."

**AMENDMENT ACCEPTED**

**ARTICLE AS AMENDED ACCEPTED**

**ARTICLE #9:**

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.

Moved by Harold Paulsen to accept  
Seconded by Donald S. Hill

**ARTICLE ACCEPTED**

\* It was moved by Henry Laramie  
Seconded by Peter Brezosky to amend as follows:

"From a point 1000' South of Pembroke Hill Road at Town Pound Corner"

**AMENDMENT WAS DEFEATED**

**ARTICLE #10:**

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.

Moved by Dennis Thompson to accept.  
Seconded by Edward Allgeyer

**ARTICLE WAS DEFEATED**

**ARTICLE #11:**

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.

Moved by Charles Connor to accept  
Seconded by Harold Paulsen

**Article was accepted as presented**

**ARTICLE #12:**

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

The reports as presented in the annual Town Report were accepted.

**ARTICLE #13:**

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

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

It was suggested that a note be inserted in the 1978 Town Report relative to the success of the Pembroke Academy Basketball Team in the 1977-78 season and the fact that they won the State I Division Title at Durham.

A plaque was presented to the Town by John Saturley relating to the Pembroke men who served at Old Fort #4 in battle of Bennington 1777.

The motion to adjourn was made by Gerald Belanger  
Seconded by Donald S. Hill

The Meeting adjourned at 8:25 PM

John B. Goff  
Town Clerk



DIRECT PRIMARY ELECTION

SEPTEMBER 12, 1978

The polls for the September primary were open from 9 AM to 7 PM.  
The following were the results of the election:

Ballots Cast:	Republican	393 Regular ballots 11 Absentee ballots	Democratic	212 Regular ballots 2 Absentee ballots
OFFICE	REPUBLICAN		DEMOCRATIC	
Governor	Meldrim Thomson Jr.	179	Hugh Gallen	113
	Lucille Lapinskas	15	Delbert F. Downing	71
	S. Wesley Powell Jr.	202		
U. S. Senator	James Masiello	83	Thomas McIntyre	145
	Carmen Chimento	23	Raymond Coughlan	44
	Gordon Humphrey	178		
	Alf E. Jacobson	94		
Rep. to Congress	James Cleveland	377	Edgar Helms	154
Gov. Councilor	Malcolm McLane	265	J. Wilcox Brown	144
	D. Weldon Thompson	120		
State Senator	Michael Sklarin	129	Richard Therrien	139
	Frank Wageman	151	Paul Landry	52
	Nick Hart	50		
Representatives	Edward Allgeyer	271	Edgar Bellerose	145
	Bonnie Brady	276	Mark M. Bodi	135
	Eugene Pelletier	257	Ovila Gamache	104
	Louis Savaria	232	Robert Plourde	131
Sheriff	Ron. Dana Daniels Jr.	348		
Cnty. Attorney	David W. Immen	317		
Cnty. Treasurer	Richard D. Hanson	318	Teresa D. Gewehr	139
Reg. of Deeds	Kathleen Guay	340		
Reg. of Probate	Carol E. Ingraham	340		
Cnty. Commissioner	Peter J. Spaulding	327		
Delegates to State Convention	Erwin A. Chase	326	Catherin Bobblis	110
	Janice Edmonds	303	Steven Bodi	95
			Chas. Whittemore	139

NOVEMBER GENERAL ELECTION

NOVEMBER 7, 1978

The polls for the November General Election were open from 7 AM to 6PM with the following results:

TOTAL VOTES CAST:

Regular ballots	1648
Regular ballots	1648
Absentee Ballots	61
Void ballots	1

OFFICE	REPUBLICAN	DEMOCRATIC
Governor	Meldrim Thomson Jr. 613	*Hugh Gallen 885
U. S. Senator	*Gordon J. Humphrey 860	Thomas McIntyre 781
Rep. to Congress	*James Cleveland 1009	Edgar Helms 605
Gov. Councillor	*Malcolm McLane 791	J. Wilcox Brown 633
State Senator	*Frank Wageman 700	Paul Landry 729
Representatives	*Edw. J. Allgeyer 866	*Edgar Bellerose 831
	Bonnie Brady 820	*Mark M. Bodi 915
	Eugene Pelletier 804	Ovila Gamache 483
	Louis Savaria 654	*Robert Plourde 706
Sheriff	*Ron. Dana Daniels Jr. 1105	Ken. Braiterman 433
Cnty. Attorney	*David Immen 1076	
Cnty. Treasurer	@*Richard Hanson 854	Teresa D. Gewehr 617
Reg. of Deeds	*Kathleen Guay 1112	
Reg. of Probate	*Carol Ingraham 973	Patricia Albano 486
Cnty. Commissioner	*Peter Spaulding 1105	

Also:

Governor for Libertarian Party	Mabel Everett	5
Governor for Independent Party	Ralph Brewster	5
Governor for Independent Party	Wesley Powell	65

Note: \* indicates that combined with votes of other towns the candidate was elected to office.

@ died in office—replacement elected to office by a vote of all of the N. H. Superior Court Justices at a meeting on January 26th the replacement being:

A vote on the proposed changes to the Constitution:

Question #1	Yes-1007	No-534
Question #2	Yes-967	No-537
Question #3	Yes-1045	No-392
Question #4	Yes-1026	No-397
Question #5	Yes-1189	No-236
Question #6	Yes-844	No-566
Question #7	Yes-687	No-772

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

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of the adoption of the following Amendments to the existing Town Zoning Ordinance as proposed by the Planning Board?

### Amendment No. 1:

Section 5.00 - Use Regulations - Add to "Accessory Uses" the following: -#13. Construction of driveways - Provided that construction of said driveway be not closer than 5 feet from any abutting property line and that a driveway permit be obtained from Town Road Agent. R-1 "P," R-2 "P," B-1 "P" and C-1 "P."

### Amendment No. 2:

Section 2.00 - Definitions - Delete the definition of "Flood line" and substitute therefore the following:-  
Flood Plain Areas - the areas of special flood hazard subject to a one percent or greater chance of flooding in any given year. These areas are designated as zones A 6 - 10 on the Flood Insurance Rate Map for the Town of Pembroke prepared by the U.S. Department of Housing & Urban Development, effective April 2, 1979, or as later amended.

### Amendment No. 3:

Section 5.05 - Flood Plain Areas - Amend this Section by deleting "users and occupants of such building" in line 5 and substituting the following: - "general public by causing any increase in flood levels during the 100 year flood," and by deleting "a map" in line 6 and substituting "the Flood Insurance Rate Map for the Town of Pembroke."

### Amendment No. 4:

Section 10.00 - Administration and Enforcement - Amend this Section by adding at the end of Section 10.02 the following: - "It shall be unlawful for any person to place fill in excess of 500 cubic yards within any flood plain area as shown on Flood Insurance Rate Map for the Town of Pembroke without receiving from the Selectmen an approved flood plain area fill permit.

3. (By Petition) To see if the Town will vote to adopt the Expanded Property Tax Exemption for the elderly beginning at age 65, as provided by RSA 72:43-B and 72:43-C.
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to authorize its Selectmen to sell any real estate which the Town may have acquired by deed as a result of non-payment of taxes, and to authorize the Selectmen to give a deed, in the name of the Town, to the purchaser of such land.
6. To see if the Town will vote to accept the following named Fund, in Trust, the income to be used for the perpetual care of the cemetery lot indicated:-
  - A. The Willard and Ruth K. Hill Fund of Two Hundred Dollars (\$200.00), the income therefrom to be used for the care of the Hill Lot in the Buck Street Cemetery.
7. 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.)

8. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of purchasing a fire truck and to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be deposited in this fund, and further to see if the Town will authorize the Board of Selectmen to enter into a contract to purchase a new fire truck.

(This Article is approved by the Budget Committee.)

9. To see if the Town will approve the selection of a Committee consisting of the Pembroke Library Trustees, one member of the Planning Board to be appointed by said Board, one member of the Budget Committee to be appointed by said Committee, one Selectman to be appointed by the Selectmen, and one citizen to be appointed by the Moderator for the purpose of selecting an appropriate site for the location of a future Town Library. Said Committee shall be authorized to make any necessary studies, secure option(s), prepare preliminary plans and present the same together with appropriate funding recommendations to the ensuing Town Meeting, and further, to see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for such study and/or option(s).

(This Article is submitted by the Budget Committee without recommendation).

10. To see if the Town will vote to authorize the Recreation Commission to construct four tennis courts of a type and in a location best suited for the recreational use of the Town, and to raise and appropriate the sum of Twenty-six Thousand Dollars (\$26,000) for this purpose.

(This Article is submitted by the Budget Committee without recommendation).

11. (By Petition) To see if the Town will vote to raise and appropriate the sum of Thirty-five Thousand Five Hundred Dollars (\$35,500) for the purpose of lighting the Memorial Field Softball Park Area.

(This Article is disapproved by the Budget Committee).

12. To see if the Town will vote to establish as an Official Map of the Town, showing the location and exterior lines of the public streets, existing or proposed, within the Town, the map made and certified to the Town in accordance with the Town's authorization at a special Town Meeting held July 26, 1977; and further to authorize and instruct the Town Clerk to file in the Office of the Register of Deeds for Merrimack County a duly signed certificate giving notice of the establishment of the Official Map and the date of such establishment as provided in RSA 36-17.

13. To see if the Town will vote to adopt the provisions of RSA 36:19 through RSA 36:34, relative to Planning Board platting jurisdiction.

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

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

16. 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 15th day of February, A. D. 1979.

Harold Paulsen  
Roy Annis  
Donald S. Hill  
SELECTMEN OF PEMBROKE

A true copy of Warrant - Attest:

SELECTMEN OF PEMBROKE

# Budget of the Town of Pembroke, N. H.

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Budget Committee	
		Recommended 1979 (1979-80)	Submitted Without Recom- mendation
<b>GENERAL GOVERNMENT:</b>			
1 Town officers' salaries	18,865	19,065	
2 Town officers' expenses	32,129	26,040	
3 Election and Registration expenses	1,553	1,215	
4 Municipal and District court expenses			
5 Expenses town hall and other buildings	13,795	16,430	
6 Reappraisal of property			
<b>PROTECTION OF PERSONS AND PROPERTY:</b>			
10 Police department	69,000	78,920	
11 Parking Meters - operation & maintenance			
12 Fire department, inc. forest fires	32,856	40,340	
13 Blister rust and care of trees	1,000	1,000	
14 Planning and Zoning & Board of Adjustment	800	1,260	
15 Damages by dogs			
16 Insurance	19,000	28,200	
17 Civil Defense	500	250	
18 Conservation Commission	475	475	
19 Fire Hydrant-Water Services	12,120	12,120	
20			
21			
22			
<b>HEALTH DEPARTMENT:</b>			
23 Health Dept. - Hospital - Ambulance	9,350	9,450	
24 Vital Statistics			
25 Town Dump and Garbage Removal	41,983	44,131	
26			
27			
28			
29			
<b>HIGHWAYS &amp; BRIDGES:</b>			
30 Town road aid	896	1,019	
31 Town Maintenance	80,588	91,722	
32 Street Lighting	14,000	15,000	
33 General expenses of highway department	8,715	8,735	
34 Oiling	13,240	13,485	
35 Construction	22,500	24,100	
36 Sidewalk Construction	1,000	1,200	
37 Storm Drains	1,500	1,500	
<b>LIBRARIES:</b>			
38 Library			
39 Library Site Study Committee	11,080	11,805	
40			
41			2,000
<b>PUBLIC WELFARE:</b>			
42 Town poor			
43 Old age assistance	8,000	7,000	
44 Aid to permanently and totally disabled	6,000	5,000	
45 Soldiers' aid	9,000	8,000	
46			
47			
48			

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Budget Committee	
		Recommended 1979 (1979-80)	Submitted Without Recom- mendation
<b>PATRIOTIC PURPOSES:</b>			
49 Memorial Day - Old home day	700	250	
50			
51			
<b>RECREATION:</b>			
52 Parks & Playground, inc. band concerts	16,200	21,150	26,000
<b>PUBLIC SERVICES ENTERPRISES:</b>			
56 Municipal Sewer Dept.	93,600	94,535	
57 Municipal Water Dept.	147,946	149,650	
58 Municipal Electric Dept.			
59 Cemeteries	4,910	5,155	
60 Airport			
61			
<b>UNCLASSIFIED:</b>			
62 Damages and Legal expenses	2,500	3,000	
63 Advertising and Regional Associations	2,967	3,028	
64 Employees' retirement and Social Security	11,742	13,500	
65 Contingency Fund			
66 BC-BS, Employee Health Insurance	4,946	6,042	
67 Community Action Program	4,800	5,126	
68 CETA	52,045	25,000	
69 Development of Town Master Plan		8,000	
70 Unemployment Compensation		2,000	
<b>DEBT SERVICE:</b>			
71 Principal-long term notes & bonds	137,533	145,233	
72 Interest-long term notes & bonds	131,828	126,587	
73 Interest on temporary loans	4,200	5,000	
74			
<b>CAPITAL OUTLAY:</b>			
75 Equipment	57,200	46,300	
76			
<b>PAYMENT TO CAPITAL RESERVE FUND:</b>			
82 Equipment	5,500	6,000	
83 Library	500	500	
84			
<b>85 TOTAL APPROPRIATIONS</b>	<b>1,109,062</b>	<b>1,133,518</b>	<b>28,000</b>

\*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 OF THE TOWN OF** PEMBROKE, **N.H.**

Budget Committee: Charles Brown Date: Feb 6 1979  
David S. Freeman Norman H. Sargent  
John M. Gilmore Jr. Robert A. Gray  
Edgar H. Beltrone Donald J. Hill  
Alvin Scott

SOURCES OF REVENUE		Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Existing Fiscal Year
<b>FROM LOCAL TAXES:</b>				
86	Resident Taxes	28,000	27,900	28,000
87	National Bank Stock Taxes	50	40	50
88	Yield Taxes	4,000	5,401	4,500
89	Interest on Delinquent Taxes	4,000	11,642	6,000
90	Resident Tax Penalties			
91	Inventory Penalties			
92				
93				
<b>FROM STATE</b>				
94	Meals and Rooms Tax	38,000	39,132	38,000
95	Interest and Dividends Tax	10,500	28,258	28,000
96	Savings Bank Tax	9,000	10,215	9,500
97	Highway Subsidy	35,600	35,103	37,060
98	Retired-Fix Business Profits-Reimbursement	7,348	7,348	7,348
99	Town Road Aid			
100	State Aid Construction			
101	Class V Highway Maintenance			
102	State Aid Water Pollution Projects			
103	State Aid Flood Control Land	87,914	85,836	83,758
104	National Forest Reserve			
105	Reimb. a/c State-Federal Forest Land			
106	Reimb. a/c Fighting Forest Fires			
107	Reimb. a/c Exemp.-Growing Wood & Timber			
108	Reimb. a/c Road Toll Refund			
109	Reimb. a/c Old Age Assistance			
110	Gas Tax	2,400	3,010	3,000
111	Conference Center	800	800	800
112	Recreation Funds	1,500	1,500	
<b>FROM LOCAL SOURCES, EXCEPT TAXES</b>				
115	Motor Vehicle Permits Fees	85,000	96,497	90,000
116	Dog Licenses	1,300	2,169	1,500
117	Business Licenses, Permits and Filing Fees	1,100	1,415	1,400
118	Fines & Forfeits, Municipal & District Court			
119	Rent of Town Property Equipment	500	820	600
120	Interest Received on Deposits Investments	5,000	8,440	8,000
121	Income From Trust Funds	1,700	1,772	1,700
122	Income From Departments Water & Sewer	2,350	1,184	2,000
123	Income From Sewer Department Users	93,600	93,600	92,835
124	Income From Water Department Pembroke W.W.	147,946	147,946	149,650
125	Income From Electric Department			
126	Surplus		20,000	
127	School District Gasoline Sales	7,000	5,325	7,000
128	Interest on Sewer Fund/Revenue	87,000	87,000	82,000
129	Sale of Town Prop./Fines & Permits	1,200	2,585	1,200
130	Tri-Town Ambulance-Gasoline Sales	1,000	139	1,000
131				
<b>RECEIPTS OTHER THAN CURRENT REVENUE:</b>				
132	Proceeds of Bonds and Long Term Notes	42,000	32,700	
133	Withdrawal From Capital Reserve	10,000	10,000	
134	Revenue Sharing Fund	37,000	37,000	37,000
135	Anti Recession Fund	736	736	
136	CETA	52,045	26,116	25,000
137	<b>TOTAL REVENUES AND CREDITS</b>	<b>805,589</b>	<b>831,629</b>	<b>746,901</b>



# Comparative Statement of Appropriations and Expenditures-1978

Title of Appropriations	Appropriations Forwarded 1977	Budget 1978	Credits	Amount Available	Expenditures 1978	Unexpended	Overdraft	Appropriation Forwarded 1979
Town Officers Salaries		18,865.00		18,865.00	18,188.90	676.10		
Town Officers Expenses	28,000.00	32,129.00	10,876.64	71,005.64	63,918.87	2,793.88		4,292.89
Election & Registration		1,553.00	30.00	1,583.00	1,270.65	312.35		
Town Hall & Other Buildings		13,795.00	150.60	13,945.60	12,794.56	1,151.04		
Social Security & Retirement		11,742.00	58.80	11,800.80	10,861.53	939.27		
BC/BS & Employees Insurance		4,946.00	303.00	5,249.00	4,445.99	803.01		
Police Department	25.95	69,000.00	2,012.62	71,038.57	69,135.57	1,903.00		
Fire Department		32,856.00	2,409.60	35,265.60	28,725.96	4,605.64		1,934.00
Care of Trees		1,000.00		1,000.00	600.00	400.00		
Insurance		19,000.00	317.31	19,317.31	21,939.31		2,622.00	
Planning & Adjustment Board		800.00		800.00	532.34	267.66		
Damages & Legal Expenses		2,500.00		2,500.00	2,441.98	58.02		
Civil Defense		500.00		500.00	395.84	104.16		
Health Department		9,350.00		9,350.00	6,762.89	2,587.11		
Town Dump & Garbage Removal		41,983.00		41,983.00	40,803.80	1,179.20		
Highway Department-Winter & Summer	1,301.82	80,588.00	482.15	82,371.97	76,868.99	5,460.48		42.50
Street Lighting		14,000.00		14,000.00	13,707.79	292.21		
General Expenses-Highway Department		8,715.00		8,715.00	6,510.75	2,204.25		
Town Road Aid		896.00		896.00	895.53	.47		
Library		11,080.00		11,080.00	11,080.00			
Town Poor		8,000.00	40.00	8,040.00	1,935.11	6,104.89		
Old Age Assistance		6,000.00		6,000.00	3,471.01	1,728.99		800.00
Aid to Permanently & Totally Disabled		9,000.00		9,000.00	4,898.25	2,901.75		1,200.00
Patriotic Purposes		700.00		700.00	250.00	450.00		
Recreation		16,200.00	838.00	17,038.00	17,698.60		660.60	
Municipal Water-Hydrants		12,120.00		12,120.00	12,120.00			
Cemeteries		4,910.00	230.00	5,140.00	4,307.56	832.44		
Oiling		13,240.00		13,240.00	11,493.16	1,746.84		
Regional Association		2,967.00		2,967.00	2,967.00			
Principal on Long Term Notes & Bonds		137,533.00		137,533.00	137,533.33		.33	
Interest on Long Term Notes & Bonds		131,828.00		131,828.00	131,826.92	1.08		
Interest on Temporary Loans		4,200.00		4,200.00	4,519.68		319.68	
Town Construction		22,500.00	200.00	22,700.00	22,681.74	18.26		
Sidewalk Construction		1,000.00	355.20	1,355.20	1,160.41	194.79		
Conservation		475.00		475.00	475.00			
New Equipment	1,200.00	57,200.00		58,400.00	56,457.21	742.79		1,200.00
Community Action Program		4,800.00		4,800.00	4,800.00			
Storm Drain		1,500.00		1,500.00	718.42	781.58		
Payment to Capital Reserve Fund		6,000.00		6,000.00	6,000.00			
TOTALS	\$30,527.77	\$815,471.00	\$18,303.92	\$864,302.69	\$817,194.65	\$41,241.26	\$3,602.61	\$9,469.39
						3,602.61		
						\$37,638.65		

# Long Term Indebtedness

## Statement of Debt Service Requirements as of December 31, 1978

Amount of Issue Date of Issue Principal Payable Date Interest Payable Date Payable at	Sewer Bonds 5.10%		Water Bonds 6.4%		Building Bonds 6.40%	
	Principal	Interest	Principal	Interest	Principal	Interest
\$3,042,000.00 April 15, 1971 April 15 April 15 and October 15 New England Merchants National Bank			\$240,000.00 July 15, 1975 July 15 January 15 and July 15 New England Merchants National Bank		\$205,000.00 July 15, 1975 July 15 January 15 and July 15 New England Merchants National Bank	
Maturities- Fiscal Year Ending:						
December 31, 1979	\$ 105,000.00	\$ 114,877.50	\$ 15,000.00	\$ 11,520.00	\$ 20,000.00	\$ 8,960.00
December 31, 1980	100,000.00	109,650.00	15,000.00	10,560.00	20,000.00	7,680.00
December 31, 1981	100,000.00	104,550.00	15,000.00	9,600.00	20,000.00	6,400.00
December 31, 1982	100,000.00	99,450.00	15,000.00	8,640.00	20,000.00	5,120.00
December 31, 1983	100,000.00	94,350.00	15,000.00	7,680.00	20,000.00	3,840.00
December 31, 1984	100,000.00	89,250.00	15,000.00	6,720.00	20,000.00	2,560.00
December 31, 1985	100,000.00	84,150.00	15,000.00	5,760.00	20,000.00	1,280.00
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				
	\$2,305,000.00	\$1,349,077.50	\$180,000.00	\$ 74,880.00	\$140,000.00	\$35,840.00

Water Bonds  
2 1/4%

Construction Notes  
4.60%

Equipment Notes  
5 1/4%

\$360,000.00	\$28,000.00	\$32,700.00
November 1, 1949	October 14, 1977	December 22, 1978
November 1	October 14	December 22
May 1 and November 1	April 14 and October 14	June 22 and December 22
Merchants National	Suncook Bank	Suncook Bank
Bank of Boston	(Renovation Police Station \$18,000)	Front-end Loader
	(Relocation Horse Corner Rd. \$10,000)	

----- TOTAL -----

Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
\$12,000.00	\$270.00	\$ 9,333.33	\$ 787.10	\$10,900.00	\$1,716.75	\$ 172,233.33	\$ 138,131.35
		9,333.34	357.77	10,900.00	1,144.50	155,233.34	129,392.27
				10,900.00	572.25	145,900.00	121,122.25
						135,000.00	113,210.00
						135,000.00	105,870.00
						135,000.00	98,530.00
						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
\$12,000.00	\$270.00	\$18,666.67	\$1,144.87	\$32,700.00	\$3,433.50	\$2,688,366.67	\$1,464,645.87

# Department of Revenue Administration

SEPARATE TAX RATES TO BE PRINTED ON 1978 TAX BILLS  
(RSA 76:11; 11-a;13)

## TOWN OF PEMBROKE

Unit of Government	Rate
Municipal	.61
County	.17
School	1.70
Combined Rate (Non Precincts & Single School Districts- Towns or Cities)	2.48

## SUMMARY OF INVENTORY OF VALUATION 1978

Land - improved and unimproved	\$ 15,493,453
Buildings	37,592,550
Factory Buildings & Commercial	3,428,300
Public Utilities:	
Gas	330,950
Electric	1,432,500
House trailers, mobile homes travel trailers assessed (181)	594,300
Boats (28)	<u>11,900</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	<u>58,883,953</u>
Blind Exemptions (1)	5,000
Elderly Exemptions (30)	<u>140,000</u>
Total exemptions allowed	<u>145,000</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	<u>\$ 58,738,953</u>

## ELECTRIC, GAS & PIPELINE COMPANY OPERATION PLANT

	LAND	GAS	ELECTRIC
Concord Electric Co.			11,150
Concord Natural Gas Corp.		165,200	
Gas Service Co.		55,150	
Public Service Co.	29,550		1,421,350
Tennessee Gas Trans. Co.		110,600	
Total	<u>29,550</u>	<u>330,950</u>	<u>1,432,500</u>

# Treasurer's Report

January 1, 1978 -- December 31, 1978

Cash on hand January 1, 1978 \$498,999.72

Estelle Griffith, Tax Collector:

1975 Redemptions	\$13,302.79
1975 Interest	2,693.69
1976 Redemptions	5,463.24
1976 Interest	1,942.48
1976 Resident Taxes	60.00
1976 Resident Penalties	6.00
1977 Redemptions	30,403.94
1977 Interest	852.99
1977 Property Taxes	205,446.09
1977 Property Interest	5,510.38
1977 Yield Taxes	60.09
1977 Resident Taxes	3,570.00
1977 Resident Penalties	384.00
1978 Property Taxes	1,256,056.12
1978 Property Interest	174.61
1978 Yield Taxes	7,247.99
1978 Nat'l Bank Stock	39.90
1978 Resident Taxes	24,270.00
1978 Resident Penalties	48.00

\$1,557,532.31

John B. Goff, Town Clerk:

1977 Filing Fees	\$18.00
1978 Dog License Fees	2,169.50
1978 Auto Permit Fees	96,496.50

\$ 98,684.00

State of New Hampshire:

Highway Subsidy	\$ 35,102.62
Gas Tax Refund	3,009.80
O.A.A.	9.41
Crime/Delinquency	688.00
Business Profits Tax	33,537.76
Forest Fires	145.00

Bond-Retirement	\$ 200.00
Bank Tax	10,214.92
C.E.T.A.	27,332.48
Assessing Re-Evaluation	10,344.01
Interest & Dividend Tax	28,258.01
Room & Meals Tax	39,131.51

\$187,973.52

City of Concord - Horse Corner Rd.	\$ 70,426.29
Building Permits	670.00
Cemetery-Lots	400.00
Town of Allenstown - Plow	820.00
Timber Tax Bond	7,099.00

**Revenue Sharing #2-25153-6 Suncook Bank**

Balance on hand 12/31/77 \$11,236.53

1978 Deposit	\$ 9,096.00
1978 Deposit	9,096.00
1978 Deposit and Interest	9,733.32
Interest	423.26
Transfers	37,736.00

Balance on hand 12/31/78 \$1,849.11

Town of Pembroke -- Sewer Account

Received from Tax Collector

1977 Sewer Rents	\$17,117.39
1977 Sewer Penalties	128.00
1977 Sewer Interest	197.24
1978 Sewer Rents	71,661.69
1978 Sewer Penalties	114.00
1978 Sewer Interest	1.41

\$89,219.73

Pembroke School District-Gas	\$ 6,068.05
Recreation-matching fund	1,500.00
Tri Town Ambulance-Gas	168.73
Trustee of Trust Funds-Cemetery	1,771.56
United Church of Christ-In lieu of taxes	800.00
Trailer Park Permits	380.00
Board of Adjustment	312.00
Sale of Equipment	1,700.00
R. A. Martin - Loam	56.00
Pembroke Water Works-Town Report	334.11
Credit Appropriations	
Credit Appropriations Cemetery	230.00
Credit Appropriations Town Hall	150.60
Credit Appropriations Town Office Expenses	532.63
Credit Appropriations Election-Checklist	30.00
Credit Appropriations Winter	353.40
Credit Appropriations Summer	128.75
Credit Appropriations Recreation	838.00
Credit Appropriations Fire Department	2,264.60
Credit Appropriations Police Department	1,324.62
Credit Appropriations Blue Cross	303.00
Credit Appropriations Insurance	317.31
Credit Appropriations Construction	200.00
Credit Appropriations Sidewalk	355.20
Credit Appropriations Social Security	58.80
Credit Appropriations Town Poor	40.00

Police Department-Fines	\$ 717.00
Police Department Pistol Permits	168.00
Pool Table Permits	30.00
Suncook Bank-Loan Anticipation of Taxes	250,000.00
Suncook Bank-Interest	7,565.38
Sewer-E P A- Town share from Allenstown	\$ 116,634.32
Interest	4,010.70
In escrow-disputed claims	<u>-12,329.16</u>
	108,315.86
Sewer Project-State Grant from Allenstown	46,612.33
Allenstown-Interest on above	874.87
Sewer Project-State Grant Pembroke	39,224.00
Sewer Comm.-Salary Tax Collector	850.00
Suncook Bank-Notes for front end loader	32,700.00
Revenue Sharing	37,000.00
Sewer Bond & Interest Account	87,000.00
Anti-Recession	736.00
Capital Reserve	<u>10,000.00</u>
TOTAL RECEIPTS FROM ALL SOURCES	\$3,064,615.64
TOTAL EXPENDITURES	<u>\$ 2,375,961.23</u>
CASH ON HAND DECEMBER 31, 1978	\$688,654.41
(Includes Certificates of Deposit at Suncook Bank)	





State of New Hampshire  
 Department of Revenue Administration  
 19 Pillsbury Street PO Box 457  
 Concord, 03301

Lloyd A. Price  
 Commissioner

MUNICIPAL SERVICES DIVISION  
 FREDERICK E. LAPLANTE  
 Director

May 19, 1978

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
 Town Office  
 Pembroke, New Hampshire 03275

Members of the Board:

Submitted herewith is the report on examination of the financial statements of the Town of Pembroke for the year ended December 31, 1977, which was made by this Division.

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

All accounts, records and financial statements were included except for the Water Department which is audit by Livingston & Haynes, P.C., a firm of Certified Public Accountants.

FINANCIAL STATEMENT

Analysis of Change in Fund Balance (Exhibit A-2)

On a budgetary basis the change in Fund Balance is summarized as follows:

Appropriated:

Balances of 1977 Special Appropriations	\$28,000	
Beginning Fund Balance Used to Finance 1977 Operations	(11,200)	
		\$16,800

Unappropriated:

Revenues in Excess of Estimates	\$27,930	
Net Unexpended Balance of Appropriations	41,250	
Beginning Fund Balance Used to Reduce Tax Rate	( 59,000)	10,180
Net Increase in Fund Balance		\$26,980

Capital Project Funds:

At December 31, 1977, restricted fund balance amounted to \$885,350 which was principally for the Sewer Treatment Plant Project.

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, these sums must be applied toward the payment of the bonds as they mature.

GENERAL COMMENTS

Sewer Fund:

No depreciation is recorded on plant and equipment used in connection with sewer operations. Because neither Pembroke nor Allenstown has maintained a detailed record of its fixed assets, it was impossible to determine depreciation charges for the current year. This is a violation of generally accepted accounting principles.

We recommend that a complete inventory of property, plant and equipment complete with related costs be conducted as soon as possible so that proper depreciation charges can be calculated for future years.

Revenue Sharing Funds:

During 1977, we noted no record of the proposed use hearing being conducted by the Board of Selectmen as required by Section 51:13 (b) of the Revenue Sharing Audit Guide.

We strongly recommend that you comply with all regulations in the future as it may have a bearing on current and future revenue sharing funding.



**Expenditure of Unauthorized Funds:**

The Town of Pembroke expended \$11,955 of Concentrated Employment Training Act Funds and \$83,354 reimbursement from the City of Concord for the Horse Corner Road Capital Project without approval from the town meeting. This is a violation of the Municipal Budget Act.

We recommend that all expenditures be budgeted in the future in compliance with the Municipal Budget Act.

**Conclusion:**

The provisions of Chapter 71-a, Section 21 require that this summary of findings and recommendations shall be published, in its entirety 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.

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

Respectfully submitted,  
*Municipal Services Division*  
MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION

**AUDITOR'S OPINION**

Board of Selectmen  
Town Office  
Pembroke, New Hampshire 03275

We have examined the financial statements of the various funds and account groups of the Town of Pembroke for the year ended December 31, 1977, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The financial statements of the Town of Pembroke's Water Department Fund for the year ended December 31, 1977 are audited

by a firm of Certified Public Accountants and are not included in the accompanying financial report. A separate report dated January 27, 1978 is available.

As is the practice with many New Hampshire municipalities, the Town of Pembroke has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

As discussed in Note 6 to the financial statements, the Town has not maintained a detailed record of property, plant and equipment. Therefore, it was not possible to calculate annual depreciation charges. Generally accepted accounting principles require the property, plant and equipment be depreciated over the useful lives of the assets. The lack of detailed records precluded the application of adequate procedures to enable us to determine the amount of depreciation charges for the current year.

Since we were not able to determine depreciation expenses on Sewer Fund property, plant and equipment as noted in the previous paragraph, the scope of our work was not sufficient to enable us to express, and we do not express an opinion on the financial statements of the Sewer Fund.

In our opinion, the financial statements listed in the aforementioned table of contents, other than the financial statements of the Sewer Fund, present fairly the financial position of the various funds and account groups of the Town of Pembroke at December 31, 1977, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedules included in this report, although not considered necessary for fair presentation of the financial position and results of operations of such funds and account groups, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

May 19, 1978

Municipal Services Division

# Summary of Expenditures for the Year 1978

## TOWN OFFICER'S SALARIES

Harold Paulsen, Chairman Selectmen		\$ 1,200.00	
Roy Annis, Selectmen		1,000.00	
Donald S. Hill, Selectmen		1,000.00	
Mary L. Elwell, Treasurer		1,100.00	
John Goff, Town Clerk	Salary	\$ 110.00	
	Fees	4,928.90	5,038.90
Estelle Griffith Tax Collector	Salary	3,500.00	
	fees	1,395.00	
	sewer	1,650.00	6,545.00
Phyllis Lavallee, Town Overseer		720.00	
Dr. Vincent Greco, Health Officer		175.00	
Charles F. Whittemore, Moderator		60.00	
Harold Loso, Sewer Commissioner, Chairman		450.00	
Erwin Chase, Sewer Commissioner		450.00	
Roger Martin, Sewer Commissioner		450.00	
			<u>\$18,188.90</u>

## TOWN OFFICERS EXPENSES

Payroll	\$ 5,750.00
Suzanne Cantara, revaluation	455.00
Monitor Publishing Co.	139.14
Able True Value	1.00
N.H. City & Town Clerk Assoc.	10.00
Tom-Ray Office Supply, Inc.	412.65
Brown & Saltmarsh, Inc.	194.40
Treasurer, State of NH	43,948.47
Wheeler & Clark	142.89
The Reynolds & Reynolds Co.	473.50
N.E.T. & T. Co.	155.09
Suncook Postmaster	1,241.89
Charles Whittemore, supplies	2.09
Linda Rosano	3.75
Merrimack County Registration	73.05
Suncook Bank - postage	257.83
Pioneer Business Machine	129.39
Steenbeke & Son, Inc.	1.80

NH Municipal Assoc.	\$ 691.72
Equity Publishing Corp.	163.00
The Royal Press, Town Report	4,200.00
Philip Cournoyer, supplies	7.25
Waste Sewer Treatment	46.25
M.G. Little & Son	6.75
NH Tax Collectors Assoc.	12.00
Credit Bureau	60.00
Pembroke Academy	12.25
Estelle Griffith, supplies	145.85
Capitol Offset Co., Inc.	341.10
Donald S. Hill, meeting	5.00
NH Assoc. of Assessors	20.00
Union Leader	64.77
Evans Printing Co.	385.14
Branham Pub. Co.	19.90
Kelley Blue Book	40.00
John Goff, supplies & meeting	243.70
Dr. Vincent Greco, supplies	300.00
Thomas Copy Center	107.90
Smith, Batchelder & Riggs	3,000.00
I.B.M. Corp.	654.35
	<u>\$ 63,918.87</u>

## ELECTION

R.R. Jewelry supplies	\$ 32.97
Monitor Publishing Co.	44.63
Fay's Family Restaurant	60.99
Payroll	900.00
Kimball's	40.75
Jacques Pastry Shop	28.51
Evans Printing Co.	95.00
Ron's Village Market	44.60
Erwin Chase, supplies	8.20
Petit Plumbing	15.00
	<u>\$ 1,270.65</u>

**TOWN HALL & OTHER BUILDINGS**

Payroll	\$ 219.75
Rene Lavallee Oil	648.00
Metivier's Oil Co.	901.55
Fred W. Saltmarsh & Son Corp.	918.95
Able True Value	25.34
Petit Plumbing Co.	936.89
Lambert Overhead Door Co.	180.60
Concord Natural Gas Co.	1,052.74
Public Service Co.	3,132.32
N.E.T. & T. Co.	332.19
Huckins' Oil Co.	3,364.65
Kimball's	91.13
W.E. Aubuchon Co., Inc.	120.83
State Roofing Co.	24.00
Kelsea Construction	32.00
Ron's Village Market	12.03
Clock Tower Apartment	540.00
Pembroke Water Works	84.11
The Homer Styler Inc.	53.04
Therese Cournoyer, supplies	4.74
Normand Brasley, supplies	4.80
Office Dimension Co.	92.40
ABC Glass Co.	22.50

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\$ 12,794.56

**STREET LIGHTING**

Public Service Co., Inc.	\$13,707.79
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**GENERAL EXPENSES - highway**

Texaco, Inc.	\$ 16,990.28
Simplex Time Recorder Co.	40.15
Brown & Saltmarsh, Inc.	7.50
N.E.T. & T. Co.	389.22
Mar-Don Printing	138.25
J.J. Moreau & Sons, Inc.	20.49
Lamont Lab., Inc.	288.75

Credit distribution to other Depts.

11,363.89

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\$ 6,510.75

**TRA**

Treas. State of NH

\$ 895.53

**STORM DRAIN**

Steenbeke &amp; Sons, Inc.

\$ 56.02

NH Explosive &amp; Mach.

94.00

R.A. Martin

18.00

Corriveau Routhier Inc.

440.20

Northeastern Culvert Corp.

78.40

Concord Lumber Co.

31.80

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\$ 718.42

**SUNCOOK BANK - Deposit to Bond & Interest Account**

\$108,315.86

**LIBRARY**

Payroll

\$ 5,357.99

Pembroke Library Trustees

5,722.01

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\$11,080.00

Town Poor

\$1,935.11

Old Age Assistance

\$ 3,471.01

Aid to Permanent &amp; Totally Disable

\$ 4,898.25

**MUNICIPAL WATER**

Pembroke Water Works

\$12,120.00

Community Action Program

\$ 4,800.00

Regional Association

Central NH Regional Planning Commission

\$ 2,967.00

**WINTER**

Payroll	\$ 16,013.85
Ralph Seavey	320.00
B. B. Chain Co.	187.50
Max Cohen & Sons	19.25
Mobil Pemb. Auto Serv. Inc.	646.40
Granite State Minerals	5,180.26
Goffstown Auto Parts Co.	220.78
Steenbeke & Sons, Inc.	12.38
Larry's Welding Serv.	525.00
R. C. Hazelton Co., Inc.	1,093.90
International Harvester Co.	710.77
Dean Wilber's Inc.	380.06
Hemlock Hills Farms Inc.	7.50
Barrett Equipment Inc.	2,822.14
Plourde Sand & Gravel	2,556.72
Sanel Auto Parts	579.18
Timberland Machine Inc.	170.39
Allied Chem. Corp	380.64
W. E. Aubuchon Co., Inc.	53.27
Certified Lab	209.01
Thomas Preve	10.50
Lamont Labs Inc.	92.75
NH Welding	12.50
C. A. Turner Co., Inc.	35.40
Donovan Spring & Equip., Co	58.47
Gas - town pump	3,080.30
Belsaw Mach. Co.	61.47
Merrimack Farmers Inc.	1,226.00
Chuck's 66	209.94
NH Explosive & Mach. Co.	35.00
B. B. Contractor	68.00
Liberty International Truck	875.78
Sears Roebuck & Co.	116.98
Chadwick-Ba Ross Inc.	47.28
Car-Go	162.44
Treas. State of NH	1,496.33

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 39,678.14
**SUMMER**

Payroll	\$ 20,503.20
Lamont Labs, Inc.	92.75
Concord Lumber Co.	25.00
W. E. Aubuchon Co., Inc.	134.63
Plourde Sand & Gravel	398.47
International Harvester Co.	1,578.08
N. E. Explosives & Mach.	24.60
Pemb. Auto Serv. Inc.	319.74
Thomas Preve	53.50
Allied Chem. Corp.	3,701.76
Steenbeke & Sons Inc.	16.27
Gas - town pump	2,692.04
Sanel Auto Parts	305.87
Timberland Mach. Inc.	131.18
R. A. Martin	135.00
A. B. Estey	392.00
Bob's Auto Repairs	13.50
Abco Inc.	58.65
B. B. Contractor	1,150.00
K. Brown	25.00
Ralph Seavey	754.00
NH Explosives & Mach.	112.80
Merrimack Farmers Exchange	619.55
Belsaw Mach. Co.	61.48
R. C. Hazelton Co., Inc.	70.92
Goffstown Auto Parts, Inc.	47.07
Car-Go	23.29
Dean Wilber's Inc.	304.25
Penn Culvert Co.	802.27
Richard Bros.	42.18
Genest Ford Inc.	42.40
Merrill's Radiator Inc.	94.37
Donovan Spring Equip.	654.74
City of Concord	356.60
International Harvester Co.	1,094.90
Water & Sewerage Treatment	303.79
NH Welding Supply	55.00

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 \$ 37,190.85

**PLANNING BOARD & BOARD OF ADJUSTMENT**

Payroll	\$100.00
Monitor Publishing Co.	203.81
Donna Severance, postage & supplies	90.30
Emma Gamache, supplies	7.80
Dale Robinson, supplies	4.90
Bruce Kelley, postage	23.10
Suncook Post Office	22.00
Tom-Ray Office Supply Co.	20.93
Concord Camera	24.50
George Fryer, meeting	25.00
Roland B. Thomas	10.00
	<hr/>
	\$ 532.34

**RUBBISH**

Payroll	\$ 22,296.00
Merrill's Radiator, Inc.	42.08
International Harvester Co.	1,567.76
Sanel	48.68
City of Concord	12,315.78
Lamont Labs, Inc.	92.75
Barrett Equip., Inc.	634.83
Metivier Oil Co.	1,410.54
Pemb. Auto Serv., Inc.	145.08
Car-Go	538.42
Edgar Lavoie	252.40
Donovan Spring & Equip. Co.	527.42
Texaco Inc.	122.60
Liberty Int. Truck Co.	809.46
	<hr/>
	\$ 40,803.80

**EMPLOYEE'S RETIREMENT & SOCIAL SECURITY**

Social Security	\$ 6,706.98
NH. Retirement System	4,154.55
	<hr/>
	\$ 10,861.53

**BC & BS-EMPLOYEE INSURANCE**

Blue Cross, Blue Shield	\$ 2,980.78
Davis & Towle Agency	1,465.21
	<hr/>
	\$ 4,445.99

**CARE OF TREES**

R. E. Clark Tree Service	\$ 600.00
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**INSURANCE**

Cyr-Rogers Insurance Agency	\$ 21,939.31
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**CIVIL DEFENSE**

Payroll	\$ 395.84
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**LEGAL & DAMAGES**

L. Wilder Quint	\$ 1,698.49
O. I. Clark	15.99
Normand Brasley	27.50
K. Donald Woodbury	700.00
	<hr/>
	\$ 2,441.98

**HEALTH DEPARTMENT**

Town of Allenstown, C. Y. Clinic	\$ 400.00
Tri-Town Ambulance	3,000.00
Concord Hospital	1,000.00
Catholic Medical Center	100.00
Elliot Hospital	100.00
Concord Visiting Nurses Assoc.	2,162.89
	<hr/>
	\$ 6,762.89

## FIRE DEPARTMENT

Payroll	\$ 13,742.50
A.L. McDonnell Co.	419.00
Miriam-Graves Corp.	171.10
Wright Comm., Inc.	378.80
National Fire Protection Assoc.	299.73
NH.Welding Supply	12.91
Ruth Chase, supplies	50.31
Brown & Saltmarsh, Inc.	21.50
Gosselin's Pharmacy	58.41
Sanel	317.86
Shepard Auto Supply Co.	571.06
Treas. State of NH	32.00
N.E.T. & T. Co.	394.24
Capital Area Mutual Aid Fire Co.	25.00
Forest-all Corp	87.33
Penn Hampshire Lub. Inc.	69.79
Bruce Kimball	7.00
Industrial Comm. Inc.	47.50
Farrar Co., Inc.	2,156.68
Jacob Chase, supplies	554.43
John Gunther	72.20
W.E. Aubuchon Co., Inc.	113.51
Evans Radio Inc.	198.23
Gas - Town pump	1,103.51
Genest Ford, Inc.	69.58
Pioneer Communication	919.82
Tri-Town Mutual Aid	5.00
Johnson's Flowers & Garden	10.96
Ralph Pill	27.51
Blanchard Assoc., Inc.	266.48
NH State Firemen Assoc.	125.00
Capital Area Mutual Fire Aid	3,788.00
Dean Wilbers, Inc.	375.00
Central Paper Pro. Co.	16.84
University of NH.	9.50
A & B Lumber Co.	59.13
Metra Chem. Corp.	144.64
Mathias Hart Co., Inc.	117.41
C.M. Rice Paper Co.	17.41
Bi-Wise Market	34.09
Jeffrey Fire Pro. Co.	1,041.50
Tom-Preve	13.10

R & L Service Inc.	\$ 225.98
Patsy's GMC Kenworth	32.40
J.H. Butler Co.	218.72
Pemb. Auto Serv. Inc.	15.00
ABC Glass Co.	17.50
NH,College University Council	5.40
Huckins Oil Co.	34.64
U.S.F. & G. Co.	230.75
	<hr/>
	\$ 28,725.96

## POLICE DEPARTMENT

Payroll	\$ 55,787.00
Gosselin Pharmacy	145.42
State of NH	55.19
Able True Value	30.71
Bob's Auto Repair	63.20
Prentice Hall, Inc.	12.56
Mack's Men Shop	384.42
N.E.T. & T. Co.	1,080.77
Alec's Shoe Store	25.95
W.E. Aubuchon Co., Inc.	44.01
Concord Answering Services	1,440.00
Workware Uniform	168.30
Evans Radio	25.00
G.A. Thompson	110.00
Edmonds Exxon Store	168.05
D/U Company	12.30
National Police Chief & Sheriff Inf. Bureau	19.85
Bob's Auto Repairs	384.28
Typewriter Headquarters	25.00
Conrad Industries	253.58
Motorola, Radio	946.00
Sanel	9.50
Police Chief Perry Eaton, telephone	180.00
Concord Monitor	42.72
Gas - town pump	4,267.03
Treasurer, State of NH.	216.25
Kimball's	36.05
MPH Industries - radar	1,125.00
Richard A. Sherburne	26.00

Goffstown Auto Parts, Inc.	\$ 14.87
Car-Go	11.88
IBM Machine Corp.	16.77
Tom-Ray Office Supply	33.98
Carlson Motor Sales Inc.	985.29
Photo Shop	254.31
Riley Sport Shop	3.95
Scientific Detection Division	48.90
Pembroke Auto Service Inc.	539.67
Municipal Police Inst. Inc.	5.97
Central Equip. Co.	11.84
Allyn-Bacon Inc.	30.40
Gaylords	1.60
Brown & Saltmarsh, Inc.	17.00
John Taylor	75.00

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\$ 69,135.57

#### RECREATION

Public Service Co., Inc.	\$ 420.96
Steenbeke & Sons Co., Inc.	599.41
Suncook Little League	450.00
Gagne & Sons	465.00
Concord Lumber Co.	639.43
American Fence Inc.	3,998.00
Johnson's Flower & Garden	69.80
J. Tardif Landscaping	45.00
Manchester Redimix Concrete	179.00
Able True Value Supply	422.78
Lavertu Cons. Co., Inc.	40.00
W.E. Aubuchon Co., Inc.	157.54
GAS - town pump	187.49
Payroll	3,123.00
Manchester Sand & Gravel Co.	337.69
Eugene Cantara	4.00
Aranco Oil Co.	69.67
Dean Wilber's Inc.	12.40
A B Lumber Co.	158.40
Biazon Construction	4,293.00
Indian Head Athletic	47.21
Pemb. Auto Serv. Co.	13.82

Godin Store	\$ 24.89
Jerry's Market	31.68
Merrimack Farmers	42.46
Hill's Sporting Goods	35.70
Bob's Citgo	9.90
Ron's Village Market	2.99
Roland Young, Jr.	6.78
Adams Lock & Safe Co.	11.30
Standard Fence Inc.	1,180.00
Suncook Postmaster	16.00
R.A. Martin	603.30
	<hr/>
	\$ 17,698.60

#### CETA

Payroll - office	\$ 5,086.18
Payroll - highway	17,690.38
IBM Corp.	310.50
Able True Value	125.00
Blue Cross, Blue Shield	872.89
Cyr-Rogers Insurance Agency	402.69
Davis-Towle Insurance Agency	249.87
Social Security	1,378.08
	<hr/>
	\$ 26,115.59

#### TOWN CONSTRUCTION

Northeastern Culvert	\$ 517.01
Roger Martin	1,551.70
Ralph Seavey	10,449.10
Water Sewage Treatment Enterprise	737.08
Alan Tiede	972.00
Clarence Oweny	1,055.60
Nina Wells	754.60
Donald Carey	696.00
Sharon Drew	946.40
Donald Colby	984.00
Albert Wheeler	1,078.90
Vera Maroney	2,498.50
Plourde Sand & Gravel	440.85
	<hr/>
	\$ 22,681.74

**HORSE CORNER ROAD**

Haynes Engineering	\$ 33.10
Concord Elec. Co.	179.70
Ruth L. Brown	1,000.00
	<hr/>
	\$ 1,212.80

**SIDEWALK**

Allied Chem. Corp.	\$ 769.25
Plourde Sand & Gravel	195.16
NH Explosives & Mach. Corp.	196.00
	<hr/>
	\$ 1,160.41

**CONSERVATION**

NH Assoc. of Conservation	\$ 75.00
Pembroke Trustee of Trust Funds	400.00
	<hr/>
	\$ 475.00

**NEW EQUIPMENT**

Carlson's Motor Sales, Inc. - cruiser	\$ 5,154.49
Chadwick Ba-Ross Inc. - front-end loader	42,700.00
Barrett Equip. Co.	1,219.72
A. Sign Co.	50.00
Bank Chec.Cadillac Inc. - truck	7,333.00
	<hr/>
	\$ 56,457.21

**CAPITAL RESERVE**

Pembroke Trustee of Trust Funds	\$ 6,000.00
<b>New Trust Funds</b>	
Pembroke Trustee of Trust Fund	
Viken & Baines cemetery lots	\$ 400.00

**ABATEMENT**

\$ 7,263.98

**PATRIOTIC SERVICES**

American Legion	\$ 250.00
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**CEMETERIES**

Payroll	\$ 2,603.14
Thomas Preve	32.00
Merrimack Farmers, Inc.	100.00
Belsaw Mach. Co.	97.50
Dean Wilber's Inc.	99.30
Greenland	323.91
GAS - town pump	33.52
W.E. Aubuchon Co., Inc.	18.19
Olson Memorial Inc.	1,000.00
	<hr/>
	\$ 4,307.56

**OILING**

Payroll	\$ 62.25
NH.Bituminous, Inc.	8,970.05
Plourde Sand & Gravel Co.	680.36
Lamont Labs, Inc.	313.25
Wayne Towle	198.00
Ralph Seavey	270.00
Vera Maroney	61.25
B.B. Construction	450.00
Remi Fortin Cons. Co.	488.00
	<hr/>
	\$ 11,493.16

**PRINCIPAL LONG TERM NOTES & BONDS**

NE.Merchants National Bank, Sewer	\$ 105,000.00
NE.Merchants National Bank, Construction	20,000.00
Suncook Bank - Parking lot & construction	12,533.33
	<hr/>
	\$ 137,533.33

**TEMPORARY LOANS**

Suncook Bank	\$ 250,000.00
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**INTEREST**

N.E.Merchants National Bank	\$ 130,472.50
Suncook Bank	1,354.42
Suncook Bank - short term	4,519.68
	<hr/>
	\$ 136,346.60

**TAX BOUGHT BY TOWN** \$ 67,999.35

**STATE**

State of NH - OAS	\$ 33.74
" Dog Fee	90.00
" Boat Fee	18.76
" Bond & Retirement Fund	1,074.07
	<hr/>
	\$ 1,216.57

**COUNTY**

Merrimack County Treasurer \$ 102,281.00

**TIMBER SECURITY**

Estelle Griffith, Tax Collector	\$ 3,877.68
James Neil Co.	250.00
Kearsage Reel	904.63
Dalphon Bros.	270.00
Ken Berwick & Son	67.69
	<hr/>
	\$ 5,370.00

**PEMBROKE SCHOOL DISTRICT** \$ 988,591.43

**GRAND TOTAL** \$ 2,375,961.23

## Summary of Sewer Accounts Fiscal Year Ended December 31, 1977

### LEVY 1977

#### UNCOLLECTED SEWER RENTS - AS OF JANUARY 1, 1978

Sewer Rents	\$17,810.94
Sewer Fees	128.00
Sewer Interest	197.24
Total Debits	<u>\$18,136.18</u>

#### REMITTANCE TO TREASURER DURING FISCAL YEAR ENDED JANUARY 1, 1979

Sewer Rents	\$17,117.39
Sewer Fees	128.00
Sewer Interest	197.24

#### ABATEMENTS MADE DURING YEAR

Sewer Rents	\$693.55
Total Credits	<u>\$18,136.18</u>

## Summary of Sewer Accounts Levy 1978

## Fiscal Year Ending December 31, 1978

Warrant	\$85,778.25
Supplement Warrants	213.00
Fees	114.00
Interest	1.41
Total Debits	<u>\$86,106.66</u>
Remittance to Treasurer	
Sewer Rents	\$71,661.69
Fees	114.00
Interest	1.41
Abatements during year 1978	
Sewer Rents	124.50
Uncollected Sewer Rents	\$14,205.06
Total Credits	<u>\$86,106.66</u>

# Tax Collector's Report

## Town of Pembroke, N.H.

### SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

-DR.-

#### Taxes Committed to Collector:

Property Taxes	\$1,433,787.36
Resident Taxes	28,430.00
National Bank Stock Taxes	39.90
Total Warrants	<u>\$1,462,257.26</u>
Yield Taxes	7,565.96
Added Taxes:	
Property Taxes	\$6,338.13
Resident Taxes	1,460.00
	<u>\$7,798.13</u>
Overpayments During Year:	
Interest Collected on Delinquent Property Taxes	\$174.61
Penalties Collected on Resident Taxes	48.00
<b>TOTAL DEBITS</b>	<u><b>\$1,477,843.96</b></u>

-CR.-

#### Remittances to Treasurer:

Property Taxes	\$1,256,056.12
Resident Taxes	24,270.00
National Bank Stock Taxes	39.00
Yield Taxes	7,247.99
Interest Collected	174.61
Penalties on Resident Taxes	48.00
	<u>\$1,287,836.62</u>

#### Abatements Made During Year:

Property Taxes	\$4,185.73
Resident Taxes	1,160.00
	<u>\$5,345.73</u>

#### Uncollected Taxes - December 31, 1978: (As Per Collector's List)

Property Taxes	\$179,883.64
Resident Taxes	4,460.00
Yield Taxes	317.97

\$184,661.61

#### TOTAL CREDITS

\$1,477,843.96

# Summary of Warrants Property, Resident and Yield Taxes Levy of 1977

-DR.-

## Uncollected Taxes - As of January 1, 1978:

Property Taxes	\$205,658.69
Resident Taxes	4,370.00
Yield Taxes	60.09
	<u>\$210,088.78</u>

## Added Taxes:

Property Taxes	\$56.90
Resident Taxes	420.00
	<u>\$476.90</u>

Interest Collected on Delinquent Property Taxes \$5,540.38

Penalties Collected on Resident Taxes 384.00

**TOTAL DEBITS** \$216,490.06

-CR.-

## Remittances to Treasurer During Fiscal Year Ended December 31, 1978:

Property Taxes	\$205,446.09
Resident Taxes	3,570.00
Yield Taxes	60.09
Interest Collected During Year	5,540.38
Penalties on Resident Taxes	384.00
	<u>\$215,000.56</u>

## Abatements Made During Year:

Property Taxes	\$269.50
Resident Taxes	920.00
	<u>\$1,189.50</u>

## Uncollected Taxes - December 31, 1978: (As Per Collector's List)

Property Taxes	\$-0-
Resident Taxes	300.00
	<u>\$300.00</u>

**TOTAL CREDITS** \$216,490.06

# Levy 1978 Resident Taxes Uncollected January 1, 1979

Beudoin, Nancy  
Blais, Oscar  
Chadbourne, Jane  
Corey, Dorothy  
Coulter, Patricia  
Davis, Douglas  
Davis, Mrs. Douglas  
Despres, Joseph  
Despres, Jeri  
Dudley, Kerk  
Dufault, Katherine  
Francis, Florence  
Gagne, Michelle  
Gelinas, Robert Jr.  
Grandmaison, Madaline

Higgins, Charles  
Howard, Robin  
Kenney, Marlene  
Laverdure, Mark  
Morgan, Jeanine  
Nadeau, Dennis  
Pelletier, Rosaire Jr.  
Roy, Thomas  
Rogers, Rose  
Rogers, Miss  
Smith, Carol  
Stoneham, Henry  
Turgeon, Jean  
Worster, Carol  
Worster, Dave

# Summary of Warrants

## Property, Resident and Yield Taxes Levy of 1976

- DR. -

### Uncollected Taxes - As of January 1, 1978:

Property Taxes	-0-	
Resident Taxes	150.00	
		150.00
Penalties Collected on Resident Taxes		6.00
<b>TOTAL DEBITS</b>		<b>\$156.00</b>

- CR. -

### Remittances to Treasurer During Fiscal Year Ended December 31, 1978:

Resident Taxes	\$60.00	
Penalties on Resident Taxes	6.00	
		\$66.00

### Abatements Made During Year:

Resident Taxes	50.00	
		\$50.00

### Uncollected Taxes - December 31, 1978: (As Per Collector's List)

Resident Taxes	\$40.00	
		\$40.00

### TOTAL CREDITS

\$156.00

### UNCOLLECTED RESIDENT TAXES

Chadbourne, Jane  
Despres, Joseph  
  
Laverdure, Mark  
Rogers, Rose

# Summary of Tax Sales Accounts

Fiscal Year Ended December 31, 1978

- DR. -

	Tax Sales on Account of Levies of:-----		
	1977	1976	1975
Balance of Unredeemed Taxes - January 1, 1978		\$22,846.26	\$13,302.79
Taxes Sold to Town During Current Fiscal Year	68,029.37		
Interest Collected After Sale	852.99	1,942.48	2,693.69
<b>TOTAL DEBITS</b>	<b>\$68,882.36</b>	<b>\$24,788.74</b>	<b>\$15,996.48</b>

-CR.-

Remittances to Treasurer  
During Year:

Redemptions	\$30,403.94	\$5,463.24	\$13,302.79
Interest & Costs After Sale	852.99	1,942.48	2,693.69
Unredeemed Taxes - December 31, 1978	\$37,625.43	\$17,383.02	-0-
<b>TOTAL CREDITS</b>	<b>\$68,882.36</b>	<b>\$24,788.74</b>	<b>\$15,996.48</b>

(a) "Balance of Unredeemed Taxes - January 1, 1978:"  
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1978 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"  
Tax Sales held during fiscal year ending December 31, 1978, 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, 1978

	LEVY				
	1977	1976			
Anderson, Edward R.	\$984.31	\$859.46	Lindsey, Joseph	6.25	
Bergeron, Robert	19.31		Loso, Harold & Nancy	9,702.04	
Bullock, John	72.58		Lynch, Virginia	535.25	460.82
Carter, Herbert	2,908.47		Namache, George	2.66	
Cling, Nathaniel	2,322.18	1,993.78	Nolin, Aibert & Dorothy	566.80	
Crowley, Robert	75.00		Place, Harry & Constance	609.57	423.68
Eaton, Janice	670.97		Sipley, Georde	39.42	
Exstrom, Harold Wareing, Wm.	2,050.88	1,761.46	Stearns, Nelson	854.96	633.47
Earth Resources	822.14		Terry, Wm. & Mary Heirs	534.80	
Forest-All Corp.	12,011.47	10,012.56	Townsend, Dorothy	599.28	
Komisarek, Mary Jane	1,395.98	1,199.66	Townsend, Richard & Barbara	25.46	
Lavoie, Maurice	105.23		Martel, Heirs of Fedora	30.02	38.13
Levick, David	42.54		Hill, Edward & Georgette	637.86	
				<u>\$37,625.43</u>	<u>\$17,383.02</u>

# Central New Hampshire Regional Planning Commission

The Central New Hampshire Regional Planning Commission has existed since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. As an advisory body, the Commission is often invited to participate in local planning projects. As a part of its technical assistance program the Commission has been pleased to be able to assist the Planning Board with RSA interpretation, master plan techniques, official mapping and ordinance review.

The Commission again sponsored a series of legal seminars and was pleased to see the Town of Pembroke represented.

The Commission again sponsored a series of legal seminars and was pleased to see the Town of Pembroke represented.

The Commission is currently preparing reports of model ordinances in the areas of wetland protection, building codes, farmland preservation and septic tank installation. The Commission trusts that these will benefit all concerned.

The Commission hopes to be able to continue to serve the needs of its member communities in future years and appreciates the past support of its activities by the Town of Pembroke.

Respectfully submitted,  
Floyd Smith

## Town Clerks Report for 1978

### FEEES COLLECTED

4666 AUTO PERMITS ISSUED FEES COLLECTED:	\$96,496.50
377 DOG LICENSES ISSUED FEES COLLECTED:	2,169.50
8 FILINGS FOR TOWN OFFICE FEE COLLECTED	8.00
TOTAL OF FEES COLLECTED:	<u>\$98,674.00</u>

### SALARY & FEES

SALARY	\$110.00
AUTO PERMITS	4,666.00
DOG LICENSES	188.50
VITAL STATISTICS	85.00
TOTAL SALARY & FEES	<u>\$5,049.50</u>

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



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# Police Department

1978

Juveniles and under 21-yr.-olds continue to produce most of the local criminal activities. This includes burglaries, drug offenses, thefts, assaults, sex crimes, arson and serious vandalism.

Youth problems, to a great extent, originate in the home. In too many families there is a lack of communication between the parents and the child, brought on by the failure of parents to exercise reasonable discipline at an early and effective age.

Lowering the legal age for drinking alcoholic beverages from age 21 to 18 has been another serious contributing factor.

Parents must assume their responsibility in the home as the first step in reducing youth crimes.

I welcome any opportunity to discuss home problems with any concerned parent.

Perry L. Eaton  
Chief of Police

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

Annual report to the Townspeople:

In the hope of keeping you up to date on our activities we offer you our supporters this annual report.

Tri-Town Ambulance is trying what is almost obsolete in most areas. That is running a 24 hour a day ambulance service on donations. Many people are amazed that we do not charge, some are unconcerned, until they need our services.

Again this year our fund drive was a success and combined with the Towns donations we will not have any financial difficulties. If we end our fiscal in the red column we consider it a successful year.

Our greatest concern is having enough trained personnel, so as to make the load easier for our attendants. If you can help, call our emergency numbers and you will receive the details.

As in the past but just to refresh your memory let us tell you of our great obligation to you as a resident of this town. YOU have a free ambulance at your call 365 days a year, 24 hours a day or a total of 8760 hours. This uses up much of some people's free time. If you would like to give an extra donation of money at any time, just address the envelope TRI-TOWN AMBULANCE, Suncook, N. H. thanks to the cooperation of the local Post Office we will get it.

Our newest support is donations to Tri-Town in lieu of flowers when a loved one passes on. All donated monies given at this time is used for new equipment and new or continuous training of our personnel. What a wonderful way to help others.

To refresh your memory or for new people coming into our town you may call Tri-Town at 485-7010 or The Hooksett Emergency Center at 485-5177 anytime you need our services. Our response time to your home, business or accident from our homes is not very long, people on duty pride themselves in their response time.

Our thanks to all who help as citizens, to police and firefighters and especially to the Hooksett Emergency Center who receive all our calls and dispatch our vehicles and personnel by radio or telephone.

Our record for 1978 was 804 calls or an overall record of 3168 calls since 1972.

Our request to you other than your donations is that you clearly mark you home or mail box with your name or number . . . your life may just depend on it.

Thank you all from the Members of Tri-Town,

Richard Thornton Chairman  
Lois Theuner Sec. Treas.

# Pembroke Fire Department

## FIRE ALARMS

False Alarms	12
Electrical	5
Automobile Fires	7
Oil Burners	3
Accidents	10
Medical Emergencies	16
Forest Fires	2
Brush and Grass Fires	16
Chimney Fires	18
Sprinkler Alarms	6
Fire Investigations	13
Structural Fires	13
Storm Damage	11
Miscellaneous	10
Mutual Aid	65
<b>Total</b>	<b>224</b>

## MUTUAL AID ASSISTANCE TO:

Allenstown	8
Bow	3
Canterbury	2
Chichester	1
Concord	29
Epsom	7
Dunbarton	2
Loudon	3
Hopkinton	2
Pittsfield	1
Northwood	3
Hooksett	4

## FIRE INSPECTIONS

Oil Burners	22
Buildings	14
Day Care/Nursery Schools	6
Woodstoves Fireplaces	16
Miscellaneous	4
<b>Total</b>	<b>62</b>

# Report of District Forest Fire Chief and Your Forest Fire Warden

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

## 1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	173	198 1/2
Town	5	2
Richard S. Chase District Fire Chief		Jacob A. Chase Forest Fire Warden

# The Report of Pembroke Fire Department

TO THE SELECTMEN AND CITIZENS OF PEMBROKE:

The year 1978 saw the Pembroke Fire Department responding to 224 calls. January proved to be a particularly difficult month in that the department fought three serious, large-loss fires--Townsend's Horse Ranch, the LaBrianza Restaurant, and Martin's Plumbing Shop.

As a member of the Capital Area Mutual Aid Compact, we have received many benefits. These include: immediate response of fire equipment, competent dispatching, lower cost in purchase of fire equipment, and, more important to the citizens, the reduction in insurance costs in certain areas of the Town. Last year the Insurance Services Office of New Hampshire extended lower rates to any building within five miles of any town in the compact. Thus homes that are within five miles of a neighboring town's fire station receive the same rate as if they were within five miles of their own station.

The Concord Fire Department, through a compact agreement, is now providing automatic response (they send an engine to any Pembroke alarm) to Route 4 and parts of North Pembroke.

Pembroke is growing at a rapid pace. New homes are being built in the back part of town, and the Route 106 Industrial Park continues to expand. Your department is continually drilling and training in these areas as well as other parts of town.

There is a definite need to replace a 1956 pumping engine with one that has a greater capacity. The replacement is due as much to the age of the engine, as the cost of parts which are obsolete is prohibitive.

Once more, may I offer the services of our Fire Prevention and Inspection Office to any citizens with questions as to wood stoves, escape plans, or smoke detectors.

Respectfully,

Jacob A. Chase  
Chief

# Visiting Nurse Association

Visits made during the year beginning October 1, 1977 to September 30, 1978.

Nursing	776	Homemaker	677	
Home Health Aide	176	Nutritionist	7	177 3/4
Physical Therapist	82	Occupational Therapist	31	hours

The Concord Regional Visiting Nurse Association, Inc., continued to service Pembroke for the tenth year. They have provided skilled nursing care for 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 nurse's visits.

Special services; such as, physical therapy, speech therapy, occupational therapy, and nutritional 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 meal 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, sickness, and accident prevention.

Anyone in Pembroke may request these services - doctor, family, pastor, friend, or the 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 orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 4 p.m. is all that is necessary to start services 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.

Sincerely,  
Lutie K. Piper  
Executive Director

# Pembroke Planning Board

To the Selectmen and Citizens of Pembroke:

In the spring of 1978 the Planning Board held an organizational meeting with the chairmen of the various departments and commissions of the town to lay the ground work for updating the town's Master Plan which was adopted originally in 1963. Throughout the summer and early fall members of the Board gathered and organized data relating to the towns existing facilities and the existing and anticipated demands that will be placed upon these facilities during the next twenty years. The Board met bi-weekly to analyze and discuss the data as it was assembled. As the work progressed the magnitude of the task became more evident and the Board became increasingly aware of the far-reaching effects that the Board's decisions could have. The technical complexity and long range importance surrounding the decision making prompted the Board to seek professional assistance from the Central New Hampshire Regional Planning Commission. The Board is hopeful that this assistance will become a reality in the spring of 1979.

Following the completion of the Town Tax Maps the Board embarked on establishing the Official Town Map as directed at the summer town meeting in 1977. The Board enlisted the assistance of Wendall Pratt, Professional Engineer in researching the data for this map. For a period of several weeks Mr. Pratt researched the records in the Town office, State Historical Society, State Archives, and State of New Hampshire Department of Public Works and Highways for information relating to the acceptance and closing of roads within the town and the official widths of the roads as they were laid out. This data has been essential in the final drafting of the Official Town Map and the Board is very grateful to Mr. Pratt for his many hours of assistance.

The Department of Housing and Urban Development presented the town with National Flood Insurance Program Rate Maps and the criteria to be met by the town for its inclusion in the National Flood Insurance Program. The Board discussed at length proposed amendments to the Town's Zoning Ordinance that would meet the HUD requirements for the town to be eligible to participate in the program. The agreed upon amendments were taken to public

hearings and now, in final form, will be acted upon by the town at town meeting.

Charles W. Thompson, Chairman  
Emma F. Gamache, Secretary  
Robert Brison  
George Fryer  
Joseph Giddes  
John Oudens  
Tracey Sweeney, Alternate  
Roy Annis, Board of Selectmen

## Suncook Child and Youth Program

The Suncook Child and Youth Program has been providing Allenstown, Hooksett and Pembroke with comprehensive health care for eleven years. Health services are provided by a doctor, nurse, nutritionist and social worker team. Emphasis is placed on preventive health and treating the child or youth within his/her family. Health includes physical, emotional and social well-being. We coordinate health also with the schools, so that all resources are well utilized and maximized.

Last summer we attained scholarships and sent 60 children and youth to camps throughout N. H.

We provide health care for 132 children and youth and 70 families in Pembroke. Enrolled in our W.I.C. program are 44 women, infants and children. These families receive regular supplemental foods to help meet the nutritional needs.

Health services are provided daily Monday thru Friday.

Submitted by,

Pat McLean  
Nurse Administrator

PM:lp

# School District Officers

For the Year Ending June 30, 1978

MODERATOR

DISTRICT CLERK

TREASURER

Helen Stackhouse

SCHOOL BOARD

Norman Bonenfant  
Ronald Snell  
Stanley Grimes  
Gerald Belanger  
Thomas Petit

Term Expires 1979  
Term Expires 1980  
Term Expires 1980  
Term Expires 1981  
Term Expires 1981

AUDITORS

New Hampshire State Tax Commission

SUPERINTENDENT OF SCHOOLS

Gerald A. Croteau

BUSINESS ADMINISTRATOR

Leo A. Goguen

# Pembroke School District Warrant

THE 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 13th day of March, 1979 at 7:00 o'clock in the forenoon, to act upon the following subjects:

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

The polls are to open at 7:00 o'clock a.m. and will close not earlier than 6:00 o'clock p.m.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Pembroke this 14th day of February, 1979.

Norman Bonenfant  
Gerald Belanger  
Stanley Grimes  
Thomas Petit  
Ronald Snell  
Pembroke School Board

# Pembroke School District Warrant

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

You are hereby notified to meet at the Pembroke Elementary School in said District on the 17th day of March 1979 at 10:00 a.m. to act upon the following subjects:

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

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

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

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

5. 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 programs:

1. CETA	\$62,500.00
2. 94-142	15,000.00
3. Title IV	4,500.00
4. National Energy Act	9,500.00
	\$91,500.00

(The amounts of money set forth for each program are estimated and the amount appropriated for any one program may be overexpended so long as the total amount appropriated hereunder for all of the above programs does not exceed \$91,500.00).

Further, to authorize the school board to apply for and expend the sum of \$91,500.00 for such purposes provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$91,500.00. Approved by the Budget Committee.

6. 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 5.

7. To see if the District will vote to appropriate the sum of \$5,376.00 to fund alternate high school education at Project Second Start. Approved by the Budget Committee.

8. To see if the District will vote to make a supplemental appropriation in the amount of \$8,000.00 for adult education for the 1978-1979 school fiscal year. Approved by the Budget Committee.

9. To see if the voters of the Pembroke School District will direct the elected representatives of the Pembroke area to the General Court to support legislation which holds parents responsible for vandalism and other acts of their minor children; and further, to direct the Pembroke School Board to prosecute children committing acts of vandalism.

10. To see if the district will vote to rescind that portion of the 1970 Bond article appropriation that was not raised by the issuance of bonds.

11. To see if the District will vote to raise and appropriate the sum of \$1,011,597.03 to fund all cost items relating to teachers' and nurses' salaries and benefits for the 1979-1980 school fiscal year, \$48,983.50 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.

12. To see if the School District will vote to adopt and approve the cost items as set forth in the latest collective bargaining agreement with the Pembroke Federations of Teachers for the 1980-1981 school fiscal year.

13. 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.

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

Given under our hands at said Pembroke this 14th day of February 1979.

Norman Bonenfant  
Gerald Belanger  
Stanley Grimes

Thomas Petit  
Ronald Snell  
Pembroke School Board

# Abstract of the Meeting of the Pembroke School District

March 4, 1978

The meeting was called to order by Moderator, Edward Allgeyer at 10:00 A.M. The reading of the Warrant was the first order of business. The motion was made by Edward Brueggemann and seconded by Norman Bonenfant to open polls until 4:00 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 at 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 and assistants attending: Erwin Chase, Wilda Little, Phyllis Lavallee, Simonne Lavoie, Kay Taylor and Gloria Strader.

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

Charles Whittemore	28 (elected)
Edward Allgeyer	16
Edward Brueggemann	15
Erwin Chase	7
John Saturley	5
Henry Munroe	4
Howard Berry	3
Ernest Petit	2
Bert Whittemore	2
Roland Young, Jr.	2

13 others received 1 vote each.

Gerald Belanger, Deborah Boudreau, Oscar Fontaine, Ernest Freeman, John Goff, Thomas Howe, Maurice Lafond, Roland Martel, Harold Paulsen, Albert Petit, Thomas Petit, Robert Plourde, and Lois Theuner.

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

Gloria Strader	20 (declined)
Donna Martel	8
Helen Fryer	3
John Goff	3
Barbara Longley	3
Joyce Belanger	2
Erwin Chase	2
Louise Fontenot	2

14 others received 1 vote each.

Mike Bobblis, Bonny Brady, Joanne Drouin, Sandra Goff, Claire Gross, George Harris, Brenda Howe, Phyllis Lavallee, Ronald Martel, Myra Munroe, Thomas Petit, John Saturley, William Scott and Joseph St. Germain.

No Clerk has been appointed to date.

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

Gerald Belanger	206 (elected)
Thomas Howe	79
Ronald Martel	187
Thomas Petit	190 (elected)
Helen Stackhouse	1
Roland Young, Sr.	1

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

Helen Stackhouse	139 (elected)
Mary Louise Elwell	3
Thomas G. Howe	2
Michael Bobblis	1
Paul Duguay	1
Fred Esch	1
John Goff	1
Connie Griffith	1
Donna Martel	1

Polls were closed at 4:00 P.M. with 359 regular ballots and 15 absentee ballots cast. Tellers to count votes were: Erwin Chase, Wilda Little, Kay Taylor and Donald Hill.

**Article 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.**

Edward Brueggemann moved that the article be considered with Article 15.

Charles Whittemore seconded.

Motion to postpone accepted.

Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

R. C. Carroll inquired as to the reason an audit of the accounts and records of the school district for the last fiscal year was not performed as it had been an accepted motion at the last District meeting on March 5, 1977 - specifically Article 7. An audit from June 30, 1975 - June 30, 1976 was performed. A more timely audit was requested.

As the wording of Article 7 in the March 1977 warrant did not specify that a change in school district auditors was being contemplated, it was the opinion of school district counsel that the motion to change auditors did not provide the Pembroke School District with the necessary authorization to carry out the intent of the motion.

Gerald Croteau explained that an independent auditor had not been hired on the advice of school district counsel. The auditor of record for the Pembroke School District is the State of New Hampshire Department of Revenue Administration. According to New Hampshire statute if the above-mentioned agency is directed to audit the Pembroke School District accounts within 12 months of the close of the fiscal year the Pembroke School District may not seek another auditor.

A motion was made by R. C. Carroll and seconded by Henry Munroe "To instruct the school board to seek, through all possible avenues, 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."

Motion accepted

Article 7. To choose Agents and Committees in relation to any subject embraced in the Warrant.

Moved by John Saturley that the article be passed over since there are no agents, auditors and/or committees at this time.

Seconded by George Rainville.

Motion to pass over accepted.

Article 8. To see if the District will vote to authorize the School Board to accept gifts and donations.

Moved by Norman Bonenfant and seconded by Roland Young, Jr. to Accept. Article accepted by voice vote.

Article 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)

Moved by Harold Paulsen and seconded by Henry Munroe to accept. Discussion followed.

Article accepted by voice vote.

Article 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	\$84,200.00

Moved by Stanley Grimes to accept and seconded by Edward Brueggemann.

An amendment to said motion was made by Henry Munroe and seconded by Charles Whittmore "In the event that the town of Pembroke receives grant monies under the federal programs set forth in the article, which shall authorize the school district to employ certain persons, that no offer of continued employment be made to the persons so employed without the same being brought to the attention of the citizens at a district meeting for approval."

Discussion followed.

Article as amended accepted.

Article 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.

Moved by Stanley Grimes and seconded by Edward Brueggemann to accept. Article accepted.

Article 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)

Moved by Stanley Grimes to accept and seconded by Edward Brueggemann. Article accepted.

Article 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)

Article passed over in accordance with the provisions of RSA:32 of the Municipal Budget Law.



32:8 Limitation of Appropriations. So long as the provisions of this chapter shall remain in force in any town the total amount appropriated at any annual meeting shall not exceed by more than ten percent the total amount specified in the budget for said meeting, and no appropriation shall be made for any purpose not included in said budget, provided, however, that the budget committee may also submit, without approval items which they do not wish to recommend but which they believe the voters should be allowed to consider and act upon, either favorably or unfavorably. Money may be raised and appropriated for such items, but not to an amount which would increase the total appropriations, as recommended by the budget committee, by more than the ten percent allowed hereunder. The ten percent increase herein allowable above the total amount specified in the budget for said meeting shall be computed on the total amount recommended 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;
- III. Mandatory assessments imposed on towns, by the county, state or federal governments.

Article 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 fiscal 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)

Edward Brueggemann moved for discussion.

Charles Connor seconded.

Accepted.

Following discussion a motion to amend the article was made by Edward Brueggemann "I move that the District 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 to the bargaining sessions which are still going on. (Approved by the Budget Committee)

Stanley Grimes seconded.

Discussion continued.

Charles Whittmore then moved to vote. Roland Young, Jr. seconded. Article as amended accepted.

Article 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.

The budget was explained by Charles Connor of the Budget Committee. A motion was then made by Charles Connor and seconded by Gerald Belanger to accept the budget as proposed by the Budget Committee.

A motion to amend the budget was made by Stanley Grimes "I move that the District vote to raise and appropriate \$1,070,990.00 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."

Edward Brueggemann seconded.

Discussion followed.

John Fillmore moved to end discussion. Seconded by Gerald Belanger. Motion accepted by voice vote.

A division of the house was then called for by Edward Brueggemann and seconded by William Marston.

Standing vote 46 for continuing discussion

63 against

Amendment was then defeated by voice vote.

Motion to accept budget as proposed by the Budget Committee accepted.

Article 16. 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 Fillmore and seconded by Gerald Belanger to adjourn the meeting.

Meeting adjourned at 5:35 P.M.

Gloria Strader  
School Clerk  
Pembroke, New Hampshire

# Budget of the School District of Pembroke, N.H.

SECTION I		APPROVED BUDGET 1978-79	RECOMMENDED 1979-80	SUBMITTED WITHOUT RECOMMENDATION	FOR USE BY DEPT OF REVENUE
PURPOSE OF APPROPRIATION					
100.	Administration	X X X X	X X X X	X X X X	X X X X
	110 Salaries	3141	3158		
	135 Contracted Services	8382	6820		
	190 Other Expenses	1506	1506		
200.	Instruction	X X X X	X X X X	X X X X	X X X X
	210 Salaries	1,031,500	1,087,230		
	215. Textbooks	16614	11014		
	220. Library & Audiovisual Materials	16148	13854		
	230. Teaching Supplies	50777	47442		
	235 Contracted Services	16055	37459		
	290 Other Expenses	16600	17131		
300.	Attendance Services	156	156		
400.	Health Services	14923	66426		
500.	Pupil Transportation	40310	53926		
600.	Operation of Plant	X X X X	X X X X	X X X X	X X X X
	610. Salaries	70389	73827		
	630. Supplies	13029	14860		
	635. Contracted Services	3540	3640		
	640. Heat	80800	80500		
	645. Utilities	45820	44243		
	690 Other Expenses	240	250		
700.	Maintenance of Plant	60000	41999		
800.	Fixed Charges	X X X X	X X X X	X X X X	X X X X
	850. Employee Retirement & F.I.C.A.	98000	108532		
	855. Insurance	38475	39539		
	860. Rent	0	0		
	890 Other Expenses	0	725		
900.*	School Lunch & Spec. Milk Program	73502	135000		
1000.	Student Body Activities	28642	29254		
1100.	Community Activities	0	0		
1200.	Capital Outlay	X X X X	X X X X	X X X X	X X X X
	1265. Sites	0	805		
	1266. Buildings	0	4610		
	1267. Equipment	12087	8502		
1300.	Debt Service	X X X X	X X X X	X X X X	X X X X
	1370. Principal of Debt	120000	120000		
	1371. Interest on Debt	75243	68268		
	1390. Other Debt Service	0	0		
1477.	Outgoing Transfer Accounts in State	X X X X	X X X X	X X X X	X X X X
	1477.1. Tuition	0	0		
	1477.2. Transportation	0	0		
	1477.3. Supervisory Union Expenses	40094	45025		
	1477.5. Payments into Cap. Res. Funds	0	0		
	1477.9. Other Expenses	0	0		
1478.	Outgoing Transfer Acc'ts. out of State	X X X X	X X X X	X X X X	X X X X
	1478.1. Tuition	0	0		
	1478.2. Transportation	0	0		
	1478.9. Other Expenses	0	0		
1479.	Expenditures to other than Pub. Schools	49210	57935		
1600.	Adult Education	0	14000		
1700.	Summer School	1000	1000		
	Contingency Fund	0	0		
	Deficit Approp.	0	0		
	Supplemental Approp.	0	0		
	<b>FEDERAL FUNDS - C.E.T.R.</b>	84200	91500		
	<b>TOTAL APPROPRIATIONS</b>	2110385	2276754		

SECTION II		APPROVED REVENUES 1978-79	BUDGET COMMITTEE 1979-80	FOR USE BY DEPT. OF REVENUE
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		1978-79	1979-80	
UNENCUMBERED BALANCE		77131	40000	
Revenue from State Sources:		X X X X	X X X X	X X X X
Sweepstakes		23145	23145	
Foundation Aid		90617	90617	
School Building Aid		55029	55029	
<del>Annual Maintenance School</del> INCENTIVE AID		10922	10922	
Driver Education		6179	14000	
Intellectually Retarded		0	0	
AID TO FOSTER CHILDREN SPECIAL ED.		1760	1760	
Revenue from Federal Sources:		X X X X	X X X X	X X X X
NDEA-Title III-Science, Math & Lang.		0	0	
NDEA-Title V-Guidance & Testing		0	0	
Vocational Education		0	0	
National Forest Reserve		0	0	
Flood Control		0	0	
Sch. Lunch & Special Milk Program		35000	43000	
PL815 (Impacted Area-Cap. Outlay)		0	0	
PL874 (Impacted Area-Cur. Oper.)		0	0	
PL89 10 (ESEA)		0	0	
FEDERAL FUNDS - C.E.T.A.		84200	91500	
Local Revenue Except Taxes:		X X X X	X X X X	X X X X
Tuition		652600	680625	
<del>From Fund Income</del> SCHOOL LUNCH REIMBURSEMENT		34601	33600	
Rent		7818	7818	
Other Revenue From Local Sources		2500	2500	
HORTICULTURE + DRAMA REV.		5000	6200	
Bonds Notes & Capital Res. Funds:		X X X X	X X X X	X X X X
<del>Bonds Notes &amp; Capital Res. Funds</del> PRIVATE MONIES - LUNCH		0	58400	
<del>Withheld from other funds</del> ADULT ED.		0	14000	
TOTAL SCHOOL REVENUES and CREDITS		1086502	1194873	
DISTRICT ASSESSMENT		1023883	1081881	
TOTAL APPROPRIATIONS		2110385	2276754	

**Does Not Include The School Portion of The Business Profits Tax \$24,533**

Detail on items under Capital Outlay in 1979-80 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE

AMOUNT

1979-80 BUDGET OF THE SCHOOL DISTRICT

OF PEMBROKE

, N.H.

Budget Committee:

Date FEB. 6 1979

*Charles J. Conner*  
*Eric S. Farnsworth*  
*John M. Johnson*  
*Edward H. Peterson*  
*Allice Jacob*  
*Norman H. Connerant*

*James A. Chase*  
*Donald A. Hill*

# Financial Report

## 1977-1978

GRAND TOTAL NET EXPENDITURES	\$2,041,971.13		
100 ADMINISTRATION			
Salaries for Administration			
District Officers	3,156.93		
Contracted Services	10,837.95		
Other Expenses			
District Officers	1,188.34		
200 INSTRUCTION			
Salaries			
Principals	66,141.04		
Teachers	830,888.42		
Other Instructional Staff	40,569.45		
Secretarial & Clerical Assistants	25,102.27		
Other Salaries	24,104.91		
Textbooks	12,447.42		
School Libraries and Audiovisual Materials	13,165.26		
Teaching Supplies	47,271.43		
Contracted Services	21,128.85		
Other Expenses	10,803.97		
300 ATTENDANCE SERVICES			
Salaries	100.00		
400 HEALTH SERVICES			
Salaries	13,868.06		
Other Expenses	674.99		
500 PUPIL TRANSPORTATION			
Salaries	11,215.05		
Repairs to Vehicles and Equipment	6,469.44		
Supplies	4,945.82		
Contracted Services	6,840.00		
Insurance	1,028.00		
600 OPERATION OF PLANT			
Salaries		\$ 60,016.98	
Supplies, except utilities		12,066.08	
Contracted Services		3,906.00	
Heat for buildings		63,632.85	
Utilities, except heat		41,890.85	
Other expenses		220.00	
700 MAINTENANCE OF PLANT			
Replacement of equipment		9,285.38	
Repairs to equipment		3,272.82	
Contracted services		49,812.06	
Repairs to building		7,106.98	
800 FIXED CHARGES			
Teachers' Retirement System		22,911.98	
Federal Insurance Contribution Act (FICA)		67,610.20	
Insurance		17,619.03	
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM			
Salaries		35,942.47	
Expenditures and Transfers of Monies			
Federal Monies		46,723.03	
1000 STUDENT-BODY ACTIVITIES			
Salaries		16,775.00	
Expenditures and Transfers of Monies		12,883.57	
1200 CAPITAL OUTLAY			
Sites		775.04	
Equipment		12,084.04	
1300 DEBT SERVICE FROM CURRENT MONIES			
Principal of Debt		120,000.00	
Interest on Debt		80,722.50	

1400 OUTGOING TRANSFER ACCOUNTS	
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	
Tuition to Other School Districts	\$ 3,064.79
District Share of Supervisory Union Expenses	39,930.00
Tuition to Private Nonsectarian Schools	43,691.27
Transportation	8,674.76
1700 SUMMER SCHOOL	
Salaries	
Salaries of Teachers	2,664.15
TOTAL NET EXPENDITURES FOR ALL PURPOSES	1,935,229.43
CASH ON HAND JUNE 30, 1978	106,741.70
GRAND TOTAL NET EXPENDITURES	2,041,971.13

REVENUE FROM LOCAL SOURCES	
Current Appropriations	\$1,013,591.43
Tuition from Patrons, High School, Regular School Year, Current Year	100,768.96
Transportation Fees from Patrons	5,813.13
OTHER REVENUE FROM LOCAL SOURCES	
Rent	6,474.08
REVENUE FROM STATE SOURCES	
Foundation Aid	94,183.36
School Building Aid	56,028.79
Sweepstakes	15,689.80
Incentive Aid	11,481.29
Foster Children Aid	1,400.00
School Lunch (State Funds Only)	7,359.48
Other Revenue from State Sources	210.63
REVENUE FROM FEDERAL SOURCES	
School Lunch and Special Milk Program	43,846.58
Public Law 874	2,908.99
Title VI	7,415.55
Other Revenue from Federal Sources	31,288.00
SALE OF SCHOOL PROPERTY AND INSURANCE ADJUSTMENTS	
Net Insurance Recovery	5,098.00
AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN STATE AND AMOUNTS RECEIVED FROM CAPITAL RESERVE FUNDS	
High School Tuition	537,648.45
TOTAL NET RECEIPTS FROM ALL SOURCES	1,941,206.52
CASH ON HAND AT BEGINNING OF YEAR JULY 1, 1977	100,764.61
GRAND TOTAL NET RECEIPTS	\$ 2,041,971.13

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# Report of the School District Treasurer

For the Fiscal Year  
July 1, 1977 to June 30, 1978

Cash on Hand July 1, 1977 (Treasurer's bank balance)	\$100,764.61
Received from Selectmen (Include only amounts actually received)	1,013,591.43
Revenue From State Sources	228,955.65
Revenue From Federal Sources	2,908.99
Received from Tuitions	634,616.29
Received from all Other Sources	<u>65,693.57</u>
TOTAL RECEIPTS	\$1,945,765.93
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance & Receipts)	2,046,530.54
LESS SCHOOL BOARD ORDERS PAID	1,939,788.84
BALANCE ON HAND     JUNE 30, 1978	106,741.70
August 27, 1978	Helen A. Stackhouse District Treasurer

# School District Audit

## SUMMARY OF FINDINGS AND RECOMMENDATIONS

December 18, 1978

The School Board  
Pembroke School District  
Pembroke, New Hampshire 03301

Members of the Board:

Submitted herewith is the report of the examination of the Pembroke School District for the year ended June 30, 1978 and 1977, which was made by this Division in accordance with the vote of the District.

One of the enclosed audits must be given to the District Clerk for retention as part of the District's permanent records.

## FINANCIAL STATEMENTS

### Analysis of Change in Fund Balance: (Exhibit A-2)

On a budgetary basis, the change in Fund Balance is summarized as follows:

	1978	1977
Revenues in Excess of Estimates	\$33,670	\$35,429
Net Unexpended Balances of Appropriations	37,293	25,661
July 1 Fund Balance Used to Reduce School Tax	(43,474)	(73,069)
Increase (Decrease) in Fund Balance	\$27,489	(\$11,979)

## GENERAL COMMENTS

### Accounting System:

As we have mentioned in the past, we again recommend that the accounting for the District's three individual schools be recorded within one set of ledger cards.

### Accounting System:

We feel that the current system of maintaining these three separate set of ledger cards to be a needless duplication of effort. In addition, if one set of ledgers were maintained for all activities, it would facilitate the preparation of periodic financial statements.

We also noted during our examination for June 30, 1978, that revenues for the school year ended June 30, 1979 had not been recorded as of December 18, 1978. We believe that it is extremely difficult to effectively operate on a day to day basis without knowledge of current receipts or cash balances. Therefore, we recommend that the District modify its accounting system to record all its transactions on a timely basis and to reconcile its records with the Treasurer on a monthly basis.

In our prior audit, we noted that the School District had prepared checks prior to preparation of manifest vouchers which must be approved by the School Board before checks should be prepared. We are pleased to note that this practice has been discontinued.

**Treasurer:**

As noted in our prior audit reports, the Treasurer of the School District does not perform her statutory duties in a manner consistent with sound business procedures. Entries in the Treasurer's records are made for several months at a time with activity for the current accounting period not entered since August 1978, at the date of this report. This practice effectively negates any effort District Officials may make to control their financial activity. It is recommended that entries to the Treasurer's records be made on at least a monthly basis and that the accounting records of the Treasurer and the District be reconciled at a minimum of once a month as discussed under accounting controls.

**Failure To Budget And To Account For Certain Activities:**

The District received and expended CETA Funds without adopting a budget as required by the Municipal Budget Act (R.S.A. 32-5). Additionally the District ran summer programs without a budget and effectively provided budgets for only approximately sixty percent of its Drive Education and School Lunch Programs.

It is recommended that the District adopt budgets for all its activities in order to comply with New Hampshire Statutes.

**Violation of R.S.A. 197:23-a:**

R.S.A. 197:23-a Treasurer's Duties states in part, "The treasurer shall have custody of all monies belonging to the district and shall pay out same only upon orders of the school board . . ."

At the present time, the School Lunch Director receives and disburses all funds connected with the School Lunch Program. Driver Education Fees from patrons are received and payments to the contractor for Driver Education are made through the High

School Activities Accounts. At no time does the Treasurer have custody of these funds, nor does the School Board approve these transactions as required.

**Violation of R.S.A. 197:23-a:**

We believe this not only to be a violation of State Statutes, but to be a serious weakness in the internal controls. Therefore, we strongly recommend that these funds be handled by the Treasurer to strengthen internal controls and comply with State Law.

**Capital Projects Fund:**

The Pembroke Academy Building Fund has a remaining bonding authorization of \$3,000. As this project has long since been completed, it is our recommendation that the District consider rescinding the authorization at its next annual meeting.

**Conclusion:**

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

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

MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION



# Report of the Superintendent of Schools

I would like to commend the staff members for the efforts that they have made in the area of staff development and in-service training. In November 1977, the Supervisory Union #53 Staff Development Master Plan was evaluated by a State Department of Education team. The evaluation report that the Staff Development Committee received from the team was quite positive. The recommendations that the State Department of Education team made were considered as the Staff Development Committee prepared the Supervisory Union Staff Development Master Plan that will cover the years 1978-1981. A great deal of credit should be given to the various staff members who have served on the Staff Development Committee during the last three years, and I would like to give special thanks to Virginia Sanborn and Elsie Fife. As I have reviewed the in-service training work of the various staff members, I have been very impressed with the many worthwhile activities in which they have participated.

The staff evaluation system that we are presently utilizing is also oriented toward professional improvement. As I have reviewed the work that has been done by the principals and the staff members with whom they work I have been very impressed by the efforts that have been made to develop new and better methods of instruction. I have been even more impressed by the concern that has been demonstrated for the welfare of the individual student.

Central New Hampshire Educational Services, Inc. continues to provide essential diagnostic services to the pupil placement teams as they carry out their efforts to develop individual programs for students. We have been fortunate in that a major share of the revenue required to fund the services provided by Central New Hampshire has been provided by the state and federal government.

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

Respectfully submitted,

GERALD A. CROTEAU

## Superintendent's Salary

1977-1978

Allenstown	4,473.00
Chichester	1,701.00
Deerfield	3,444.00
Epsom	2,856.00
Pembroke	<u>8,526.00</u>
	\$21,000.00
State Share	<u>4,000.00</u>
	\$25,000.00

## Business Administrator's Salary

Allenstown	3,000.53
Chichester	1,141.05
Deerfield	2,310.27
Epsom	1,915.83
Pembroke	<u>5,719.32</u>
	\$14,087.00
State Share	<u>2,413.00</u>
	\$16,500.00

# Annual Report of the Headmaster of Pembroke Academy

January 29, 1979

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.

## ENROLLMENT AS OF SEPTEMBER 18, 1978

	Gr. 12	11	10	9	Total
Allenstown	52	51	71	75	249
Chichester	20	22	23	36	101
Epsom	45	25	40	47	157
Hooksett	0	5	4	0	9
Deerfield	1	3	0	0	4
Barnstead	0	0	1	0	1
Pembroke	55	85	76	87	303
Total	173	191	215	245	824

## ENROLLMENT AS OF JANUARY 17, 1979

Allenstown	47	48	68	74	237
Chichester	20	22	24	38	104
Epsom	41	24	38	43	146
Hooksett	1	5	4	0	10
Deerfield	0	3	0	0	3
Barnstead	0	0	1	0	1
Pembroke	57	84	77	82	300
Total	166	186	212	237	801

The beginning of the school year brought an opening day enrollment of fewer students than projected. It is difficult to assess the reasons for this other than the loss of students during the 1977-1978 school year was not equalized by new students moving to the area during the summer months.

Specific changes in some of the rules and procedures governing student life were effected as a result of recommendations made by a parent advisory group, administration, and faculty. In order for sophomores, juniors, and seniors to qualify for leisure study (open campus) privileges, an academic average of 80 must be earned and all subjects must be passed. Early release is now restricted to those seniors who can qualify and no senior is allowed to leave school before 12 noon. Other changes involved the suspension of the smoking privilege and students no longer are allowed to use the "outside area" during their leisure time. These changes, among others, were initiated in an attempt to bring about more student responsibility relative to school. Although the school continues to support the philosophy that responsibility to be learned should be given, students must also learn that privileges to be kept must be earned.

Like most other secondary schools, the Academy has been the recipient of various influences from the so-called permissive and liberal years of the late 60's and early 70's. More student and parent involvement in those things that effect school life, the emergence of student rights and mandated due process procedures, the charge of lower academic standards, a growing reluctance to provide tax dollars for new school programs, and the demand for accountability at all levels, have all had great impact upon the ways schools are run. It is my feeling that from these influences, and others, has emerged several distinct responsibilities with which we must deal:

1. Define for our own purposes what is considered to be essential in providing a basic education for our students. Incumbent with this responsibility is the task of defining what we mean by basic competencies.

2. Establish an acceptable accountability plan for measuring student achievement in the state-mandated learning fields of English language arts, mathematics, United States history and government, and New Hampshire history and government; and,

3. Provide a meaningful and effective process for involving students and parents in the affairs of the school.

The Adult Education Program is enjoying a very successful and rewarding first year of operation. Under the very capable leadership of a Citizens Advisory Committee, seven courses were offered during the first semester with 119 people participating. As of January 26, over 130 people have signed up for the second semester and will be enrolled in one of the 14 courses being offered. The response from the area communities has been excellent.

Because the Adult Education program is designed to serve the needs and interests of the area, the Citizens Advisory Committee is comprised of four representatives from each of the A.R.E.A. Communities. This committee is formally appointed by the Pembroke School Board and is responsible for carrying out those recommendations and programs which the school board approves.

One of the continuing problems that plague us is the number of students who have poor attendance records. The solution to this problem is very complex and frustrating. It is still legally questionable whether poor attendance and often resulting poor achievement in and by themselves are reason enough to deny students continued opportunity to attend school. On the other hand, the schools have a legally clear responsibility of enforcing regular attendance of students between the ages of six and sixteen. The number of school days lost during the year by students for unauthorized absences disturbs the normal operation of the school and deprives these students of educational opportunities being afforded them at the expense of the tax payer. It would be easy to say that the key to solving this problem rests solely with the home. However, this argument conveniently absolves the school from its share of the responsibility. It would be a more prudent observation for parents and school people to recognize that both must share in the responsibility; the school in providing meaningful and relevant opportunities to learn, and the parent in insisting upon regular attendance.

In March, the Academy is due to submit its five-year report to the New England Association of Schools and Colleges. Our initial period of accreditation will end in June of this current school year. The five-year report showing our action on the recommendations made by the Visiting Committee will be used in determining whether-or-not our accreditation will be continued, and for how long. It is my opinion that we have made significant gains in specific areas of our program and staffing, namely in the area of educational opportunities for our handicapped students. We have been able to deal effectively with a majority of the initial recommendations and have established plans for dealing with others.

A decision on our accreditation status by the New England Association should be available to us in late May or June of this current school year.

I continue to feel that the Academy meets the needs of the greater majority of our students even though some problem areas continue to exist. We do have an increased number of classes with over thirty especially in the ninth and tenth grade areas of social studies, English and science. This situation continues to create concerns. I feel, too, that we lack additional course offerings for those students who would elect more than the minimum credits if courses were available. The educational advantage to these students would be obvious.

Again, my thanks and appreciation to the Superintendent of Schools for his continued support, advice, and sensitivity to the problems that challenge us each day. My thanks, also, to the Business Manager for his support, concern and cooperation. A special thanks to the Pembroke School Board for their dedicated work on behalf of the students in our communities. Their long hours of effort devoted to solving difficult problems should not go unrecognized. Again, my sincere thanks to the faculty for their cooperation, dedication, and effectiveness in working towards the attainment of district goals. Parents and students deserve special thanks for their over-all support of school activities and willingness to seek solutions to difficult problems.

Respectfully submitted,

William H. Marston  
Headmaster

# Report of the Pembroke Elementary School

## Attendance Opening Day

Grade 4	75
Grade 5	92
Grade 6	97
Grade 7	83
Grade 8	<u>59</u>
	407

## Attendance January 2, 1979

Grade 4	73
Grade 5	97
Grade 6	100
Grade 7	85
Grade 8	<u>55</u>
	410

Our enrollment has been fairly stable over the years. Looking back over our records the population growth in the Elementary Schools has remained within the 650 total.

## New teachers at the High Street School:

Ms. Francine Boutin	Grade 4
Mrs. Susan Soares	Grade 6
Ms. Leslie Platt	Grade 6
Mr. Edward Paris	Grade 6
Ms. Eileen O'Hara	Social Studies, Jr. High
Mr. John Lis	Math, Jr. High
Mrs. Patricia Theriault	English & French, Jr. High
Mr. Jay Byron	Music
Ms. Susan Dubuque	Special Education
Mrs. Joanne Drouin	Library aide

Pembroke has lost the services of some fine teachers in June of 1978. Many of them have found teaching positions closer to home, while others have left the profession altogether. We wish them well in all their future endeavors.

As for our new staff members, they have demonstrated a genuine feeling for the Pembroke student. They have brought with them many new and fresh ideas which follow along with our

philosophy. Many of the parents share this feeling, and several of them have expressed this in numerous ways.

One of the biggest adjustments this year for our Intermediate staff members, has been the change over from the multi-aging program to the self contained concept. This means that students in grades 4-6 have their own teacher all day. Teachers in each of the grade levels are totally responsible for the grouping, scheduling and overall planning of the curriculum for that class. This prevents students from being locked into a particular time slot for teaching the subjects. Projects and extra work have continued without fear of a bell ringing. But probably the most important reason for the change is that there is more relevant ties with students. Advisor/advisee relationships are established. In addition parent conferences and field trips have been easier to schedule without major disruptions. For the youngster requiring individual attention, the specialists have been able to schedule students at a reasonable time. The flexibility in scheduling has better provided for the student which was rather difficult with the multi-aging concept.

Since its inception in Sept. 1978, the self contained concept has provided a truly functional program. In addition, it has cut down the class sizes considerably, as each homeroom has been equally distributed. Youngsters requiring closer contact and personal attention are provided with three district paid teacher aides and six CETA aides.

The School District of Pembroke provides for one aide in each of the Intermediate classes. This gives the teacher a tremendous lift in the classroom. In addition, the CETA aide proposal was approved late in December. This has given us six extra helpers, two in each of the grades. We are pleased with the personnel on board. Those hired have either college degrees or have had some college background. Although a college degree was not a requirement, we were fortunate in hiring good personnel.

All this attention in the Intermediate grades is necessary if youngsters are to meet with academic success throughout their school days, as they move on to the Junior High level and on to High School. The staff at each of those levels gear their programs to meet individual differences. There are several "tools" which are

utilized to insure continued success. Cassettes are prepared to help youngsters with their reading difficulties. For example, the lessons are read into the tape, so that students having visual problems can understand the material. For those having Math difficulties a Title I tutor is available, a new addition this year. The more advanced student is provided with a challenging curriculum, one geared to meet his/her particular ability.

Over the years, test results have shown that the Pembroke student does very well at the Academy. He/she has made the honor roll more frequently than any other student. This is a credit to the staff members at the Elementary Schools, in that youngsters are not neglected, but provided for throughout their elementary days, with a relevant and meaningful curriculum.

We are moving ahead with programs designed to help in many ways. With the continued effort and assistance of all those people responsible for the education of the Pembroke students, the future looks bright and promising.

As Principal, I have seen quite a change in children. For the most part they have shown more respect for themselves and for others; they take more pride in their classwork, and school spirit is more the rule than the exception. Optimism has replaced pessimism in our thoughts. Good things are happening, for which all should take credit.

Respectfully submitted,

Rene G. Demers  
Principal

## Pembroke Hill School Annual Report

1978 was a very positive year for the students of the Hill School. With our programs stabilized, our staff essentially intact, and a broad base of community support, school functioned as it should; as a place where children develop a strong foundation of learning, upon which to build successful lives. Without serious discipline problems or school-community communication problems, school personnel could concentrate on improving each child's learning program. The results of those efforts are the healthy, happy, knowledgeable, and positively motivated youngsters of Pembroke. The union between community and school has indeed benefitted them.

Three new people have joined our staff in 1978. They are Harold Silverman, guidance counselor, Cheryl Campbell, Special Education Teacher, and Erika Flewelling, instructional aide.

Mr. Silverman, who services the High Street School as well, began last Spring. He was a former teacher in Maple Heights, Ohio, and recently received a Master's Degree from Kent State University.

Miss Campbell is a 1978 graduate of Lesley College. She took over in December for Mrs. Cynthia Comeau.

Mrs. Comeau had been the Special Education teacher at the Hill School for the past eight years. She retired from teaching to become a full time mother. At the time of this printing, she should be.

Mrs. Flewelling is a resident of Pembroke and a mother of two. She has served as a school volunteer. Both she and her husband, Vincent, have been active in school affairs.

A major challenge which we continue to face is in deciding how to economize, as a result of a declining enrollment, without cutting services to our present student body. Our enrollment has hovered around 225 students since September, which is 30 students fewer than were enrolled one year ago. With our class sizes now in the low 20's, we have eliminated instructional aides from Teams B and C. We anticipate further cutbacks for this year and are considering the

reduction of several full time positions to part time ones if the enrollment decline continues.

Our programs and organizational patterns have remained relatively unchanged in the past year. The exception is our Social Studies program, which has been revised to be more comprehensive, and to be more consistent with the program at High Street.

Also, we have added a very informal sports program, which includes soccer, cross country skiing, and baseball. Together with our newspaper club, these activities help students to relax by providing them with constructive outlets for their energies.

Helping children to grow into successful adults must be a cooperative effort between all persons and agencies of the community who influence them. When special interests are over emphasized, the children suffer. Fortunately, in 1978, cooperation was the rule, which enabled most children to grow towards our common goal.

Respectfully submitted,

Paul Kiely  
Principal

## Statistical Report for Pembroke Academy and Elementary

	Elementary	Secondary	Total
Half-days in Session	360	360	
Enrollments	739	862	1601
Percent Attendance	95.1	90.9	92.8
Average Daily Attendance	643.6	722.7	1366.3

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# Report of the School Nurse

## Pembroke School District

### Sports Physicals

63 Girls examined by Seny Lake M.D.

48 Boys examined by Paul Lake M.D.

Vision	712
Hearing	716
Inspections	932
Height	712
Weight	712
First Aid	2916
Home Visits	366

Defects found by School Nurse	No. Cases	No. Treated
Vision	21	19
Hearing	6	5
Skin	2	2

Sight Conservation Help	2
Pre-School Registration	60

Communicable Diseases	
Mumps	1

Immunization Survey of all health records with a follow-up clinic	
DT Boosters	18
Polio Boosters	10
Mumps	8

Measle Clinic in Nov. 1977	24 attended
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### Dental Education 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 Perron, R.N. B.A.  
School Nurse

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# Report of School Nurse

## Pembroke Academy

Pupils Examined (Sports Physicals) 135

Report of School Nurse	No. Pupils
Vision	283
Hearing	225
Heights	225
Weights	225
First Aid	2140

Other--Throat Cultures	15
B.P. Students & Students	147

Defects found by Medical Examination	No. Cases	No. of pupils seen or treated by family physician
Mouth	3	2
Glands	1	1
Heart	2	2
	<hr/>	<hr/>
TOTAL	6	5

Defect Found by School Nurse	No. Cases	No. of Pupils seen or treated by family physician
Vision	48	25
Hearing	12	9
Tonsils	10	7
	<hr/>	<hr/>
TOTAL	60	41

Clinics and Special Referrals		
Orthopedic	5	5

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

Date 6/21/78



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# Eighth Grade Graduates

George M. Adams  
Pauline E. Alexander  
Paulette Marie Archanbault  
Nina Marie Beauchesne\*  
Gia M. Belanger  
Christine Marie Bell  
Debra Jean Bernard  
Diane B. Berube  
Diane Lee Blazon  
Dianne C. Bouffard\*  
Lisa M. Brasley  
Pamela P. Brissette  
Lisa Rene Bullock \*  
Bruce David Caldwell  
Lisa M. Chapman  
Michael A. Charest  
Kimberly Ann Davis  
Jay Matthew Despres  
Christopher A. Drouin  
Karyn G. Dudley  
Shannon Lee Dunham  
Maureen Fowler  
Kathy Lynn Frawley  
Mark Joseph Gagnon  
Thomas David Gamache\*  
Dorinda Gay\*  
Pamela Ann Goff

Wendy Lisa Gove  
Laurel Sue Gross \*\*  
Thomas Edwin Hamlin  
Cheryl Lynn Harden  
Jay L. Heath  
Evelyn J. Hilliard  
Trinell L. Hutchins  
Douglas A. Ingerson \*  
Dana Scott Jordan  
Bradford A. Kelley  
Mary M. Knight  
James P. Lacasse  
Robert J. Landry  
Jeannie M. Lemay  
Roland P. Lemire  
Jeffrey C. Lewis  
Mark Allen Longley  
Donald Anthony Marier  
Cathleen Anne McDonnell  
Thomas A. McFall  
Kenneth W. McGarr  
Robert A. McQueen  
David S. Mischke  
Ellen J. Mitchell\*\*  
Madison H. Moncrieff, Jr.  
Alan Moody  
Elizabeth Mary Morrison

Linda Jean Morse\*  
Carla Jean Norton\*\*  
Robert E. Ogden\*  
Steve E. Parent  
Dianna Lynn Payne  
Teresa M. Peldey  
Jeffrey Perron\*  
Ralph Lawrent Perron\*  
James E. Plourde\*  
Kristin Maria Portinari\*  
Jean-Marie Rainville  
Ronald Hector Raymond  
Maureen E. Richard\*  
Karen Lee Salisbury  
Paula Ann Sargent\*  
Mindy Sue Shaffer  
Lacinda Deborah Simmons  
Alana M. Smas  
Robert W. Stackhouse  
Angela K. Stogsdill  
Patricia Ann Sulloway  
Cindy Lee Talford\*  
Michael Todd Townsend  
Tammy R. Berville  
Heidi J. Webb\*  
Lisa Ann Westgate\*  
Marianne Whitman  
Jack H. Young

\*\* HIGH HONORS

\* HONORS

# Graduates of Pembroke Academy 1977-1978

C College

B Business

G General

BC Basic College

IA Industrial Arts

HE Home Economics

## Allenstown

B Irene Alice Blouin  
 B Michelle Anne Cahill  
 I Brian D. Carr  
 I Jeffrey Champagne  
 I David N. Chaput  
 C William Paul Connor  
 I Brian Donald Courtemanche  
 B Susan R. Daneault  
 G Alain P. Demers  
 G Jayne Ann Dugas  
 C Stephen James Fedolfi  
 C James David Fischer  
 G Anne F. Godbout  
 C Katherine Arlene Irzyk  
 C Rene Joseph Jacob  
 C Linda S. Juranty  
 C Sue Kouri  
 B Michele Ann LaFrazia  
 C Debora Lee Lagor  
 C Scott James Lane  
 B Lynn Marie Langford  
 B Donna Teresa Levesque  
 B Ruth Martel  
 B Virene Louise Martel  
 C Linda Moller  
 C Cecile Rita Petrin  
 C Karen Plourde  
 C John Edward Poirier  
 IA Norman Raymond  
 G Joseph P. Ritchotte  
 BC Kevin Mark Rook  
 C Norman Douglas Ross  
 C Jeffery Allen Smith  
 G Doris L. Swan  
 IA Kenneth Charles Thayer  
 G Glenn M. Towle  
 IA Jerry M. Venecek

## Barnstead

C Sally Nelson  
  
 Chichester  
 C Steven W. Bailey  
 C Michelaine Elise Bailat  
 IA David Bernard Carter  
 B Tami Ann Costa  
 IA Bruce R. Denis  
 C Thomas Arthur Frangione  
 C Denise Lillian Guy  
 IA George H. Hillard  
 C Steven A. MacRae  
 IA Brian Marc Morse  
 B Michelle Neveux  
 G Mark Robinson  
 C Mark Christopher Sargent  
 C Susan Lynn Sargent  
 BC Rebecca Mae Sword  
 IA Bradley James Towle

## Deerfield

C Catherine Elaine Menard

## Epsom

G Roberta Jean Avery  
 IA Dale Babkirk  
 B Elaine M. Beaulieu  
 B Sandra Dawn Briggs  
 G Joseph A. Chateaufneuf  
 B Michelle Ann Davis  
 B Donna Susan Dietlein  
 IA Timothy Mark Emery  
 G Susan Jane Findlay  
 B Carol L. Frost

IA Michael Harper  
 C Kathryn Jean Jackson  
 C James Kallgren  
 G Michael David Keeler  
 B Constance Jean Miner  
 IA Avery U. Munn  
 G Mary Ellen Oderwald  
 C Karen Lee Palmer  
 B Sylvia Jay Pero  
 G Donald E. Russell  
 G Douglas E. Smith  
 G Ronald E. Sulloway, III  
 G Jeff M. Yeaton

## Hooksett

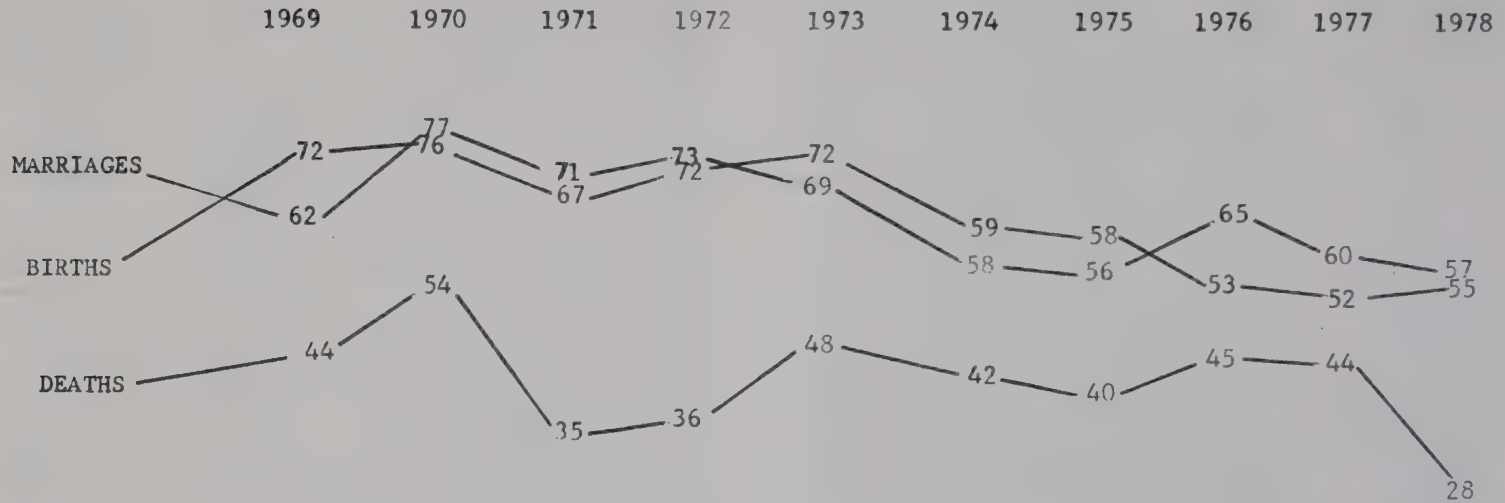
B Linda Lea Foote  
 BC Maryse Annette Vaillancourt

## Pembroke

G Deborah Lynn Abbott  
 IA Grady C. Alexander, Jr.  
 C Matthew B. Allgever  
 G Steven John Archambault  
 G Jody Lee Banker  
 IA James Robert Beairsto  
 C Thomas A. Belanger  
 B Maureen Louise Bernard  
 C James Royal Blais  
 C Bruce Norman Bonenfant  
 C Susan Ann Brien  
 G Richard Bruzga  
 B Jane Clara Call  
 B Sandra D. Charest  
 C Dorrice Anne Cottrell  
 IA Roger J. Crevier, Jr.  
 C Lisa Margaret Drouin  
 G Julie Melinda Emery  
 G Robin Kim Etheridge  
 C Lisa Ann Fournier

C Gerard Joseph Fowler, II  
 B Diana Lynn Frawley  
 C Dennis George Fryer  
 B Michelle Suzanne Gagne  
 C Marie Elizebeth Gamache  
 C James Francis Goff  
 B Pamela Ann Goldthwaite  
 B Susan JoAnne Grandmaison  
 C Kathy D. Hagnor  
 B Starr Marie Halvorsen  
 C Glenn Dwight Hansen  
 B Susan Kathleen Harrington  
 C Juergen Hugo Horn, Jr.  
 C Margaret Kennard  
 IA Michael Floyd Kent  
 IA David Komisarek  
 IA William J. Komisarek  
 G Bruce John Lacaille  
 IA John Richard Lavin  
 BC Tammy Rae McAllister  
 C Patricia Louise McGinnis  
 IA Mark M. Milligan  
 B Ellen Marie Morrison  
 IA Larry Myers  
 IA Marshall E. Nolin  
 C Kimberlee Ann Pelkey  
 C Steven John Poggi  
 G Janice Marie Sorrell  
 C Stuart Stackhouse  
 B Eleanor A. Stearns  
 C Ronald Warren Stevens  
 G John G. Strachan  
 IA Lawrence W. Sullivan  
 C Harold Lawrence Thompson  
 BC Judith L. Vezina  
 B Jane E. Waterhouse  
 G Suzan Laurie Whitman  
 C Mary Evelyn Whittemore  
 B Cynthia A. Winden  
 B Sharon Winden  
 G Dana Arthur Young

BIRTHS	55
MARRIAGES	57
DEATHS	28



<u>THE MOST</u>			<u>THE FEWEST</u>		
76	IN	1970	BIRTHS	52	IN 1977
77	IN	1970	MARRIAGES	56	IN 1975
54	IN	1970	DEATHS	28	IN 1978

# Vital Statistics -1978-

# Births Registered in the Town of Pembroke, N.H.

for the Year Ending  
December 31, 1978

DATE	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
Jan 7	Concord	Justin Richard Dearborn	M	Richard Dearborn	Patricia Ann Abbott
Jan 16	Concord	Brian Calvin Mayhew	M	Bruce Calvin Mayhew	Darlene Marie Valley
Feb 1	Manchester	Jay Marc Dufresne	M	John Paul Dufresne	Rhonda Anne Glodgett
Feb 4	Concord	Tricia Helen Menard	F	Eugene David Menard	Lynne Ann Herbert
Feb 8	Concord	Michael John Potter	M	Lawrence Frederick Potter	Karen Ann Prusia
Feb 21	Concord	Joshua Albert Scott	M	Tracy Paul Scott	Patricia Ann Coll
Mar 4	Manchester	Raymond Floyd Lewis III	M	Raymond F. Lewis Jr.	Bridget C. Cawley
Mar 5	Concord	Trois Williams Little	F	Gary Charles Little	Cynthia Williams Levensaler
Mar 9	Concord	Allyson Nicole Tardiff	F	Donald James Tardiff	Debbye Lynn Allison
Mar 9	Concord	Amy Lynn Plante	F	Philip Ronald Plante	Kathleen Faith Cassidy
Mar 12	Concord	Jaime Lynn Lascelle	F	Paul Roger Lascelle	Nancy Elaine Jodoin
Mar 14	Concord	Amber Kathleen Saunders	F	Kenneth William Saunders	Kathleen Margaret Keeler
Mar 19	Concord	David Avery Munn	M	Urban Avery Munn	Pamela Jean Frawley
Mar 27	Concord	Lisa Diane Keeler	F	Duane Leonard Keeler	Diane Martsolf Guenther
Apr 3	Manchester	Michael Leonard Parent	M	Thomas Francis Parent	Eleanor Hazel Pingree
Apr 8	Concord	Robert Marshall Kern III	M	Robert Marshall Kern II	Juanita Marie Chase
Apr 8	Concord	Eric Donald Saucier	M	Donald Percy Saucier	JoAnn Dorothy Brasley
Apr 11	Pembroke	Amanda Jane McCormack	F	Ralph Warren McCormack	Faye Anne Scofield
Apr 15	Concord	Jesse Stephen	M	Kenneth Alexander Stephen	Mary Lou Chapman
Apr 23	Concord	Eric James Jurta	M	Wayne Douglas Jurta	Janice Deborah Stein
May 3	Concord	Shaun Gerard Laverdure	M	Richard Elphedge Laverdure	Bonnie Lynn Gove
May 3	Concord	Douglas William Pitman	M	Richard William Pitman	Mary Ellen Sobaski
May 17	Concord	Nathaniel Eric LaRock	M	Eric Morris LaRock	Elizabeth Anne Bushnell
May 26	Concord	Thomas Dwight Keeler	M	Dwight Lawrence Keeler	Leslie Anne Hopper
May 26	Concord	Karyn Rachel Lewis	F	Barry Bigelow Lewis	Deborah Roberts
May 30	Concord	William George Ellis, Jr.	M	William George Ellis	Shirley Ann Sauerbeber
Jun 1	Concord	Briana Rose Burt	F	Wayne Arthur Burt	Jeanne Emily Brasley
Jun 10	Concord	Marc Robert Rowe	M	Philip Anthony Rowe	Lynn Marie Warner
Jul 26	Concord	Heather Elaine Provencal	F	Warren William Provencal	Karen Parenteau
Jul 27	Concord	Matthew Eban Tomas	M	Joseph Fredric Tomas	Karen Elizabeth Jones
Aug 9	Concord	Amanda Ann Heath	F	Robert David Heath	Bonnielee Boudreau
Aug 9	Concord	Haley Ann Morin	F	Joseph Edwin Morin	Patricia Ann Pelillo
Aug 18	Concord	Margaret Anne Gerhardt	F	Carl Michael Gerhardt	Diane Noel
Aug 20	Concord	Kari Beth Minichiello	F	John Angelo Minichiello	Annette Cecile Tetu
Aug 20	Manchester	Suzanne Theresa Fortin	F	Donald Laurent Fortin	Lucille Elizabeth Plante

DATE	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
Aug 26	Manchester	Philip Matthew Ruais	M	Robert Denis Ruais	Phyllis May Cookson
Aug 26	Concord	Lauren Lynn Richard	F	Thomas Normand Richard	Susan Lee Bolduc
Sep 8	Concord	David Ronald Preve, Jr.	M	David Ronald Preve	Darlene Rita Lacasse
Sep 9	Concord	Jessica Erin Timmins	F	David Peter Timmins	Carol Ann Wormhood
Sep 20	Concord	Scott Douglas Rowden	M	Douglas Scott Rowden	Doris Elcena Phair
Sep 20	Manchester	Eric Matthew Stanley	M	William Stanley, Jr.	Judith Diane Whipple
Sep 20	Concord	Scott Douglas Rowden	M	Douglas Scott Rowden	Doris Elcena Phair
Sep 20	Manchester	Eric Matthew Stanley	M	William Stanley, Jr.	Judith Diane Whipple
Oct 3	Concord	Scott David Polish	M	Robert Joseph Polish	Barbara Leigh Muchnic
Oct 4	Concord	Molly Sue Davis	F	Richard Edward Davis	Donna Louise Chapdelaine
Oct 28	Concord	Lori Helen McGirr	F	Brian William McGirr	Lucille Vezina
Nov 3	Manchester	Kate Olivia Sears	F	Joe Donald Sears	Suzanne Olive Samson
Nov 6	Concord	Michael Alan McCabe	M	Wayne Martin McCabe, Jr.	Susan Frances Maples
Nov 6	Concord	Ronald Edward Stearns, Jr.	M	Ronald Edward Stearns	Donna Marie Abbott
Nov 9	Manchester	David Eric Payeur	M	Richard Lester Payeur	Vivian Jeannette Bergeron
Nov 11	Hanover	Jamie Gamelin	F	Richard George Gamelin	Gail Alice Kimball
Dec 1	Manchester	Jay Patrick Smith	M	Leon J. Smith Jr.	Gail M. Emery
Dec 1	Concord	Jennifer Blythe Van Ohlsen	F	Roland Edmund Von Ohlsen	Barbara Jean Moser
Dec 8	Manchester	Michael James Case	M	Wayne Harold Case	Helen Ann Flattery
Dec 16	Concord	Elizabeth Grace Parrish	F	Bruce Edward Parrish	Candace Ann Tromblay
Dec 18	Concord	Matthew Alan LaSalle	M	Jeffrey Alan LaSalle	Deborah Mae Loso
Dec 21	Concord	Laura Anne Payeur	F	Dennis Leo Payeur	Patricia Ann Warner

# Marriages Registered In The Town Of Pembroke, N.H. For The Year 1978

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATES	BIRTHPLACE	BY WHOM PERFORMED
Jan 29	Hooksett	Eric Morris LaRock Jr. Elizabeth Anne Bushnell	Pembroke N.H. Pembroke N.H.	08-07-51 09-15-55	Vermont Vermont	Barbara J. Broek Justice of the Peace
Feb 4	Concord	Peter Cleon Barton Cassie May MacKenzie	Pembroke N.H. Pembroke N.H.	10-18-56 04-24-55	New Hampshire New Hampshire	William J. Bolt Pastor, St. Peters Church
Feb 10	Pembroke	Craig Samuel Stevenson Marjorie Rae Stearns	Concord N.H. Pembroke N.H.	01-10-57 07-05-57	New Hampshire New Hampshire	Calvin T. Wright Minister
Feb 14	Pembroke	Richard Orville Cantara Francoise Christine Lozier	Pembroke N.H. Pembroke N.H.	09-23-41 07-24-44	New Hampshire New Hampshire	John B. Goff Justice of the Peace
Feb 18	Manchester	Albert William Young Jr. Elizabeth Paulette Eby	Hooksett N.H. Pembroke N.H.	02-13-57 09-07-59	New Hampshire Rhode Island	Mildred K. Dobbins Justice of the Peace
Mar 15	Pembroke	Robert M. Leary Deborah A. Douglas	Hooksett N.H. Pembroke N.H.	11-23-43 08-15-50	New Hampshire Maine	Calvin T. Wright Minister
Apr 8	Concord	Leroy Arthur Belanger Gina Elaine Hillsgrrove	Pembroke N.H. Manchester N.H.	04-20-37 10-28-51	New Hampshire New Hampshire	Rev. Franklin Parker Clergyman
Apr 22	Allenstown	Raymond Philip Rondeau Irene Lillian Poisson	Pembroke N.H. Allenstown N.H.	05-31-55 08-02-58	New Hampshire New Hampshire	Patrick R. Dubreuil Catholic Priest
Apr 22	Pembroke	Michael David Payeur Lorraine Marion Leavitt	Pembroke N.H. Pembroke N.H.	07-28-57 07-24-58	New Hampshire California	Calvin T. Wright Minister
Apr 29	Contoocook	Steve H. Laramie Diane M. Hubert	Pembroke N.H. Hopkinton N.H.	08-13-53 12-03-56	New Hampshire New York	John F. Barrett Priest
Apr 30	Concord	Clement Dwayne Blakney Jr. Jeri L. Despres	Redmond Washington Pembroke N.H.	05-14-52 04-04-55	Illinois Maine	Dannie E. Rogers Minister
May 6	Allenstown	Ronald Lee Raymond Pearl Marie Prive	Pembroke N.H. Allenstown N.H.	09-05-57 01-02-59	Massachusetts New Hampshire	Rev. Steven Press Minister Church of God
May 20	Hooksett	Timothy F. Lawson Pamela J. Lee	Contoocook N.H. Pembroke N.H.	08-11-53 01-10-54	New Hampshire California	Rev. Winthrop Nelson Pastor
Jun 3	Pembroke	Don F. Dudley Carol M. Beliveau	Pembroke N.H. Pembroke N.H.	10-14-56 12-01-57	New Hampshire New Hampshire	Mildred K. Dobbins Justice of the Peace

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATES	BIRTHPLACE	BY WHOM PERFORMED
Jun 3	Chichester	Brian MacLane Wilcox Georgia Ellen LaFleur	Pembroke N.H. Pembroke N.H.	10-31-54 09-11-53	New Hampshire New Hampshire	Rev. H. Franklin Parker Clergyman
Jun 10	Whitefield	John H. Zimmerman Patricia M. Cuddihy	Pembroke N.H. Whitefield N.H.	08-12-52 02-02-54	Louisiana Connecticut	Rev. Donald H. Bradley Pastor
Jun 10	Hooksett	Donald Robinson Barley Christina Jane Denham	Hooksett N.H. Pembroke N.H.	01-13-50 10-14-46	Pennsylvania New Hampshire	Rev. William Cardwell Brown Minister
Jun 10	Manchester	Allan Douglas Cole Darlene Dolores Gagnon	Pembroke N.H. Pembroke N.H.	02-22-55 05-08-56	New Hampshire New Hampshire	Lawrence A. Martel Justice of the Peace
Jun 17	Hooksett	Norman Landon Adams Ethel Gladys Jackson	Pembroke N.H. Pembroke N.H.	03-08-39 08-24-39	New Hampshire New Hampshire	Winthrop Nelson Pastor
Jun 17	Derry	Russell Fairbanks Hilliard Jan Marie Levesque	Pembroke N.H. Derry N.H.	09-29-51 09-18-56	New Hampshire New Hampshire	Rev. Frank McKone Priest
Jun 17	Manchester	Matthew Louis Purcell Duvenc Marie Gwinn	Candia N.H. Pembroke N.H.	01-03-58 03-05-59	New Hampshire Maine	Frederick Woodberry Minister
Jun 23	Allenstown	Dale Michael Bodi Jaqueline Simone Blais	Pembroke N.H. Pembroke N.H.	04-03-49 11-05-52	Massachusetts New Hampshire	Rev. Maurice R. Lageux Priest
Jun 24	Concord	David H. Bouffard Evelyn Sartorelli	Pembroke N.H. Concord N.H.	07-07-54 11-27-57	New Hampshire New Hampshire	Rev. David L. Scahill Priest
Jun 24	Concord	Melvin Howard Oliver Shirley Phyllis Oliver	Pembroke N.H. Pembroke N.H.	02-16-41 12-01-40	Maine Vermont	D. Melvin Burrowes Minister
Jun 24	Pembroke	James D. Denham Robin P. Trembly	Pembroke N.H. Pembroke N.H.	10-19-47 02-17-46	Connecticut Connecticut	Rev. Barry Alan Blackstone Reverend
Jun 30	Pembroke	Jeffrey Alan Lasalle Deborah M. Loso	Allenstown N.H. Pembroke N.H.	11-14-60 06-27-61	New Hampshire New Hampshire	Mildred K. Dobbins Justice of the Peace
Jul 1	Somersworth	Timothy M. McKone Diane C. Houde	Pembroke N.H. Somersworth N.H.	02-27-50 08-22-53	New Hampshire New Hampshire	James M. McLin Justice of the Peace
Jul 8	Pembroke	Ramon Anibal Quinones Rhonda Lee Abbott	Pembroke N.H. Pembroke N.H.	10-02-47 05-02-57	Dominican Rep. New Hampshire	John B. Goff Justice of the Peace

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATES	BIRTHPLACE	BY WHOM PERFORMED
Jul 15	Pembroke	Maurice L. Lavoie	Pembroke N.H.	06-09-41	New Hampshire	Mildred K. Dobbins
		Jeanine Abbott	Pembroke N.H.	10-12-48	New Hampshire	Justice of the Peace
Jul 22	Pembroke	Charles Fayette Hubbell	Pembroke N.H.	01-02-44	New Hampshire	Mildred K. Dobbins
		Yvonne Lorraine Stewart	Pembroke N.H.	03-31-38	New Hampshire	Justice of the Peace
Jul 29	Concord	Michael Patrick LaBonte	Allenstown, N.H.	06-07-52	New Hampshire	W. Timothy Thibeault
		Christine Ann Lassonde	Pembroke, N.H.	09-15-51	Missouri	Clergyman
Aug 4	Penacook	Bruce E. Hillsgrove	Pembroke N.H.	02-10-47	New York	Rev. Oliver C. Northcott
		Leanna Banfill	Concord N.H.	02-19-52	New Hampshire	Minister
Aug 12	Hooksett	Daniel Albert Beauchesne	Pembroke N.H.	08-19-54	New Hampshire	Barbara G. Brown
		Denise Brenda Douillette	Pembroke N.H.	11-05-54	New Hampshire	Justice of the Peace
Aug 19	Allenstown	Ronald Rene Brasley	Pembroke N.H.	10-31-57	New Hampshire	Lucian L. Brasley
		Linda Ramona Champagne	Allenstown N.H.	08-06-60	New Hampshire	Priest
Aug 19	Lebanon	David Joseph Bellavance	Pembroke N.H.	09-22-54	New Hampshire	Fernand Pichette
		Karen Joy White	Pembroke N.H.	04-24-56	Connecticut	Priest
Aug 19	Webster	Gary Richard Foster	Pembroke N.H.	06-29-49	New Hampshire	Rev. Arlington E. Wry
		Kimberly Ann Leavitt	Pittsfield N.H.	11-16-55	New Hampshire	Clergyman
Aug 26	Concord	Mark Dakin Van der Voort	Le Mesa Calif.	02-27-54	Pennsylvania	Rev. David L. Scahill
		Denise C. Boyle	Pembroke N.H.	06-04-54	New York	Priest
Aug 26	Pembroke	Alan R. Gagne	Pembroke N.H.	03-02-56	New Hampshire	Christine A. Nutter
		Deborah J. Lessels	Pembroke N.H.	11-01-57	Massachusetts	Justice of the Peace
Sep 2	Allenstown	Blakely Vernon Miner	Pittsfield N.H.	05-23-54	New Hampshire	Rev. Maurice R. Laguex
		Darlene Ida Nadeau	Pembroke N.H.	11-17-57	New Hampshire	Priest
Sep 9	Concord	Gordon Richard Ellis	Epsom N.H.	02-14-47	New Hampshire	Rev. David L. Scahill
		Kathyann Bobblis	Pembroke N.H.	05-02-57	New Hampshire	Priest
Sep 29	Pembroke	Frederick K. Piper	Concord N.H.	08-21-48	New Hampshire	John A. Alosa
		Debra J. Cormier	Pembroke, N.H.	05-07-57	New Hampshire	Justice of the Peace
Oct 7	Penacook	Albert V. Gibeau	Pembroke N.H.	08-22-47	New Hampshire	Rev. Armand Gonthier M.S.
		Helen M. Bastarache	Concord N.H.	02-05-55	New Hampshire	Priest



DATE	PLACE	NAMES	RESIDENCE	BIRTHDATES	BIRTHPLACE	BY WHOM PERFORMED
Oct 14	Plymouth	Samuel Joseph Bavely Judith Rand Purnell	Pembroke N.H. Plymouth N.H.	07-14-44 10-09-51	West Virginia New York	P.V. George Pastor
Oct 14	Goffstown	Ralph J. Demicco Linda M. Severance	Manchester N.H. Pembroke N.H.	07-22-46 09-24-51	Connecticut Massachusetts	Rev. Christopher Senk OSB Priest
Oct 14	Dunbarton	Rory Kingsbury Joni Lynn Frawley	Dunbarton N.H. Pembroke N.H.	10-13-58 12-06-60	New Hampshire New Hampshire	David L. Ebert Minister
Nov 4	Pembroke	Edward R. Malcahy Carol A. Dimario	Milton Mass. Milton Mass.	07-24-37 06-15-46	Massachusetts Massachusetts	Andrew C. Calise Justice of the Peace
Nov 10	Penacook	Edward L. Lord, Jr. Lisa J. Chase	Pembroke N.H. Penacook N.H.	06-22-60 10-27-63	New Hampshire New Hampshire	Sally R. Sullivan Justice of the Peace
Nov 11	Concord	John Patrick Moran Sarah Jane Goble	Pembroke N.H. Concord N.H.	09-18-51 04-14-61	New York Washington DC	Rev. William C. Brown Minister
Nov 18	Allenstown	Bruce E. Connolly Brenda M. Connolly	Pembroke N.H. Pembroke N.H.	05-27-41 10-26-42	New Hampshire New Hampshire	Rev. Conrad LaForest Priest
Nov 24	Concord	Eliseo A. DiMatteo Grace E. Jennison	Cambridge Mass. Pembroke N.H.	11-06-15 04-14-29	Massachusetts New Hampshire	Rev. Donald F. Jennings Clergyman
Nov 24	Concord	Arthur R. MacArthur Carol A. Kemp	Concord N.H. Pembroke N.H.	01-17-50 09-15-55	New Hampshire Massachusetts	Debra M. Bean Justice of the Peace
Nov 26	Allenstown	Joaquim Alfred Theodore, Jr. Linda Gail High	Pembroke N.H. Pembroke N.H.	04-03-55 04-09-52	Connecticut New Hampshire	Roger E. Vincent Justice of the Peace
Nov 26	Colebrook	John Fred Taylor Ruth Ellen Martin	Pembroke N.H. Pembroke N.H.	03-09-45 02-06-51	New Hampshire Massachusetts	Rev. Carroll C. Moore Minister
Dec 9	Concord	Thomas W. Atherton, Jr. Linda Day Durell	Concord N.H. Pembroke N.H.	04-11-53 03-03-49	New Hampshire Iowa	Donald F. Jennings Clergyman
Dec 9	Epsom	Philip Bernard Lagerberg Marianne May	Pembroke N.H. Pembroke N.H.	01-03-36 04-03-39	New Hampshire New Hampshire	Kathleen A. Adams Justice of the Peace
Dec 23	Loudon	Barry A. Nolin Constance L. Fillmore	Pembroke N.H. Pembroke N.H.	03-04-51 11-13-52	New Hampshire New Hampshire	Robert Hibbard Justice of the Peace
Dec 28	Concord	Edward Warren MacDonald Dorilee Fostier	Pembroke N.H. Pembroke N.H.	06-09-56 12-13-56	New Hampshire New Hampshire	Sally R. Sullivan Justice of the Peace

# Deaths Registered in the Town of Pembroke, N.H.

for the Year Ending  
December 31, 1978

DATE	PLACE	NAME	AGE/SEX	BIRTHPLACE	OCCUPATION	FATHER	MOTHER
Jan 1	Boscawen	Annette Fleming	65-F	New Hampshire	Millworker	William Renard	Orise Emond
Jan 12	Pembroke	Alexander R. Lemaire	9 mos-M	New Hampshire	Baby	Regis A. Lemaire	Ingrid J. Schindler
Jan 20	Manchester	Philip Letendre	73-M	New Hampshire	Retired	Odilon Letendre	Virginie Dubois
Jan 20	Concord	Henry Morel	73-M	Belgium	Retired	Alphonse Morel	Valentine Degussen
Jan 24	Concord	Actor B. Thompson	61-M	Maine	Loom Fixer	William A. Thompson	Sadie M. Blake
Jan 26	Concord	Edna L. Fife	74-F	New Hampshire	Housewife	Edwin Childs	Ida Ford
Feb 1	Manchester	Sophia Sheetz	67-F	New York	Pet Shop Owr	Paul Chwazik	Katherine Halama
Mar 9	Concord	Maynard W. Sweet	57-M	New Hampshire	Salesman	Earl S. Sweet	Bertha Austin
Mar 25	Manchester	Ernest J. Verville	69-M	New Hampshire	Millhand	George Verville	Marie Louise Caron
May 13	Concord	Archie B. Levesque	75-M	New Hampshire	Loomfixer	Arthur Levesque	Annie Costigan
May 18	Concord	Nathaniel E. LaRock	11 Hr-M	New Hampshire	Infant	Eric M. LaRock	Elizabeth A. Bushnell
Jun 3	Allenstown	John G.W. Lewis Jr.	19-M	New York	Mechanic	John G. Lewis Sr.	Barbara Shumaker
Jun 3	Pembroke	Alfred J. Duhaime	74-M	New Hampshire	Weaver	Emilio Duhaime	Melvina Gamelin
Jun 11	Pembroke	Gedeon N. Petit Jr.	65-M	New Hampshire	Funeral Dir.	Gedeon Petit	Cordelia Cox
Jul 16	Concord	Robert N. LaDuke	52-M	New Hampshire	Foreman	Raymond H. LaDuke	Mary Longley
Aug 4	Concord	Frank J. Dusza	34-M	Massachusetts	Prison Guard	Stanley Dusza	Susan Stillings
Aug 22	Concord	Henry S. Gauthier	76-M	New Hampshire	Millhand	Alfred Gauthier	Emilia Emond
Aug 23	Exeter	Mildred S.W. Downes	88-F	New Hampshire	Field Rept.	Edwin S. Stearns	Mary E. Addison
Oct 2	Pembroke	Sarah A. Gage	79-F	New Hampshire	Housekeeper	Frank P. Wheeler	Lillian C. Hilliard
Oct 5	Concord	Randall Lee Schroth	19-M	Massachusetts	Student	Henry J. Schroth	Eva Piermarocchi
Oct 10	Concord	Kathleen K. Rainville	77-F	New Hampshire	Housewife	Peter Keenan	Mary Nolan
Oct 11	Manchester	Leo J. Morin	66-M	New Hampshire	Tkt. Seller	John Morin	Elmire Lefebvre
Oct 19	Pembroke	Isidore J. Zukowski	58-M	New Hampshire	Disabled	Constanty Zukowski	Adele Unknown
Nov 7	Boscawen	Roseanna Crevier	94-F	Canada	At home	Louis Crevier	Cordelia Crevoir
Nov 19	Pembroke	Alice L.B. Thompson	67-F	New Hampshire	Housewife	Alfred Bergeron	Leontine Delisle
Nov 24	Concord	Edith Foster	101-F	Maine	Nurse	Isacc Pease	Julia Hart
Dec 3	Concord	Frank Regis	82-M	Italy	Millworker	John Regis	Teresa Cena
Dec 9	Manchester	Jos. Rock Desilets	68-M	New Hampshire	Machinist	Albert Desilets	Anna Marie Gingras

# Pembroke Sewer Commission

TO: Citizens of the Town of Pembroke  
 FROM: Town of Pembroke-Board of Sewer Commissioners

The Board of Sewer Commissioners are pleased to report that 1978 was an uneventful year for us.

We were able to operate well within our budget due in part to the fact that Pembroke's sewer lines for the most part, are in either new or good condition. The Treatment Plant expenses were within our projected budget also. All of this mean that for 1979 we will be able to retain the same charge of .75 per 1,000 gallons.

Treatment Plant expenses for 1978 have been set at 51.5% Allenstown-48.5% Pembroke. The projection for 1979 is 52% Allenstown-48% Pembroke.

One area of concern to the Commissioners is Bow Lane. We will have to build a Pumping Station there in the near future to service the existing homes on that Street. We have several alternatives which must be thoroughly persued in the coming year.

Another concern to Pembroke is the unwillingness of Allenstown to grant us equal authority over the operation of the Treatment Plant. Pembroke paid for 65% of the cost of the facility and we feel that we should have equal say in the operation of it. Your Commissioners will continue to try to resolve this important issue.

Our manual billing system is working very well and promises to be a substantial saving.

We take this opportunity to welcome any suggestions that would help us to better serve you, the Residents of Pembroke.

Respectfully submitted,  
 Pembroke Sewer Commission  
 Harold O. Loso, Chairman  
 Erwin Chase, Commissioner  
 Roger Martin, Commissioner

## Pembroke Sewer Commission

### SUMMARY-CAPITAL PROJECTS FUND

1 9 7 8

Cash on hand-January 1, 1978		\$579,330.18
<u>Receipts:</u>		
State Grant Payment	\$ 39,224.00	
E.P.A. Grant Payment	164,600.00	
State & E.P.A. Grant Payments-Reimbursement (Town of Allenstown Sewer Commission)	155,803.06	
Interest-Savings Account, Suncook Bank	30,990.31	
Allenstown-Pembroke Grant Reimbursement	<u>12,329.16</u>	
		402,946.53
<u>Expenditures:</u>		
General Fund-Interest 1977	17,826.01	
State Grant Payment-General Fund	39,224.00	
E.P.A. Grant Payment-General Fund	164,600.00	
State & E.P.A. Grant Payments-General Fund Reimbursement to Operation Account	155,803.06	
Allenstown-Pembroke Escrow Account	<u>1,863.28</u>	
		<u>391,645.51</u>
		<u>\$590,631.20</u>
Checking Account, the Suncook Bank	594.39	
Savings Account, the Suncook Bank	<u>590,036.81</u>	
	<u>\$590,631.20</u>	

## Sewer Operating Account

### EXPENDITURES

1 9 7 8

Utilities:	
Power-Bridge Street	\$ 679.08
Administrative:	
Clerical	805.50
Supplies	477.42
Postage	423.25
Printing & Advertising	43.52
Sewer User Billings	750.65
Sewer User Supplies	495.19
Payroll Taxes	48.71
Payment-Tax Collector	850.00
Payment-Town of Allenstown	74,820.69
Insurance-Bridge Street	83.00
Accounting-Capital Project	172.50
<u>Total Administrative</u>	<u>\$78,970.43</u>
Maintenance:	
General	743.36
Bridge Street	137.43
Line Repairs	2,937.34
<u>Total Maintenance</u>	<u>\$ 3,818.13</u>
Total Expenditures	\$83,467.64
Expenses/77-Paid/78	1,408.73
<u>Total</u>	<u>\$84,876.37</u>

## Pembroke Sewer Commission

### SUMMARY OF SEWER ACCOUNTS

1 9 7 8

Sewer Rental Collections-	
Remittance to Treasurer-1978	\$89,219.73
Sewer Permit Fees	210.00
Interest Savings Account	562.29
Reimbursement-Construction Account	1,863.28
<u>Total Receipts</u>	<u>\$91,855.30</u>
Operation Expenditures-1978	
Expenditures/77-Paid/78	83,467.64
<u>Total Expenditures</u>	<u>1,408.73</u>
<u>Total Expenditures</u>	<u>84,876.37</u>
Cash on Hand 12/31/78	<u>6,978.93</u>

## Sewer Operating Account

### ESTIMATED EXPENDITURES

1 9 7 9

Utilities:		
Power-Bridge Street	\$	800
Administrative:		
Clerical		1,400
Supplies		250
Postage		450
Printing & Advertising		100
Sewer User Supplies		100
Payroll Taxes		50
Payment-Tax Collector		1,700
Payment-Town of Allentown		77,000
Insurance-Bridge Street		85
Accounting-Capital Project		200
Total Administrative	\$	81,335
Maintenance:		
General		2,500
Bridge Street		500
Line Repairs		5,500
Capital Reserve		4,000
Total Maintenance	\$	12,500
Total	\$	94,635

## Suncook Wastewater Treatment Plant

### OPERATION AND MAINTENANCE BUDGET

1 9 7 9

	1978 Budgeted	Expended as of 12/31/78	1979 Recommended Budget
Other Operating Expenses:			
Chemicals	\$ 20,000	\$ 15,204	\$ 20,000
Maintenance	9,000	5,541	10,000
Supplies and Materials	2,700	2,730	2,700
Equipment	11,969	11,544	2,500
Alarm System Fees	350	582	600
Vehicle Expense	1,500	781	2,000
Insurance	8,500	7,601	8,500
Payroll Taxes	3,700	3,525	3,800
Professional Fees	2,200	26	1,000
Uniform Expense	1,425	1,327	1,425
Snow & Garbage Removal	700	469	350
Sludge Disposal	1,700	1,402	5,000
Total Other Operating Expense	\$ 63,744	\$ 50,732	\$ 57,875
TOTALS	<u>\$157,927</u>	<u>\$141,580</u>	<u>\$156,263</u>

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# Suncook Wastewater Treatment Plant

## OPERATION AND MAINTENANCE BUDGET

1 9 7 9

	1978 Budgeted	Expended as of 12/31/78	1979 Recommended Budget
<b>Staff Salaries:</b>			
Chief Operator	\$15,434	\$15,266	\$16,360
Operator 1	13,780	13,988	14,606
Operator 2	10,638	10,523	11,276
Operator 3	10,638	10,523	11,276
<b>Total Staff Salaries</b>	<b>\$50,490</b>	<b>\$50,300</b>	<b>\$53,518</b>
<b>Utilities:</b>			
Power	\$24,000	\$23,829	\$28,000
Water	950	1,327	1,500
Fuel & Heat	3,600	3,987	4,000
Telephone	1,020	727	1,020
<b>Total Utilities</b>	<b>\$29,570</b>	<b>\$29,870</b>	<b>\$34,520</b>
<b>Administrative:</b>			
Clerical Assistance	\$10,500	\$ 7,957	\$ 8,000
Office Supplies & Expense	900	617	650
Office Equipment	1,500	1,661	800
Postage	323	128	200
Printing	200	-0-	-0-
Advertising	200	249	200
Training & Subscriptions	350	66	350
Travel & Mileage	150	-0-	150
<b>Total Administrative Exp.</b>	<b>\$14,123</b>	<b>\$10,678</b>	<b>\$10,350</b>

# Pembroke Water Works

## Annual Report 1978

### OFFICERS OF THE PEMBROKE WATER WORKS

Maurice L. Lavoie	Term expires 1979
Michael Bobblis	Term expires 1980
Helen L. Petit	Term expires 1981
William Stanley	Term expires 1982
Armand J. Nolin Jr.	Term expires 1983
Chairman	Maurice L. Lavoie
Clerk	Armand J. Nolin Jr.
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, 1978.

At the regular meeting held on April 8, 1978 the Board of Commissioners elected Mr. Maurice L. Lavoie as Chairman of the Board and Mr. Armand J. Nolin Jr. was elected Clerk of the Commission. Congratulations were also in order for Mr. Armand J. Nolin Jr. who was re-elected to his 3rd term as Water Commissioner.

In 1978 a total of 226 feet of new main was installed in Pembroke and a total of 680 feet of 6" and 8" main was replaced in Allenstown. Two (2) of the old hydrants were replaced. Ten (10) new services were added to the system, 8 were in Pembroke and 2 in Allenstown. Eight (8) other services were relayed and a total of 136 other services were repaired.

Nine (9) new meters were installed and a total of 99 other meters were repaired, and 3 meters were found frozen.

Four (4) new gates were installed, one (1) was replaced and fifty (50) gates or gate boxes were repaired.

There were 15 leaks discovered during the year and all were repaired.

At the pumping station our #3 well was inspected, cleaned and repaired.

**PUMPING RECORD**

1978		1977
14,207,900	January	15,988,500
14,720,400	February	15,273,500
15,298,500	March	13,782,000
19,009,500	April	17,520,600
16,273,000	May	15,281,800
17,444,200	June	14,805,200
22,330,900	July	20,139,000
15,745,900	August	15,858,200
18,221,900	September	14,956,500
13,919,200	October	17,320,400
13,689,200	November	13,389,000
16,897,800	December	17,026,600
<u>197,848,400</u>		<u>191,341,600</u>

**PUMPING STATISTICS**

1978		1977
197,848,400	Total gallons pumped for the year	191,341,600
16,487,367	Average gallons per month	15,945,133
3,804,777	Average gallons per week	3,679,646
542,050	Average gallons per day	524,224
\$15,548.20	Pumping cost for the year	\$13,875.75
\$78.61	Cost per million gallons pumped	\$72.54

**JANUARY 1978:**

**PAYROLL ACCOUNT:**

Gerard L. Brasley, Superintendent	904.00
Dorothy E. Carlucci	434.00
Robert E. Lavoie	716.90
Denis R. Neveu	699.68
	<u>\$2,754.58</u>

**SUMMARY OF JANUARY BILLS PAID:**

Able True Value Sply.	paint, rollers, etc.	8.52
Agway Petroleum Corp.	gas for trucks	202.02
Banks Chevrolet Inc.	reps. to dump	22.38
Blue Cross	Insurance	122.36
Cyr-Rogers Ins. Agency	Insurance	993.00
Goffstown Auto Parts, Inc.	bulbs, fuse etc.	7.15
Metivier's Oil Co.	Pump. Sta. & Off.	354.74
N. E. Merchants Nat. Bank	Interest	6,400.00
New Eng. Tel. Co.	Phones	77.13
Pemb. Automotive Serv.	Dist. cap & rotor	14.16
Postmaster, Suncook NH	Envelopes	287.40
Public Service Co. of NH	lights & power	1,253.73
Public Works Supply Co.	curb stops	211.35
Red Head Supply Inc.	Hyd. flags, torches	84.50
Scott Assoc. Inc.	ante-syphon assem.	16.17
Ti-Sales Inc.	meter supplies, Hyd.	112.71
Tom-Ray Office Supply	3M copy sets, etc.	82.42
Turner, C. A. Co.	Baker clamp	46.54
		<u>\$10,296.28</u>
		<u>\$13,050.86</u>

**APPROVED BY:**

**COMMISSIONERS:**



**FEBRUARY 1978:****PAYROLL ACCOUNT:**

Gerard L. Brasley, Superintendent	\$904.00
Dorothy E. Carlucci	434.00
Robert E. Lavoie	702.72
Denis R. Neveu	712.83
	<hr/>
	\$2,753.55

**SUMMARY OF FEBRUARY BILLS PAID:**

Agway Petroleum Corp.	Gas for trucks	151.84
Aubuchon, W. E. Corp.	Paint etc.	85.25
Blue Cross	Insurance	122.36
Caldwell, Geo. A. Co.	3/4xl female adpts.	11.61
Chadwick-BaRoss Inc.	Hydro clamp seal	92.65
Credit Bureau	Dues	60.00
Epsom Auto Body	rep. doors on Van	187.95
Goffstown Auto Parts	oil, filters	21.72
Lamora's Garage	Thawing services	70.00
Livingstone & Haynes, P.C.	Accounting service	1,720.00
Metivier's Oil Co.	Oil-Office, P.Stats.	340.57
New Eng. Chem. Co.	Metaphos	387.00
New Eng. Tel. Co.	phones	89.38
Pembroke Automotive Serv.	charge battery	5.00
Plourde Sand & Gravel	gravel	58.21
Public Service Co. NH	lights & power	1,317.95
Public Works Supply	Master wrench	24.50
Tom-Ray Office Supply	ledger sheets, carbon	16.14
		<hr/>
		4,762.13
		<hr/>
		\$7,515.68

**APPROVED BY:**

Commissioners:

**MARCH 1978****PAYROLL ACCOUNT**

Gerard L. Brasley, Supt.	\$1,130.00
Dorothy E. Carlucci	542.50
Robert E. Lavoie	907.28
Denis R. Neveu	870.80
	<hr/>
	\$3,450.58

**SUMMARY OF BILLS: MARCH 1978**

Agway Petroleum Corp.	Gas for trucks	136.86
Allied Chemical Corp.	Cold Patch	18.53
Aubuchon, W. E.	Paint, Brush, batteries	8.37
B. I. F.	Flow meter & parts	411.17
Blue Cross	Insurance	122.36
City of Concord	Test Water samples	30.00
Brasley, Gerard	Postage	6.04
Evans Printing Co.	Final Notices	20.90
Goffstown Auto Supply	Filter, dump truck	3.55
Lamont Labs.	Dog & Insect repellent	90.00
Lamora's Garage	Thaw Service	20.00
Metiviers Oil	Oil, office & Pump. Stat.	296.57
New England Tel. Co.	Phones	76.86
Pembroke Automotive Serv.	Repair & change tires	26.00
Prescott, E. J.	Curb boxes & caps	171.84
Public Service Co. of NH	Lights & Power	1,403.15
Public Works Supply Co.	Corporations	85.08
Ray's Welding	Reps. to dump tail gate	12.00
Sears Roebuck Co.	Battery Charger	22.99
Share Corp.	Hand soap	30.02
Steenbeck & Son	Meter Wire & door rollers	17.36
Ti-Sales Inc.	Meters & Curb box ext.	402.70
Upton, Sanders & Smith	Legal Services	150.00
		<hr/>
		\$3,562.35
		<hr/>
		\$7,012.93

**APPROVED BY:**

Michael G. Bobblis Sr.  
Helen L. Petit  
William Stanley  
Armand G. Nolin Jr.  
Commissioners

**APRIL 1978:**

**PAYROLL ACCOUNT:**

Gerard L. Brasley, Supt.	904.00
Dorothy E. Carlucci	434.00
Robert E. Lavoie	688.52
Denis R. Neveu	696.64
	<hr/>
	\$2,723.16

**SUMMARY OF APRIL BILLS PAID:**

Agway Petroleum Corp.	gas for trucks	58.26
Allied Chemical Co.	cold patch	29.00
Aubuchon, W. E. Co.	paint, sm. tools, bolts etc.	58.71
Brasley, Gerard L.	postage, soap, ajax, etc.	15.21
Blue Cross	Insurance	122.36
Caldwell, Geo. A. Co.	4" gate valve	170.04
Evans Printing Co.	Serv. Classif. & Meter Serv.	35.77
Goffstown Auto Parts, Inc.	case of oil	17.02
Livingston & Haynes, P.C.	Mr. Levan meeting c Board	30.00
Martel, A. E. Co.	7000 bills printed	153.07
Metivier's Oil Co.	fuel: office & P. Sta.	122.20
Monitor Publishing Co.	Ad: flushing mains	28.00
Municipal Services Inc.	3 prt. unions	124.08
New Eng. Tel. Co.	Phones	71.57
Office Machs. of N. H.	cleaning & adjusting t.writer	26.75
Pembroke Automotive Serv.	state Insp., tires, reps.	69.25
Plourde Sand & Gravel Co.	gravel	131.18
Prescott, E. J. Co.	valve box & tops & covers	43.60
Public Service co. of NH	lights & power	1,385.24
Public Works Supply Co.	6" gate valve, & risers	291.50
State Treasurer	Taxes	542.11
The Suncook Bank	Bond & coupon Acct. Intrst.	207.00
Ti-Sales Inc.	meter chanbers, curb box ext.	103.79
Tom-Ray Office Supply Inc.	1 box ledger sheets (Treas.)	10.75
Tri-Town Ambulance	Philip Brasley (in Memory of)	25.00
Union Leader Corp.	Ad: flushing mains	36.72
		<hr/>
		\$3,908.18

**APPROVED BY:**

\$6,631.34

COMMISSIONERS:

**MAY 1978**

**PAYROLL ACCOUNT**

Gerard L. Brasley, Supt.	\$904.00
Dorothy E. Carlucci	445.20
Robert E. Lavoie	720.22
Denis R. Neveu	713.84
	<hr/>
	\$2,783.26

**SUMMARY OF MAY BILLS PAID:**

Allied Chemical Corp.	Hot top	117.46
Agway Inc.	roller	42.69
Agway Petroleum Corp.	fuel for trucks	236.65
Aubuchon, W. E. Co. Inc.	axe handle, bulbs, etc.	11.54
Blue Cross	Insurance	122.36
Caldwell, Geo A. Co.	gate risers, c. stops	70.01
Foote's Repair Service	Van repairs	48.78
Epsom Auto Body	Van patch reps.	200.00
Goffstown Auto Parts, Inc.	oil, filters	15.25
Goulet Supply Co., Inc.	Armaflex Insulation	27.60
Lamont Labs, Inc.	paper towels	24.85
Metivier's Oil Co.	Office, P. stat., B.Hoe,	140.63
New England Tel. Co.	Phones	84.99
Plourde Sand & Gravel Co.	gravel	132.99
Postmaster, Suncook NH	envelopes	334.00
Public Service Co. of NH	lights & power	1,376.48
Turner, C. A. Co. Inc.	curb boxes w/rods	168.45
		<hr/>
		3,154.73
		<hr/>
		\$5,937.99

**APPROVED BY:**

COMMISSIONERS:

JUNE 1978

**PAYROLL ACCOUNT:**

Gerard L. Brasley, Supt.	\$1,160.00
Dorothy E. Carlucci	570.50
Robert E. Lavoie	907.42
Denis R. Neveu	977.60
Kenneth Girardin, Treas. 1/4 of salary	183.33
	<hr/>
	\$3,798.85

**SUMMARY OF JUNE BILLS PAID:**

Agway Petroleum corp.	fuel for trucks	113.80
Allied Chemical Corp.	hot top	44.23
Aubuchon, W. E. Co. Inc.	paint, tape, sand mix, etc.	13.16
Blue Cross	insurance	122.36
Brasley, Gerard	stamps, cups, rags	21.43
Caldwell, Geo. A. Co.	3/4" adapters	22.26
Goulet Supply Co. Inc.	nipple, bushing, armafex	22.85
New Eng. Tel. Co.	phones	78.20
New Eng. Water Works Assoc.	dues	25.00
Prescott, E. J. Co.	pipe, ret. gland, etc.	1,383.23
Preve, Thomas	fix cement pipe cutter	5.00
Public Service Co. of NH	lights & power	1,334.70
Public Works Supply Co.	gate valve, couplings	428.74
Sanel Auto Parts, Inc.	lamps, clamps	10.64
Steenbeke & Sons, Inc.	patch plug	10.70
State Treasurer	taxes	563.13
Ti-Sales Inc.	1" meter	109.93
		<hr/>
		4,309.36
		<hr/>
		\$8,108.21

**APPROVED BY:**

COMMISSIONER:

JULY 1978:

**PAYROLL ACCOUNT**

Gerard L. Brasley, Supt.	\$944.00
Dorothy E. Carlucci	456.40
Robert E. Lavoie	725.71
Denis R. Neveu	712.99
	<hr/>
	\$2,839.10

**SUMMARY OF JULY BILLS PAID:**

Agway Petroleum Corp.	fuel for trucks	141.52
Allied Chemical Corp.	hot top	248.69
Aubuchon, W. E. Co. Inc.	tape, caps, hose, blades	38.58
Blue Cross	Insurance	73.42
Goffstown Auto Parts, Inc.	oil, filters etc.	51.78
Goulet Supply Co. Inc.	Insulation	27.60
Metivier's Oil Co.	Backhoe Fuel	19.27
Monitor Publishing Co.	Bids, Library St. job	33.26
New Eng. Merchants Nat. Bank	Prin. & Int.	\$26,400.00
New Eng. Tel. Co.	phones	78.68
Plourde Sand & Gravel Co.	gravel	210.88
Public Works Supply Co.	boxes, adapters, etc.	234.56
Public Service Co. of NH	lights & power	1,456.68
Steenbeke, & Sons, Inc.	mower	89.95
Ti-Sales Inc.	meters, saddles, etc.	446.62
Union Leader Corp.	Bids, Library St. job	89.39
		<hr/>
		\$29,640.88
		<hr/>
		\$32,479.98

**APPROVED BY:**

COMMISSIONERS:

August 1978:

PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$1,180.00
Dorothy E. Carlucci	590.06
Robert E. Lavoie	930.82
Denis R. Neveu	901.04
	<hr/>
	\$3,601.92

SUMMARY OF AUGUST BILLS PAID:

Able True Value	tape	1.98
Agway Petroleum Corp.	fuel for trucks	102.51
Allied Chemical Corp.	hot top	87.73
Aubuchon, W. E. Co.	clamps, hooks, lestoil etc.	6.22
Blue Cross	insurance	122.36
Brasley, Gerard L.	stamps, cups, postage	17.33
Certified Labs	hand soap	84.14
City of Concord	water samples (5 mos.)	175.00
Cyr-Rogers Ins. Agency	CB's & Truck's	398.00
Evans Radio Inc.	Thermo Wire	13.10
Goffstown Auto Supply	battery, lights, bulb	62.19
Goulet Supply Co.	Insulation	23.40
New Eng. Tel. Co.	Phones	79.13
Pembroke Automotive Serv.	Muffler system, flats	143.64
Plourde Sand & Gravel Co.	gravel	197.34
Prescott, E. J. Inc.	2 x 7 repair clamp	18.45
Public Service Co. of N. H.	lights & power	1,256.03
Public Works Supply Co.	erie box 4 1/2- 5 1/2	147.60
Scott Associates, Inc.	pipe locator	29.50
Suncook Postmaster	envelopes	417.00
Tires Inc.	flat on Backhoe	38.50
Ti-Sales Inc.	1" generator	19.17
Tom-Ray OfficeSupply Inc.	copy paper, cards etc.	56.60
Town of Pembroke	7 pages Town report	334.11
Town of Pembroke	Insurance	308.28
White, R. H. Co. Inc.	retainer-Bear Brook job	3,171.59
		<hr/>
		\$7,310.90
		<hr/>
		\$10,912.82

APPROVED BY:

COMMISSIONERS:

SEPTEMBER 1978:

PAYROLL ACCOUNT:

Gerard L. Brasley, Supt.	\$944.00
Dorothy E. Carlucci	456.40
Robert E. Lavoie	731.04
Denis R. Neveu	722.52
Kenneth Girardin, Treas.	183.33
	<hr/>
	\$3,037.29

SUMMARY OF SEPTEMBER BILLS PAID:

Agway Petroleum Corp.	gas for trucks	117.90
Allied Chemical Corp.	hot top	78.30
Blue Cross	Insurance	122.36
Chadwick BaRoss Inc.	reps. to BackHoe	247.21
Cyr-Rogers Inc. Agency	Highway Bond	8.00
Goulet Supply Co.	B-Tank Exchange	8.50
Knoll-Crest Gardens	Flowers (A. Petit)	20.00
Layne New Eng. Co.	reps. to well #3	\$4,682.45
Metivier's Oil Co.	BackHoe Fuel	24.50
Municipal Services Inc.	3/4" K. copper	153.00
New Eng. Tel. Co.	phones	83.37
Pembroke Automotive Serv.	Van repairs & flats	170.63
Prescott, E. J.	Pipe (Bow Lane)	1,216.76
Public Service Co. of NH	lights & Power	1,365.26
Public Works Supply	curb box, unions etc.	385.47
Sanel Auto Parts, Inc.	Hartford Service	7.52
Saltmarsh, Fred W. & Son	Fuel oil	154.91
State Treasurer	Taxes	573.41
State Treasurer	Taxes (OASI fund)	10.26
Steenbeke & Sons Inc.	Alum. fishing	3.20
		<hr/>
		\$9,433.01
		<hr/>
		\$12,470.30

**OCTOBER 1978**

**PAYROLL ACCOUNT:**

Gerard L. Brasley, Sup.	944.00
Dorothy E. Carlucci	458.03
Robert E. Lavoie	722.54
Denis R. Neveu	753.37
Armand J. Nolin, Jr.	76.50
	<u>2,954.44</u>

Maurice L. Lavoie, Commissioner Chairman	500.00
Armand J. Nolin, Jr. Commissioner Clerk	460.00
Michael Bobblis Commissioner	425.00
Helen Petit Commissioner	425.00
William Stanley Commissioner	425.00
	<u>2,235.00</u>
	<u>\$5,189.44</u>

**SUMMARY OF OCTOBER BILLS PAID:**

Agway Petroleum Corp.	gas for trucks	123.93
Aubuchon, W. E. Co. Inc.	cement, paint, etc.	94.72
Allied Chemical Corp.	hot top	27.55
Auger, Paul	metal tanks for Br. Bk.	80.00
Badger Meter, Inc.	meter repr. items	153.14
Banks Chevrolet Inc.	dump repairs	15.00
Barrett Equip. Inc.	pump repaired	23.90
BIF	reps. to counters	235.00
Blue Cross	insurance	122.36
Brasley, Gerard L.	stamps, postage	10.69
Chuck's 66	insp.(2); mount tires	27.00
Cyr-Rogers Ins. Agency	to correct credit on Ins.	17.00
Goffstown Auto Parts Inc.	oil, etc.	22.12
New Eng. Tel. Co.	phones	80.42
New Hamp Explosives corp.	2 12" blades	10.00
Plourde Sand & Gravel Co.	crushed bank run	61.22
Public Works Supply Co.	curb boxes	147.60
Public Service Co. of NH	lights & power	1,294.43
Prescott, E. J. Inc.	service reps.	10.17
Prescott, H. R. & Son	hyd. reps.	73.57
Pyrofax Gas Corp.	fuel at Bear Brook	377.78
Red Hed Supply Inc.	Hydrant flags	56.46
Saltmarsh, Fred W. & Son	oil for ofce. station etc.	164.02
Sanitary Services Co.	laying main on Libray St. elderly complex	8,775.00
The Suncook Bank	prin. & interest	12,270.00
Tires Incorporated	5 tires	174.00

Turner, C. A. Co. Inc.	hip boots	33.78
Wilbers, Dean	check chain saw, rope	23.90
		<u>24,504.76</u>
		<u>\$29,694.20</u>

**APPROVED BY:**

COMMISSIONERS

**NOVEMBER 1978:**

**PAYROLL ACCOUNT:**

Gerard L. Brasley, Supt.	\$1,180.00
Dorothy E. Carlucci	570.50
Robert E. Lavoie	442.00
Denis R. Neveu	875.52
Armand J. Nolin Jr.	306.00
Kenneth Girardin, Treas.	183.34
	<u>\$3,557.36</u>

**SUMMARY OF NOVEMBER BILLS:**

Agway Petroleum Corp.	GAS	158.95
Allenstown, Town of	taxes	507.02
Aubuchon, W. E. Co. Inc.	paint, tape etc.	41.62
Blue Cross	insurance	122.36
Brasley, Gerard L.	postage, shop mat.	34.74
Chuck's 66	repair van	25.45
City of Concord	taxes	1,494.26
Credit Bureau	Dues	5.00
Cyr-Rogers Ins.	Highway Bond Ren.	20.00
Goffstown Auto Parts	Anti-freeze (Hyd)	239.25
New Eng. Tel. Co.	phones	83.38
N.H. Water Works Assoc.	dues	25.00
Petit Plumbing Co.	copper tubing	102.35
Prescott, Everett J. Inc.	Ball curb stop	26.65
Public Service Co. of NH	lights & power	1,161.80
Public Works Supply Co.	Hydrant & gate	713.00
Saltmarsh, F. W. & son	fuel oil	150.99
Steenbeke & Sons, Inc.	1" Tee	3.38
Turner, C. A. Co.	"MEN WORKING" sign	26.41
		<u>\$4,941.61</u>
		<u>\$8,498.97</u>

**APPROVED BY:**

COMMISSIONERS:

DECEMBER 1978:

PAYROLL ACCOUNT:

Gerard L. Brasley, Superintendent	944.00
Dorothy E. Carlucci	410.76
Robert E. Lavoie	359.16
Denis R. Neveu	724.69
Armand J. Nolin	29.75
	<hr/>
	\$2,468.36

SUMMARY OF DECEMBER BILLS PAID:

Agway Petroleum Corp.	gas	57.36
Aubuchon, W. E. Corp.	wax, paint, 1" coup. etc.	47.75
Blue Cross	insurance	120.86
Brasley, Gerard L.	paint, postage	21.83
Chagnon Florist	R. Desilets	20.00
Credit Bureau	Dues (Nov. & Dec.)	10.00
Cyr-Rogers Ins. Co.	SMP & Audit	1,598.00
Goffstown Auto Parts	filters, battery etc.	65.63
New Eng. Tel. Co.	phones	120.55
Pembroke Automotive Serv.	truck repairs	69.80
Prescott, H. R. & Sons, Inc.	hydrant reps.	71.29
Public Service Co. of NH	power & lights	1,378.67
Saltmarsh, Fred & son Corp.	furnace oil	366.45
Sinking Fund, Pemb. Water Works	Sinking Fund	3,000.00
State Treasurer	taxes	678.53
Ti-Sales Inc.	meters 1"+5/8x3/4	445.90
Turner, C. A. Co.	repair box finder	39.90
		<hr/>
		8,112.52
		<hr/>
		\$10,580.88

APPROVED BY:

COMMISSIONERS:

# Pembroke Water Works

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 sheets of Pembroke Water Works as of December 31, 1978 and 1977, and the related statements of operations and retained earnings and changes in financial position for the years then ended. Our examinations were made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the aforementioned financial statements present fairly the financial position of Pembroke Water Works at December 31, 1978 and 1977, and the results of its operations and changes in its financial position for the years then ended, in conformity with generally accepted accounting principles applied on a consistent basis.

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

*Livingston + Haynes*

Concord, New Hampshire  
 January 26, 1979

## PEMBROKE WATER WORKS

### BALANCE SHEETS

DECEMBER 31, 1978 AND 1977

#### ASSETS

	<u>1978</u>	<u>1977</u>
<b>CURRENT ASSETS</b>		
Cash:		
Savings accounts	\$ 53,051	\$ 51,354
Checking accounts	9,509	12,322
Change fund	85	85
	<u>62,645</u>	<u>63,761</u>
Accounts receivable	2,327	2,458
Materials and supplies inventory (Note A)	7,450	7,214
Prepaid insurance	3,351	2,633
	<u>75,773</u>	<u>76,066</u>
<b>TOTAL CURRENT ASSETS</b>	<b>75,773</b>	<b>76,066</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	75,788
Water distribution equipment	737,309	735,803
Other equipment	38,201	38,201
Well exploration costs	24,888	24,888
	<u>1,117,509</u>	<u>1,116,003</u>
Less allowances for depreciation	417,639	383,965
	<u>699,870</u>	<u>732,038</u>
	<u>\$ 775,643</u>	<u>\$ 808,104</u>
<b>LIABILITIES AND CAPITAL</b>		
<b>CURRENT LIABILITIES</b>		
Accounts payable	\$ 7,597	\$ 6,367
Payroll deductions	972	1,104
Accrued payroll taxes	679	665
Accrued interest	5,397	5,927
Accrued salaries	155	140
Retainage due contractors	-	3,172
Current portion of long-term debt	27,000	32,000
	<u>41,800</u>	<u>49,375</u>
<b>TOTAL CURRENT LIABILITIES</b>	<b>41,800</b>	<b>49,375</b>
<b>LONG-TERM DEBT, less portion payable within one year classified as a current liability (Note C)</b>	<b>165,000</b>	<b>192,000</b>
<b>CAPITAL</b>		
Municipal investment	13,693	13,693
Retained earnings	555,150	553,036
	<u>568,843</u>	<u>566,729</u>
	<u>\$ 775,643</u>	<u>\$ 808,104</u>

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

PEMBROKE WATER WORKS  
STATEMENTS OF OPERATIONS AND RETAINED EARNINGS  
YEARS ENDED DECEMBER 31, 1979 AND 1977

	<u>1978</u>	<u>1977</u>
OPERATING REVENUE (Note B)		
Commercial water sales	\$111,857	\$111,679
Hydrant rentals	16,920	16,920
Industrial water sales	5,007	6,540
Merchandise sales and job work, net of related costs	1,009	2,008
Service applications	1,380	1,365
Service connection fees	280	265
	<u>136,453</u>	<u>138,777</u>
OPERATING REVENUE DEDUCTIONS		
Operating expenses	89,168	86,960
Depreciation and amortization	33,674	24,570
Property taxes	2,001	410
	<u>124,843</u>	<u>111,940</u>
OPERATING INCOME	11,610	26,837
NON-OPERATING EXPENSE (REVENUE)		
Interest on bonds	12,747	14,297
Interest on savings accounts	(2,812)	(2,806)
Finance service charges on delinquent accounts	(439)	(28)
	<u>9,496</u>	<u>11,463</u>
NET INCOME (Note A)	2,114	15,374
Retained earnings at beginning of year:		
As previously reported	553,036	544,555
Write-off of amount previously classified as intangible assets	-	6,893
As restated	<u>553,036</u>	<u>537,662</u>
RETAINED EARNINGS AT END OF YEAR	<u>\$555,150</u>	<u>\$553,036</u>

PEMBROKE WATER WORKS  
STATEMENTS OF CHANGES IN FINANCIAL POSITION  
YEARS ENDED DECEMBER 31, 1978 AND 1977

	<u>1978</u>	<u>1977</u>
FINANCIAL RESOURCES PROVIDED		
From operations:		
Net income	\$ 2,114	\$15,374
Add depreciation and amortization which did not require an outlay of working capital in the current period (Note A)	<u>33,674</u>	<u>24,570</u>
TOTAL FROM OPERATIONS AND TOTAL FINANCIAL RESOURCES PROVIDED	35,789	39,944
FINANCIAL RESOURCES USED		
Reduction of long-term debt	27,000	32,000
Purchases of property and equipment	<u>1,506</u>	<u>11,048</u>
TOTAL FINANCIAL RESOURCES USED	<u>28,506</u>	<u>43,048</u>
INCREASE (DECREASE) IN WORKING CAPITAL	<u>\$ 7,282</u>	<u>\$ (3,104)</u>

PEMBROKE WATER WORKS  
STATEMENTS OF CHANGES IN FINANCIAL POSITION (CONTINUED)  
YEARS ENDED DECEMBER 31, 1978 AND 1977

	<u>1978</u>	<u>1977</u>
CHANGES IN COMPONENTS OF WORKING CAPITAL		
Increase (decrease) in current assets:		
Cash	\$(1,116)	\$ (985)
Accounts receivable	(131)	42
Materials and supplies inventory	236	(737)
Prepaid insurance	<u>718</u>	<u>728</u>
(Decrease) in current assets	(293)	(952)
Increase (decrease) in current liabilities:		
Accounts payable	1,230	2,512
Payroll deductions	(132)	114
Accrued payroll taxes	14	101
Accrued interest	(530)	(592)
Accrued salaries	15	17
Retainage due contractors	(3,172)	-
Current portion of long-term debt	<u>(5,000)</u>	<u>-</u>
(Decrease) increase in current liabilities	<u>(7,575)</u>	<u>2,152</u>
INCREASE (DECREASE) IN WORKING CAPITAL	<u>\$ 7,282</u>	<u>\$ (3,104)</u>

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



PEMBROKE WATER WORKS  
 NOTES TO FINANCIAL STATEMENTS (CONTINUED)  
 DECEMBER 31, 1978 AND 1977

NOTE C - LONG-TERM DEBT

The long-term debt obligations of the Water Works at December 31, 1978 and 1977, consist of the following issues of serial bonds:

Date	Interest Rate	Maturities	December 31,	
			1978	1977
1949	2.25%	\$12,000 annually through 1979	\$ 12,000	\$ 24,000
1975	6.40%	\$20,000 in 1978 and \$15,000 annually from 1979 through 1990	<u>180,000</u>	<u>200,000</u>
			<u>192,000</u>	<u>224,000</u>
Less portion payable within one year classified as a current liability			<u>27,000</u>	<u>32,000</u>
			<u>\$165,000</u>	<u>\$192,000</u>

PEMBROKE WATER WORKS  
 SCHEDULES OF OPERATING EXPENSES  
 YEARS ENDED DECEMBER 31, 1978 AND 1977

	1978	1977
Water supply and pumping		
Power purchases	\$15,548	\$13,876
Repairs - water supply structures and equipment	4,758	3,435
Pumping station labor	3,571	3,290
Miscellaneous labor	2,702	2,869
Pumping station supplies and expense	1,327	1,078
Repairs - pumping stations structures and equipment	863	1,314
Repairs - water purification structures and equipment	840	50
Water purification supplies and expense	557	145
Water distribution		
Repairs - services	4,628	7,700
Repairs - hydrants	3,058	1,122
Repairs - mains	2,798	499
Repairs - meters	1,161	952
Repairs - other distribution equipment	1,081	1,548
Meter department labor	771	712
Meter department supplies and expense	31	24
Repairs - water storage tank	-	3,920
Administration		
Superintendence	12,044	11,537
Office	9,718	9,258
Insurance	6,587	4,773
Garage	3,830	6,682
Commissioners and treasurer salaries	2,785	2,785
Miscellaneous	2,660	1,802
Payroll taxes	2,375	2,214
Store department and shop	1,964	1,157
Audit	1,720	1,260
Gravel and hot top	1,457	2,392
Printing of Town Report	334	566
<b>TOTAL OPERATING EXPENSES</b>	<u>\$89,168</u>	<u>\$86,960</u>

# Notes



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