# PEMBROKE NEW HAMPSHIRE

1981 ANNUAL REPORT

# Town Services

AMBULANCE · 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	155 Main Street	Monday - Friday 8:30 AM -4:30 PM	485-7824
FIRE DEPARTMENT	Pembroke Street	Emergency All Other	225-3355 485-3621
HEALTH DEPARTMENT	4 Union Street		
HIGHWAY DEPARTMENT	Exchange Street		485-4422
LIBRARY	Pembroke Street		435-7851
PLANNING BOARD	4 Union Street		
POLICE DEPARTMENT	4 Union Street		485-3421
RECREATION COMMISSION	4 Union Street		
SCHOOL DEPARTMENT Superintendents Office Pembroke Academy High Street School Pembroke Hill School	Pembroke Street Pembroke Street High Street Rowe Avenue	485-518	8 & 485-5187 485-7881 485-9539 485-9000
SELECTMEN	4 Union Street	Mon. Tues., Thurs., & Fri. 8 AM - 2:30 PM Wed. only - 8:00 AM to 1:00 PM	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	By Appointment		485-3912
ZONING BOARD OF ADJUSTMENT	4 Union Street		

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, 1981

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# ANNUAL REPORT PEMBROKE, N.H.

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# Town Officers of Pembroke, New Hampshire

Board of Selectmen - Chairman Harold Paulsen, 1982; Armand Martel, 1983; Patricia Bonenfant, 1984

Moderator - Charles F. Whittemore

Town Clerk - John Goff

Town Treasurer - Donald S. Hill

Tax Collector - Estelle Griffith

Board of Health - Dr. Vincent Greco

Fire Chief and Fire Warden - Jacob A. Chase

Police Chief - Perry Eaton

Civil Defense - Larry Young, Sr.

Relief Administrator - Phyllis Lavallee

Road Agent - Richard Drew, Sr.

Auditors - Department of Municipal Accounting of New Hampshire

Trustees of Trust Funds - Richard Biron, 1982; Donald Saucier, 1983; Gedeon Martel, 1984

Checklist Supervisors - Erwin Chase, 1982; Wilda Little, 1984; Phyllis Lavallee, 1986

Water Commissioners - Chairman William Stanley, 1982; Armand Nolin, Jr., 1983; Maurice Lavoie, 1984; Michael Bobblis, 1985; Helen Petit, 1986; Treasurer Gedeon Martel; Superintendent Gerard L. Brasley Representatives - Edgar Bellerose; Mark Bodi; Bonnie B. Brady; Louis A. Savaria

Sewer Commissioners - Chairman Harold Loso, 1982; Erwin Chase, 1983; Roger Martin, 1984

Library Trustees - Chairman Florence Omar, 1982; Katherine L. Fowler, 1983; Margaret Scott, 1984

Cemetery Commission - now under Trustees of Trust Funds

Budget Committee - Chairman Charles Connor, 1983; Edgar Bellerose, 1982; Claire Scott, 1982; Richard Reycroft, 1982; Alice Jacob, 1983; J. Bruce Kelley, 1983; John Fillmore, Jr., 1984; Claire Gross, 1984; Representing Selectmen - Patricia Bonenfant; School Board - Charles Mitchell

Planning Board - Chairman George Fryer, 1984; Louis Brissette, 1982; Tracey Sweeney, 1983; Floyd Smith, 1983; Robert Brison, 1984; Thomas Roberts, 1984; Alternate Charles Thompson, 1984; Representing Selectmen - Armand Martel

Zoning Board of Adjustment - Chairman Walter E. Bachelder, 1983; Vice Chairman Donna Severance, 1985; Dale Robinson, 1982; Erwin Chase, 1984; J. Bruce Kelley, 1984

Recreation Commission - Chairman Regis Lemaire, 1983; Philip Good, 1982; Dean Edmunds, 1982; Roland Young, Jr., 1983; Rose Galligan, 1984

Conservation - Chairman Theodore Natti, Charles Whittemore, Edward Beauchesne

# Abstract of the Town Meeting of 1981

The following are the official minutes of the meeting for the Town of Pembroke's Annual Town Meeting held on Tuesday the 11th day of March, 1981.

#### ARTICLE 1

John B. Goff

It was moved by Harold Paulsen and seconded by Roland Young, Jr., to choose all necessary town officers for the year ensuing: Elected were:

TO	2 78		01	-	mi.	*
TO	VVI	N	CI	ь	R	ч

720 votes\*

TOWN TREASURER

Donald S. Hill 673 votes\*

SELECTMAN

Edward J. Allgeyer 217 votes Patricia O. Bonefant 338 votes\* Donald G. Hamlin 150 votes Richard E. Muse 23 votes

**ROAD AGENT** 

Richard Drew, Sr. 690 votes\*

\*Denotes elected.

WATER COMMISSIONER

SEWER COMMISSIONER

TRUSTEE OF TRUST FUNDS

LIBRARY TRUSTEE

Roger A. Martin 664 votes\*

Gedeon P. Martel665 votes\*

Marguerite Scott 642 votes\*

676 votes\*

Helen L. Petit

#### ARTICLE 2

It was moved by Roy Annis and seconded by Henry Lewis to see if the Town will vote to authorize the Selectman to borrow money in anticipation of taxes. Vote was in the affirmative.

#### ARTICLE 3

It was moved by Joseph Boudreau and seconded by Elsie Brison to see if the Town will vote to authorize its Selectman 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. Vote was in the affirmative.

#### ARTICLE 4

It was moved by Gerald Belanger and seconded by Donald S. Hill to see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund for use as set offs against budgeted appropriation for the following specific purposes in amount indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT

Street Lighting \$17,000.00
Fire Hydrants \$12,000.00
Concord Dumping Fee \$15,000.00

Vote was in the affirmative.

#### ARTICLE 5

It was moved by Richard Muse and seconded by Roger Martin to see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (6,500.00) for the grading and macadimizing of Clough Mill Road from its intersection with Borough Road and heading Westerly to a point one hundred (100) feet past the residence of Stephen Bennet. Article was defeated.

#### ARTICLE CA

It was moved by Charles Petit and seconded by Henry Munroe to see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (100.00) for the purpose of installing and maintaining a street light at the upper intersection of Deerpath Lane and Pembroke Hill Road. Vote was in the affirmative

#### ARTICLE 7

It was moved by Roy Annis, Jr., and seconded by Dean Edmunds to dismiss Article #1 to see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five per-

cent (5%) and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent (5%). Article was dismissed.

#### ARTICLE 8

It was moved by Charles Connor and seconded by J. Bruce Kelley to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations to the same.

It was moved by Harold Paulsen and seconded by Richard Pitman to amend adding \$19,090. Amendment passed. Article as amended passed.

#### ARTICLE 9

It was moved by Michael Rutty and seconded by William Brasley to accept the reports of Auditors, Agents, and Committees or of Officers heretofore chosen, and to pass any vote relating thereto. Vote was in the affirmative.

#### **ARTICLE 10**

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

- A. It was suggested by Doc Carrol to recommend the Trustee of Trust Funds to consider "pooling" of funds for the creation of a common trust to make practicable the ownership of high yield investment securities.
- B. There was a eulogy and a moment of silence for Norman Brasley, Road Agent.
- C. The "First Annual Citizen of the Year Award" went to: Joseph H. Robinson. The following resolution was read by Donald S. Hill, and presented to Joseph H. Robinson. It read:

"Whereas Joseph H. Robinson has served the Town of Pembroke over a span of fifty years with devotion to its interests and those of its citizens;

and whereas this service has included four terms as selectman between 1930 and 1969, two terms as representative to the general court, two years as town auditor, fourteen years as cemetery commissioner, nineteen years as trustee of trust funds and three years as the selectman's representative on the budget committee;

and whereas his detailed knowledge of town history and memory of family relationships and patterns of land ownership have proven of inestimable value to other town officials;

and whereas his sound counsel and advice has always weighted the balance of town affairs toward his own qualities of honest, integrity and deep, abiding interest in its needs:

now, therefore, the town of Pembroke names said Joseph H. Robinson its first citizen of the year and urges every citizen join in expressing appreciation to Joe during this year that he might be made aware that his efforts are appreciated and his record esteemed."

Richard Pitman and Henry Lewis moved to adjourn. Meeting adjourned at 8:32p.m.

## Town Warrant

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 9th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town officers for the year ensuing.
- To see if the Town is in favor of the adoption of the following amendments to the existing Zoning Ordinances of the Town of Pembroke as proposed by the Planning Board:

AMENDMENT NO. 1: Section 5:00 Use Regulations table - add to principal uses Residential No. 4 "one-family detached and two-family dwelling" and insert a line No. 4-a to read, "cluster residential development (See Section 11.05) - multifamily dwelling not to exceed six dwelling units" and under the column headings R-1 and R-3 insert the letter "S" and under the column headings B-1 and C-1 insert the letter "N".

- AMENDMENT NO. 2: Section 11.04 Removal of Sand, Gravel, Loam, Quarry, or other Raw Materials: under 3.c change the word "four" to read "SIX".
- 4. AMENDMENT NO. 3: Section 11:05 Cluster Residential Development: under 3.b strike out "20 dwelling units per acre" and insert after the word exceed "the number of dwelling units which could be developed under permitted application requirements."
- AMENDMENT NO. 4: Section 11:05 Cluster Residential Development: under 3:1 strike out the entire paragraph and insert the following: "The principal streets shall be offered for acceptance as public streets."

- 6. AMENDMENT NO. 5: Section 11:10 Mobile Home Parks: under 4 strike out the entire paragraph and insert the following: "The principal streets shall be offered for acceptance as public streets."
- 7. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 8. 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.
- 9. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	amount
Fire Hydrant Rentals	\$12,000.00
Street Lighting	15,000.00
Concord Dump Fee	16,000,00

\$43,000.00

(This Article is approved by the Budget Committee)

10. To see if the Town will vote to authorize the Selectmen to withdraw the sum of Two Thousand Dollars (\$2,000.00) from the Town's Capital Reserve Fund for the library. The purpose of the withdrawal is to provide additional shelving for the new library.

(This Article is approved by the Budget Committee)

11. To see if the Town will vote to authorize the Selectmen to withdraw all monies from the Capital Reserve Fund created for a Town Hall. From this withdrawal Fifteen Thousand Nine Hundred and Twenty-four Dollars (\$15,924,00) is to be used for the installation of fire alarm systems in the Municipal Building, Highway Garage, Fire Station and the Library. Any monies above \$15,924,00 are to be returned to the General Fund of the Town. (Fund balance as of December 31, 1981 was Sixteen Thousand Seven Hundred Fifty-four Dollars and Eighty-seven Cents - \$16,754.87.)

(This Article is approved by the Budget Committee)

12. To see if the Town will vote to authorize the expenditure of Seven Thousan Five Hundred Dollars (\$7,500.00) to be used to defray any expenses related to the study of revitalizing the downtown area.

(This Article is approved by the Budget Committee)

13. To see if the Town will vote to authorize the withdrawal of Twenty-five Thousand Dollars (\$25,000.00) from the Town's Capital Reserve Fund for equipoment, to be used to defray the cost of new equipment.

(This Article is approved by the Budget Committee)

- 14. To see if the Town will adopt the provisions of RSA 36:19-a empowering the Planning Board to review and approve or disapprove site plans for the development of tracts for nonresidential uses, or for multi-family dwelling units other than one and two-family dwellings, whether or not such development includes a subdivision or re-subdivision of the site.
- 15. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations to the same.
- To hear the reports of Auditors, Agents and Committees or of Officers heretofore chosen, and to pass any vote relating thereto.
- To transact any other business that may legally come before said Meeting.

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

Given under our hands and seals this 11th day of Februay, A.D., 1982.

Harold Paulsen Armand L. Martel Patricia Bonenfant Selectmen of Pembroke

A true copy of Warrant - Attest:

Harold Paulsen Armand L. Martel Patricia Bonenfant Selectmen of Pembroke



# Budget of the Town of Pembroke,

Purposes of Appropriation (RSA 31:4)	General Government Town officers salary Town officers expenses Election & Registration Expenses Cemeteries General Government Buildings Planning & Zoning Legal Expenses Advertising & Regional Associations	Public Safety Police Department Fire Department Civil Defense Blister Rust & Care of Trees Fire Hydrants Street Lighting	Highways, Streets & Bridges Town Maintenance General Highway Dept. Expenses Town Road Aid Highway Subsidy Oiling Construction Sidewalk Construction	<b>Sanitation</b> Garbage Removal	Health Health Department Hospitals & Ambulances	Welfare General Assistance Old Age Assistance Aid to Disabled Community Action Program	Culture & Recreation Library Parks & Recreation Patriotic Purposes Conservation Commission Library Study Committee	Debt Service Principal of Long-Term Bonds & Notes Interest Expense Long-Term Bonds Interest Expense - Tax Anticipation	Capital Outlay New Equipment Library Renovations
Actual Appropriations 1981	\$ 21,200.00 35,915.00 1,180.00 7,224.00 19,050.00 3,425.00 5,000.00 3,301.00	\$110,183.00 38,773.00 325.00 1,300.00 12,120.00	126,360.00 30,010.00 14,000.00 17,050.00 1200.00 3,000.00	\$52,015.00	\$6,463.00	\$11,000.00 7,000.00 1,250.00 5,744.00	\$14,577.00 14,500.00 250.00 90.00	\$130,900.00 111,522.25 7,500.00	\$ 20,795.00 (39,587.00)
Actual Expenditures 1981	\$ 19,796.00 35,162.15 1,051.14 6,106.24 20,911.15 3,564.98 5,944.89 3,300.50	98,552.11 35,424,68 281.00 770.00 12,120.00 18,699.20	97,981,98 22,105.84 1,013.00 14,000.00 16,514.43 12,777.93 1,036.01 3,679.21	\$50,365.95	\$5,804.34	\$23,605.75 5,864.89 4,834.23 5,744.40	\$12,826.91 14,183.68 250.00 90.00	\$130,900.00 111,522.25 8,409.34	\$ 20,281,65 (39,498.59)
Selec	\$21,780.00 42,531.00 1790.00 7,535.00 21,100.00 3,150.00 5,000.00	\$116,998.00 41,271.00 325.00 1,200.00 12,420.00	\$137,997.94 19,550.00 1,009.00 15,000.00 13,000.00 1,500.00	\$53,070.00	\$6,801.25	\$40,000.00 8,000.00 6,500.00 6,204.00	\$17,373.00 10,100.00 900.00 105.00	\$120,000.00 104,570.00 8,500.00	\$46,000.00
Budget Scommittee Budget Recommended 1982	\$21,780.00 42,531.00 1,790.00 7,528.00 21,100.00 3,150.00 5,000.00	\$116,008.00 41,063.00 325.00 1,200.00 12,420.00	\$136,752.94 26,396.00 1,009.00 15,000.00 9,500.00 1,500.00	\$52.570.00	\$6,801.25	830,000,000,000,000,000,000,000,000,000,	\$17,373.00 10,100.00 900.00 105.00	\$120,000.00 104,570.00 8,500.00	\$61,924.00

	\$195,485,00 97,575,00 22,699,55 35,820,00 1,000,00 13,863,48	\$1,320,093.22	Estimated Revenues	\$29,000.00	\$34,000.00 15,893.00 19,000.00 29,748.00 76,574.00 25,246.00 64,034.00 97,575.00 195,485.00	\$115,000.00 3,000.00 5,000.00	400.00	\$15,000.00	\$2,700.00	42,924.00 43,000.00 4,000.00	\$923,889.00
\$6,500.00	\$195,485.00 97,575.00 22,699.55 35,820.00 1,000.00 13,863.48	\$1,312,773.22	Selectmen's Budget	\$29,000.00 10.00 5,000.00 10,000.00	\$33,000.00 50,000.00 20,000.00 29,747.75 79,602.00 18,000.00 64,034.00 97,575.00 195,485.00	3,000.00	400.00	\$15,000.00 1,000.00 300.00	\$2,700.00	39,000.00	\$906,853.75
\$6,500.00	\$176,440.00 89,275.00 19,831.62 39,372.45 780.00 11,117.66	\$1174,088.99	Actual Revenues 1981	\$28,420.00 5.50 6,966.58 12,929.99	\$31,378.83 54,295.20 18,967.45 32,338.07 79,602.50 12,462.56 64,034.00 90,000.00 89,275.00 176,440.00	\$111,891.50 3,488.00 6,855.26	\$497.38 464.00	\$24,215.82 384.42 216.89	\$2,752.06	44,000.00	\$895,506.11
\$6,500.00	\$176,440.00 89,275.00 18,613.00 28,000.00 2,000.00 12,364.00	\$1,204,877.25	Estimated Revenues 1981	\$28,000.00 50.00 3,500.00 6,000.00	\$43,000.00 39,000.00 15,000.00 40,000.00 22,000.00 69,034.00 90,000.00 176,440.00 (134,715.00)	\$100,000,000	400.00	\$15,000.00 1,000.00 250.00	\$2,700.00	44,000.00	\$871,251,00
<b>Operating Transfers Out</b> Payments to Capital Reserve Funds	Miscellaneous  Municipal Water Department  Municipal Sewer Department FICA, Refirement & Pension Insurance Unemployment Compensation BC/BS & Health Insurance Revitalization Project	Total Appropriations	Sources of Revenue	Taxes Resident Taxes National Bank Stock Taxes Yield Taxes Interest & Penalties on Taxes	Intergovernmental Revenues Meals & Rooms Tax Meals & Dividends Tax Savings Bank Tax Highway Subsidy State Aid Water Pollution Projects School District - Gasoline Sales Sewer Construction Project Fund Interest - Sewer Const. Project Fund Sewer Department Water Departments	<b>Licenses &amp; Permits</b> Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits, Fines	Charges for Services Income from Departments Rent of Town Property	Miscellaneous Revenues Interest on Deposits Sale of Town Property Gasoline - Tri-Town	Other Financing sources Income from Water & Sewer Departments Withdrawal from Capital Reserve	Revenue Sharing Fund Income-Trust Funds	Total Revenues & Credits

# Long Term Indebtedness Statement of Debt Service Requirements as of December 31, 1981

	Sewer Bonds 5.10%		Water Bonds 6.4%	
Amount of Issue Date of Issue Principal Payable Date Interest Payable Date Payable to	\$3,042,000.00 April 15, 1971 April 15 April 15 and Octo New England Me National Bank		\$240,000.00 July 15, 1975 July 15 January 15 and Ju New England Mere National Bank	
Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest
December 31, 1982 December 31, 1983 December 31, 1984 December 31, 1985 December 31, 1986 December 31, 1987 December 31, 1988 December 31, 1989 December 31, 1990 December 31, 1991 December 31, 1992 December 31, 1993	100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	99,450.00 94,350.00 89,250.00 84,150.00 79,050.00 73,950.00 68,850.00 63,750.00 58,650.00 53,550.00 48,450.00 43,350.00	15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	8,640.00 7,680.00 6,720.00 5,760.00 4,800.00 3,840.00 2,880.00 1,920.00 960.00
December 31, 1994 December 31, 1995 December 31, 1996 December 31, 1997 December 31, 1998 December 31, 2000 December 31, 2001	100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00	38,250.00 33,150.00 28,050.00 22,950.00 17,850.00 12,750.00 7,650.00 2,550.00		
	\$2,000,000.00	\$1,020,000.00	\$135,000.00	43,200.00

Building Bonds 6.40%

\$205,000.00 July 15, 1975 July 15 January 15 and July 15 New England Merchants National Bank

Duturat 1				TO	TAL
Principal	Interest			Principal	Interes
20,000.00	5,120.00				
20,000.00	3,840.00			135,000.00	\$113,210.00
20,000.00	2,560.00			135,000.00	105,870.00
20,000.00	1,280.00			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
\$90,000,00	0.10.000			100,000.00	2,550.00
\$80,000.00	\$12,800.00	-0-	-0-	\$2,215,000.00	\$1,076,000.00

## Comparative Statement of Appropriations and Expenditures-1981

TITLE OF APPROPRIATIONS	Appropriations Forwarded 1981	Budget 1981	Credits	Amount Available	Expenditures 1981	Unexpended	Overdraft	Appropriations Forwarded 1982
Town Officers - Salaries		\$ 21,200.00		\$ 21,200.00	\$ 19,796.00	\$ 1,404.00		
Town Officers - Expenses		35,915.00	\$ 2,063.72	37,978.72	37,225.87	752.85		\$ 550.00
Election & Registration Expenses		1,180.00		1,180.00	1,051.14	128.86		
Expenses Town Hall & Other Buildings		19,050.00		19,050.00	20,911.15		\$ 1,861.15	
Police Departemnt		110,183.00	264.56	110,447.56	100,641.72	9,805.84		4,194.85
Fire Dept. & Forest Fires		38,773.00	1,467.39	40,240.39	36,892.07	3,348.32		
Blister Rust & Care of Trees		1,300.00		1,300.00	770.00	530.00		
Planning Board		2,575.00		2,575.00	3,303.14		728.14	
Zoning Board of Adjustment		850.00		850.00	261.84	588.16		
Insurance		28,000.00		28,000.00	39,372.45		11,372.45	
Civil Defense		325.00		325.00	281.00	44.00		
Conservation Commission		90.00		90.00	90.00			
Fire Hydrant - Water Service		12,120.00		12,120.00	12,120,00			
Health Dept Hospital - Ambulance		11,663.00		11,663.00	11,004.34	658,66		
Town Dump & Garbage Removal		52,015.00		52,015.00	50,365.95	1,649.05		803.20
Town Road Aid		1,013.00	5,235.48		6,248.48	-,		
Town Maintenance		126,360.00	0,	126,360.00	97,981.98	28,378.02		3,579.57
Street Lighting		18,250.00		18,250.00	18,699.20	,,,,,,,	449.20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
General Expenses - Highway Dept.		30,010.00		30,010.00	38,105.84		8,095.84	
Oiling		17,050.00		17,050.00	16,514.43	535.57	-,	
Construction		27,000.00		27,000.00	26,777.93	222.07		
Sidewalk Construction		1,200.00		1,200.00	1,036.01	163.99		
Storm Drains		3,000.00		3,000.00	3,679.21		679.21	
Library		14,577.00		14,577.00	12,826.91	1,750.09		
Library Study Committee		21,311100		21,011100	96.43	_,,,,,,,,	96.43	
Town Poor		11,000.00	2,193.90	13,193.90	25,799.65		12,605.75	
Old Age Assistance		7,000.00	=,=55170	7,000.00	5,864.89	1,135.11	,	
Aid to Perm. & Totally Disabled		1,250.00		1,250.00	4,834.23	_,	3,584.23	
Memorial Day - Old Home Day		250.00		250.00	250.00		2,502	
Parks & Playground		14,500.00		14,500.00	14,183.68	316.32		
Cemeteries		7,224.00		7,224.00	6,106.24	1,117.76		
Damages & Legal Expenses		5,000.00		5,000.00	5,944.89	2,227770	944.89	
Advertising & Regional Assoc.		3,301.00		3,301.00	3,300.50	.50	3,,,,,,	
Employees Retirement & Social Security		18,613.00		18,613.00	19,831.62	.50	1,218.62	
BC/BS, Employees Health Insurance		12,364.00		12,364.00	11,117.66	1,246.34	_,	
Community Action Program		5.744.00		5.744.00	5,744.40	, 1,240.34	.40	
Principal - Long Term Notes & Bonds		130,900.00		130,900.00	130,900.00		* 40	
Interest - Long Term Notes & Bonds		111,522.25		111,522.25	111,522.25			
Interest - Long Term Notes a bonds Interest on Temporary Loans		7.500.00		7,500.00	8,409.34		909.34	
Equipment (Capital Outlay)	\$ 7,435.80	20,795.00		28,230.80	27,717.45	513.35	,0,134	
Payments to Capital Reserve Fund	9 7,433.00	6,500.00		6,500.00	6,500.00	313,33		
Library Renovations	39,587.00	0,500.00		39,587.00	39,498.59	88.41		
TOTALS	\$47,022.80	\$937,162.25	011 225 05		\$ 983,578.48	\$ 54,377.27	\$42,545.65	\$9,127.62

# Treasurer's Report January 1, 1981 --- December 31, 1981

own of Pembroke - General Fund		
ash on Hand January 1, 1981	\$ 602,102.08	
asir on name dandary 1, 1901	,,	
RECEIPTS		
Estelle E. Griffith, Tax Collector	1,728,246.82	
John B. Goff, Town Clerk:		
Auto Permits	111,886.00	
Dog Licenses	3,488.00	
Dump Permits	205.00	
Marriage Fees	260.00	
Filing Fees	9.00	
State of New Hampshire:		
Highway Subsidy	15,638.40	
Additional Highway Subsidy	16,699.67	
Business Profits Tax	125,659.79	
Room & Meals Tax	31,378.83	
Interest & Dividends Tax	54,295.20	
Bank Tax	18,967.45	
Town Road Aid	5,235.48	
Forest Fires	164.70	
State Aid Grant (Pembroke Sewer)	36,371.00	
State Aid Grant (Allenstown-Sewer Plant)	43,231.50	
Department of Revenue Admin. (Refund)	1,362.03	
Selectmen's Office:		
Building Permits	489.00	
Subdivision Fees	2,405.96	
Mobile Park Permits	390.00	
Board of Adjustment Fees	262.00	
Timber Tax Security	4,137.00	
Current Use	496.80	
Grave Openings	1,470.00	
Fire Dept. Reimbursements	79.38	
Sale of Town Property (file)	25.00	
Sale of Town Property (motorcycle)	50.00	
Internal Revenue Service (refund)	391.99	
Municipal Association (refund)	701.69	
Insurance Payments	1,302.69	
Town Poor Reimbursements	2,193.90	
Misc. Sales & Copy Reimbusements	309.42	
Rental of Town Property (Allenstown)	264.00	
Rental - Little League Stand	200.00	
Police Department:		
Parking Fines	559.00	
Dog Fees	295.00	
Pistol Permits	224.00	

Donations Uniform Allowance - Reimbusements Telephone - Reimbursement for personal use Pembroke Water Works Pembroke School District - Gas Interest on Investments TriTown Ambulance - Gas Suncook Bank - Interest Refund Interest on Capital Project Fund (sewer) Sewer Commission - Tax Collector's Salary Sewer Commission - FICA Reimbursement Sewer Bond - Principal Withdrawal Transfer from Revenue Sharing Trustees of Trust Funds: Library Fund Cemetery Fund	213.00 254.56 10.00 592.46 12,462.56 24,215.82 216.89 30.21 90,000.00 2,000.00 159.60 64,034.00 44,000.00 37,092.99 3,625.10
TOTAL RECEIPTS FROM ALL SOURCES \$	3,090,354.97
TOTAL EXPENDITURES	2,540,036.17
CASH ON HAND AS OF DECEMBER 31, 1981 \$ (Includes \$500,000.00 in C.D.s)	550,318.80
Sewer Account - Received from Tax Collector	
1980 Sewer Rents 1980 Interest & Fees 1981 Sewer Rents 1981 Fees	\$16,255.09 381.93 69,270.85 113.17 86,021.04
Revenue Sharing Account #2-25153-6 The Sunco	ok Bank
Balance on Hand - January 1, 1981 Deposits Received from Federal Government Interest Earned Transfers to General Fund	\$1,067.73 45,284.00 1,156.09 44,000.00

Balance on Hand-December 31, 1981

# Summary of Expenditures for the Year 1981

•				_	
Department Account Exp	ended 1981	Elections		Oxygen & Extinguishers	300.00
		Ballot Printing	185.75	Telephone	
Town Officer's Salaries		Food	58.19	Radio Maintenance	468.40
Selectman - Chairman	\$1300.00	Supervisors of the Checklist	120.00	Fire Alarm Maintenance	747.81
Selectman	1100.00	Ballot Clerks	150.00		365.10
Selectman	1100.00	Assistant Moderator		Dispatch Service	4640.00
Treasurer	1300.00		35.00	Supplies	1783.21
Town Clerk - Fees	4692.00	Printing Checklist		Vehicle Repairs	2753.94
Town Clerk - Salary	120.00	Booths - Setting up	75.00	New Equipment	6792.02
Tax Collector - Fees	1431.00	Supplies	110.00		
Tax Collector - Salary	5467.00	Re-Registration Expense	317.20	Department Total	\$38,901.07
Welfare Officer	1050.00	Department Total	\$1051.14		
Health Officer			***************************************	Tree Cutting	
Moderator	190.00	Town Buildings & Other Expens	0	Tree Cutting	770.00
Sewer Commissioners (3)	65.00	Heating	\$12,171.63		
36Wei Corrinissioners (3)	2000.00	Repairs	1811.65	Department Total	\$770.00
Donards and Tabul	A10 010 0	Electricity	4291.38		<b></b>
Department Total	\$19,815.00	Telephone	459.71	Planning Board	
Town OM: 1 P		Town Clock - Rental & Repairs	750.00	Public Notices	198.38
Town Officer's Expenses		Supplies Remail & Repairs		Supplies	33.60
Selectmen - Stamps	\$ 396.72	Janitor	1111.78	Secretary	163.38
Selectmen - Supplies	2155.95	3311101	315.00	Postage	195.50
Selectmen - NH Munic. Assoc. Due	s 778.80	Department Total	\$20,911.15	Printing	334.30
Selectmen - Public Notices	725.36	, , , , , , , , , , , , , , , , , , , ,	V4.0,711.10	Mapping	844.31
Selectmen - Meetings	498.35	Police Department		Engineering	
Selectmen - Office Staff	12,885.65	Salaries - Regulary & Emergency	\$86,964.88	Recording Subdivisions	1390.29
Treasurer - Postage/Supplies	281.61	Dog Officer Salary & Supplies	1341.96	Recording Subdivisions	143.38
Tax Collector - Postage	1094.75	Uniforms	767.83	Donartment Tetal	0000014
Tax Collector - Supplies	521.72	Telephone	1857.26	Department Total	\$3303.14
Tax Collector - Dues	15.00	Dispatch Service	3500.00	Zanina	
Tax Collector - Meetings	175.21	Radio Repairs		Zoning	
Town Clerk - Supplies	967.01	Gasoline & Oil	469.39	Board of Adjustment	\$261.84
Town Clerk - Dues	25.00		6900.00		
Town Clerk - Meetings	175.00	Cruiser Repairs	3307.98	Department Total	\$261.84
Auditing	4392.12	Office Supplies	2240.81		
Appraisal	6779.18	Prisoner Expenses	70.11	Insurance	
Budget Committee				Workments Comp, Liab, Multi-peril	\$39,372.45
Health Department	78.54	Department Total	\$107,420.22		
Wolfers Donada and	335.00			Department Total	\$39,372.45
Welfare Department	28.68	Fire Department			• • • • • • • • • • • • • • • • • • • •
Town Report	4147.54	Payroll - Regular Calls	\$15,915.85	Civil Defense	
Safe Deposit Box	9.00	Payroll - Drills	1000.00	Director's Salary	\$250.00
Registry of Deeds	187.22	Payroll - Chief	1070.00	Supplies	31.00
Sewer Audit		Payroll - Fire Prevention	600.00		01.00
		Forest Fires	384.74	Department Total	\$281.00
Department Total	\$36,653.41	Gasoline	2080.00	Soparition fordi	\$201.00
		14			

Conservation		Cold Patch	566,43	Welfare	
Dues	\$90.00	Hot Top	917.85	Local Aid	\$25,799,65
	·	Gravel	947.98	Department Total	\$25,799.65
Department Total	\$90.00	Culvert Pipe	980.79	Department total	\$20,777.00
11 d A D A 1 -		Rentals	3000.00	Old Age Assistance	\$5864.89
Hydrant Rentals	010 100 00		\$55,236.05		V =
Pembroke Water Works	\$12,120.00	Department Total	\$55,250.05	Department Total	\$5864.89
Department Total	\$12,120.00	Chroniliabina			0.400.4.00
		Street Lighting	010 400 00	APTD	\$4834.23
Health & Hospitals		Public Service Company	\$18,699.20	Department Total	\$4832.23
Child & Youth Project	\$ 650.00	Department Total	\$18,699.20		
Tri-Town Ambulance	4000.00	Highway Department		Memorial Day/Old Home Day	\$250.00
Hospital Donations	1200.00	Supplies	58.00	Department Total	\$250.00
Visiting Nurse Association	5154.34	Telephone	443.69	,	
Department Total	\$11,004.34	Gasoline	16,904.15	Recreation	
Doparition (oral	Q11,00-4.0-4			Baseball	S 797.45
Rubbish		Department Total	\$17,405.84	Recreation Survey	300.00
Payroll	\$ 19,382,40	0111-		Lights & Phone	338.96
Diesel Fuel & Oil	6191.20	Oiling		Maintenance of Field	7769.99
Repairs	1664.91	Asphalt	\$10,983.53	Winter Program - Youth	179.28
Concord Dump Fee	22.137.04	Sand	1050.00	Maintenance Building	4798.00
Old Tire Disposal	990.40	Department Total	\$12,033.53	Department Total	\$14,183.68
'				Department fordi	\$14,100.00
Department Total	\$50,365.95	Construction		Sewer Department	\$89,275.00
T		Pembroke Hill Road	\$ 4688.55		
Town Road Aid		Cross Country Road	10,745.57	Department Total	\$89,275.00
Town Share	\$1013.00	Church Road	943.20	Water Dan anterest	017/ 440 00
Department Total	\$1013.00	Other Roads	1000.00	Water Department	\$176,440.00
		Brickett Hill Rd.	9400.61	Department Total	\$176,440.00
Winter Maintenance		Department Total	\$26,777.93		
Road Agent's Salary	\$ 6612.00			Cemetery	
Payroll	21,684.90	Sidewalks		Payroll	\$5221.80
Gasoline & Oil	6550.00		\$1036.01	Supplies	416.51
Snow Plow Parts	1714.84	Department Total	\$1036.01	Gasoline	55.00
Maintenance & Repairs	12,289.20		<b></b>	Repairs	77.43
General Supplies	1940.72	Storm Drains		Marking Graves	190.50
Salt	6059.55		\$3679.21	Loam & Fill	200.00
Sand	1354.47	Department Total	\$3679.21	Department Total	\$6161.24
Rentals	2602.50		Q00/ /.Z1		Q0101.2-4
Calcium Chloride	414.00	Library		Legal Fees	\$5944.89
Cold Patch	266.63	Books & Magazines	\$ 4082.00	Department Total	\$5944.89
Department Total	\$61,488.81	Other Supplies	100.00	Department Total	<b>3</b> 0744.07
		Electricity	380.00	Central NH Planning	\$3301.00
Summer Maintenance		Telephone	252.00	Department Total	, , , , , , , , , , , , , , , , , , ,
Road Agent's Salary	9330.00	Rent/Heat		Department fordi	\$3301.00
Payroll	27,363.31	Repairs/Supplies	1333.00	FICA / Police Petitement	630, 403, 00
Gasoline & Oil	6129.18	Miscellaneous	260.00	FICA/Police Retirement	\$19,431.38
Repairs	2677.07	Staff Salaries	108.00	Department Total	\$19,431.38
Signs	86.18	oran salahes	6311.91	PC /PS & Employees Indiana	011.0.40.07
General Supplies	3237.26	Department Total	010.004.01	BC/BS & Employees insurance	\$11,068.37
	2207120		\$12,826.91	Department Total	\$11,068.37
		15			

Community Action Program Department Total	\$5744.00 \$5744.00	Interest - Long Term Notes	\$111,522.25	Boiler 1981/Copier 1981	4095.00
Unemployment Compensation Department Total		Department Total	\$111,522.25	Sander - Highway Department Department Total	6000.00 \$20,190.00
Principal Payments	\$100.00	Interest - Temporary Loans	\$8509.34	Payments to Capital Reserve	
Sewer Bonds \$100	00.000.00	Department Total	\$8509.34	Equipment Fund	\$6500.00
Building Bonds 20	10,900.00	New Equipment 1980 Expenses		Department Total	\$6500.00
	0,900.00	Tractor/Truck	\$10,095.00	TOTAL	\$1,199,217.12

# Report of the Trust Funds of the City or Town of Pembroke on December 31, 1981

DATE :	NAME OF TRUST FUND		HOW INVESTED   Whether bank deposits.	!			PRINCIPAL					INCOME		
CREATION	List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Stocks, bonds, etc. (If common trust - So State)	*	Belance Beginning	New Funds	Gains or (Losses) on	Capital Gain	Balance	Balance	INCOME DU	INCOME RING YEAR	i Expended	i Balance
	96 shares - Common		nest - 20 2(188)		Year	Created	Sale of Securities	Dividends	End Year	Beginning Year	Percent		During	End
8, 3, 77	American Brands, Inc.	1	1	1 1							Percent	Amount	Year	Year
1	50t shares - Compon	<del>                                     </del>	+	1	4,392,00		1		4,392,00	434 40				
B 3./~~	American International Gr.	. Sold in 1981		1 1	1 1		Gain		4,372.00	434,40	<del></del>	616,80	739 20	312.0
	or shares - Common	1	-		18,469,00		28,201,44			189,75				
8 30 77				1 1	5 221 00					100,75		139,15	253,00	75.9
	504 shares - Common			1-1	5,324,00				5,324,00	220.00				
8 30 77 1				7 1	12,033,00			فا الناكا				466 40	448,80	237.6
0.22.22	162 shares - Common		1	1-1	12,033100				12,033,00	544, 32		756.00	017	
B 30 11	Bethlehem Steel Corporation	h Sold in 1981		1	3,442,50		Gain					730,00	917,28	383.0
0.22.22	5. Shares - Common		1	1	3,442,50		473,56			194.40		129.60	259 20	64.8
0,30,77	Berlington Northern, Inc.			1 1	2,193175	1							-57120	04.60
8/30.77	25 shares - Pfd Burlington Morthern, Inc.				2,173,73				2,193,75	88.75		100.50	151 25	38.00
07307.7	surrington mortners, Inc.				190.63		1 1 1					200,30	101120	38100
R/30/77	30 shares - Common						+		190,63	10.32		13.76	17,20	6,88
0130 1	Con. Ed. Co. of N.Y., Inc. 25 shares - Pfd				671.25		1 1						17120	0100
3/30/77	Con. Ed. Co. of N.Y., Inc.						1		671.25	60,30		88,80	104.70	44.40
7.30	88 shares - Common				1,371,88									
3/30177	Continental Cil Company	Named changed to	Conoco - shares				Fractional		1,371.88	62 50		125 00	125,00	62,50
-	10 shares - Compon	exchanged for 14	E. I. Dupont	1	2,629,00		25/65		2,629,00		Conoco	171,60	259,60	57,20
3/30/77 !	General Electric Company						1		2,629,00	145,20	Dupont	141,55		141.55
	8 shares - Common				530,00				520 00			ننظ البيسا		
1/30 77	International Business Mac	ine	i						530,00	15.00		31.00	30 00	16,00
	30 shares - Compon		-		2,133,00				2,133,00	82 56		110 00		
/30/77	International Paper Company									02.50		110 08	137,60	55.04
	243 shares - Common		-	-	1,368,75				1,368,75	54,00				
-	New England Electric System				5,710,50	i						72 00	90 00	36,00
/30/77	30 shares - Common				3,710,50				5,710,50	286.74		626.96	500 50	
	Southern Pacific Company 10 shares - Pfd				1,023,75							020196	590,50	323,20
	Uniroyal, Inc.	1	1	-			Loss		1,023,75	58 50		78.00	78,00	58,50
		Sold in 1981	1	- 1	885.00		492.72			أحد فالمناث			70,00	38130
/30/77	210 shares - Common Woolworth, F. W., Co.						472.72						_1_	
	(1) \$10,000 - 8 1/82 U.S.				4,173,75				4 173 75					
/30/77	Treasury Note-due 8/15/82								4,173.75	283 50		378,00	472.50	189 00
	(10) \$1,000 - 4 3/82 AT&T			1	0,000,00				10 000 00					207.00
/30/77 1	Debentures - due 4/1/85	i							10,000.00	406.25		812 50	812 50	406,25
	\$50.000 - 15 3/49 11 c			1	0,000,00				30 000 00					
13/81 : 1	Treasury Note - due 5/15/9k	Purchased 4- 100							10,000.00	218 80		437,50	437,50	218,80
30111	158 - CD #501813-0	Teremased in 1981		1					52,307,15		i	2 022 50		
30/77	TSB - CD #501538-3				2,822.30		_		31,184,91	1,255,51		3,937.50		3,937.50
30/77	ISB 90-Day Notice #300120-B			-	1,518.18				1,518,18	1,255,51		2,023.86	2,553.35	726.02
30/77	SB Regular Acc't #226167-5		- !		0.00				0,00	172.99		233 61	151.62	82,21
				-	0.00				334 67	1,500,90		5 55	178.54	0.00
			TOTALS	12	0,882 24		00 000					272 98	692 66	1.081 22
				144	0,002124		28,207.93		149,090,17	6,284,91		11,768,70		8,553,61

# Report of the Trust Funds of the Town of Pembroke, New Hampshire on December 31, 1981

			HOW INVESTED	j.			PRINCIPAL			INCOME				
DATE	NAME OF TRUST FUND List first those trusts invested	PURPOSE OF	Whether bank deposits, Stocks, bonds, etc.		Balance New			Capital	Balance	Balance	INCOME DURING YEAR		Expended	Balance End
CREATION		TRUST FUND	(If common trust - So State)		Beginning Year	Funds Created	WITHDRAWAL	Gain Dividends	End Year	Beginning Year	Percent	Amount	Year	Year
	Cemetery Funds Various Totals	Cemetery Perpetual Care	The Suncook Ban Savings Account		26,230.00	6,940.00			33,170.00	5,835.95		3,625,10	3,625.10	5,835.95
	Library Funds:		pl b	- W										
1913	Warren D Foss	Books	2-00438-0	5.75	2,000.00				2,000.00	320.75	5.75	39. 78		598,04
11	11 11	**	5-03468-1	13.6	37						13.67	160.83		
11	11 11	11	81 01	14.5	lo						14.50	76.68		
1937	Building Fund	Building	2-05877-4	5.75	26,391.60	500.00	21,365.91		5,525.59	27,034.34	5.75	1,324,40	28,634.09	.00
11	11 " 21	20	5-03579-5	11.7	5						11.75	275.35		
	Total Library Funds: Capital Accounts:				28,391.60	500.00	21,365.91		7,525.69	27,355.09		1,877,04	28,634.09	598.04
1959	Cemetery	Land Purchase	2-15767-5	5.75	3,093.48				3,093.48	4,068,85	5.75	122,77		4,924.86
11	to tr	30 00	5-03468-1	13.6	7						13.67	496 52		
**	11 11	., .,	11 11	14.5	0						14.50	236.72		
1959	Pembroke School District	Bus Fund	2-15800-4	5.75	2,650.00				2,650.00	2,438,36	5.75	87,24		3,046.48
11	11 11	27 91	5-03468-1	13.6	7						I3.57	352,72		
"	21 91 11	98 99	41 21	14.5	0						14.50	168.16		
1960	Town	Equipment	2-16391-3	5.75	8,300.00	6,000.00			14,300.00	3,343,40	5.75	241,42		5,385.05
ei .	11	11 31	5-03468-1	13.6	7						13.67	1,219.05		
61	11	" "	10 99	14.5	0						14.50	581.18	The same of the sa	
1960	Town	Sewer Fund	2-16903-5	5.75	2,000.00				2,000.00	3,307,31	5.75	90,96		3,941.57
<b>11</b>	81	F 80	5-03468-1	13.6	7			ji k			13.67	367,90		
	"	11 01	11 81	14.5	in in						14.50	175,40		
TRAINE C. COST	Sub Totals Capital Account	:	TOTALS	-	16,643,48	6,000.00			22,043,48	13,157.92		4,140,04		17,297.96

Page 3 of 3

## Report of the Trust Funds of the City or Town of Pembroke, New Hampshire on December 31, 19 81

DATE	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	Whether benk deposits, Stocks, bonds, atc. (If common trust — So State)		PRINCIPAL					INCOME				
OF	List first those trusts invested in a common trust fund			*	Balance Beginning Year	New Funds	"ITP DRAWAL	Capital Gain	Balance End	Balance Beginning		URING YEAR	Expended During	Balance
		1		-	100	Created	-	Dividends	Year	Year	Percent	Amount	Year	Year
1960	Tous	Town Hall Fund	2-19429-8	5.7	7,070.00				7.070.00	7,896.12	5.75	256.49		
	60	100	5-03448-1	13.6							13.67	1,037.58		
, 4		D 9	11*10	14.50			*				14.50	494.68		9,684.87
971	Conservation Commission	Land Purchase	2-24105-7	5.75	7,090.98		II.		7.090.98	2,439.79	5.75	161.54		
	DP 00	79 01	5-03468-1	3.67					1.070.70		13.67	660.61		
1			10 90	14.56							14.50	314.94		B,576.B8
	Totals Capital Accounts:				30,204,46	6,000.00			36,204.46	23,493.83		7,065.88		30,559.71
	Grand Totals:				84,826,06	13,440.00	21, 365, 91		76,900,15	56,684.87		12,568.02	32,259.19	36,993,70
		1												
					1									
								This is to certify	y that the informati	on contained in th	us report is co	mplete and correct,	to the best of or	
							- kn	owledge and be	eli <b>e</b> f.					
		1	1				-	01 1	(26/12 Cma	-/ /				
- 1		-		i			(7	Globen	(3 ma	Tal_				
		1						Richa	1975	Mar Truste	ees			
		1	1	1 1			2	· Plea	ase sigh in ink)					
-			1	1	ì		1							
			TOTALS				1 1		1					

#### Unredeemed Taxes from Tax Sales as of As Of December 31, 1981

	Levy 1980	Levy 1979
Anderson, Edward	\$ 1,194.61	
Boomhoer, Alice	0.555.44	\$ 930.93
Brower, Howard	2,555.44	4.050.00
Brown, John & Linda Carlson, Heirs of: Laura	1,199.39 23.29	1,052.98
Carter, Herbert	23.29	693.98
Cling, Nathaniel	2,569.70	2,227.17
Crowley, Robert & Judith	30.83	2,227.17
Daneault, Nancy	807.22	332.14
Duhaime, Guy	1.202.80	1,111.36
Eby, Douglas & Paulette	1,361.60	162.20
Earth Resources	997.15	865.39
Emerson Lounge	6,903.85	
Foster, Gerald (V. Howard)	144.50	
Gignac, Frederick & Tamar	863.25	695.69
Hickey, John & Stephanie	617.21	
Haggett, Edward J.	828.76	
Krueger, Richard	313.91	281.60
Letendre, Larry	422.13	
Loso, Harold & Nancy	1,146.28	
Lynch, Virginia	663.79	
Maple Grove Corp.	1,396.32	
Maple Grove Corp. (Boulanger)	47.51	
Maple Grove Corp. (Colon)	58.72	
Nemiccolo, Edward & Shirley Nolin, Dorothy	1,738.85	474.05
Omar, Frank & Rose	785.60	674.35
Owners Unknown	2,134.80 111.03	1,235.12 97.34
Place, Harry & Constance	741.82	97.34
Potter, Ralph	770.23	
Russell, Arnold & Mary	1,515.45	
Saegaret, George	1,317.74	802.33
Sharples, Robert & Norma	969.66	780.50
Sherburne, Raymond	660.88	83.30
Terry, Heirs of: Fred & Mary	772.20	113.73
Tousignant, John	17.85	110.70
Townsend, Dorothy	632.55	559.05
Townsend, Richard & Barbara	946.70	
Vezina, Heirs of Marcelle	217.50	
Willey, Frank	6,053.50	5,310.69
	\$44,734.62	\$18,009.85

"I hereby certify that the above list showing the name and amount due from each dilinquent taxpayer, as of December 31, 1981 on account of the tax levy of 1979-1980, is correct to the best of my knowledge and belief."

Estelle E. Griffith
Tax Collector

# Uncollected Resident Taxes As of December 31, 1981

	LEVY 1980	LEVY 1979		LEVY 1977
Annis, Sandra	\$10.00			
Auld, Richard	10.00			
Beaudouin, Nancy	10.00	10.00	10.00	10.00
Blais, Oscar	10.00			
Bledsoe, Valerie	10.00	40.00	40.00	
Butler, Shirley	10.00	10.00	10.00	
Cain, Gary	10.00	10.00		
Cain, Charlotte	10.00	10.00		
Charest, Kimberly	10.00 10.00			
Clothier, Leslie Daneault Andre Jr.	10.00			
Faucher, David	10.00			
Fowler, Gerard	10.00			
Harkins, Daniel	10.00			
Hebert, Danny	10.00			
Hebert, Ruth	10.00	10.00		
Howard Robyn	10.00	10.00	10.00	10.00
Hurst, Debra	10.00			
Lemieux, Donna	10.00			
Malo, Irene (Plourde)	10.00	10.00	10.00	
Malo, Norman	10.00	10.00		
Malo, Roger	10.00			
McCarty, Bertina	10.00			
McFall, Norman !!!	10.00			
McFall, Jim	10.00			
Palcznski, Cindelu	10.00	10.00		
Place, Gordon	10.00			
Potter, David Richard, Keith	10.00 10.00			
Richard Brian	10.00			
Ross Barbara	10.00			
Sewall Brenda	10.00			
	10.00			

Spoffard, Richard Jr. Stewart, James	10.00 10.00			
Tarbox Dorothy	10.00	10.00		
Thompson, Dennis	10.00			
Thompson, Elizabeth	10.00			
Townsend, Laura	10.00			
Townsend, Kim	10.00			
Williams, Gail	10.00	10.00	10.00	
Williams, Margaret	10.00			
Vezina Andrew	10.00	10.00	10.00	
Yeaton, Mark	10.00	10.00		
Yeaton, Jamie	10.00	10.00		
	\$440.00\$	140.00	\$60.00	\$20.00

#### TAX COLLECTOR'S ACCOUNT

		Levies of	
Uncollected Taxes Beginning of Fiscal Year	g 1981	1980	Prior
Resident Taxes		289874.62 5110.00	550.00
Land Use Change Taxes Yield Taxes Sewer Rents Taxes Committed to Collector		1502.85 15138.34	317.97
Property Taxes	28590.00 5.50		
Land Use Change Taxes Yield Taxes Sewer Rents	5622.23	390.00	
Added Taxes:			
Property Taxes	171.87 1590.00	500.00	
a/c Property Taxes	39.95		
Interest Collected on Delingu			
Property Taxes:	398.38	7983.81	
Penalties Collected on	45.00	*****	
Resident Taxes Interest & Penalties on Sewer	65.00	414.00	11.00
		381.93	
TOTAL DEBITS	1675289.67	321295.55	878.97

	CK-		
Remittances to Treasurer Du	ring Fiscal Ye	ear	
Property Taxes	. 1285902.57	288990.50	
Resident Taxes	. 24260.00	4110.00	100.00
Yield Taxes	. 5516.23	1450.35	
Sewer Rents	. 70387.60	15138.34	
Land Use Change Taxes	. 3667.80	390.00	
Interest Collected During Yea	ar 398.38		
Penalties on Resident Taxes.		414.00	11.00
Bank Stock.	5.50		
Interest on Sewer		381.93	
Abatements Made During Ye			
Property Taxes	570.28	884.12	
Resident Taxes	560.00	1060.00	230.00
Yield Taxes		52.50	317.97
Sewer Rents			
Deeded Property To Town			
Uncollected Taxes - End of Fi	scal Year:		
(As Per Collector's List)			
Property Taxes	262945.78		
Resident Taxes	5360.00	440.00	220.00
Sewer Rents	13637.40		
Yield Taxes	106.00		
TOTAL CREDITS	1675289.67	321295.55	878.97
		02.270.00	0,0.77

# Summary of Tax Sales Accounts Fiscal Year Ended December 31, 1981

Town of Pembroke, N.H.

	- DR	2-		
****	Tax Sales	on Accou	nt of Levie:	s Of
	1980	1979	1978	Prior
Balance of Unre- deemed Taxes- Begin-				
ning Fiscal Year * Taxes Sold to Town		51586.24	18842.00	
During Current Fiscal				
Year **	92947.86			
Sale	1764.90	4549.53	3219.67	
TOTAL DEBITS	94712.76	56135.77	22061.67	

- CR-

Remittances to Treasurer During Year			
Redemptions	45105.89	31866.91	17474.78
Interest & Costs After			
Sale	1764.90	4549.53	3219.67
Abatements During Yr	185.28		
Deeded to Town			
During Year	1922.07	1709.48	1367.22
Unredeemed Taxes -			
End of Fiscal Year	44734.62	18009.85	-0-
Unremitted Cash			
TOTAL CREDITS	94712.76	56135.77	22061.62

<sup>\*</sup> These sums represent the total of unredeemed Taxes, as of January 1, 19\_\_\_\_ (July 1, 19\_\_\_\_) from Tax Sales held in Previous Fiscal Years.

#### Monies Remitted to Town Treasurer in 1981

Automobile Permit Fees	\$111,886.5
Dog License Fees	3,223.0
Dog Fines	265.0
Marriage License Fees	260.0
Oump Permit Fees	205.0
iling Fees	9.0

**Total Remitted** 

\$115,848.50

John B. Goff Town Clerk

<sup>\*\*</sup>Amount of tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale (s).

### Citizen of the Year 1981

Whereas Joseph H. Robinson has served the Town of Pembroke over a span of fifty years with devotion to its interests and those of its citizens;

And whereas this service has included four terms as Selectman between 1930 and 1969, two terms as Representative to the General Court two years as Iown Auditor, fourteen years as Cemetery Commissioner, nineteen years as Trustee of Trust Funds and three years as the Selectman's Representative on the Budget Committee;

And whereas his detailed knowledge of town history and memory of family relationships and patterns of land ownership have proven of inestimable value to other town officials;

And whereas his sound cousel and advice has always weighted the balance of town affairs toward his own qualities of honesty, integrity and deep, abiding interest in its needs;

Now, therefore, the Town of Pembroke names said Joseph H. Robinson its first Citizen of the Year and urges every citizen to join in expressing appreciation to Joe during this year that he might be made aware that his efforts are appreciated and his record esteemed.

# Central New Hampshire Regional Planning Commission

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

As part of the ongoing technical assistance provided the Commission has written several memoranda to the planning board regarding changes in the state laws and the best manner in which to comply with those changes. The Commission has also assisted the planning board with the completion of the master plan update. The Commission is currently assisting the selectmen with a possible Suncook village revitalization program.

The Commission again sponsored a series of legal seminars for local officials which were well attended

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

Respectfully submitted,

George Fryer Floyd Smith

Pembroke Representatives to the Commission

# Pembroke Police Department

#### 1981

It would appear that our legislators have finally realized that the law abiding citizens of this state are fed up with the pampering of criminals.

There has been little or no consideration for the victims of crimes. The rehabilitation of the murderers and rapists have had top priority.

Dangerous criminals have been released in to our communities without regard for public safety. Escapes from the N.H. State Hospital Forensic Unit are happening all too often.

Too much concern has been wasted on the release programs for multi-murderers. The police see the sad and costly effect crime has on its victims.

For those of us who are concerned, there seems to be hope at last. Judges are giving stiffer sentences with less chance of early release of the hardened criminal. Our legislature is now working on laws to set higher minimum possible release time.

Perry L. Eaton Chief of Police

#### 1981 Court Cases

571

## Pembroke Fire Department Report

To the Selectmen and Citizens of Pembroke:

Your Fire Department responded to one hundred and sixty alarms in 1981. Although we had fewer calls than last year, our fire loss was greater due to the Adams, Komisarek and Webster Mill fires.

Training seminars in all phases of fire suppression and tactics were held weekly throughout the summer months

The Fire Department is in need of better training facilities. The major priority is a smoke-house which would provide breathing equipment training in the difficult atmosphere that firemen must contend with in today's era of dangerous chemicals.

Fire inspections and prevention play an important part in the reduction of fire losses. Much progress has been made under the direction of Lt Bruce Kimball and Lt Louis Jacob. If you have a problem or questions, do not fail to contact the Fire Department.

Most of the painting, maintenance and upkeep of the grounds has been done by members of the department with no labor costs to the Town

Our membership in the Capital Area Mutual Compact has been of great help, especially the Compact's automatic response in the North Pembroke area

Do you have smoke detectors in your home? If not, ask yourself "why?". The life and property you save may be your own.

Be careful when disposing hot ashes. Make sure they are cold and place them in metal containers.

Jacob A Chase
Chief Engineer
Pembroke Fire Department

#### 1981 Fire Alarm Responses

Regular Calls Accident and Emergency Automobile Brush Fires Chimney Electrical Forest Fires Gas Washes Investigations Oil Burner Search and Rescue Sprinkler Alarms Structural Miscellaneous	20 7 4 21 9 1 5 2 6 1 4 5
	118
Mutual Aid Calls	
Allenstown	2
Boscawen Bow	1
Canterbury	5
Concord	19
Dunbarton	3
Epsom Loudon	10
Northwood	3
	45
Regular Calls	118
Mutual Aid Calls	45
Total	163
Fire permits issued	98
Wood Stove Inspections	22
Building Inspections Oil Burner Inspections	15
Oil Burner Inspections	6

# Report of the Pembroke Planning Board

To the Selectmen and Citizens of Pembroke:

Planning is often neglected or discouraged in times of strained municipal budgets yet the essence of good planning is essential for a town such as Pembroke to prepare itself for its future needs as effectively and efficiently as possible.

The 198O updated Master Plan of the Town of Pembroke was adopted in March, 1981 by the Planning Board and a copy is on file with the Town Selectmen and the Town Clerk. Also, copies are available at the Town Library for reference and usage. The plan highlights a need to direct town residential growth northerly along U. S. 3 and along Academy Road. The report estimates a 7500 population for the town by year 2000. The Central N. H. Regional Planning Commission is to be commended for its expertise and efforts in directing and guiding the Planning Board on the content of the plan.

The year 1981 saw 16 applications for subdivision of land in the town. Eight were approved creating nine added building lots, three were approved for non-buildable lots, and two applications for lot line adjustments were also approved. A 50-lot housing development off Dearborn Road and a 78 multi-unit condominium on U. S. 3 received conditional board approval. A request for a major housing development at the former Conference Center site was submitted to the Planning Board.

The need for site plan review authority (RSA 36:19A), town building code (RSA 156-A) authority, and the town building inspector (RSA 156) will be further explored by the Planning Board.

The 1981 N. H. State Legislature enacted a revision to the subdivision procedure whereby the Planning Board can only accept and act upon completed applications for subdivision of land. The changes to subdivision regulations have been completed and approved by the Planning Board.

Five amendments to the Zoning Ordinance of the Town are presented by ballot vote to the town voters for their approval or disapproval.

**Amendment No. 1** would require Zoning Board approval whenever multi-family dwelling units are proposed under a cluster type development.

Amendment No. 2 would require that six inches of topsoil be replaced whenever sand, gravel, loam, quarry or other raw materials are removed from an area.

**Amendment No. 3** would limit the number of dwelling units under a multi-family cluster development to the number of units that could be built on the land under permitted application requirements.

**Amendment No. 4** would require all principal streets in a cluster development to be built as town streets.

**Amendment No. 5** would require all principal streets in a mobile home park to be build as town streets.

Respectfully submitted,

George Fryer, Chairman Robert Brison Louis Brissette Thomas Roberts Floyd Smith Tracey Sweeney Armand Martel, Board of Selectmen Charles Thompson, Alternate

## Concord Regional Visiting Nurse Association

January 21, 1982

#### Annual Report - C & Y

As of August 17, 1981, the Suncook C & Y became a part of the Concord Regional Visiting Nurse Association. This decision was necessitated by the advent of block grants and federal and state cutbacks

Major changes which have occurred at C/Y as a result of trying to continue services on less than  $\frac{1}{2}$  of the former budget are:

- 1. There is now an income guideline of \$14,000 for a family of
- 2. There will no longer be any funds available to pay for acute care of clients carried.
- 3. Less staff time will be available to service clients.
- 4. Clients will be discharged from the program once the youngest child in the family is in 1st grade.
- 5. The clinic will be closed on Fridays.
- 6. Present enrollment as of 12/30/81 is 293 children. 154 children have been discharged since 9/17/81. 97 of these discharges occurred because all children in the family were in school 36 children were discharged as the family income was over the income guideline and 21 children had moved. 97 children have been admitted to the program since 8/17/81.
- 7. The Tri-Town Advisory Committee is remaining actively involved in discussing community health needs and trying to come up with ways of meeting these needs.

In spite of these changes, we feel we can continue to deliver an effective, necessary, quality service to the residents of Pembroke, Allenstown, and Hooksett.

## Tri-Town Volunteer **Emergency Ambulance** Service

To the Residents of Pembroke

1981 was a very busy year for Tri-Town, the busiest since it was formed in 1972. From January 1 - December 31, 1981, Tri-Town responded to 798 calls for "medical assistance" - 33.5% in Allenstown, 35.8% in Hooksett and 30.7% in Pembroke. More than half (57%) were home emergencies (responses to private residences), 33.5% were road emergencies, 3% were transfers (transport to/from area hospitals or homes) and 5.2% other types of calls, including industrial or school accidents.

In 1981 the residents of Allenstown, Hooksett and Pembroke each approved an allocation of \$4,000 for Tri-Town. This came to a cost of \$16.32 per call to the residents of Pembroke. The fee for this service on a commercial basis would be \$65 per call plus the cost of oxygen and supplies and a mileage fee. In 1982 we are again requesting an allocation of \$4,000 from each of the three municipalities.

On behalf of its members, the Tri-Town Executive Board would like to extend its appreciation to the residents of its service area for the continued financial and community support it has shown. We would also like to thank the other agencies who help us in the delivery of our service, the police and fire departments of all three towns and to Hooksett Dispatch Center for continuing to receive and dispatch calls for Tri-Town.

As in the past, we are seeking caring people to apply for membership. We need not only people who are trained or willing to take training courses to become ambulance attendants, but management and administratively inclined residents. For not only do we require attendants to respond to emergencies, butr we also need members who can help administer the organization and its functions.

As always we are very grateful to the residents of Pembroke who are members, for it is because of their dedication and service to the community that we can maintain a caring and growing organization.

Sincerely,

Tri-Town Volunteer Emergency Ambulance Service, Inc.

#### Concord Regional Visiting Nurse Association

8 Loudon Road Concord, New Hampshire 03301

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

Visits made during the year beginning October 1, 1980 to September 30, 1981 were:

Nursing	587 visits
Home Health Aide	33 visits
Physical Therapist	53
Homemaker	356 units
Nutritionist	6
Occupational Therapist	15
Speech Therapist	5

The Concord Regional Visiting Nurse Association, Inc., continued to service Pembroke for this past 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.

Therapy services; such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given by the therapists 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 is 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 home 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 9:00 p.m., seven

days a week is all that is necessary to start services or make inquiries. Fees may be scaled for those unable to pay the charge if that person has no other funding source available, such as insurance coverage. The patient will be responsible for remainder of bill.

Sincerely.

Lutie K. Piper, Executive Director

# Pembroke Town Library

#### Circulation for 1981

Adult Fiction	4647
Adult non-fiction	713
Juvenile fiction	2458
Juvenile non-fiction	574
Magazines	687
Non Print Media	61

182 new borrowers were added in 1981.

After being closed for 2 months the Library opened on its regular schedule.

We welcome all to come visit, browse and borrow books, filmstrips and pictures.

We will have an Open House during National Library Week (April 18-24).

#### **Library Hours**

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

Librarian and Trustees

#### Pembroke Recreational Commission Report

In the month of September we ran a survey on Recreation in Pembroke with the aid of the Boy Scouts of Troop 270.

The questionnaires were answered by 153 males and 189 females. The ages ranged as follows: 1 - 12, 7; 13 - 18, 20; 19 - 30, 73; 31 - 51, 161; 50 - 100, 88.

The respondents who marked the areas of Pembroke where they lived were as follows:

The respondents who marked the areas of Pembroke where they lived were as follows. North Pembroke, 88; Pembroke Hill, 58; Dearborn and Academy Roads, 28; Suncook Village, 54; Buck Street, 39.

The questions were answered in the following manner:

- Do you participate in any recreational programs in the Town of Pembroke? Yes - 65 No - 228
- Would you use and support more outdoor facilities?
   Yes 145 No 117
- Would you use and support any indoor facilities?
   Yes 146 No 117
- 4. Are you interested in any Winter Programs? Yes-
- 5. Are you interested in a Summer Youth Program and support it by attendance? Yes 78 N 179
- 6. Are you interest in a Summer Swimming Program? Yes - 154 No - 136
- 7. Have you ever visited or used the facilities at the Pembroke Recreaton site (Memorial Field)? Yes 173 No 131
- 8. Would you use and support Tennis Courts? Yes 128
  No 161
- Would you use and support a Swimming Pool?
   Yes 165 No 126
- How would you like the Recreational facilities in this Town financed? Taxes - 8 Sharing Federal Money - 49 User Fees - 125 Combination of any of the above - 140
- 11. If you do not participate in recreation programs, what are the reasons? The following reasons were answered equally: Uninteresting; inaccessible; have other things to do; and location.
- 12. What suggestions or comments do you have for the Recreation Commission? Playgrounds in other parts of Pembroke and cross-country ski trails should be considered came up most often.

13. Please check the activities you are interested in:
Boating 82; Basketball 61; picnicking 94; volleyball 56;
playgrounds 91; tennis 109; softball 80; swimming 157;
baseball 71; concerts 120; football 37; horseshoes 47;
shuffleboard 14; derobics 65; cross-country skiing 98;
exercise classes 87; ice skating 145; adult recreational
trips 66; jogging 50; golf 6; bicycling 93; soccer 32.

We hope to use the survey in making recreational decisions in the coming year. If anyone has any further ideas on town recreation, please feel free to let the Commission know your ideas.

Respectfully submitted.

Dean Edmunds Rose Galligan Philip Good Regis Lemaire, Chairman Roland Young, Jr.

## Pembroke Recreational Report

This past year the maintenance of our recreational fields was enhanced by the use of the tractor shared with the highway department

Some of the teams that used our facilities at Memorial Field were: the Men's Softball League, the Girls Softball League, the Little Leauge major and minor teams.

A number of people made use of the boat ramp and park area at the "Point" to fish, picnic or cruise on the Merrimack River. A winter recreational program was held for youths attending the High Street Elementary School Due to poor attendance we are terminating our summer recreation program, but we are planning on a swimming program for a few days a week as this is much more in demand

Respectfully submitted

Dean Edmunds Rose Galligan Philip Good Regis Lemaire, Chairman Roland Young, Jr. Pembroke School District School District Officers For the Year Ending June 30, 1982

MODERATOR
Thomas Petit

DISTRICT CLERK
Roberta Doore

TREASURER Helen Fryer

SCHOOL BOARD

Norman Bonenfant Charles Mitchell Stanley Grimes Gerald Belanger Roy E. Annis Term Expires 1982 Term Expires 1983 Term Expires 1983 Term Expires 1984 Term Expires 1984

#### **AUDITORS**

Department of Revenue Administration Municipal Services Division

SUPERINTENDENT OF SCHOOLS
Dr. Gerald Croteau

BUSINESS ADMINISTRATOR
Wayne R Baran
Replaced by
Theresa Laviane

## Abstract of the Meeting of the Pembroke School District March 7, 1981 and March 10, 1981

The meeting on Saturday, March 7, 1981 was called to order by Moderator, Charles Whittemore, at 10 am. The reading of the Pembroke School District Warrant was the first order of business

The Moderator stated that Articles 1, 9, 11, 13, and 14 are all articles which have to do with raising and expending funds of this school district He suggested deferring action on the Articles until after the budget, which is Article 15, has been acted upon

Charles Connor moved that action be deferred on Articles 1, 9, 11, 13, and 14 until Article 15 has been acted on Richard Reveroft seconded this motion.

The motion was accepted by voice vote.

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

  Geral Belanger moved that the reports printed in the town report with respect to schools be approved. The motion was seconded by Norman Bonenfant.

  Article was accepted by a voice vote.
- Article 3. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

  The Board had no recommendations as to agents and committees, and the Moderator passed over this article.
- Article 4. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District

  Norman Bonenfant moved to accept Article 4, Stanley Grimes seconded the motion

  Article was accepted by a voice vote.
- Article 5. To see if the District will vote to approve and ratify the long lease entered into by the School Board and Selectmen under which the former Keaton property is leased by the School district to the town for the sole purpose of maintaining the town library therein.

  Phillip Kennedy moved to accept this article. Norman Bonenfant seconded the motion.

Article was accepted by a voice vote.

Article 6. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$93,800.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$93,800.00. Approved by the Budget Committee.

Norman Bonenfant moved to accept the Article. The motion was seconded by Gerald Belanger.

Dr. Croteau explained that this was the same amount that was included in the budget last year. Due to contemplated federal government changes, specific amount allotted to specific categories was not included

Article was accepted by a voice vote.

Article 7. 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 6.

Gerald Belanger moved that the article be accepted Vincent Greco seconded the motion

Article was accepted by a voice vote.

Afficle 8. If appropriate legislaton is adopted at the 1981 legislative session, to see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1981-1982 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

Motion to accept this article was made by Henry Monroe and seconded by Thomas Petit

Article was accepted by a voice vote.

Article 10. To see if the District will vote to terminate its Handicapped Student Programs for the age groups three thru five and eighteen thru twenty if the State of New Hampshire no longer mandates such programs. Furthermore, that if such Handicapped Programs are no longer mandated by the State, that any appropriations for such Handicapped Programs in the school budget for the 1982-1982 fiscal year be deleted

Stanley Grimes moved that Article 10 be adopted and the motion was seconded by Bruce Kelly.

Norman Bonenfant proposed the following amendment to Article 10: "I move that the District vote to terminate its Handicapped Student Programs for the age groups three thru five and eighteen thru twentyone if the State of New Hampshire no longer mandates such programs. Furthermore, that is such Handicapped Programs are mandated by the State, that any appropriations for such Handicapped Programs in the school budget for the 1981-1982 fiscal year be deleted."

This amendment to Article 10 was seconded by Bruce Kelly.

The amendment to Article 10 to change age twenty to twenty-one was passed by a voice vote.

After a discussion of this article, Charles Connor made the motion to table Article 10 until the next regular meeting of this district. The motion was seconded by Phillip Kennedy.

The motion to table Article 10 was passed by a voice vote.

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 nurses, and for the payment of the statutory obligations of the District.

Charles Connor moved that the budget be accepted as recommended by the Budget Committee. Phillip Kennedy seconded the motion.

Gerald Belanger moved to make the following amendment: "I wish to amend the total budget request to a sum of \$2,934,172 which is an increase of \$70,000.00". The motion was seconded by Norman Bonenfant.

Gerald Belanger stated that the Board intended to use \$37,000.00 of the increase for additional professional positions and \$33,000.00 for administrative salary increases, paraprofessional salary increases, and additional paraprofessonal positions.

After discussion on this amendment, tellers were appointed by the Moderator, and the amendment to add \$70,000.00 to the budget was passed by a vote of

82 to 66.

Ned Bergman moved that \$37,000.00 be deleted from the budget. The motion was seconded by Robert Lincoln.

Tellers were appointed, and motion to delete \$37,000.00 from the budget was defeated by a vote of 79 to 59.

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

  Norman Bonenfant moved that Article 1 be accepted Vincent Greco seconded the motion.

  Article was accepted by a voice vote.
- Article 9. To see if the District will vote to authorize the School Board to support a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the district will raise and appropriate \$1,378.50 for this purpose. Submitted without recommendation. Henry Munroe moved that Article 9 be accepted, and Regis Lemaire seconded the motion.
- Article 11. To see if the District will vote to raise and appropriate the sum of \$1,051,857.08 to fund all cost items relating to teachers' and nurses' salaries and benefits for the 1981-1982 school fiscal year. Approved by the Budget Committee.

Article 9 was accepted by a voice vote.

Phillip Kennedy moved to accept Article 11. The motion was seconded by Norman Bonenfant.

Regis Lamaire made a motion for the following amendment: "I move to amend the school budget by adding \$110,000.00." The motion was seconded by Madeline Lemoine.

The Moderator stated that both the teachers and the School Board had agreed not to discuss the progression of the negotiations at this meeting.

After considerable discussion on this amendment, R. C. Carroll moved to table the amendment to Article 11. Henry Monroe seconded the motion

Tellers were appointed, and the motion to table the motion to add \$110,000.00 to the school district budget was passed by a vote of 91 to 70.

Article 11 was accepted by a voice vote.

Article 13. To see if the District will vote to appropriate \$62,000.00 as a supplemental appropriation for Special Educa-

tion for the 1980-1981 school fiscal year. Approved; by the Budget Committee.

Norman Bonenfant moved that Article 14 be adopted, and Stanley Grimes seconded the motion

Article 14 was passed by a voice vote.

Roy Annis moved to add \$100,000.00 to the bottom line of the budget. Roland Young seconded the motion

After discussion, Charles Connor moved to table the amendment. The motion was seconded by Richard Reycroft.

The Motion to table the amendment was accepted by a voice vote.

The Moderator stated that the total budget being voted on was \$2.935.550.00.

The motion to pass the amended budget of \$2,935,550.00 was passsed by a voice vote.

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

Gerald Belanger presented Thomas Petit with a plaque and gavel for his service of eight years on the School Board

A motion was made by Wilda Little that teachers' salaries be included in the School District Reports. The motion was seconded by Jean Burt

The motion to include teachers' salaries in the School District Reports was passed by a voice vote.

Erwin Chase made the motion to adjourn Regis Lemaire seconded the motion

The meeting was adjourned at 12:30 pm.

The meeting on Tuesday, March 10, 1982 was called to order by Moderator, Charles Whittemore, at 7 am. The reading of the notification of the meeting to act upon choosing school board members and school district officers was the first order of business. The motion was made by Harold Paulsen and seconded by Roland Young, Jr. to open polls until 6 pm to vote by ballot on items 1 through 4. Moderator Charles Whittemore declared the polls open. The checklist was used with the following checklist supervisors and assistants attending: Erwin Chase, Wilda Little and Phyllis Lavallee. Ballot clerks were: Ed Currier, Roland Young, Jr., Barbara Payne, Louise Roberts, Alice Jacob, and Edgar Lavoie.

- To choose a Moderator for the ensuing year.
   Thomas Petit 682 (elected)
- 2. To choose a Clerk for the ensuing year.

Roberta W. Doore 640 (elected)

3. To choose two members of the School Board for the

ensuing Three years

Roy E Annis 537 (elected)
Gerald Belanger 441 (elected)
Vincent Flewellina 208

Vincent Flewelling 298
To choose a Treasurer for the ensuing year.

Helen Fryer 631 (elected)

The polls were closed at 6 pm with 775 regular ballots and no absentee ballots cast. Tellers to count were: Norman Bonenfant, Barbara Payne, Edgar Lavole and Alice Jacob.

Respectfully submitted Roberta W. Doore School District Clerk Pembroke, New Hampshire

#### Pembroke School District Special Meeting July 7, 1981

Moderator Tom Petit called the Special Meeting of the Pembroke School District to order on July 7, 1981 at 7:30 pm.

Article I. To see if the District will vote to raise and appropriate the sum of \$110,971.00 to fund cost items relating to teachers' and nurses' salaries and benefits for the 1981-1982 school fiscal year, such sum representing additional costs attributed to the latest collective bargaining agreement entered into by the School Board and the Education Association of Pembroke. (Approved by the Budget Committee.)

Norman Bonenfant made the motion to approve the article. Stanley Grimes seconded the motion.

Charles Connors Chairman of the Budget Committee was asked to speak on behalf of the Budget Committee.

Article passed by a voice vote.

Article II. To see if the School District will vote to approve the cost items as set forth in the latest Collective Bargaining Agreement entered into by the School Board and the Education Association of Pembroke for the 1982-1983 fiscal year.

Norman Bonenfant made the motion to approve the article. Stanley Grimes seconded the motion.

Dr. Gerald Croteau, Superintendent of Schools, discussed the second year costs of the agreement with the Education Association of Pembroke.

Article passed by a unanimous vote.

Maurice Lafond moved that the meeting be adjourned Frank Gross seconded the motion. Special Meeting of the Pembroke School District was adjourned at 7:40 pm.

Respectfully submitted,

Roberta W. Doore School District Clerk Pembroke, New Hampshire

## Pembroke School District Warrant

#### State of New Hampshire

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

You are hereby notified to meet at the Pembroke Elementary School in said District on the 6th day of March 1982 at 10:00 A.M. to act upon the following subjects:

- 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 subjects 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 authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$69,000.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$69,000.00.

(This Article is approved by the Budget Committee)

6. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1982-1983 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

(This Article is approved by the Budget Committee)

7. To see if the District will vote to approve as a supplementary appropriation, the sum of \$13,646.00 for the repair of the roof of that portion of the High Street School which was built in 1907, such appropriation having been approved by the Pembroke Budget Committee and the State Board of Education.

(This Article is approved by the Budget Commettee)

8. To see if the District will raise and appropriate the sum of \$15,831.3O for the purpose of transporting to and from school all Pembroke Academy high school students who are residents of Pembroke and who live a distance of at least two miles from the Academy.

(This Article is not recommended by the Budget Committee)

- To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.
- 10. To transact any other business that may legally come before said meeting.

Given under our hands at said Pembroke this 16th day of February, 1982.

Norman Bonenfant Gerald Belanger Stanley Grimes Charles Mitchell Roy Annis

Pembroke School Board

## Pembroke School Warrant The State of New Hampshire

#### 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 9th day of March, 1982 at 9:00 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 three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To choose an Auditor for the ensuing year.

The polls are to open at 9:00 A.M. and will close not earlier than 6:00 o'clock P.M.

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

Given under our hands at said Pembroke this 16th day of February 1982.

Norman Bonenfant Gerald Belanger Stanley Grimes Charles Mitchell Roy Annis Pembroke School Board



# the School District of Pembroke, NH Budget of

nmittee NotRecom. 1982-83						15,832.00				\$15,832.00	
Rcommended Not Re 1982-83	\$1,097,431.00 218,873.00 113,838.00 59,877.00 18,750.00	200.00 97,215.00 21,866.00 3,828.00	6,668.00 45,439.00 4,295.00	23,791.00	388,553.00	474,203.00	\$5,015.00	110,000,00	31,000.00 138,447.00 136,646.00	\$3,141,610.00	
School Board's Budget 1982-83	\$1,097,431.00 218,873.00 113,838.00 59,877.00 18,750.00	200.00 97,215.00 21,866.00 3,828.00	6,668.00 45,439.00 4,295.00	23,791.00	388,553.00	474,203.00 155,445.00 270.00	\$5,015.00	\$110,000.00	31,000.00	\$3,157,442.00	
Approved Budget 1981-82	\$993,467.00 247,253.00 104,888.00 59,680.00 18,150.00	200.00 80,931.00 20,408.00 7,416.00	6,236.00 38,067.00 3,475.00	18,206.00	324,619.00	428,937.00 125,363.00 250.00	\$15,015.00	\$11,,000.00	93,800.00	\$2,976,521.00	
Section I Purpose of Appropriation	Instruction Regular Programs Special Programs Vocational Programs Other Instructional Programs Adult/Continuing Education	Support Services Pupil Services Attendance & Socail Work Guidance Health Other Pupil Services	Instructional Staff Services Improvement of Instruction Educational Media Other Inst. Staff Services	General Administration SCHOOL Board Contingency All Other Objects S.A.U. Management Serv.	School Administration Services	Business Services Operation & Maint, of Plant Pupil Transportation Other Business Services	Facilities Acquisitions & Const.	Other Outlays Debt Service Principal Interest Fund Transfers	To Federal Projects Fund To Food Service Fund	Total Appropriations	

Revenues & Credits Available to Reduce School Taxes	Revenues 1981-62	Gchool Board's Budget	Budget Committee Budget 1982-63
Unreserved Fund Balance Revenue from State Sources Foundation Aid Sweepstakes Incentive Aid	35944.00 116,176.00 17,018.00	\$96.275.00 15,316.00	96,275.00 15,316.00
Foster Children School Building Ald Area Vocational School Driver Education Handicapped Ald Adult Education Child Nutrition	1,760.00 53,029.00 15,500.00 18,000.00 75,064.00 18,150.00	53,029.00 16,500.00 10,000.00 114,572.00 18,750.00	53,029.00 16,500.00 10,000.00 114,572.00 18,750.00
Revenue from Federal Sources Child Nutrition Program Handlcapped Program Title IV	93,800,00	38,000,00	38,000.00
Other Sources  Local Rev. Other Than Taxes Tuition Earnings on Investments Pupil Activities - Athletics Other - Hort, Drama, Summer Graphics Lunch Sales Interest - NOW Acct & CD School Revenues & Credits District Assessment	853,674,00 5,700,00 2,500,00 6,200,00 62,000,00 \$1,539,916,00 \$1,436,605,00	913,040,00 6,600,00 2,500,00 1,00,447,00 4,500,00 1,429,529,00 81,727,913,00	913,040,000 6,660,000 2,560,000 100,447,000 1,429,529,000 \$1,712,081,000
Total Revenues & District Assessment	\$2,976,521.00	\$3,157,442.00	\$3,141,610.00

# Statement of Revenues

For the Fiscal Year Ending June 30, 1981

REVENUE FROM LOCAL SOURCES	S		
Current Appropriation	\$	1,265,866.17	
Deficit Appropriation		8,000.00	4 072 044 47
TOTAL TAXES		\$	1,273,866.17
TUITION			
Pupils, Parents & Other Source		776,452.57	
Adult Continuing Educ. Tuition	)	4,107.50 \$	780,560.07
		Ť	760,500.07
Pupil Activities Rentals	\$	1,514.55	
Other Local Revenues		6,401.00 34,114.61	
		\$	42,030.16
TOTAL LOCAL REVENUE		\$	2.096,456.40
REVENUE FROM STATE SOURCES			
Foundation Aid	Ś	64,779.18	
Sweepstakes	•	21,125.23	
Incentive Aid		11,698.64	
Foster Children		00.00	00 000 05
		\$	98,203.05
RESTRICTED GRANTS - IN-AID			
School Building Aid Tuition	\$	54,528.79 12,157.00	
Driver Education		8.011.74	
Handicapped Aid		44,446.01	
TOTAL RESTRICTED GRANTS-IN-AID		\$	119,143.54
TOTAL REVENUE FROM STATE SOU	RC	ES	217,346.59
FOOD REVENUES			
Food Service	\$	76,818.75	
Child Nutrition		55,556.00	
(Res Grants-in-Aid)		Ś	132,374,75
DESTRICTED CRANITS IN AIR FROM	,	*	132,374.75
RESTRICTED GRANTS-IN-AID FROM THE FEDERAL GOVERNMENT	/I Ŝ	15,378.99	
The state of the s	•	\$	15,378,99
TOTAL REVENUES		•	2,461,556.73
TO THE TENOED		ş	2,401,550.73

# Financial Report

INSTRUCTION		
Regular Education Programs \$	979,825.24	
Special Education Programs	166,235.55	
Vocational Education Programs	83,878.99	
Other Instructional Programs	34,110.93	
PUPILS		
Attendance and Social Work	100.00	
Guidance	78,073.37	
Health	19,367.77	
Other Pupils	1,787.15	
INSTRUCTIONAL		
Improvement of Instruction	185.97	
Educational Media	33,167.55	
Other Instructional Staff	1,618.72	
GENERAL ADMINISTRATION		
School Board	23,237.24	
Office of the Superintendent	53,792.00	
Other General Administration	16.30	
School Administration	156,459.01	
BUSINESS		
Operation & Maint. & Plant	373.674.45	
Pupil Transportation	87,145.70	
GENERAL FUND	.,,,,,,,,,,	\$2,092,675.94
Adult/Continuing Education	4,440.05	, , , , , , , , , , , , , , , , , , , ,
Facilities Acquisition & Constr.	14,853.00	
· ·	14,000.00	
OTHER OUTLAYS	474 042 75	
Debt Şervice	176,213.75	
TOTAL DISTRICT WIDE		\$ 195,506.80
FEDERAL PROJECT FUNDS		
FUNCTION		
Regular Education Programs	11,886.66	
Special Education	2,197.01	
		\$ 14,083.67
FOOD SERVICE FUND		
FUNCTION/INSTRUCTIONAL ORGANIZ	ZATION	
Food Service		
Elementary	31,413.00	
Middle Jr. High	39,101.11	
High	94,301.75	44404
		164 815 86

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# Report of School District Treasurer for the Fiscal Year July 1, 1980 to June 30, 1981

SUMMARY

Cash on Hand July 1, 1980 Received from Selectmen Current Appropriation Deficit Appropriation	\$1,265,159.17 8,000.00	(\$ -40,162.70)
Revenue from State Sources Revenue from Federal Sources Received from Tuitions Received from All Other Sources	221,688.36 68,587.28 854,619.64 138,873.00	
TOTAL RECEIPTS Total Amount Available for Fiscal Year Less School Board Orders Paid Balance on Hand June 30, 1981		\$ 2,556,927.45 2,516,764.75 2,384,707.08 132,057.67

Helen Fryer

District Treasurer

July 14, 1981

# Statistical Report for Pembroke Academy & Elementary

	Elementary	Secondary	Total
Half days in Session	360	360	
Enrollments	701	833	1,528
Percent Attendance	95.2	92.7	93.8
Average Daily Attendance	616.7	731.8	1.348.5

# SUPERINTENDENT'S SALARY 1980 - 1981

ALLENSTOWN	\$ 5,406.00
CHICHESTER	2,332.00
DEERFIELD	4,319.50
EPSOM	3,736.50
PEMBROKE	10,706.00
	\$ 26,500.00
STATE SHARE	3,500.00
	\$ 30,000.00

# BUSINESS ADMINIS-TRATOR'S SALARY 1980 - 1981

 - U U -	
	\$ 3,616.10
	1,559.89
	2,889.34
	2,499.37
	7,161.30
	\$ 17,726.00
	2,274.00
	\$ 20,000.00
	\$

# State of New Hampshire Department of Revenue Administration

### Transmittal and commentary letter

The School Board Pembroke School Board Suncook, New Hampshire O3275

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Pembroke School District for the year ended June 3O, 1981 and have issued our report thereon, dated September 18, 1981. As part of our examination we reviewed and tested the District's system of internal accounting controls to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon to determine the nature, timing and extent of such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

#### **General Accounting System**

Our review of the District's general accounting system disclosed the following material weaknesses in internal accounting controls.

- No cash receopts journal is maintained as part of the accounting system.
- Additional manual analysis of the system's output is necessary to reconcile with cash balances.
- Unremitted payroll deductions are not accounted for by the system.

We strongly recommend that District officials consider the establishment of a comprehensive system that will alleviate the

deficiencies as discussed. Such a system would provide District officials with a higher level of confidence that local government resources are being properly used. In addition, the present fragmented system MUST by integrated into a complete accounting system.

#### **Payroll Procedures**

Currently all payroll accounting procedures are administered by one individual. We believe this to be a serious weakness in internal accounting control. We recommend that the District establish standardized personnel action forms for new hires, terminations, changes in pay rates and authorized leaves signed by appropriate supervisors. The recommendations made in the preceding paragraphs were also made in last years audit report. We strongly recommend that steps be taken in the immediate future to remedy these weaknesses.

#### **Accommodation Purchasing**

During our review of the Food Service Fund we noted that employees were permitted to purchase food and supplies through the School Lunch Program. We believe this to be a serious weakness in internal control and a poor business practice. We recommend that the School Board adopt formal policies prohibiting accommodation purchases.

#### Other

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

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgements required in the preparation of financial statements. Further

projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the District's system of internal accounting control for the year ended June 30, 1981 which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

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

#### 1. Inventory of Fixed Assets

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

#### 2. Gross Budgeting

For the fiscal year ended June 3O, 1981, budgeted Federal Projects Funds revenues and expenditures exceeded actual Federal Projects Funds revenues and expenditures by 154%. Sound management practice requires that realtistic budgets be prepared for all projected operations.

#### 3. Expenditures

During our review we noted that several invoices were not effectively cancelled so as to prevent their reuse. In addition, all invoice footings and extensions should be reviewed before approval.

#### 4\_ School Lunch Sales

Very little control exists over school lunch sales receipts. We

recommend that the District investigate the feasibility of implementing control mechanisms at the point of sale.

#### 5. Student Activity Funds

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

#### 6. Student Funds

The High School prinicipal has been entrusted with various memorial funds established over the years in the names of respected departed individuals. The School District has no authority to hold such funds. These funds should be turned over to the Town of Pembroke Trustees of Trust Funds. Therefore, it is recommended that the Kallgren, Clement and Watterson endowments be so transferred to Town Trustees.

In addition to the Memorial Funds the Principal is custodian of the graduated class treasuries as far back as the class of 1962. The funds, while not material, should be turned over to the Alumni Presidents.

#### **Publication Requirement**

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

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

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

Municipal Services Division Department of Revenue Administration

# Reconciliation of Revenue & Gross Receipts with Expenditures & Gross Disbursements for the Year Ended June 30, 1981

REVENUES		
Total Revenue		\$2,461,556.73
ADDITIONS		
Refunds of Current Year	A 0.4.500.50	
Expenditures Balances at July 1, 1980	\$ 34,580.53	
Intergovernmental Receivable	100.810.00	
Other Receivables	2,646.00	
TOTAL ADDITIONS	2,040.00	138,036.53
DELETIONS		100,000.00
Balances at June 30, 1981		
Other Receivables	42,665.81	
TOTAL DELETIONS	1_,000,01	42,665.81
TOTAL GROSS RECEIPTS		2,556.927.45
CASH & INVESTMENT BALANCE		2,000.727.40
July 1, 1980		( 40,162.70)
GRAND TOTAL		2,516,764.75
EXPENDITURES		2,010,704.70
Total Expenditures		2,467,082.26
ADDITIONS		2,407,002.20
Refund of Current Yr Expend	34,580.53	
BALANCES AT JULY 1, 1980		
Other Payables	33,162.00	
TOTAL ADDITIONS	,	67,742.53
DELETIONS		
BALANCES AT JUNE 30, 1981		
Other Payables	150,117.71	
TOTAL DELETIONS		150,117,71
TOTAL GROSS DISBURSEMENTS		2,384,707.08
CASH & INVESTMENT BALANCE 6/30/8	81	132,057.67
GRAND TOTAL		2,516,764.75
		, , , , , , , , , , , ,

# Report of the Superintendent of Schools

As your new Superintendent of Schools, I have been impressed with the cooperative efforts between the school administration and staff, the community and the members of the School Board. Honest efforts are being made to provide the best educational program possible for all of our students within the limits of the resources provided by the community. The most outstanding resource we have is people. Several volunteers from the community allow us to provide portions of programs we could not otherwise provide. School Board members have shown their interest in and commitment to the school program by the many hours they have spent on behalf of our students and by their very real assistance in dealing with issues which arise.

My observations of most teachers within the school district have been very encouraging to me. I saw a good program, competently taught by professional educators. You can feel proud of the dedicated staff you have, they represent a real asset to your schools. Their staff development efforts, required by the state, are quite good. As I have reviewed their plans and their in-service training programs, I have been impressed with their efforts.

Mr. George Kelly has been filling in as the Acting Headmaster of Pembroke Academy since the start of the 1981-82 school year. He, the students, and the staff have done a remarkably good job of working together in a responsible manner. Ms. Eleanor Harriger, Principal at the Pembroke Hill School and Mr. Alan Zipke, Principal at Pembroke Elementary School on High Street have worked hard at improving communications with parents and other community residents. These efforts reflect the importance we attch to keeping people informed about our school programs. Major efforts to establish a system of curriculum review and revision have been started. It is important that we assure that what we teach and the way we teach really meets the educational needs of our students.

The district is making significant progress in its goal of educating all possible special needs students within our school district or in a collaborative program within our own School Administrative Unit (SAU) #53. It's very rewarding to see the progress being made by these youngsters. Jaclyn Adams, Special Education Administrator for our SAU, has worked closely with the staff, to plan appropriate programs for these students. The district has also realized some cost savings due to this approach.

Federal funds for the district are used exclusively for programs within the district and are managed by the SAU office. These monies allow us to supplement our program at the

schools. Facing a time of declining federal and state revenues, we shall have to review our needs and resources very carefully to continue to meet our students' educational needs.

Dr. Gerald Croteau, former Superintendent of Schools, resigned late in the year and moved to another Superintendency in another state. The SAU Board hired Ms. Patsy Baugh to be Interim Superintendent until the position was filled. Following an extensive selection process, I was hired and began as your Superintendent on October 5th. I believe that schools, communities, and parents should be partners in educating our children. All of us, together, educate our children. How well we do that depends, in part, on our ability and willingness to work together on our children's behalf.

As part of a review of some of the services we provide, a comprehensive study of the SAU office is currently being performed by staff from the Center for Educational Field Services from the University of New Hampshire. It is my sincere hope that this study will assist us in providing cost effective services required of the SAU office for all towns with the SAU district.

I very much appreciate the efforts of the School Board, staff, and community residents in assisting me to get started in a new job and look forward to working with you on behalf of our students in the future.

Respectfully submitted, George L Blaisdell Superintendent of Schools

# Pembroke Academy

The Adult Education Program featured a number of enrichment programs and a very successful ABE/GED component. Fourteen people passed their GED exam at the end of the semester in April The Adult Education Program is administered by a volunteer advisory committee representing the towns of Pembroke, Allenstown, Epsom and Chichester.

In October 1980 the Regional Vocational Center opened its doors for the first time. This Center is located at Concord High School and offers thirteen vocational programs. Students are able to pursue their academic subjects at Pembroke Academy and then attend vocational classes at the Center. In October 1980 forty-five Pembroke Academy students were enrolled in various programs.

In September 1981 sixty-nine Pembroke Academy students were enrolled in first and second level vocational programs. At this point we expect between eighty and ninety students to attend this program in September 1982.

In June 1981 we graduated 181 students and of these 76 went on to further education

Also in June 1981 Mr. William H. Marston announced his resignation as Headmaster of Pembroke Academy after serving fifteen years in this capacity. Mr. Marston took a position as Principal of Goffstown High School in Goffstown, New Hampshire.

We opened school on September 8, 1981 with a total enrollment of 765 students. As of January 4, 1982 we had a total of 776 students.

This year we opened school without a Headmaster. Mr. George Kely has been serving as Acting Headmaster since August 1, 1981. I would like to thank at this time Ms. Patsy Baugh (Interim Supt.), Mr. George Blaisdell and all the members of the Pembroke School Board for all the help and assistance they have rendered to me since August 1, 1981.

We have a total of about 11 new teachers this year. We also have had some changes in the curriculum of the Social Studies Department. These are Consumer Ed, which is required of all Seniors, and Freshmen Social Studies is now half a year instead of a full year.

The former Headmaster's home has turned into an Alternative School. There are approximately 10 students attending this school. These students attend the Alternative School in the A.M. and then return to either Pembroke Academy or the Concord High Tech School in the P.M.

The first edition of the school newspaper was published about one month ago and was well received. It contained photos and write ups of all the new Faculty and Superintendent.

We also have enclosed the English area and the nurse now has new quarters adjacent to the Open Area

Respectfully submitted, George J. Kelly Acting Headmaster

# Pembroke Elementary School Annual Report

1th CDADE

I would like to express my appreciation to students, staff, and parents for making my first year as principal of Pembroke Elementary School a rewarding one. Students have generally been very open, friendly, and cooperative. They are anxious to learn and I find great satisfaction in working with them.

I have been very impressed by the dedication of the teachers who work hard to meet the needs and interests of all students. Due to the wide range of abilities of our students. meeting all student's needs is not an easy task. The time and thought spent by staff in developing materials and programs has been considerable.

Parents have volunteered their assistance in a variety of ways. Such involvement in always welcome and is greatly appreciated Close contact between home and school helps us to maintain a good educational program.

Basic programs and organizational patterns have remained relatively unchanged in the past year. One exception is with our popular music program. Prior to this year we have had two part time music teachers. This year we have one full time instructor handling the entire music program. This has enabled us to schedule music twice a week for all students in grades 4-6. We have also been able to continue our band and chorus programs at a high level of participation. Close to 50% of our students participate in our band and chorus programs.

In the area of curriculum we have focused our attention upon the science program. A committee examined our program and purchased new texts for all grade levels. While the textbooks will serve as a base for science, we are currently expanding the program to include a hands-on, problem solving approach. We will continue to evaluate and refine other areas

School presents many opportunities to students. While academics receive our major emphasis, a variety of extracurricular activities makes school an enjoyable place for students. Pembroke Elementary offers a wide variety of activities for students after school in interscholastic sports. In intramurals we offer basketball to 5th and 6th graders and gymnastics to everyone. I would like to increase our intramural sports program and offer other extracurricular activities so that all students can find something to match their interests and abilities. This year an activity period was built into the 7th and 8th grade schedule and teachers provided a range of activities for students - wood carving crafts cake decorating drama babysitting and others We also held roller skating events for the whole family which were a huge success.

Our staff is a mixture of new and experienced educators. Teachers provide the basic educational program, but the supplementary staff plays an equally important role in providing extra help for students, helping students with problems, and maintaining a positive atmosphere in school

The staff at Pembroke Elementary School for 1981-82 is listed below:

6th CDADE

**Bonnie Proulx** 

Madeleine Lemoine

5th CDADE

4th GRADE	om GRADE	oth GRADE
Elizabeth Petit	Julie Barnea	Sue Soares
Kay Anderson	Nancy Vaughn	Ed Paris
Sophie Guiliano	Julie Raduazo	Kay Topliff
GRADES 7 & 8		
Scott Cowley	Science	SPECIAL
Carolyn Lis	Math, Social Studies	EDUCATION
William Loeschen	Social Studies	Mary Jane
Maureen McGarrigle	English, Social Stud	Anderson 4-6
Mary Ann Mooradian	English, French	Marina Guilfoyle 7, 8
Barbara Von Ohlsen	Math, Science Reading	Lisa Poirier LD.
Nancy Yeaton	Redding	JoAnn Paveglio
		Speech

ART	Linda Fraser	TITLE I
MUSIC	Jay Byron	Bonnie Pro
PHYSICAL		Madeleine
EDUCATION	Jonathan Marston	
GUIDANCE	Len Nelson	
NURSE	Gerry Perron	
SECRETARY	Carolyn Patterson	

SECRETARY	Carolyn Patterson	
AIDES	CUSTODIANS	LUNCHROOM PERSONNEL
Sandy Barlow Sheila Kimball Mary Gosselin Lucille Nolin Pam Schiavone	Claude Culberson Ed Severance Rene Vezina	Nancy Girard Eilene Berube Pauline Daneault

I would like to thank our new superintendent, Mr. Blaisdell, for his encouragement and advice. Also I would like to thank the Pembroke School Board for their long hours of effort and their dedication to quality education

> Respectfully submitted Allen Zipke, Principal

# Pembroke Hill School Annual Report 1981 - 1982

In preparing this annual report, I am very pleased to have the opportunity to thank the Pembroke community for its continued support of the Pembroke Hill School Staff and students. During our 1981-82 school year, we have continued to provide a quality program to each child and at the same time offer more challenge and wider experiences to all students with varying abilities and skill levels.

A change in program that has been extremely beneficial and an asset to our total curriculum is that all students now receive Art, Music and Physical Education each week. These programs are an integral part of our program and have received much support from our students and staff. Miss Linda Fraser, a graduate of the University of New Hampshire, our Art instructor, and Jonathan Marston, a graduate of Keene State College, our Physical Education instructor, share their time with the Elementary School as well as the Hill School. The new programs they have presented to the children have been enthusiastically received by the youngsters. Miss Lisa Kent, a graduate of Berklee College of Music is our Music instructor, shared with Pembroke Academy. Miss Kent and Miss Fraser jointly presented a holiday program with our students in December.

Though our enrollment hovers at 230, support services are needed by such a great number of children that our Special Education Program is still growing. Thus, we made some changes this year that have been extremely helpful to students. Mary Hanlon, a graduate of State College at Fitchburg, Massachusetts, is in charge of our Resource Room and Learning Disabilities Program. In this program we have Mrs. Marge Poznanski, a part-time aide and Mrs. Loretta Hill, a full-time aide, who work under the supervision of Miss Hanlon in the Resource Room. This helps us to provide better service and more time to the youngsters in this area.

Mrs. Dianne Skoglund, a graduate of the University of New Hampshire, is our Speech Therapist Mrs. Skoglund works with youngsters on an individual basis, in group therapy, and has developed a classroom program for three of our lower grades.

Our Guidance Counselor, Mr. William Half, a graduate of Indiana University, is with us a half day, each day. This is a tremendous change over the previous program of two days a week. This area of our program has been re-evaluated and expanded into a classroom program where Mr. Half meets with each class once a week and develops a program of self-awareness, feelings, emotions and several other areas so important and demanding on our children today. There is also

some time for individual counseling, where needed

Through a federal grant, we were able to continue our Gifted and Talented Program, under the direction of Mrs. Carol Kapinos. Mrs. Kapinos has been actively involved in developing programs in the classroom for all children and working on individual projects with some students. During the 1981-82 school year, a computer was purchased through a federal grant. Mrs. Kapinos has been instructing children in basic computer programs with the aid of programs that have been written to support youngsters below or above grade level. Mrs. Kapinos and Miss Harriger will be involved in a computer course this spring and thus involve more of our staff and students in our computer and what it can do for our students as the year progresses.

With the support of our Volunteer Program and the Pembroke Action League for Schools (PALS) organization, we are able to have a great deal of communication with our parents and community. The unending time these people give us to aid our staff and students is greatly appreciated and needed

Mrs. June Cote has returned to the Hill School as a Title I tutor in Math. We are very pleased to have Mrs. Cote with us; and when she is not "working" she is a very active "volunteer."

The physical layout of our building has changed somewhat to provide more space and accessibility to an important aspect of a school system- the library. Those of you who have visited Hill School, have no doubt seen a change in the library area. The expansion includes the computer, more room for research and individual reading, and greater variety of reading material. Our future goal is to develop a media center in this area. Mrs. Evelyn Morrison, our librarian, does an excellent job of providing our youngsters with good, sound, educational reading material daily.

I cannot end this report without relaying to you the continued dedication of the staff at the Hill School. They strive daily to achieve the goals and philosophy of our school - "Each child shall be given the opportunity to achieve to his/her potential in all areas." These people include Ms. Loretta Gagne and Mrs. Marilyn Mifsud, Mrs. Karen King and Mrs. Dorothy Piper; Grade 2 - Mrs. Nancy Beaudry, Mrs. July DeFelice and Mrs. Robin (Brison) Scott; and Grade 3 - Miss Sheila Lugg and Mrs. July Todd.

"Thank you" to the above named staff is hardly enough to express how much energy time, dedication, support and compassion these people give to your children. They are a staff which I am extremely proud of and feel fortunate to be able to work with each day. A special "thank you" goes to Mrs. Gloria Sherman who holds up our walls and takes care of each child's little concerns at one time or another during the year.

Parents - thank you for the support this past year that you have given me in helping your child to receive an appropriate education. School Board and community - thank you for your

trust, faith and support given to the educational program at Pembroke Hill School. We shall continue to strive to provide a good educational foundation for each child daily.

> Respectfully submitted, Eleanor R. Harriger Principal

# Pembroke Annual Report of the School Health Services for Pembroke Academy

Pupils Examined	125	·
Immunizations		
Toxoid	20	
Vision Tests	320	
Hearing Tests	200	
Inspections Heights	3	
Weights	413	
First Aid	420 882	
Other BP	304	
Gym Excuse	296	
Complaints	1734	
Medications Immunizations	256	
Communicable Diseases	24	
Impetigo	4	
Scarlet Fever	1	
5th Disease		
Defects found by Medical Examination	No. Cases	No. Treated
Heart	1	0
Defects found by School Nurse		
Vision	6	5
<b>Skin</b>	6	6
	Shirley Mi	tchell R.N.

School Nurse

### Pembroke Annual Report of the School Health Services for Pembroke Elementary & Pembroke Hill 1980-1981

Sports Physicals

Sports Physicals	46 Boys 41 Girls	
Vision	646	
Hearing	733	
Inspections	959	
Height	646	
Weight	646	
First Aids	1631	
Home Visits	220	
Throat Cultures	4	
Defects found by School Nurse -	Teacher	
,	No. Cases	No. Treated
Vision	19	18
Hearing	7	6
Skin	3	3
Scalp	9	9
Helped by Sight Conservation	2	
Dental Health Grades 1 - 4		
Communicable Diseases		
Chicken Pox	1	
Pidiculosis	9	
Impetigo	3	
Immunization Clinics were held du		with the
following given:		
Measles MMR	43	
DI	3	
Polio	34	
Mumps	22	
Rubella	4	
Tine (TB)	1 6	
These clinics are run by Concord		managed to
Pembroke Woman's Club. With their my students and I say "Thank You"	help we have	fortunate and
Pre-School Registration 4-15-81	57	
Films & Filmstrips pertaining to healt		with selection
being based on the age group of	the children in	nvolved

Respectfully Submitted

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

# Pembroke Academy 1981 Graduates

#### TOWN OF ALLENSTOWN

Brenda Anne Arnold Kathleen Ann Begin Clifford W. Benson, Jr. David Richard Bergeron Brenda Marie Bergevin Mary Jame Blouin Ron Bourgeois Donna Lynn Brown Anne Elizabeth Cahill Guylaine S. Caron Gail Maire Currier Kevin Charles Currier Sandra Marie Cvr Charles R Demers Marie Marquerite Descoteaux Leanne Theresa Desfosses Dennis William Dobe Stephen Daniel Dow Patricia O. Emeka Julie A Feathers John R. Ferguson Michael E Flannery Robert R. Gagne Anthony Marcel Gagnon Brenda L Gamelin Ann Marie Gendron Dawn Claire Girard Dered D. Gosselin Brenda Jean Gove

### TOWN OF BARNSTEAD

Denise Louise DiPerri

#### TOWN OF CHICHESTER

Denise Louise Bailat
Don W. Bailey, Jr.
Tracy Jean Banks
Paula Ann Berwick
Willam H. Booth
Sheila Anderson Cummings
Davis T. Denis
Donald W. Dunlap
Deborah Ann Hatch
Anthony J. Lesieur

Edwin R. Mason
Evan Andrew McAnney
Sean David McCown
Gordon William Oakes
Dana Gordon Ordway, Jr.
Lucinda Marie Plummer
Ronald Dean Rowell
Richard A. Sykes
Justin Shapley Wright
Paul G. Yeaton

Lori Jean Gray

Lisa R Guver

Anne C. Jacob

Gerard R. Jacob

Wayne H. Komm

David Lacasse

Terri Jean Lane

David L Jenkerson

Richard K. Keanev

Jeanette Marie LaSalle

Deborah Jean Morrissey

**Ricky Michael Morrissey** 

Patriacia Ann Mulliaan

Ronald Allen Nascimento

Suzanne Jean Ouellette

Richard A Letendre

Robin Ann Marier

William D. Meffert

Karen Sue Mozier

Lisa Rita Pfefferle

John Phillip Plourde

Brian R Vaillancourt

Allen James Wilson

Mark Millard Grav

William H. Greenleaf

Eric Thomas Harper

Thomas Stanley Irzyk

Kenneth Charles Hartford

#### CITY OF CONCORD

Elizabeth Ann Finneral

TOWN OF EPSOM

Ricky J. Belanger
Ronald Bianchi II
Samuel W. Bickford
Barbara E. Bouchard
Kim Ellen Brown
Kimberly Kathryn Clark
Fred Lewis Comeau
Charles Jefferson Cosseboom
Cooke Nickerson Eames
Sally Jean Eastman
Lawrence E. Fife
Joel Douglas Fritz
Cynthia Jean Girard

#### TOWN OF HOOKSETT

Walter Carignan Tammy Lynn Hebert Donna Mae Macdonald

Frank E. Graham

#### TOWN OF PEMBROKE

Suzette Mae Adams David M. Archambault Donald Joseph Archambault Marie Rose Baum Theresa Ann Baum Christopher Beairsto Cherie Ann Bell Howard Stanley Bibbins Denise Gertrude Marie Bosse Jon Edward Boucher Jane Elizabeth Brezosky Christine Lynne Brien Deborah Lynn Brueggemann Kelli Marie Button Larry Arthur Champagne Joan Simone Chaput Brian Joseph Chase Peter Chase Curtis Coffev Courtney Parker Collins

David Cushman Jr. Bruce Allen Demers Richard Jackman Doore Joffa Marie Dudley John Daniel Harper Lisa Anne Hillard Janice Marie Jackson Lynn Marie LaFleur Denise C. Lamy James E. Lombard Lynne Marie Mattice David C. Morey Cooleen Beth Neely Glen Patterson James Walter Pero Susan M. Socha Laurie Anne Wingard Patricia Marie Zwesper

Steven Whitcomb Lovejoy Johnna L. McMaster Cathy L. Meacham Jeff Donald Melanson Debra Ann Moauin Carolyn Ellen Morris Jeanne L Morse **Anaela Louise Parent** Randall James Pelkey Jacqueline Monika Perron Kelly A Pray **Dorothy Jane Savery** Elaine Marie Scott Kathy Lynn Shedd Sherri Lea Stoasdill Anne Courtenay Sullivan Tracev Thomas Sweenev II Walter P. Sword, Jr. Bradlev S. Turaeon Nancy Susan Vaughan Sharon M. Vorce Lisa Ann Westaate Lynda F. Woods Alicia Marie Young Debra L Ziminsky

John Anthony Dugan Robert W. Dyment Therese M. Eby Kirk H. Foraker Maureen G. Fowler Cynthia Mary Bryson Goff Brian Gerard Grandmaison Mark Joseph Grandmaison Pamela Mary Halen John Webster Hart Thomas Daniel Hebert Ronald L Hutchins James Mark Kningt Donna M. Komisarek Susan M. Komisarek Pamela Lee Kichline Laurie Marie LeBlanc Brian A Lemoine Tamie Marie Locke Michael D. Loso

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# 1981 Graduates

Brian Mark Amyot Bernard Anthony Archambault Ann Theresa Auger Denise Susan Baum Doris A Bum Aime L Beaudoin, Jr. Annette Marie Belanger **Beverly Bergeron** Mark Andrew Berube Steven Robert Berube Sandra Jean Bibbins Garv P. Bickford Mark A Boley Kevin W. Brasley Marina Lillian Brasley Linda Marie Butler Thomas Richard Chaput Ryan Charles Chenev Cynthia Lynn Clark Timothy Edward Cloe Mark William Colby George Hiram Coulter, Jr. Michael Phillip Currier Beth Davis Thomas M. Decato Lisa Marie Desmond **Andrew Michael Desrosiers** 

- Robert L Doore
  Diane Yvette Doyon
  Michael Allen Drouin
  Buffi Ann Dudley
  Dale Eric Emery
- Kristen Leigh Flewelling Todd Alan Foreman Scott Kenneth Fowler Arthur Gregory Frasse
- Lester Allen French
  Lisa Ann French
- Nicole Marie Gignac
- Christopher J. Girard
   David Marc Girard
   Mark K. Girardin
- \* Sandrina Lynne Goff
- \* Heather Marie Grandmaison
- Erik James Grotton

- Shelly Lee Harden
  Jeffrey A Hayes
  Shirley Opel Hutchins
  Kevin Michael Ingerson
  Patricia Jenks
- \* Kimberly Kelsea Heidi Lynn Knight
- Charles Warren Knowles Steven Douglas Landry Alan Scott Langevin Joseph F. LeBlanc Allen Danny Leclair, Jr.
- Fay E Lellios
  Donald A Letendre, Jr.
  John Lucien Letendre
  Cheryl A Levesque
  Rebecca Louise Lindh
  Scott R. Littlefield
  Cynthia & Luce
  \* Jeffrey C. Marston
- Jeffrey C. Marston KimmerlyAnn Martin Robert Bennett Martin Holly Mattice
- \* Carrie May Louise Ann Merchant John Franklin Merrill Brenda Ann Miner Erick D. Mischke
- Mark Leigh Morse Scott Allen Nedeau John E. O'Connor Lance Drew Orton
- \* Mark Anthony Page Marc Steven Pare Peter Alan Paul Phillip B. Plourde Robert Arthur Rainville Darlene Leona Saucier
- \* Robert T. Savery
- Deborah Parry Schlette Cynthia A Shea
- Christopher D. Smas Jeffrey Thomas SwansonJulie Ann Sweeney

Tammy Lynn Terrill

- \* Lisa Anne Trembly
  Michael George Valley
  Sandra Lynn Valley
  Kevin Gary Verville
  Richard H. Verville
  Joanne Marie Warner
- \* Richard Orin Wein Jessie N. Whittermore Kinberly Anne Williams Robert F. Woodward, Jr. Debra Jean Young
- \* Honors

# Concord Regional Visiting Nurse Association

January 21, 1982

Annual Report - C & Y

As of August 17, 1981, the Suncook C & Y became a part of the Concord Regional Visiting Nurse Association. This decision was necessitated by the advent of block grants and federal and state cutbacks.

Major changes which have occurred at C/Y as a result of trying to continue services on less than  $\frac{1}{2}$  of the former budget are:

- There is now an income guideline of \$14,000 for a family of 4
- There will no longer be any funds available to pay for acute care of clients carried
- 3. Less staff time will be available to service clients.
- Clients will be discharged from the program once the youngest child in the family is in 1st grade.
- 5. The clinic will be closed on Fridays.
- 6. Present enrollment as of 12/30/81 is 293 children 154 children have been discharged since 8/17/81. 97 of these discharges occurred because all children in thefamily werein school 36 children were discharged as the family income was over the income guideline and 21 children had moved 97 children have been admitted to the program since 8/17/81.
- The Tri-Town Advisory Committee is remaining actively involved in discussing community needs and trying to come up with ways of meeting these needs.

In spite of these changes, we feel we can continue to deliver an effective, necessary, quality service to the residents of Pembroke, Allenstown, and Hooksett.

# BIRTHS 1981

DATE	PLACE	NAME OF CHILD	SEX	FATHER	MOTHER
JAN 09	CONCORD	HEIDI ELIZABETH DUNTLEY	F	THOMAS EARL DUNTLEY	JOHANNA STOHRER
JAN 19	CONCORD	MELODY ANN SEWALL	F	KENNETH ALBERT SEWALL JR.	BRENDA MAE GILFILLAN
JAN 31	CONCORD	JOHN DAVID GRAHAM	M	PAUL GEARY GRAHAM JR.	JANE LUELLA POUTNEY
FEB 04	CONCORD	KELLY JEAN PRESCOTT	F	DANIEL ROY PRESCOTT	JULIE-ANNE BARBARA SCHUETZ
	CONCORD	MELISSA ANN LARAMIE	F	STEVE HENRY LARAMIE	DIANE MAUREEN HUBERT
FEB 05	HANOVER	VANESSA RUTH GORDON	F	GEORBE EVERETT GORDON IV	SANDRA D CHAREST
FEB 28	CONCORD	CARRIE LEIGH BOUDREAU	F	WILLIAM ALAN BOUDREAU	DENISE ELAINE TURMELLE
MAR 04	CONCORD	JENNIFER MARIE CLARK	F	MICHAEL ZABRISKIE CLARK	NANCY JEANNE VEACOCK
MAR 12	MANCHESTER	JESSICA MARIE BERUBE	F	DAVID PAUL BERUBE	TINA MARIA LACASSE
MAR 15		THOMAS PATRICK DOPEZ	M	ERNEST LAWRENCE LOPEZ	KATHLEEN MARGARET TURLEY
MAR 15	HANOVER	JESSICA ERIN ROGERS	F	ALAN CLINTON ROGERS	KARYN ROSE LASSONDE
MAR 19	CONCORD	ANDREW JAMES TARDIFF	М	DONALD JAMES TARDIFF	DEBBYE LYNN ALLISON
MAR 20	CONCORD	MATTHEW ALAN JOYCE	M	TIMOTHY WAYNE JOYCE	JEAN LEONA THOMPSON
MAR 24	MANCHESTER	ERIC THOMAS RICHARD	M	THOMAS NORMAN RICHARD	SUSAN LEE BOLDUC
MAR 24	CONCORD	BENJAMIN ALAN TOPLIFF	M	ALAN KIRK TOPLIFF	BRENDA MARY SPAULDING
MAR 26		BROOKE ELIZABETH LAVIN	F	JOHN RICHARD LAVIN	JANE CLARA CALL
MAR 26			F	JAMES ANDREW BARRY	PATRICIA ANN GIRDLER
APR 09	CONCORD	LEARA ANN BARRY	M	RICHARD ALAN KAY	KATHLEEN ANN TAYLOR
APR 12		BRENDAN AARON KAY	M	MARK ALAN YEATON	JAMIE ELIZABETH BOHI
APR 18		MARK ALAN YEATON II	M	ROLLAND MARK HILL	DIANE EVA HOHUWSKY
APR 18		JOSHUA ROLLAND HILL	F	DALE KARL BAUMAN	PAULA ANN KENDRY
APR 20		KATI LYN BAUMAN	F	ROBERT NEAL FONTAINE	SUSAN ANN DOWNS
APR 25		JENNIFER ANN FONTAINE	M	RICHARD CARLTON SPOFFORD JR.	CHARLENE SEVERANCE
APR 27		RICHARD LEE SPOFFORD	F	LUCIEN WILSON BRASLEY	GEORGETTE MARIE VALLEY
MAY 08		ANNETTE SUSANNE BRASLEY	M	CHARLES EDWARD ALBEE	DOLORES ANNE GAMACHE
MAY 10		MATTHEW PAUL ALBEE	M	CHARELS EDWARD ALBEE	DOLORES ANNE GAMACHE
MAY 10		ANDREW CHARLES ALBEE	M M	ROBERT JOSEPH GILMAN JR	KIMBERLY ANN SWEENEY
MAY 20	CONCORD	NICHOLAS ROBERT GILMAN	M	NADER BARSOUM HANNA	JOAN DIANE WIECHELS
JUN 18		NADER ROBERT HANNA	M M	NADER BARSOUM HANNA	JOAN DIANE WIECHELS
JUN 18		TIMOTHY DAVID HANNA	F	DONALD PERCY SAUCIER	JOANN DOROTHY BRASLEY
JUN 20		JENNIFER MARIE SAUCIER	F	BARRY ARTHUR NOLIN	CONSTANCE LOUISE DREW
JUN 24		KIRA DANIELLE NOLIN	M	RICHARD ERNEST GIROUX	LINDA CAROL GLADU
JUL 04		CRAIG RICHARD GIROUX	F	HAROLD WILLIAM FOREMAN JR	CORINNE ALICE deREPENTIGNY
JUL 14		JAIME LOUISE FOREMAN	M	STEVEN HARLOW BLANCHARD	VIRGINIA M. DWINNELLS
JUL 16	CONCORD	JOHN STEVEN BLANCHARD	M	ROY EDWARD POTTER	BECKY MARIE LaROSE
JUL 28	CONCORD	BRIAN NICHOLAS POTTER	F	RICHARD McCORMACK	LESLEY STEVENS
JUL 24	CONCORD	MEGAN ELIZABETH McCORMACK	M	RAYMOND JOSEPH LEPAGE	SANDRA SUE SUCKOW
JUL 28	CONCORD	CHRISTOPHER LEWIS LEPAGE	F	RONALD LIONEL GENDRON	JOAN DORIS GAGNE
AUG 20	CONCORD	SARAH ANNE GENDRON	r M	WAYNE HAROLD CASE	HELEN ANN FLATTERY
AUG 15	MANCHESTER	BRIAN PATRICK CASE	F	RICHARD PAUL WEAVER	KAREN CAMPION
AUG 18	MANCHESTER	ABIGAIL CAMPION WEAVER	_	PETER AUBREY VIAR	ROSANNE LORRAINE LABRIE
SEP O	2 CONCORD	JAMES ANDREW VIAR	M	DAVID PETER TIMMINS	CAROL ANN WORMHOOD
SEP O		MATTHEW DAVID TIMMINS	M M	JOHN GERALD FOGARTY	CHARLENE MARIE ABBATE
TEP O	4 CONCORD	JOHN DAVID FOGARTY	14	JOIN GERMAN . CONT.	

PEMBROKE N.H.

DATE I	PI.ACF	NAME OF CHILD	SEX	FATHERS NAME	MOTHERS NAME
SEP 04 SEP 05 SEP 07 SEP 13 SEP 26 SEP 28 SEP 28 SEP 30 OCT 12 OCT 16 OCT 20 OCT 28 OCT 29 NOV 04 NOV 12 NOV 14 NOV 12 DEC 28	MANCHESTER MANCHESTER MANCHESTER DONCORD CONCORD PEMBROKE CONCORD CONCORD MANCHSTER CONCORD MANCHESTER CONCORD	ALBERT JAMES EVARTS JONATHAN ANDREW FUDALA COURTNEY RAYMOND ADAMS BRADFORD MICHAEL WEEMAN KEITH DAVID HEBERT ADAM RICHARD PFEFFERLE BRANDY LEE PREVE MATTHEW THOMAS DUMAS MICHAEL BRANDON DESROCHERS DANIEL ALAN HILL BRANDON NORMAN LAVERTU MALINDA LEA BRENT ROBERT JOSEPH BUBACZ JUSTIN MATTHEW COLLISHAW TRAVIS AARON SOULE CORINNE MARIE DUBOIS MICHAEL GERARD PELLETIER RICHARD RONALD STEVENS	M M M M F M M F M M F M M	RUSSELL JAMES EVARTS MICHAEL JOSEPH FUDALA RAYMOND RUSSELL ADAMS JR MICHAEL ELWIN WEEMAN DAVID LEE HEBERT DONALD WILLIAM PFEFFERLE DAVID RONALD PREVE RICHARD RAYMOND DUMAS RICHARD JUDE DESROCHERS DENNIS MICHAEL HILL NORMAN RAYMOND LAVERTU CECIL JOSEPH BRENT CRAIG ALLEN BUBACZ JAMES BRYANT COLLISHAW PETER ANTHONY SOULE DARRYL ERNEST DUBOIS NORMAND PHILLIPPE PELLETIER RONALD WARREN STEVENS	CAROL ANN GARNETT KARIN ANN EZYK PERRY-BELLE CONDIT JEANNETTE MARIE PARENTEAU CLAIRE DORIS LAVERTU CHERYL BAILEY DARLENE RITA LACASSE JANET MARIE LAMBERT LISA MARIE BRASLEY SHARON JOY HAGGETT LINDA JANE HEBERT MARCIA LEE WILSON DARLENE TERESA HALL JULIE MELINDA EMERY LUCY THERESE DESROCHERS MARY JEAN HEBERT ROBIN LYNNE PELLETIER MONIQUE CLAIRE GAGNE

# MARRIAGES 1981

DATE	PLACE	NAMES	RESIDENCE	E	BIRTHDATES	BIRTHPLACE	BY WHOM MARRIED
JAN 10	CONCORD	ROBERT HENRY LAPIERRE GLADYS SYMONDS IANUZZO	PEMBROKE LOUDON	NH NH	07 <b>-</b> 06 <b>-</b> 15 09 <b>-</b> 22 <b>-</b> 19	NEW HAMPSHIRE NEW HAMPSHIRE	REV.BARRY CASS ORDAINED CLERGY
JAN 24	HOOKSETT	MICHAEL T CLARK DARLENE M BLAKE	PEMBROKE PEMBROKE	NH NH	05-18=54 03-12-57	NEW HAMPSHIRE NEWHHAMPSHIRE	LOUISE A KATHAN JUSTICE OF PEACE
FEB 07	PEMBROKE	WALTER J LAFFORD PATRICIA H VIKEN	PEMBROKE PEMBROKE	NH NH	10 <b>-</b> 24 <b>-</b> 18 02 <b>-</b> 26 <b>-</b> 21	NEW HAMPSHIRE NEW YORK	IRVING S JONES MINISTER
FEB 07	PEMBROKE	GEORGE E GORDON IV SANDRA D CHAREST	PEMBROKE PEMBROKE	NH NH	10 <b>-</b> 02-54 09 <b>-</b> 06-60	NEW HAMPSHIRE NEW HAMPSHIRE	JEFFREY G KEELER JUSTICE OF PEACE
FEB 15	PEMBROKE	EARL K RIVERS MARION M BASSETT	PEMBMROKE PEMBROKE	NH NH	10-18-12 11-23-14	MASSACHUSETTS NEW HAMPSHIRE	ELIZIBETH J COTE JUSTICE OF PEACE
FEB 23	PEMBROKE	DAVID P BERUBE TINA M LACASSE	PEMBROKE PEMBROKE	NH NM	08 <b>-</b> 07 <b>-</b> 60 11 <b>-</b> 02 <b>-</b> 61	NEW HAMPSHIRE NEW HAMPSHIRE	EUGENE J VALLEE JR JUSTICE OF PEACE
APR 04	CONCORD	LAURENT L BRETON LYNNE C BURKE	PEMBROKE PEMBROKE	NH NH	02 <b>-</b> 06 <b>-</b> 58 06 <b>-</b> 19 <b>-</b> 58	NEW HAMPSHIRE MASSACHUSETTS	REV.ROBERT BARNEA PRIEST
APR 11	PEMBROKE	CLAUDE V JUMET DIANE L DONAGHEY	NEW YORK NEW YORK	NY NY	11-11-52 11-11-48	FRANCE MASSACHUSETTS	REV.PETER W.LOVEJOY CLERGYMAN
APR 25	ALLENSTOWN	RONALD W STEVENS MONIQUE C GAGNE	PEMBROKE PEMBROKE	NH NH	02 <b>-</b> 07 <b>-</b> 60 04 <b>-</b> 01 <b>-</b> 61	NEW HAMPSHIRE NEW HAMPSHIRE	ROGER P BILODEAU R.C.PRIEST
APR 25	PEMBROKE	PHILIP M UPTON NANCY S PHILLIPS	BIDDEFORD PEMBROKE	ME NH	02 <b>-</b> 24 <b>-</b> 54 08 <b>-</b> 30 <b>-</b> 52	MASSACHUSETTS OHIO	PETER WLOVEJOY CLERGYMAN
MAY 02	ALLENSTOWN	ROLFE A GOFF ANN L SEVERANCE	PEMBROKE ALLENSTOWN	NIH N NIH	09 <b>-</b> 29 <b>-</b> 58 02 <b>-</b> 11 <b>-</b> 59	MASSACHUSETTS NEW HAMPSHIRE	ROGER P BILODEAU R.C.PRIEST
MAY 02	CAMPTON	MARK S RICHARDS LYNN M. MILLAR	PEMBROKE LACONIA	NH NH	06-05-57 12-27-55	NEW HAMPSHIRE NEW HAMPSHIRE	IRVING S JONES MINISTER
MAY 15	PEMBROKE	LAWRENCE O HANSON LISETTE J CHABOT	PEMBROKE PEMBROKE	NH NH	08-11-49 10-06-55	CONNECTICUT NEW HAMPSHIRE	SANDRA M PEASE JUSTICE OF PEACE
MAY 16	CHICHESTER	THOMAS W. RIEL DONNA M. HOWE	PEMBROKE PEMBROKE	NH NH	07 <b>-</b> 22 <b>-</b> 60 07 <b>-</b> 28 <b>-</b> 55	NEW HAMPSHIRE NEW HAMPSHIRE	REV.H.FRANKLIN PARKE
MAY 16	CONCORD	PETER J BJORNSEN DONNA R LANGEVIN	ANTRIM PEMBROKE	NH NH	11 <b>-</b> 05 <b>-</b> 52 03 <b>-</b> 21 <b>-</b> 52	NEW YORK NEW HAMPSHIHRE	JOHN I JOHNSON ORDAINED CLERGYMAN
MAY 23	, ALLENSTOWN	DAVID L deLORENZO LUANNE SLEEPER	WASHNTON PEMBROKE	DC NH	11-21-52 06-22-56	INDIANA NEW HAMPSHIRE	DAYNE C RIPELLINO PRIEST
MAY 23	CANTERBURY	DAVID C DOBBINS JEAN M. BEAN	PEMBROKE CONCORD	NH NH	03 <b>-</b> 02 <b>-</b> 56 08 <b>-</b> 28 <b>-</b> 56	MASSACHUSETTS NEW YORK	REV.DONALD E McDOWELL PASTOR

DATE	PLACE	NAMES	RESIDENCE		BIRTHDATES	BIRTHPLACE	BY WHOM PERFORMED
MAY 29	ALLENSTOWN	CLOVIS J BOULET JR ANITA M. COREY	PEMBROKE PEMBROKE	NH NH	07 <b>-</b> 09 <b>-</b> 50 09 <b>-</b> 03 <b>-</b> 56	NEW HAMPSHIRE NEW HAMPSHIRE	REV.MAURICE J MARTINEAU R.C.PRIEST
JUN 20	MANCHESTER	DENNIS E PATTEN SUSAN R HART	PEMBROKE PEMBROKE	NH NH	04-15-55 02 <b>-</b> 06-50	NEW HAMPSHIRE	ROBERT GORMBLEY ASSOCIATE MINISTER
JUN 20	CONCORD	MICHAEL J JEWELL FAYE E WATSON	PEMBROKE PENACOOK	NH NH	08 <b>-</b> 02 <b>-</b> 60 01 <b>-</b> 11 <b>-</b> 60	NEW HAMPSHIRE	GEORGE E MURRXY PASTOR
<b>JUN</b> 20	PEMBROKE	DALE L HARLAN JOYCE E BASSETT	SPANAWAY SPANAWAY	WA WA	12 <b>-</b> 31 <b>-</b> 60 11 <b>-</b> 21 <b>-</b> 60	CALIFORNIA NEW HAMPSHIRE	BARBARA J BROEK JUSTICE OF PEACE
JUN 20	CONCORD	DONALD L JOLIN BEVERLY J KNAPP	PEMBROKE PEMBROKE	NH NH	02-13-47 02-08-51	NEW HAMPSHIRE NEW HAMPSHIRE	AIME A BOISSELLE R.C.PRIEST
JUN 26	BOW	FRANCIS JOS.BRISSETTE JR JODY LEE BANKER	ALLENSTOWN PEMBMROKE	NH NH	11 <b>-</b> 22 <b>-</b> 58 11 <b>-</b> 04 <b>-</b> 59	NEW HAMPSHIRE NEW HAMPSHIRE	DOM S.D'AMBRUOSO JUSTICE OF PEACE
JUN 27	CONCORD	RAYMOND W HOULE LUCILLE A BAUM	CONCORD PEMBR <b>K</b> KE	NH NH	02 <b>-</b> 04 <b>-</b> 61 01 <b>-</b> 25 <b>-</b> 61	NEW HAMPSHIRE NEW HAMPSHIRE	REV.ROBERT WALL CATHOLIC PRIEST
JUN 27	PEMBROKE	JOHN P NOLAN BETH E McFALL	W.BRDGWTR PEMBROKE	MA NH	02 <b>-</b> 06 <b>-</b> 58 10 <b>-</b> 31 <b>-</b> 58	MASSACHUSETTS NEW YORK	IRVING S JONES MINISTER
<b>JUL</b> 03	ALLENSTOWN	RICHARD JASON KATHLEEN L MALLETT	ALLENSTOWN PEMBROKE	NH NH	10-12-38 10-30-57	NEW HAMPSHIRE NEW HAMPSHIRE	IRENE A HILLSGROVE JUSTICE OF PEACE
JUL 03	PEMBROKE	LARRY A CHAMPAGNE TAMMY R VERVILLE	PEMBROKE PEMBROKE	NH NH	07 <b>-</b> 30 <b>-</b> 62 07 <b>-</b> 04 <b>-</b> 63	NEW HAMPSHIRE NEW HAMPSHIRE	REV.PETER LOVEJOY CLERGYMAN
JULY 04	CONCORD	STEPHEN P JOHNSTON DIANE R ENTWISTLE	PEMBROKE PEMBROKE	NH NH	09=12=52 09=16=51	MAINE MASSACHUSETTS	REV.DR.JOS.E.O'DONNELL J CORDAINED MINISTER
JUL 07	SANBORNVLL	LLOYD O MOORE AGNES C KASCHUB	DEERFLD BCI PEMBROKE	H FL NH	10-31-11 11-16-11	NEW HAMPSHIRE MASSACHUSETTS	RALPH G. DEMARCE & ERNEST D THOMPSON
JUL 11	PEMBROKE	SYLVESTER J STEMPEL DEBORAH G CRAFTS	JONESVLLE PEMBROKE	VT NH	06 <b>-</b> 10 <b>-</b> 47 08 <b>-</b> 12 <b>-</b> 51	MASSACHUSETTS NEW HAMPSHIRE	REV.PETER LOVEJOY CLERGYMAN
JUL 11	ALLENSTOWN	RICHARD J DESROCHERS LISA M BRASLEY	ALLENSTOWN PEMBROKE	NH NH	07-31-61 04-25-64	NEW HAMPSHIRE NEW HAMPSHIRE	ROGER P BILODEAU R.C.PRIEST
JUL 11	PEMBROKE	DENNIS R GUILBEAULT DAWN J DROUIN	MANCHESTER PEMBROKE	NH NH	04-01-57 10-12-57	NEW HAMPSHIRE N.CAROLINA	REV.PETER LOVEJOY CLERGYMAN
JUL 18	PENACOOK	THOMAS L TAYLOR JANET L EQOUNIS	CONCORD PEMBROKE	NH NH	09 <b>-</b> 02 <b>-</b> 52 10 <b>-</b> 13 <b>-</b> 59	NEW HAMPSHIRE NEW HAMPSHIRE	REV.BARRY CASS ORDAINED CLERGY
AUG 22	CONCORD	STEPHEN J GRUEN JANE V KOLODZIEJ	UP.DARBY PEMBROKE	PA NH	04 <b>-</b> 30 <b>-</b> 59	PENNSYLVANIA NEW HAMPSHIRE	REV.GEORGE GRUEN ORDAINED MINISTER
AUG 01	PITTSFIELD	JOHN F OSGOOD KATHLEEN J WALSH	PEMBROKE PEMBROKE	NH NH	12 <b>-</b> 28 <b>-</b> 55 07 <b>-</b> 16 <b>-</b> 58	NEW HAMPSHIRE NEW HAMPSHIHRE	REV.JEAN A TREMBLAY PASTOR

DATE	PLACE	NAMES	RESIDENCE	BIRTHDATES	BIRTHPLACE	BY WHOM PERFORMED
AUG 05		CHARLES R KENNEDY ROBIN S MARSH	LAKKELAND FL LAKELAND FL	11-22-48 08-06-55	WASHINGTON D.C. OHIO	BARBARA J BROEK JUSTICE OF PEACE
AUG 06	PEMBROKE	BRIAN J STRICKLAND SANDRA M. KEATING	PEMBROKE NH PENACOOK NH	05 <b>-</b> 02 <b>-</b> 49 09 <b>-</b> 27 <b>-</b> 45	MAINE MASSACHUSETTS	ROBERT L STRICKLAND JUSTICE OF PEACE
AUG 06	PEMBROKE	JOHN C BURROUGHS GRACEANN A WARN	ANN ARBOR MI ANN ARBOR MI	07 <b>-</b> 04 <b>-</b> 36 12 <b>-</b> 30 <b>-</b> 55	MICHIGAN NEW JERSEY	CLAIRE E FOREST JUSTICE OF PEACE
AUG 08	MANCHESTER	BRYAN J BUTTON DORIS L LAVALLIERE	PEMBROKE NH MANCHESTER NH	02 <b>-</b> 19 <b>-</b> 56 03 <b>-</b> 05 <b>-</b> 59	MICHIGAN NEW HAMPSHIRE	REV.RAYMOND J LAMY R.C.PRIEST
AUG 22	HOOKSETT	ANTHONY G VALLEY CONSTANCE V OUELLETTE	PEMBROKE NH ALLENTOWN NH	10-13-41 07-30-45	NEW HAMPSHIRE NEW HAMPSHIRE	WINTHROP NELSON MINISTER
AUG 22	PEMBROKE	SCOTT C HEATH SAMANTHA L BOISVERT	PEMBROKE NH PEMBROKE NH	09 <b>-</b> 07 <b>-</b> 58 12 <b>-</b> 28 <b>-</b> 56	NEW HAMPSHIRE NEW HAMPSHIRE	REV.PETER LOVEJOY CLERGYMAN
SEP 12	ALLENSTOWN	RICHARD N PION DEBRA A KARTSEN	ALLENSTOWN NH PEMBROKE NH	09-15-57 09-19-60	VERMONT NEW JERSEY	MAURICE J MARTINEAU ASSOCIATE PASTOR
AUG 29	CONCORD	NORMAND P PELLETIER ROBIN L PELLETIER	ALLENSTOWN NH PEMBROKE NH	10-24-56 04-30-62	NEW HAMPSHIRE NEW HAMPSHIRE	REV.ROBERT BARNEA CATHOLIC PRIEST
AUG 29	ALLENSTOWN	MICHAEL C VITALE MARIE B GUERTIN	PEMBROKE NH CHICHESTER NH	09 <b>-</b> 25 <b>-</b> 56 07 <b>-</b> 27 <b>-</b> 57	CALIFORNIA NEW HAMPSHIRE	REV.MAURICE J MARTINE. ASSOCIATE PASTOR
AUG 29	PEMBROKE	THOMAS A TOUCHETTE ANGELA L PARENT	ALLENSTOWN NH PEMBROKE NH	12 <b>-</b> 16 <b>-</b> 59 04 <b>-</b> 05 <b>-</b> 63	NEW HAMPSHIRE MASSACHUSETTS	EDWARD H FREKEY JUSTICE OF PEACE
AUG 29	ALLENSTOWN	RICHARD A HILL DENISE L NADEAU	CONCORD NH PEMBMROKE NH	06 <b>-</b> 08 <b>-</b> 62 03 <b>-</b> 15 <b>-</b> 62	NEW HAMPSHIRE NEW HAMPSHIRE	REV.MAURICE J MARTINE. ASSOCIATE PASTOR
BEP 02	MANCHESTER	JAMES T WHITE JR. SANDRA L SMITH	MANCHESTER NH PEMBROKE NH	01 <b>-</b> 26 <b>-</b> 50 01 <b>-</b> 27 <b>-</b> 50	NEW HAMPSHIRE NEW HAMPSHIRE	LOUISE A KATHAN JUSTICE OF PEACE
SEPT 05	WEBSTER	FRANKM EATON MARLENE J MERROW	PEMBROKE NH	06 <b>-</b> 28 <b>-</b> 57 08 <b>-</b> 23 <b>-</b> 54	NEW HAMPSHIRE VIRGINIA	PHILIP A SMITH BISHOP OF N.H.
SEP 05	PEMBROKE	RAYMOND P MARTIN RUTH E PALISI	PEMBROKE NH	05 <b>-</b> 23 <b>-</b> 47 03 <b>-</b> 07 <b>-</b> 50	NEW HAMPSHIRE NEW HAMPSHIRE	BARBARA J BROEK JUSTICE OF PEACE
SEP 12	HOOKSETT	CARL J LUSTER JR FAY N HEBERT	MANCHESTER NH PEMBROKE NH	07 <b>-</b> 23 <b>-</b> 60 07 <b>-</b> 23 <b>-</b> 55	CONNECTICUT NEW HAMPSHIRE	WILLIAM E BEANE JUSTICE OF PEACE
EP 12	ALLENSTOWN	RICHARD N PION DEBRA A KARTSEN	ALLENSTOWN NH PEMBROKE NH	09 <b>-</b> 15 <b>-</b> 57 09 <b>-</b> 19 <b>-</b> 60	VERMONT NEW JERSEY	MAURICE J MARTINEAU ASSOCIATE PASTOR
EP 19	ALLENSTOWN	MARK A JORDAN ROBERT L BAIRD	PEMBROKE NH MANCHESTER NH	12-22-58 05-24-56	NEW HAMPSHIRE NEW HAMPSHIRE	REV.MAURICE MARTINEAU ASSOCIATE PASTOR

DATE	PLACE	NAMES	RESIDENCE		BIRTHDATES	BIRTHPLACE	BY WHOM PERFORMED
<b>OCT</b> 10	PEMBROKE	MATTHEW H CAWTHORNE DEBORAH L GOULD	WILMINGTON PEMBROKE	DE NH	04 <b>-</b> 16 <b>-</b> 59 11 <b>-</b> 01 <b>-</b> 59	NEW JERSEY MADRID SPAIN	HOWARD D GOULD CLERGYMAN
OCT 12	PEMBROKE	ROLAND P FLEURY PAULA R BOUFFARD	PEMBROKE PEMBMROK	NH NH	07 <b>-</b> 07 <b>-</b> 51 08 <b>-</b> 23 <b>-</b> 60	NEW HAMPSHIRE FLORIDA	IRENE A HILLSGROVE JUSTICE OF PEACE
OCT 17	DERRY	THOMAS F FEEHERRY JOANNE B SEERY	PEMBROKE DERRY	NH NH	06 <b>-</b> 25 <b>-</b> 32 08 <b>-</b> 05 <b>-</b> 48	MASSACHUSETTS NEW YORK	JOSEPH A LACOPOLIS JUSTICE OF PEACE
OCT 24	ALLENSTOWN	STEVEN M BLANCHARD DENISE Y ARPIN	PORTLAND PEMBROKE	ME NH	06 <b>-</b> 01 <b>-</b> 56 04 <b>-22-5</b> 9	MAINE NEW HAMPSHIRE	ROGER BILODEAU R.C.PRIEST
OCT 17	CONCORD	BRIAN D DWINN MARSHA K SEIDENSTICKER	PEMBROKE CONCORD	NH NH	03 <b>-</b> 31 <b>-</b> 57 06 <b>-</b> 06 <b>-</b> 60	MAINE NEW HAMPSHIRE	JAMES DAVID STUDLIN THE REV.
NOV 07	GOFFSTOWN	EDWARD J DALEY JR. HAZEL M FORBES	PEMBROKE PEMBROKE	NH NH	03 <b>-</b> 28 <b>-</b> 47 07 <b>-</b> 02 <b>-</b> 47	NEW HAMPSHIRE NEW HAMPSHIRE	REV. LUKE F GAGNE OSB R. C. PRIEST
NOV 27	PEMBROKE	RENE M RONDEAU TRACY E TERRILL	ALLENSTOWN PEMBROKE	NH NH	09 <b>-</b> 13 <b>-</b> 60 10 <b>-</b> 14 <b>-</b> 64	NEWHAMPSHIRE MASSACHUSETTS	REV.PETER W LOVEJOY CLERGYMAN"
<b>VOV</b> 28	PELHAM	DANIEL JAMES LEARY KATHY LYNNE ZEFTING	PEMBROKE MILFORD	NH NH	11 <b>-</b> 06 <b>-</b> 54 06 <b>-</b> 21 <b>-</b> 57	NEW HAMPSHIRE CONNECTICUT	RAYMOND HOWELL MINISTER

Deaths 1981

DATE	PLACE	NAME	AGE-SEX	BIRTHPLACE	OCCUPATION	FATHER	MOTHER
JAN 02	MANCHESTER	ONESIME AUGER	81 <b>-</b> M	ST.CROIX PQ	FOREMAN-LUMBER	ALPHONSE AUGER	PALMIRE DESROCHER
<b>JAN</b> 02	CONCORD	ARTHUR L BEARD	68 <b>-</b> M	NESTMINSTER MA	TRUCK DRIVER	BENJAMIN BEARD	IDA COLLIER
<b>JAN</b> 03	CONCORD	LEQNARD W BICKFORD	74-M	FRAMINGHAM MA	PRINTER	ARTHUR S BICKFORD	ANNIE WAUGH
JAN 06	CONCORD	BENJAMIN M WHITE	17-M	KEENE N.H.	STUDENT	RUDOLPH B WHITE SR	EVA BEARD
JAN 07	CONCORD	OLGA K RASMUSSAN	87 <b>-</b> F	OSLO NORWAY	AT HOME	EDWARD MAGNUSSEN	EMMA CHIRSTOPHERS
JAN 10	PEMBROKE	JOHN SCOTT DERRY	18 <b>-</b> M	CONCORD NH	CLERK-AUTO PRTS	EVERETT DERRY	JOYCE CHARPENTIE
JAN 15	CONCORD	OSCAR LEVESQUE	81 <b>-</b> M	PEMBMROKE NH	FOREMAN-LUMBER	ESDRAS LEVESQUE	EMMA LAVALLEE
JAN 15	MANCHESTER	ISABELLE GAGNON	70 <b>-</b> F	PEMBROKE NH	RET.CUTTER-TEXT	WILLIAM BOISVERT	AMANDA JUTRAS
JAN 19	EPSOM	ALEXINA DAIGNEAULT	92 <b>-</b> F	PEMBROKE NH	STORE OWNER	ESDRAS LEVESQUE	EMMA LAVALLEE
JAN 20	MANCHESTER	BARBARA TILTON	48 <b>-</b> F	ALLENSTOWN NH	LABORER TEXTILE	RAYMOND HOWARD	SARAH McCONNELL
FEB 06	ON ORD	ALBERT W VIENS	69 <b>-</b> M	PITTSFIELD NH	CLERK VET.ADM	LOUIS VIENS	CLARA FAUCHER
FEB 25	CONCORD	SUSAN P CHENEY	91 <b>-</b> F	MANSONVLLE PQ	AT HOME	JOHN Q MAGOON	CORA BELLE BROWN
MAR 13	PEMBROKE	CHESTER B. ST. JEAN	61 <u>-</u> M	PEMBROKE N.H.	WEAVER=TEXTILE	ALBERT ST.JEAN	CORONA FANNY
MAR 13	CONCORD	LOUIS E JACOB	76 <b>-</b> M	MANCHESTER NH	MACHINIST-ELEC	ERNEST JACOB	ALBINA CAMIRE
MAR 15	PEMBROKE	JOHN FRODYMA	66 <b>-</b> M	PEMBROKE NH	BARTENDER-CLUB	THOMAS FRODYMA	NORA SHENKOSKA
MAR 29	CONCORD	ASHLEY H KNOWLTON	70 <b>-</b> M	NEW LONDON NH	PAINTER-FURN.MFG	WILBUR C KNOWLTON	PHILINA HEATH
MPR 12	PEMBROKE	WM.RUSSELL HILLIARD	84 <b>-</b> M	KINGSTON NH	DIR.AERONAUTICS	WILLIAM L HILLIARD	FLORA E JEWELL
APR 15	CONCORD	HAROLD J ROUNDS	89 <b>-</b> M	DAYVILLE CT	TELEGRAPHER-TEL	CHARLES E ROUNDS	NETTIE DRABBLE
APR 23	CONCORD	ABBIE C. ROUNDS	89 <b>-</b> F	REVERE MA	HOUSEWIFE	MILTON PUTNEY	NELLIE COLBY
MAY 01	PEMBROKE	EVA MAY PARSONS	77 <b>-</b> F	LYNN MASS	AT HOME	GEORGE VATCHER	IDA PELLEY
MAY 05	PEMBROKE	JENNIE L TODD	81 <b>-</b> F	RUTLAND VT	SEAMSTRESS	THOMAS LEONARD	LUCENA LaDUC
MAY 08	CONCORD	FREDERICK E MINDT	90 <b>-</b> M	BATH N.H.	RATE ENGINEER	CHARLES MINDT	EMMA BURBANK
MAY 22	MANCHESTER	MADELEINE GRANDMAISON	38 <b>-</b> F	HOOKSETT NH	AT HOME	ROMUALD GRANDMAISON	LEONA DESMARAIS
JNN 06	CONCORD	GERTRUDE SPRINGFIELD	58 <b>-</b> F	BRISTOL N.H.	ASSMBLR_ELEC.	LESLIE M ROBY	FLORENCE HAZELTI
JUN 09	CONCORD	CARL J NORTON	51 <b>-</b> M	STANDISH ME	MGR-IBM	CARROLL NORTON	BLANCHE WEDGEWOO
JUN 11	CONCORD	WILLIAM C SCOTT	70 <u>-</u> M	BUENOS AIRES	MECH.ENG.RET.	UNKNOWN	UNKNOWN
JUN 17	PEMBROKE	BERTHA M KIMBALL	91 <b>-</b> F	EAST BURKE VT	STOREKEEPER	JOHN McNALLY	REBECCA GALBRAIT
JUL 26	MANCHESTER	ALBERT J BONENFANT	81 <b>-</b> M	PEMBROKE NH	PAINTER/PAPERER	ACHILLE BONENFANT	AIME DUBE
SEP 16	PEMBROKE	EVA S DEAN	92 <b>-</b> F	ASHBY MASS	PRCTL-NURSE	WILLIAM LOVELAND	ANNA STICKNEY
SEP 25	MANCHESTER	STANLEY J METZGER	72 <b>-</b> M	BRIDGEPORT CT	SHIPPING FOREMAN	STEPHEN METZGER	ANNA WOJECHOWSKI

PEMBROKE N.H.

DATE	PLACE	NAME		AGE-SEX	BIRTHPLACE	OCCUPATION	FATHER	MOTHER
SEP 3			H YOUNG SR	72 <b>-</b> M	MANCHESTER NH	M.V.INSPECTOR	MILAND YOUNG	CAROLINE ROBINSON
SEP 2		***************************************	WHITTMORE	41-F	BOSTON MA	ADM.ASSNT.MED.SCHL.	WILLIAM B SLEIGH	ELIZABETH K QUINN
			E E DEMING	62 <b>-</b> M	BATH N.H.	TRUCK DRIVER	LEON DEMING	GRACE HUDSON
OCT 0			LAVOIE	69 <b>-</b> M	PEMBROKE NH	ELEC.MNTNC STATE	ONESIPHORE LAVOIE	EXILDA GUIGNARD
OCT 1					P.Q.CANADA	HOUSEWIFE	DAVID GREEN	UNKNOWN
OCT 2			ONCRIEFF	, -	PEMBROKE NH	WEAVER-TEXTILE	PIERRE VIENS	ELODIE BARBEAU
NOV 2	4 CONCORD		INE LEVESQUE				JOHN LUGG	JESSIE DUNCAN
OCT 2	6 CONCORD	NATALIE	M TOWLE	66 <b>-</b> F	CONCORD NH	SECRETARY		
DEC 0	9 CONCORD	MARIE F	GOOD	82 <b>-</b> F	NATICK MASS	RET.SECRETARY	JOHN ADAMS	GRACE FELCH
DEC 2	3 MANCHESTE	ER RAOUL I	GAGNE	65 <b>-</b> M	MANCHESTER NH	SANDER-FURNITURE	JOSEPH GAGNE	ELIZIENNE LEVESQUE
DEC 2	6 MANCHESTE	ER DOROTHY	E CHILD	83 <b>-</b> F	MALDEN MASS	SCHOOL TEACHER	LEE V KNAPP	EMMA A WARD

# Sewer Commission Report

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

The Board of Sewer Commissioners are pleased to submit their reports on the operation and maintenance of the system for the year 1981.

Operational costs for the year 1981 were well within our proposed budget. However the proposed budget for 1982, if spent entirely, would necessitate using some of our savings and would definitely cause a rate increase in 1983. This would be the first rate increase in Pembroke since January 1, 1977 when the Treatment Plant became operational.

Our greatest concern and interest this past year are several sizable proposed is the light tensor of the several of these developments would be served by the sewer trunkline that now takes the flow from Pembroke Street and the Tembroke will area. As development progresses this line should be closely monitored to also allow for the gradual future growth in the area.

If anyone has any suggestions or thoughts concerning anything pertaining to the system or its operation, please contact us or attend one of our meetings.

Respectfully submitted

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

# Pembroke Sewer Commission Summary - Sewer Operating Account 1981

85,412.37 2,040.35	87,452.72
·	87,452.72
2,040.35	87,452.72
78,026.37	
	78,026.37
17,391.36	
249.34	
21,000.00	
38,640.70	
	17,391.36 249.34 21,000.00

# Pembroke Sewer Commission Operation Budget 1981

			1982
	1981	Expended as	Recommended
	Budgeted	of 12-31-81	Budget
Utilities:			
	4 000	A 500	4 600
Bridge Street	\$ 800	\$ 520	\$ 600
Administrative:			
Clerical	\$ 1,200	\$ 1,200	\$ 1,325
Supplies	150	60	75
Postage	450	495	600
Printing & Advertising	50	-0-	-0-
Sewer User Supplies	150	4	50
Payroll Taxes	100	80	100
Payment to Allenstown	80,000	70,795	85,000
Payment to Tax Collector	2,000	2,000	2,200
Insurance-Bridge St.	125	108	125
Total Administrative	\$84,225	\$74,742	\$89,475
Maintenance:			
General	\$ 1,500	\$ 623	\$ 5,000
Bridge Street	750	26	500
Line Repairs	2,000	2,116	2,000
Total Maintenance	\$ 4,250	\$ 2,765	\$ 7,500
TOTALS	\$89,275	\$78,027	\$97,575
TOTALS	\$89,275	\$78,027	\$97,575

# Pembroke Sewer Commission Summary-Capital Projects Fund 1981

36,371.00 43,231.50 30,900.65 62,040.28 241,125.00 20,911.27 69,088.73	571,309.60 413,668.43
43,231.50 30,900.65 62,040.28 241,125.00 20,911.27	413,668.43
43,231.50 30,900.65 62,040.28 241,125.00 20,911.27	413,668.43
43,231.50 30,900.65 62,040.28 241,125.00 20,911.27	413,668.43
30,900.65 62,040.28 241,125.00	413,668.43
62,040.28 241,125.00 20,911.27	413,668.43
62,040.28 241,125.00 20,911.27	413,668.43
241,125.00	413,668.43
20,911.27	413,668.43
	413,668.43
	413,668.43
36,371.00 43,231.50 64,034.00	233,636.50 751,341.53
751 - 307 - 98	
	_
	751,307.98 33.55 751,341.53

13,940.99

1,652.16

Balance as of 12-31-80

Interest earned 1981

# Allenstown - Pembroke Summary of Plant Expenditures 1981

	Sewage		
	Treatment	52.1% Share	47.9% Share
	Plant	Allenstown	Pembroke
Staff Salaries:			
Payroll	\$ 66,406	\$34,598	\$31,808
Utilities:			
Power	\$ 33,317	\$17,358	\$15,959
Water	1,616	842	774
Fuel & Heat	8,032	4,185	3,847
Telephone	451	235	216
Total	\$ 43,416	\$22,620	\$20,796
Administrative:			
Supplies-Office	\$ 390	\$ 203	187
Office Equipment	1,585	826	759
Postage	180	94	86
Advertising	-0-	-0-	-0-
Training & Subscriptions	252	131	121
Total Administrative	\$ 2,407	\$ 1,254	\$ 1,153
Other Operating Costs:			
Chemicals	\$ 4,414	\$ 2,299	\$ 2,115
Maintenance	6,540	3,407	3,133
Supplies & Materials	3,385	1,763	1,622
Equipment	2,096	1,092	1,004
Alarm System Fees	325	169	156
Vehicle Expense	2,373	1,236	1,137
Insurance	11,066	5,765	5,301
Payroll Taxes	4,416	2,301	2,115
Snow & Garbage Removal	364	190	174
Uniform Expense	1,588	827	761
Professional Fees	40	21	19
Sludge Removal	2,386	1,243	1,143
Total Other Operating Costs	\$ 38,993	\$20,313	\$18,680
TOTALS	\$151,222	\$78,785	\$72,437

# ANNUAL REPORT Pembroke Water Works

#### Officers of the Pembroke Water Works

William Stanley Armand Nolin, Jr. Maurice Lavoie Michael Bobblis Helen Petit	Term Expires 1982 Term Expires 1983 Term Expires 1984 Term Expires 1985 Term Expires 1986
Chairman	Armand Nolin, Jr Maurice Lavoie Michael Bobblis
Commissioner	

#### PUMPING RECORD

1980		1981
13,367,900	January	20,646,400
14,498,100	February	16,051,200
18,693,300	March	14,623,700
14,207,900	April	14,422,600
19,868,200	May	20,375,900
16,729,600	June	16,935,700
15,660,600	July	15,917,000
19,257,700	August	19,021,800
14,474,500	September	14,913,400
14,208,900	October	18,601,200
17,789,900	November	14,593,100
14,515,600	December	14,783,500
193,272,200		200,885,500

#### PUMPING STATISTICS

1980		1981
193,272,200	Total Gallons pumped for the year	200,885,500
16,106,017	Average gallons per month	16,740,458
3,716,773	Average gallons per week	3,863,183
528,066	Average gallons per day	550,371
\$19,975.12	Pumping cost for the year	\$25,885.38
\$103.34	Cost per million gallons pumped	\$128.84

# 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, 1981.

At their regular meeting held on March 14, 1981 the Board of Commissioners elected Mr. William Stanley as Chairman of the Board and Mr. Armand Nolin, Jr. was elected to be Clerk of the Board Mrs. Helen Petit was congratulated upon her re-election for another 5 year term.

In 182 a total of 707 feet of new 6" main was installed on our system, 301 feet was an improvement in looping some of our deadend lines, 406 feet was for new construction. Five (5) of the old Hydrants were replaced with the new type, 3 were in Pembroke and 2 in Allenstown. There were five (5) new services installed, of which 3 were for new homes. Four (4) services were relayed and a total of 148 other services were repaired, a lot of these were discovered during a survey done to check for damaged services. Seven (7) new meters were installed on our system and there was a total of 101 other meters repaired. Seven (7) new gates were installed and a total of thirty (30) gates or gate boxes were repaired.

This year we installed a new Gravel Pack well at Bear Brook to which we expect to pump out of it the first part of the year. Also the Dept purchased a Ford pickup truck to use in reading meters and to run errands.

The present capacity of our wells are as follows:

Pembroke Wells #2 625 GPM

#3 500 GPM

Bear Brook Wells #1 260 GPM

#2 360 GPM

Ionuam 1001			Padas Motor Inc	material	291.02
January 1981			Badger Meter, Inc. Blue Cross/Blue Shield	insurance	180.85
Payroll Account:			Concord Answering Svc.	service for beepers	25.00
Gerard L Brasley, Supt	\$1,369.00		Cyr-Rogers Inc	insurance	47.00
Joan D. Gendron	605.63		Eddie's Service Station	truck repair	51.70
Denis R. Neveu			Goffstown Auto Parts	oil	27.12
James N. Boisvert				paint	8.56
		\$4,272.68	Home Styler, Inc.	audit	1.480.00
Summary of January B			Livingston & Haynes, P.C.	printing of water bills	139.03
Agway Petroleum Co.	gas for trucks	313.58	Martell Company  Metivier's Oil Co.	oil	456.64
Blue Cross/Blue Shield	insurance	192.37	Monitor Publishing Co.	legal	60.21
Brasley, Gerard	Office supplies	7.22	NE Telephone	telephones	145.30
Central Welding Service	Thawing pipes	335.00	N.H. Treasurer	S.S. Taxes	230.17
City of Concord	bacteriological test	56.00	Pembroke Water Works	Cash box	85.00
Concord Monitor	advertising	8.80	Public Service	lights power	2.059.25
Concord Answering Svc.	beepers	125.00	Plourde Sand & Gravel	Gravel	87.20
Credit Bureau Service	office	63.00	Postmaster, Suncook	envelopes	324.00
Cyr-Rogers Ins.	insurnace	754.00	Public Work Supply	materials	183.58
Goffstown Auto Parts	battery for comp.	42.91	Sanel Auto Parts	parts	12.24
Home Styler	paint Pump station	29.04	Tires Incorporated	(2) tires	131.00
Lamora's Garage	Thawing pipes	190.00	Turner Company	tape	18.83
Martel, Ernest	Repair mains	150.00	rumer company	lape	10.00
Metiviers Oil	Office & Pump Sta	1,073.93			
N.E. Merchants Natl Bk	Interest Paid	4,800.00			\$6,358.30
NE Telephone	Phones	91.57			\$9,819.89
N.E. Water Works Assoc.	Dues	30.00			
N.H. Explosives	Tools	45.30			
N.H. Treasurer	S.S. Taxes	284.12	MARCH 1981		
Plourde Sand & Gravel	Crushed gravel	172.60			
Public Service Co. of NH	Lights & Power	3,050.62	Payroll Account:		44.400.00
Public Works Supply Co.	Material	74.60	Gerard L Brasley, Supt		\$1,108.00
Turner Co. Inc.	Material	24.32			
Union Leader	Advertising	15.00			
		\$11.928.98			
			Geodeon Martel 1/4 of ye	early salary	
		\$16,201.66	Summary of March B	ills Paid:	\$3,436.45
			Agway Petroleum Co.	gas for trucks	240.09
FEBURARY 1981			Aubuchon Inc.	supplies	2.99
			Concord Answering Svc	service for beepers	25.00
Payroll Account:		4	Concord Lumber Co.	door for office	33.14
Gerard L Brasley, Supt			Blue Cross/Blue Shield	insurnace	180.85
Joan D. Gendron			Duval Realty	refund	11.50
Helena G. Farnum		498.75	Eddie's Service Station	truck repair	571.85
Denis R Neveu		842.43	Goffstown Auto Parts	part	3.75
James N. Boisvert		809.91	Home Styler, Inc.	paint & brush	33.21
Summary of February	Bills Paid:	\$3,461.59	Metivier's Oil Co.	oil	539.41
	tape	\$ 10.33	Robert L Meritheu Inc.	tank inspection	350.00
Addressograph	gas for trucks	275.24	Monitor Publishing Co.	legal .	127.70
Agway Petroleum Co.		29.03	NE Telephone	telephones	95.10
Aubuchon, Inc.	supplies	27.00	122 1313		

N.H. Distributing Agency	supplies	9.00	Summary of May Bills	Paid:	
Public Service	lights and power	2,037.06	Allenstown Tax Collector	taxes	131.84
Town of Pembroke.		2,237.03	Agway Petroleum Co.	gas for trucks	254.78
Selectmen	town report	592.46		supplies	33.54
Plourde Sand & Gravel	gravel	87.20	Aubuchon Co., Inc.	material	180.40
Postmaster, Suncook		60.00	Badger Meter, Inc.		101.68
	postage		Barrett Paving Materials	hot top	180.85
Steenbeke & Sons, Inc.	materials	94.79	Blue Cross/Blue Shield	insurance	
Tires Incorporated	tires	169.66	Brasley, Gerard	petty cash	16.94
Turner Co., Inc.	boots	47.92	George Caldwell Co.	material	129.51
			Chadwick-BaRoss	repair	552.87
		\$5,309.68	Concord Answering Svc.	service	25.00
		\$8.746.13	Goffstown Auto Parts	parts	1.59
		\$0,740.13	Lavallee Oil Company	il	212.91
A DD 11 1001			Millard Assoc.	alarm system 1/3 payment	187.00
APRIL 1981			Millard Assoc	alarm system balance	373.00
Payroll Account:			NE Telephone	telephones	99.63
		\$4 385 00	N.H. State Treasurer	S.S. Taxes	228.72
			N.H. Water Supply Comm.	Bacteria test	214.00
			Postmaster, Suncook	envelopes	401.40
		.,	N.H. Water Works Assoc.	dues	25.00
James N. Boisven		1,046.96	Patsy's Auto Center	repairs	55.00
Summary of April Bills	s Paid:	4,190.57	Everett J. Prescott	materials	258.28
Agway	gas for trucks	411.64	H. R. Prescott & Sons	materials	268.86
All Safe & Lock Svc.	repair safe	83.50	Public Service Co. of NH		2,763.59
Aubuchon Co., Inc.	supplies	33.09		power	76.00
Barrett Paving	hot top	247.46	Plourde Sand & Gravel	gravel	84.30
Blue Cross/Blue Shield	insurance	180.85	Public Utilities Comm.	legal	
		25.00	Public Works Supply	materials	181.04
Concord Answering Svc.	service		R & T Electric Inc.	repair	30.00
Concord Monitor	advertising	14.08	Ross Valve Mfg. Co.	materials	205.96
Goffstown Auto Parts	supplies	30.25	Sanel Auto Parts	parts	15.60
Lavallee Oil	office	120.77	Tom Ray Office Supply	supplies	78.96
New England Telephone	telephoens	103.56	Waste, Inc.	material	10.40
N.H. State Treasurer	S.S. Taxes	278.67			
Public Service Co.	lights & power	2,283.19			
Steenbeke & Sons, Inc.	rake	3.75			\$7,378.65
Sanel Auto Parts	parts ·	24.17			\$10,818.04
Tri-Sales Inc.	suplies	102.02	JUNE 1981		
Waste, Inc.	supplies	30.58	3		
			Payroll Account:		
			Gerard L. Brasley, Supt		1.108.00
		\$3,972.58			
MAY 1981		\$8,163.15			
Payroll Account:			Gedeon P. Martel		137.50
Gerard L Brasley, Supt		\$1,108.00	300001111110110111111111111111111111111		
					\$3,535.20
			Summary of June Bills	Paid:	
			Agway Petroleum	oil	194.05
		\$3,439,39	Aubuchon	supppliessupplies	41.01
		70, <del>407,07</del>			

Badger Meter, Inc.	materials	58.30	
Barrett Paving Inc.	hot top	122.50	
Blue Cross/Blue Shield	insurance	180.85	
Chadwick-BaRoss	supplies	29.32	
Cyr-Rogers Ins. Agency	insurance	673.00	
Concord Answering Svc.	beeper	25.00	
Dean Wilber's Inc.	supplies	69.50	
Eddie's Service Station	repairs	3.00	
Eddie's Service Station	repairs	120.00	
Epsom Auto Body	repairs	50.00	
Goffstown Auto Parts	supplies	6.35	
Goulet Supply Ca.	supplies	24.60	
Industrial Supplies	drills	23.65	
LaVallee Oil	oil	58.79	
N.E. Chemical Co.	chemicals	775.50	
N.E. Telephone	telephones	115.07	
N.E. Water Works Assoc.	dues	40.00	
N.H. State Treasurer	S.S. taxes	235.81	
Plourde Sand & Gravel	gravel	86.46	
H.R. Prescott & Sons	supplies	611.00	
Public Service	pwoer	2,164.79	
Public Works Supply	supplies	175.76	
Tires Incorporated	tires	50.00	
Ti-Sales Inc.	supplies	373.70	
Waste Inc.	supplies	25.68	
		\$6,333.6	50
		\$9,868.8	
		, , , , , , , ,	
1111 V 1091			
JULY 1981			
Payroll Account:			
Gerard L Brasley, Supt			
Helena G. Farnum			
Denis R Neveu			
James N. Boisvert			
Victor A Martin		. <u>527.73</u>	
Summary of July Bills	Paid:	\$ 4,218.0	)3
Agway Petroleum Corp.	gas	188.24	
Aubuchon Co., Inc.	supplies	55.51	
Badger Meter, Inc.	materials	58.30	
Barrett Paving Materials	hot top	26.95	
Blue Cross/Blue Shield	insurance	180.85	
Concord Answering Svc.	beepers	25.00	
Credit Bureau Service	membership & bulletin	63.00	
Credit bareau service	wire	14.47	

wire

supplies

Evans

Goffstown Auto Parts

NE Merchants Natl Bk NE Telephone NH. State Treasurer Plourde Sand & Gravel E.J. Prescott, Inc. H.R. Prescott & Sons Inc. Public Service Co. C.A. Turner Co. Wright Electric, Inc.	int & principle on bond telephones S.S. taxes gravel granite St job granite St job & hydrant lights & power tool repair	19,800.00 108.36 267.08 92.84 669.56 3,099.28 2,285.90 15.88 51.43 \$27,040.80 \$31,258.83
AUGUST 1981		
Payroll Account: Gerard L Brasley, Supt Helena G. Farnum. Denis R Neveu James N Boisvert. Victor A Martin George E Gordon		. 544.00 . 873.40 . 202.00 . 222.20 . <u>155.20</u>
Summary of August Bit Agway Petroleum Aubuchon Co., Inc. Barrett Paving Materials Concord Answering Svc. Cyr-Rogers Ins. Agency Blue Cross/Blue Shield Lockwood-Young Corp. N.E. Telephone Plourde Sand & Gravel of Postmaster Everett Prescott Inc. H.R. Prescott Public Service Public Works Supply State Treasurer Tom Ray Inc.	Ils Paid: gas supplies hot top beepers insurance insurance concrete phones gravel envelopes materials lights & power supplies \$\$S\$ Taxes supplies	\$3,104.80  201.79 27.95 350.36 25.00 1,251.00 180.85 400.00 100.45 295.02 401.40 529.26 275.74 1,733.16 123.48 219.90 8.64  \$6,124.00 \$9,228.80
		77,220.00

supplies

Goulet Supply Ca.

36.90

14.47

1.25

SEPTEMBER 1981			Blue Cross/Blue Shield	insurance	180.86
Payroll Account:			City of Concord Tax	D.F. Tay	43.92
Gerard L. Brasley, Supt		\$1.108.00	Collector	R.E. Tax	25.00
Helena G. Farnum			Concord Answering Svc.	beepers	1.263.00
Denis R. Neveu			Cyr-Rogers Ins. Agency	insurance	1,263.00
George E Gordon			Daniels Drilling	blasting	
Gedeon P. Martel ¼ salar			John's Truck Service	repair pick-up	550.00
		\$ 3,501.25	Johnson's Flower Center	flowers	35.00 50.33
Summary of September	er Bills Paid:	\$ 3,501.25	Manchester Water Works		117.03
Agway Petroleum	gas	221.21	NE Telephone	phones	3,000.00
W.E. Aubuchon Co., Inc.	supplies	28.50	Pembroke Water Works	Sinking fund	21.87
Barrett Paving Co.	hot top	24.50	Petty Cash	misc	40.00
Blue Cross/Blue Shield	insurance	180.86	Postmaster, Suncook	postage materials	301.70
George Caldwell Co.	material	53.04	Prescott, Everett	materials	1.396.00
Concord Answering Svc.	beepers	25.00	Prescott, H.R. Public Service	lights & power	2.006.95
Cyr-Rogers Ins. Agency	insurance	30.00	Public Service  Public Works Supply	material	485.75
Eddie's Service Station	repairs	160.25	Saltmarsh & Son	repairs & oil	290.45
Goffstown Auto Parts	supplies	96.64	Tom Ray, Office Supply	office supply	33.76
Goulet Supply Co.	material	24.60	Treasurer, State of NH	Insurance	8.18
Kar-Products, Inc.	material	23.57	Treasurer, State of NH	S.S. Tax	283.08
Keith's Truck Service	repairs	159.46	Treasurer, State of NH	Textbooks	30.00
LaVallee Oil Co.	oil	413.23	Turner, C.A	materials	52.25
NE Telephone	phones	101.52	rumer, c.A	maiemais	-02.20
N.H. Disbributing Agency	truck	150.00			
E.J. Prescott Public Service	material	108.89			\$10,744.85
Public Service	lights & power	1,988.52			\$15,001.75
Saltmarsh & Son	repairs oil	207.85			, ,
Sinking fund	deposit	199.17 3.000.00			
Tires, Incorporated	tires	97.64			
Ti-Sales	material	76.36			
Treasurer, State of NH	S.S. Taxes	233.54	NOVEMBER 1981		
The control of the co	C.C. TOXOU	200.04	Payroll:		
		\$ 7,404.25	Gerard L Brasley, Supt		\$4.408.00
		\$ 7,604.35	Helena G. Farnum		560.00
		\$11,105.60	Denis R Neveu		838.32
			George E Gordon		848.80
OCTOBER 1981			Commissioners:		\$ 3,355.12
Payroll Account:			William Stanley, Chairman		¢ 500.00
Gerard L Brasley, Supt		\$4.385.00	Armand Nolim, Clerk		460.00
Helena G. Farnum		700.00	Helen Petit		425.00
Denis R. Neveu		1 114 54	Michael Bobblis		425.00
George E Gordon		. 1.057.36	Maurice Lavoie		425.00
Summary of October E		\$ 4,256.90	Summary of Bills Paid:		\$ 2,235.00
Agway Petroleum	gas	240.64	A Sign Company	truck lettering	70.00
W.E. Aubuchon Co., Inc.	supplies	37.03	Allenstown Tax Collector	Real Estate Tax	70.00
Barrett Paving Materials	hot top	61.25	Agway Petroleum	gas	158.26
3		01.20	- Agrica i Circle di II	943	225.65

Aubuchon Ca, Inc.	supplies	20.33
Barrett Paving Material	hot top	100.46
BIF	repairs	223.85
Blue Cross/Blue Shield	insurance	180.86
Concord Answering Svc.	beepers	25.00
Cyr-Rogers Ins. Agency,	insurance	144.00
Goffstown Auto Parts	materials	13.10
John Grappone	truck mats	38.63
NE Chemical Company	chemicals	109.00
N.E. Telephone	phones	113.82
Pembroke Water Works	sinking fund	3,000.00
Plourde Sand & Gravel	gravel	90.42
Prescott Everett	materials	191.75
Prescott H.R.	materials	611.00
Public Service	lights & power	2,182.62
Public Works Supply	materials	318.66
Saltmarsh, Fred & Son	oil & repairs	493.10
State of N.H. Treasurer	S.S. Tax	371.77
White, R.H. Construction	tap	228.74

\$ 8,861.02 \$14,451.14

#### DECEMBER 1981

### Payroll Account:

Helena G. Farnum  Denis R. Neveu  George E. Gordon  Gedeon P. Martel ¼ salary		1,056.13 137.50
Summary of Bills Paid:		\$ 4,360.63
Agway Petroleum	qas	339.80
Badger Meter, Inc.	material	35.85
Blue Cross/Blue Shield	insurance	236.09
Gerard Brasley	petty cash	34.93
Copper Sales, Inc.	material	318.80
Goffstown Auto Parts	supplies	34.53
Keith Truct Service	service	49.80
Lamont Labs, Inc.	supplies	89.15
N.E. Telephone	phones	111.70
N.H. State Treasurer	S.S. Taxes	290.00
Pembroke Water Works	Sinking Fund	3,000.00
Pembroke Water Works	Sinking Fund	9,500.00
Postmaster, Suncook, NH	postage	551.25
Prescott, E.J.	material	7.95

Tom Ray Office Supplies supplies 3.36 Turner, C.A material 76.92			
--	--	--	--

\$18,877.11 \$23,237.74

# Pembroke Water Works

BALANCE SHEETS

DECEMBER 31, 1981 AND 1980

ASSETS

CURRENT ASSETS			1981	_	1980
Cash: Savings accounts Checking accounts Change fund  Accounts receivable Materials and supplies inve Prepaid insurance	ntory (Note A)	\$	38,132 17,594 85 55,811 3,013 7,512 2,785	\$	50,910 11,670 88 62,677 2,389 7,340 4,300
TOTA	L CURRENT ASSETS		69,121		76,702
PROPERTY AND EQUIPMENT (Note Land Structures Water supply and pumping equipment United Exploration costs Construction in progress (Notes allowances for deprecial	uipment t	<u> </u>	9,435 231,888 75,788 742,968 41,393 33,980 33,243 ,168,695 (490,727) 677,968	\$	9,435 231,888 75,788 740,894 41,243 33,980 ,133,228 (466,617 666,611
LI	ABILITIES AND CAPITAL				
CURRENT LIABILITIES Accounts payable Accrued interest Accrued salaries Current portion of long-term	debt	\$	5,265 4,000 - 15,000	\$	3,726 4,420 7 15,000
TOTAL CURR	ENT LIABILITIES		24,265		23,153
LONG-TERM DEBT, less portion p one year classified as a cur (Note C)			120,000		135,000
CAPITAL Municipal investment Retained earnings			13,693 589,131		13,693 571,467

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

747.089 \$ 743.313

BURNHAM & DEANE
PROFESSIONAL ASSOCIATION
CERTIFIED PUBLIC ACCOUNTANTS
155 MANCHESTER STREET
CONCORD, NEW HAMPSHIRE 03301

(603) 225.7600

AUDITORS' REPORT

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

We have examined the balance sheet of Pembroke Water Works as of December 31, 1981, and the related statements of operations and retained earnings and changes in financial position for the year then ended. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the aforementioned financial statements present fairly the financial position of Pembroke Water Works at December 31, 1981, and the results of its operations and the changes in its financial position for the year then ended, in conformity with generally accepted accounting principles applied on a consistent basis.

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

The financial statements of Pembroke Water Works for the year ended December 31, 1980, were examined by other auditors whose report dated January 22, 1981, expressed an unqualified opinion on those statements.

Concord, New Hampshire January 19, 1982

## Pembroke Water Works Notes to Financial Statements December 31, 1981 and 1980

#### NOTE A - ACCOUNTING POLICIES

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

#### Accounting Basis

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

#### Property and Equipment

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

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

#### Inventory

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

#### NOTE B - EASEMENT AGREEMENT

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

#### NOTE C - LONG-TERM DEBT

Long-term debt at December 31, 1981 consisted of \$135,000 in 6.4% serial water bonds issued in 1975 and maturing at the rate of \$15,000 annually, through 1990.

#### NOTE D - CONSTRUCTION IN PROGRESS

During 1981 Pembroke Water Works contracted for construction of a new well in the amount of \$96,150. At December 31, 1981, \$33,213 had been expended in connection with this project.

# Pembroke Water Works Schedules of Operating Expenses Years ended December 31, 1981 and 1980

	1981	1980_
Water supply and pumping: Power purchases Repairs - water supply structures and equipment Pumping station labor Miscellnaeous labor Pumping station supplies and expense Repairs - pumping stations structures and equipment Purification labor Water purification supplies and expense	25,933 - 3,469 3,221 2,861 720 270 1,108	\$ 20,012 6,433 4,293 2,821 2,510 1,228 289 1,787
Water distribution:     Repairs - services     Repairs - hydrants     Repairs - mains     Repairs - meters     Repairs - Water storage equipment     Repairs - other distribution equipment     Meter department labor     Meter department supplies and expense	7,360 6,524 4,803 1,742 350 764 898	4,986 2,403 3,204 1,181 - 943 719 18
Administration: Superintendence Office Insurance Garage Commissioners and treasurer salaries Miscellaneous Payroll taxes Store department and shop Audit Gravel and hot top Printing of Town Report	14,484 17,423 7,384 4,824 2,785 2,858 3,152 1,744 1,480 2,023 592	13,653 12,240 5,553 5,346 2,785 1,803 2,694 1,712 1,590 2,616 576
To the Commence of the Commenc	118,772	\$103,395 ======

# Pembroke Water Works Statements of Operations and Retained Earnings

### Years ended December 31, 1981 and 1980

	_	1981		1980
OPERATING REVENUE (Note B) Commercial water sales Hydrant rentals Industrial water sales Merchandise sales and job work, net of related	\$	141,415 17,040 4,005	\$	115,999 17,040 3,469
costs Service applications Service connection fees	_	1,518 2,161 556		238 1,156 631
		166,695		138,533
OPERATING REVENUE DEDUCTIONS Operating expenses Depreciation and amortization Property taxes	_	118,772 24,111 334 143,217		103,395 26,354 54 129,803
OPERATING INCOME		23,478		8,730
NON-OPERATING EXPENSE (REVENUE) Interest on bonds Interest on savings accounts Finance service charges on delinquent accounts		9,180 (2,858) (508) 5,814	_	10,091 (3,090) (578) 6,423
NET INCOME (NOTE A)		17,664		2,307
Retaining earnings at beginning of year	_	571,467		569,160
RETAINED EARNINGS AT END OF YEAR	\$	589,131	\$ ==	571,467

# Pembroke Water Works State of Changes in Financial Position Years ended December 31, 1981 and 1980

EINANGIAL RECOURCES REQUIRED	1981	1980
FINANCIAL RESOURCES PROVIDED From operations: Net income Add depreciation and amortization which did not require an outlay of working capital in the current period (Note A)	\$ 17,664	
TOTAL FROM OPERATIONS AND TOTAL FINANCIAL RESOURCES PROVIDED	41,775	28,661
FINANCIAL RESOURCES USED Reduction of long-term debt Purchases of property and equipment	15,000 35,468	15,000 1,166
TOTAL FINANCIAL RESOURCES USED	50,468	16,166
(DECREASE) INCREASE IN WORKING CAPITAL	\$ (8,693)	\$ 12,495 ======
ANALYSIS OF CHANGES IN WORKING CAPITA  Increase (decrease) in current assets:    Cash    Accounts receivable    Materials and supplies inventory    Prepaid insurance    (Decrease) increase in current assets  Increase (decrease) in current liabilities:    Accounts payable    Accrued interest	\$ (6,860) 628 166 (1,515) (7,581) 1,539 (420)	(315) 330 1,306 8,506 (3,218) (469)
Accrued salaries and related expense Current portion of long-term debt	(7)	(302)
Increase (decrease) in current liabilities	1,112	(3,989)
(DECREASE) INCREASE IN WORKING CAPITAL	\$ (8,693)	\$ 12,495

# Notes



