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*Allenstown,*  
*New Hampshire*



**ANNUAL  
REPORTS**

NEW HAMPSHIRE  
STATE LIBRARY





# ANNUAL REPORT

OF THE  
SELECTMEN and TREASURER  
of the town of

*Allenstown, N. H.*

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

Ending December 31,

**1969**

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# TOWN OFFICERS

## Moderator

ROGER A. LETENDRE  
8 Ferry Street - Tel. 485-3893

## Town Clerk

ACHILLE LEFEBVRE  
1 Willow Street - Tel. 485-3552

## Town Treasurer

CATHERINE P. VALLEY  
41 South Main Street - Tel. 485-3675

## Selectmen

ARMAND A. DUGAS  
Granite Street Extension - Tel. 485-9645      Term Expires 1970  
GABRIEL DANEAULT  
34 Al's Avenue - Tel. 485-3995      Term Expires 1971  
EDWARD R. CYR  
6 Letendre Avenue - Tel. 485-3262      Term Expires 1972

## Tax Collector

FRANK E. NOEL  
5 Al's Avenue - Tel. 485-9075

## Road Agent

PAUL L. AUGER  
Dodge Road - Tel. 485-9820

## Fire Chief

LEANDRE DESROCHERS  
73 Turnpike Street - Tel. 485-3157

## Forest Fire Warden

AMEDEE COURTEMANCHE  
37 School Street - Tel. 485-3486

## Deputy Forest Fire Wardens

RENE BOUDREAU      JOHN COLE  
ROBERT HEMEON      RICHARD McNAMARA  
ROBERT C. KING

## Supervisors of Check Lists

ELLA B. BELLEROSE      4 Sargent St. - Tel. 485-3645  
OVILA W. CONNOR      5 Webster St. - Tel. 485-3453  
ERNEST A. RAYMOND      3 Reserve St. - (deceased)  
HENRIETTA GIRARD      16 Cross St. - Tel. None  
(appointed to complete term)

## Welfare Officer

CECILIA DANEAULT  
34 Al's Avenue - Tel. 485-3995

## Police Department

ROLAND A. BAILLARGEON      Chief  
PAUL E. MARTEL      Captain  
ALBERT ST. JEAN      Sergeant  
HERVE VERVILLE      Sergeant  
AUBREY VIAR      Corporal  
ARMAND VERVILLE      Corporal

## Patrolmen

JOSEPH LAMY      LAURENT BERNARD  
JOHN AUGER      DAVID GOODWIN  
ROBERT PHILLIPS      ROGER LETENDRE  
WILFRED POITRAS      RENE LABERGE  
ANTHIME DEMERS

Judge of Municipal Court

LIONEL P. STOKES  
10 Reynolds Avenue - Tel. 485-3292

Representative to General Court

OVILA GAMACHE  
22 Ferry Street - Tel. 485-9603

Trustee of Trust Funds

ROBERT O. GIRARD  
2 Ray Court - Tel. 485-9102

Civil Defense Director

ROGER A. LETENDRE  
8 Ferry Street - Tel. 485-3893

Health Officer

HENRY BARON  
3 Elm Street - Tel. 485-3382

Library Trustees

MRS. JO ANN MENARD  
40 Ridge Road - Tel. 485-9343 Term Expires 1970  
MRS. GEORGETTE ROY  
6 Webster Street - Tel. 485-3653 Term Expires 1971  
MISS VERONIQUE A. DESMARAIS  
70 Main Street - Tel. 485-3155 Term Expires 1972

Librarian

MRS. ANITA LETENDRE  
1 Notre Dame Avenue - Tel. 485-9918 (Home)  
Library Tel. No. 485-7651

Planning Board

ROY A. FERGUSON, JR., CHM. 40 School St. - Tel. 485-4410  
ADELARD HEBERT, JR. 45 Main Street - Tel. 485-9263  
DONALD GIRARD 16 Cross St. - Tel. 485-9792  
PETER JURANTY River Road - Tel. 485-3687  
LIONEL P. STOKES 10 Reynolds Ave. - Tel. 485-3292  
CHARLES H. TODD 66 Main St. - Tel. 485-9723

Budget Committee

OCTAVE BELLEROSE Term Expires 1970  
ERNEST A. BERGEVIN Term Expires 1970  
AMEDEE D. COURTEMANCHE Term Expires 1970  
LEON R. GIRARD Term Expires 1970  
RONALD H. DAVIAULT Term Expires 1971  
LEANDRE DESROCHERS Term Expires 1971  
GEORGE P. GUERTIN Term Expires 1971  
CHARLES H. TODD Term Expires 1971  
RICHARD McNAMARA Term Expires 1972  
RICHARD RAYMOND Term Expires 1972  
ROGER A. MENARD Term Expires 1972  
LIONEL P. STOKES Term Expires 1972

## SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	\$ 35,000.00
Town Hall, furniture and equipment	3,000.00
Library, land and building	20,000.00
Library, furniture and equipment	1,000.00
Police Department, equipment	3,200.00
Fire Department, land and building	7,000.00
Fire Department, equipment	22,000.00
Parks and Playground	2,000.00
School, land and building	172,000.00
School, equipment	5,000.00
Town Truck and Accessories	6,500.00
	<hr/>
	\$276,700.00





# RECORD OF ANNUAL TOWN MEETING

## MINUTES OF THE TOWN MEETING

The Meeting was opened by the Moderator, Roger Letendre, at 7:05 P.M. Motion was Made that article 2 be Set Aside until after the Meeting.

Article 3 Adopted as read.  
Article 4 Adopted as read.

Article 5 Adopted as read.

Article 6 Adopted as read.

Article 7 Adopted as read.

Article 8 Adopted as read.

Article 9 Dismissed.

Article 10, 11, 12, 13, 14 and 20 were Adopted providing they comply with the 1955 Ordinance plus Article 6 and 7 of the 1969 Ordinance.

Article 16 to accept as soon as the specifications are met.

Article 17 Adopted with the following words added to convey to abutters.

Article 18 The Selectmen said they would move this light and put on Pole No. 9½ or 97 16-59.

Motion made and seconded that we increase the civil Defense budget to but it stayed at 125.00 Dollars.

Motion made and seconded that we go through the whole budget and come back if not satisfactory.

Motion made and seconded to increase the winter budget by \$4,000.00-adopted.

Motion made and seconded that we add \$500.00 to Planning and zoning.

Motion was made to discharge the present committee on the fire station.

Motion made and seconded that names a committee of 8 to look into fire station.  
One from Selectmen  
One fire Dept.  
One Police Dept.  
One Planning Board.  
One Budget Committee

3 Members were Named by the Moderator  
Adelard Hebert  
George P. Guertin  
Raymond Gagne  
Committee to elect their own chairman

The Meeting adjourned at 9:15 P.M.

Total Amount to be raised by taxation \$120.148.00

# TOWN

# WARRANT

THE STATE OF NEW HAMPSHIRE  
TO THE INHABITANTS OF THE  
TOWN OF ALLENSTOWN, IN THE  
COUNTY OF MERRIMACK IN SAID  
STATE, QUALIFIED TO VOTE IN THE  
TOWN AFFAIRS:

You are hereby notified to meet at the Knights of Columbus Hall in said Allentown on Tuesday the 10th day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.
3. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.
4. To see if the Town will vote to give a one percent (1 percent) discount on all 1970 property taxes paid within thirty (30) days after mailing the tax bills.



5. To see if the Town will vote to petition the State Tax Commission to have an audit of the Town accounts made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (Funds therefor are included in the Budget.)
6. To vote upon the following proposition:  
Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board.
7. To vote upon the following proposition:  
Shall \$1,619,000.00 be appropriated for the purpose of constructing a municipal sewage disposal system, including sewerage, storm drains, interceptors, pumping stations, treatment works and such other related facilities and equipment, inclusive of land acquisition, easements, and rights of way as are required; and the Selectmen be authorized to borrow said sum under the Municipal Finance Act, and to accept and contract for Federal and/or State aid which may be available to the Town.  
(This Article is approved by the Budget Committee.)
8. To vote upon the following proposition:  
Shall \$59,786.00 be appropriated for the purpose of purchasing the land and building on Turnpike Street, currently under option by the Town, and remodeling and equipping said building for use as a Fire Station, and the Selectmen be authorized to borrow said sum under the Municipal Finance Act. (This Article is approved by the Budget Committee.)
9. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 for the purpose of providing Visiting Nurse Service.  
(This Article is approved by the Budget Committee.)
10. To see if the Town will vote to become a member of the Regional Planning Commission now organized and named the Central New Hampshire Regional Planning Commission. This Commission will have membership of at least two municipalities and will have jurisdiction over the planning region delineated by the State Office of Planning and Research. The objective of the Commission will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects within, and which extend beyond, the boundaries of a particular town. The Commission will have only the authority conferred on it by Chapter 36:45-53, Revised Statutes Annotated, 1955, and will be an advisory commission to local governments in the region. Members of the Commission shall be appointed by the Selectmen in accordance with State Law. Two representatives will be appointed from Allenstown.
11. To see if the Town will vote to appropriate the sum of \$1,421.00 as the Town's share of the studies and operation of the Central New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.  
(This Article is approved by the Budget Committee.)
12. To see if the Town will authorize the Selectmen to purchase a new Town truck and to turn in the old Town truck for allowance against the purchase price of said new truck; and to raise and appropriate the sum of \$3,000.00 in the current fiscal year for this purpose and further to authorize the Selectmen to withdraw from the Town's Capital reserve fund such sum, not to exceed \$4,500.00, as shall be necessary to defray the balance of the cost of said truck.  
(This Article is approved by the Budget Committee.)
13. (By Petition) To see if the Town will vote to tar the road from Route 3 to Granite Street Extension and old Cemetery Road.  
  
(This Article has no Budget Committee recommendation.)
14. To transact any other business that may legally come before said meeting. The polls will be open until six o'clock in the afternoon.



In accordance with the vote of the 1958 Town Meeting, a motion will be in order at 10:00 A.M. to adjourn the reading of the Warrant to 7:00 P.M. Saturday, March 14th, at the Knights of Columbus Hall.

Given under our hands and seal this 18th day of February, A. D. 1970.

Armand A. Dugas  
Gabriel Daneault  
Edward R. Cyr  
Selectmen of Allenstown

A true copy of Warrant - Attest:

Armand A. Dugas  
Gabriel Daneault  
Edward R. Cyr  
Selectmen of Allenstown

## SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Knights of Columbus Hall in said District on the 7th day of March, 1970 at 9:30 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 vote upon the following proposition:  
Shall Four Hundred Twenty-five Thousand Dollars (\$425,000.00) be appropriated for the purpose of constructing and equipping an addition to the Elementary School, consisting of eight classrooms, a resource center and a multi purpose room, and making necessary alterations to the present School Building; and the School Board be authorized to borrow said sum of money under the Municipal Finance Act; and to accept and contract for any Federal or State Aid which may be available to be expended in reduction of said sum.
6. To see if the District will vote to raise and appropriate the sum of Nineteen Thousand Dollars (\$19,000.00) to cover the current deficit for one additional Teacher, one additional Teacher's Aide, additional supplies and equipment, and a part time Janitor caused by the 52 percent increase in enrollment, said funds to be used in the 1969-70 fiscal year ending June 30, 1970.
7. To determine and appoint the salaries of the School Board and the Truant Officers, and to fix the compensation of any other Officers or Agents of the District.
8. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and to pass any vote relating thereto.
9. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District.
11. 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 seal at said Allenstown this 18th day of February, A. D. 1970.

Arthur L. Girard  
Romeo G. Descoteaux  
Armand R. Dupont  
Allenstown School Board

A true copy of Warrant - Attest:

Arthur L. Girard  
Romeo G. Descoteaux  
Armand R. Dupont  
Allenstown School Board

# SUMMARY INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	
Land - Improved and Unimproved	\$1,238,706
Buildings	6,205,981
Factory Buildings	431,615
Factory Machinery	114,275
Public Utilities:	
Gas	42,715
Electric	312,310
Mobile Homes & Travel Trailers - 79	309,123
Stock in Trade of Merchants	304,232
Stock in Trade of Manufacturers	706,997
Boats & Launches	8,865
Neat Stock & Poultry:	
Dairy Cows - 27	2,700
Gasoline Pumps & Tanks	<u>5,650</u>
 Total Valuation Before Exemptions Allowed	 <u>\$9,683,169</u>
Blind Exemptions	\$2,000.00
Neatstock Exemptions	<u>1,000.00</u>
 Total Exemptions Allowed	 <u>3,000</u>
 Net Valuation on Which Tax Rate is Computed	 <u>\$9,680,169</u>

## ELECTRIC, GAS AND PIPELINE COMPANIES OPERATING PLANT

	Gas	Electric
Concord Electric Corp.		\$ 1,510
Concord Natural Gas Corp.	\$34,015	
Public Service Co. of N. H.		307,500
Tenneco, Inc.	8,700	
N. H. Electric Co-Op Inc.	<u>          </u>	<u>3,300</u>
 Total	 <u>\$42,715</u>	 <u>\$312,310</u>

## ELECTRIC, GAS AND PIPELINE COMPANIES NON-OPERATING PLANT

	Land	Building	Total
Concord Natural Gas Corp.	\$1,650		\$1,650
Tenneco Gas	<u>          </u>	<u>\$3,540</u>	<u>3,540</u>
 Total			 <u>\$5,190</u>

Number of Inventories Distributed in 1969	754
Date 1969 Inventories Were Mailed	March 24, 1969
Number of Inventories Returned in 1969	650



# SUMMARY INVENTORY OF VALUATION

September 26, 1969

Selectmen of Allenstown  
c/o Armand Dugas  
Suncook, N. H. 03275  
Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1968 taxes on the basis of the following figures:

Net Assessed Valuation	\$9,680,169.00
Taxes Committed to Collector:	
Gross Property Taxes Assessed	\$304,925.32
Less: Estimated War Service Tax Credits	12,400.00
Net Property Taxes Committed	292,525.32
Poll Taxes	1,982.00
	294,507.32
Tax Rate	3.15

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

Interest and Dividends Tax has been increased to \$1,648; Railroad Tax to \$506; Savings Bank Tax to \$741; and Meals and Rooms Tax to \$5,590.

The School Tax has been approved at \$179,837.47 in accordance with our

notification to the School Board, a copy of which is enclosed. With Overlay set at \$7,631.75 the above approved rate results. We also enclose a copy of the third page of the Statement of Appropriations for your files.

Very truly yours,  
STATE TAX COMMISSION

Lawton B. Chandler  
Commissioner

-----  
STATE TAX COMMISSION  
SEPARATE TAX RATES TO BE  
PRINTED ON TAX BILLS (RSA 76:11-a)  
Town of Allenstown

Unit of Government	Rates
Municipal	1.11
County	.18
School	1.86
Combines Rate (Non-Precincts & Single School Districts - Towns or Cities)	3.15

Chapter 15, Laws of 1959 amends RSA 76 by inserting after section 11 the following new section: 76:11-a *Information*

*Required.* The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate for municipal, school and county taxes separately. Any town, through its selectmen, may request that the tax commission compute the rates which will appear on the tax bills as provided hereunder and upon said request the tax commission shall furnish the required information.

A combined or total rate is shown above for those towns with a single school district and with no precincts or village districts. It is recommended that the combined rate be shown on each tax bill in addition to the separate rates. Precinct and multiple school district towns and cities should also arrange their tax bills so that each taxpayer will know his total tax rate as well as the rate breakdown.

STATE TAX COMMISSION

Lawton B. Chandler  
Commissioner

Sept. 25, 1969

RSA 76 as amended by Chapter 120, Laws of 1963 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the commission. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills unless for good cause the time is extended by the commission.





PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Appropriations Recommended By Budget Committee 1970
General Government:			
Town Officers' Salaries	\$ 4,900.00	\$ 5,274.94	\$ 8,900.00
Town Officers' Expenses	2,800.00	3,249.21	3,650.00
Election & Registration Exp.	550.00	274.96	1,300.00
Municipal & District Court Exp.	200.00	200.00	200.00
Exp. Town Hall & Other Town Bldgs.	1,500.00	1,399.90	1,500.00
Reappraisal of Property	450.00	16.00	450.00
Employees' Retirement & Soc. Sec.	1,700.00	2,091.79	2,200.00
Contingency Fund	500.00	420.75	500.00
Protection of Persons and Property:			
Police Department	11,070.00	11,181.51	11,260.00
Fire Department	9,312.00	10,321.72	9,281.00
Moth Exterm. - Blister Rust & Care of Trees	500.00	621.20	500.00
Insurance	1,750.00	2,022.89	2,000.00
Planning and Zoning	650.00	59.73	1,771.00
Forest Fires	500.00	1,632.73	1,000.00
Damages and Legal Expenses	450.00	479.20	450.00
Civil Defense	500.00	386.03	150.00
Health:			
Health Dept., Incl. Hospitals & Ambulance	50.00	75.00	3,275.00
Vital Statistics	100.00	92.25	150.00
Sewer Maintenance	1,000.00	2,843.27	2,500.00
Town Dump & Garbage Removal	7,500.00	10,177.94	9,000.00
Highways and Bridges:			
Town Maintenance-Summer	8,500.00	9,697.36	8,500.00
Town Maintenance-Winter	18,000.00	19,239.40	18,000.00
Street Lighting	4,570.00	4,483.88	4,700.00
Gen. Exp. of Highway Dept.	7,500.00	7,217.64	7,500.00
Town Road Aid	536.00	3,291.66	485.52
Libraries:			
	4,155.00	4,155.10	4,423.43
Public Welfare:			
Town Poor	1,000.00	1,437.39	1,000.00
Old Age Assistance	6,000.00	6,825.13	6,000.00
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	650.00	650.00	650.00
Aid to Soldiers and Their Families	150.00	82.00	150.00
Recreation:			
Parks & Playgrounds Incl. Band Concerts	950.00	828.00	650.00
Public Service Enterprises:			
Municipally Owned Water & Elec. Utilities	4,200.00	4,200.00	4,320.00
Christmas Lights	450.00	192.03	-----
Abatements & Refunds		71.36	-----
Interest:			
On Temporary Loans	2,000.00	3,293.55	3,800.00
On Bonded Debt-Sewerage			11,375.00
On Long Term Notes	475.00	475.00	350.00
Highways and Bridges:			
Town Construction (Land & Bldg. Fire Sta.)	2,460.00	2,041.69	59,786.00
Construction - Streets	-----	-----	-----
Construction - Bridge	975.00	-----	7,500.00
Sidewalk Construction	-----	-----	1,000.00
Sewer Construction-Sewerage System	2,600.00	5,434.24	1,619,000.00
Equipment Expense	1,500.00	1,434.00	5,000.00
New Equipment	2,500.00	1,343.65	3,000.00
Debbie Horn Fund			-----
Payment on Principal of Debt:			
Bonds - Fire Station	-----	-----	4,000.00
Long Term Notes	3,000.00	4,000.00	3,500.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	-----
Taxes Bought by Town		1,205.00	-----
TOTAL EXPENDITURES	\$120,148.00	\$136,419.19	\$1,834,726.95

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE TAX YEAR 1969  
OF THE TOWN OF ALLENSTOWN

APPROPRIATIONS:

Town Officers Salaries	\$	4,900.00	
Town Office Administrative Expenses		2,800.00	
Election and Registration Expenses		550.00	
Municipal Court Expenses		200.00	
Town Hall and Buildings Maintenance		1,500.00	
Social Security and Retirement Contributions		1,700.00	
Police Department		11,070.00	
Fire Dept.	\$9,312.00		
Forest Fires	500.00	9,812.00	
Blister Rust-Moth Extermination and Care of Trees		500.00	
Insurance		1,750.00	
Planning and Zoning		650.00	
Damages and Legal Expenses		450.00	
Civilian Defense		500.00	
Health Dept.	\$ 50.00		
Ambulance	500.00	550.00	
Vital Statistics		100.00	
Sewers:			
Maintenance	\$1,000.00	1,000.00	
Dump and Garbage Collection		7,500.00	
Town Maintenance:			
Summer	\$8,500.00		
Winter	18,000.00	26,500.00	
Street Lighting		4,570.00	
General Expenses of Highway Department		7,500.00	
Town Road Aid		536.00	
Libraries		4,150.00	
Old Age Assistance		6,000.00	
Public Relief:			
Town Poor	\$1,000.00		
Veterans' Aid	150.00	1,150.00	
Memorial Day, Vet. Assoc., Old Home Day		150.00	
Parks and Playgrounds inc. Band Concerts		950.00	
Water and Electric Utilities		4,200.00	
Cemeteries - Christmas Lights		450.00	
New Construction - Roads		2,460.00	
Sidewalk Construction		975.00	
New Equipment	\$1,500.00		
Equipment Expense	2,600.00	4,100.00	
Payment on Debt:			
Principal	\$3,000.00		
Interest	2,475.00	5,475.00	
Capital Reserve Fund - to be raised by taxation		2,000.00	
Contingency Fund		500.00	
Debbie Horn Fund		2,500.00	
Reappraisal of Property		450.00	
TOTAL TOWN APPROPRIATION		\$120,148.00	

Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$	1,648.00
Railroad Tax		506.00
Savings Bank Tax		741.00
Meals and Rooms Tax		5,590.00
Reimbursement a/c State and Federal Lands		2,000.00
Revenue from Yield Tax Sources		88.00
Interest Received on Taxes and Deposits		600.00
Business Licenses, Permits and Filing Fees		30.00
Dog Licenses		450.00
Motor Vehicle Permit Fees		17,000.00
Rent of Town Property and Equipment		200.00
Sale of Tax Deeded Property		50.00
Fines and Forfeits -Municipal Court		600.00
Poll Taxes at \$2.00 (1969 Warrant) No. 991		1,982.00
Head Tax Commission		300.00
		<hr/>
TOTAL REVENUES AND CREDITS	\$	31,785.00

Net Town Appropriations	88,363.00
Net School Appropriations	179,837.47
County Tax Assessment	16,693.10
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TOTAL OF TOWN, SCHOOL AND COUNTY \$284,893.57

Add: War Service Tax Credits	12,400.00
Add: Overlay	7,631.75
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PROPERTY TAXES TO BE RAISED \$304,925.32

Taxes To Be Committed To Collector:		
Gross Property Taxes	\$304,925.32	
Less War Service Tax Cr.	12,400.00	
	<hr/>	
Net Property Taxes	\$292,525.32	
1969 Poll Taxes at \$2.00	1,982.00	
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TOTAL TAX COMMITMENT	\$294,507.32	
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TOWN OF ALLENSTOWN

EXPENDITURES

January 1, 1969 - December 31, 1969

TOWN OFFICERS SALARIES:

Armand A. Dugas, Chairman Board of Selectmen	\$	800.00
Edward R. Cyr, Selectman		600.00
Gabriel Daneault, Selectman		600.00
Catherine Valley, Treasurer		350.00
Frank E. Noel, Tax Collector-Salary		800.00
Frank E. Noel, Commission on Head Taxes		176.94
Achille Lefebvre, Town Clerk-Salary		350.00
Achille Lefebvre, Town Clerk-Auto Permit Fees		1,598.00
	\$	5,274.94

TOWN OFFICERS EXPENSES:

<u>Selectmen:</u>		
Royal Press, printing 1M Town Reports	\$	1,254.00
N.H. Division of Accounting, Audit		417.13
Estelle E. Godbout, Secretary Salary		400.00
New Hampshire Municipal Association, dues		114.00
New Hampshire Association of Assessors, dues		5.00
Register of Deeds, recording		4.50
State of New Hampshire, Boat Owners List		9.54
Register of Deeds, real estate transactions list		70.50
Register of Probate, list of estates		20.50
Brown & Saltmarsh, forms, binders, office suppl.		61.68
Postmaster, Suncook, New Hampshire, stamps		177.00
R & H Restaurant, food for municipal assoc. meeting		24.68
Roland Baillargeon, collecting dog taxes & fines		24.00
Goffstown News, advertisement in Graduation Issue		10.00
Waterville Valley, Assoc., registration for meeting		15.75
Attending Waterville Valley meeting, 3 Selectmen @ \$50.		150.00
Royal Press, business cards		7.50
Burpee's Flowerland, flowers for funeral		25.00
<u>TOWN CLERK:</u>		
N.H. City & Town Clerks Assoc., dues	\$	6.00
Attending City & Town Clerks Assoc. meeting		70.00
Branham Publishing Company, book		10.85
Technical Publishing, director		3.00
Edson C. Eastman Co., office suppl., forms, etc.		54.28
Suncook Post Office, stamps, mailing costs, etc.		28.81
<u>TAX COLLECTOR:</u>		
N.H. Tax Collector's Assoc., dues		5.00
Attending Tax Collector's Assoc. convention		109.18
Homestead Press, printing tax bills & envelopes		92.75

Brown & Saltmarsh, binder for tax sheets	8.30
Estelle E. Godbout, typing lists of unredeemed taxes	6.00
Suncook Post Office, stamps	6.00
Expenses of tax sale	58.26
	<hr/>
	\$ 3,249.21

ELECTION & REGISTRATION EXPENSE

Roger A. Letendre, Moderator	\$	25.00
Anita Letendre, Assistant Moderator		15.00
Ovila W. Connor, Supervisor of Check Lists		25.00
Ernest A. Raymond, Supervisor of Check Lists		25.00
Ella B. Bellerose, Supervisor of Check Lists		25.00
Henry Baron, Ballot Clerk		15.00
Louis Savaria, Ballot Clerk		15.00
Paul Ritchotte, Ballot Clerk		15.00
Jeannette Chevrette, Ballot Clerk		15.00
Anthime Demers, Police Duty		21.25
Royal Press, printing ballots		38.50
R & H Restaurant, meals for election workers		37.21
Bill's Variety, tonic		3.00
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	\$	274.96

MUNICIPAL COURT EXPENSES

Lionel P. Stokes, Salary as Judge	\$	200.00
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EXPENSES TOWN HALL

Fred W. Saltmarsh & Son, Inc., fuel	\$	519.27
Pembroke Water Works, water bills		26.00
New England Telephone		172.77
Public Service Co. of N. H.		224.66
George Auger, cleaning and supplies		183.17
Edward Duguay, mowing lawn		171.00
Donald Bennett and Norman Malo, labor		18.00
Herve Verville, repairs		44.89
Lavoie's Hardware		7.68
W. E. Aubuchon & Co., hardware		32.46
		<hr/>
	\$	1,399.90

REAPPRAISAL OF PROPERTY

Estelle E. Godbout, checking new assessment cards	\$	16.00
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EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

Town's Share of Social Security	\$	1,487.10
Frank Noel, income tax sent in		176.94
State of N.H., administrative costs of FICA		3.14
Library Trustees for Librarian's, taxes		424.61
		<hr/>
	\$	2,091.79

CONTINGENCY FUND

Mid-State Equipment Company, calculator for Selectmen's Office	\$ 420.75
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POLICE DEPARTMENT

Roland Baillargeon, Chief of Police, Salary	\$ 5,110.00
John Auger, police duty	72.00
Ovila W. Connor, police duty	160.00
Anthime Demers, school patrol and patrol duty	469.00
Joseph Lamy, police duty	389.25
Eugene F. Marcoux, Sr., police duty	256.50
Robert F. Phillips, police duty	243.00
Wilfred Poitras, police duty	36.00
Albert St. Jean, police duty	1,080.00
Judith St. Jean, clerical work	38.00
Armand Verville, police duty	130.50
Herve Verville, police duty	513.00
Aubrey Viar, police duty and \$10.58 (cold prints)	100.58
H. P. Stokes Insurance Agency, car policy	158.00
H. P. Stokes Insurance Agency, Workmen's Comp.	78.00
Chroniak Citgo, gas	858.76
M. & W. Pierce, gas	28.20
Johnny's Tire Service	54.40
W. E. Aubuchon & Co., hardware	.89
New England Telephone	143.85
General Electric Co., Mobile Radio Station	637.00
Granite State Stamp, badges	12.42
Ray's Construction Co., new washroom	72.39
Petit Plumbing Co., plumbing and fixtures	309.54
Scientific Detection Devices	62.55
Eugene Vallee, Jr., disposing of dog	10.00
Dr. Blood, Blood test	10.00
Woodeson Cold Print	4.52
C. H. Wells Company, Supplies	14.90
Gosselin's Pharmacy, first aid supplies	10.32
Sanel Auto Parts	117.94
	<hr/>
	\$ 11,181.51

BLISTER RUST & CARE OF TREES

R. E. Clarke Tree Service, 4 trees cut & 9 stumps	\$ 360.00
Lewis Huckins Tree Service	100.00
State of New Hampshire, spraying	100.00
Herbert Towle, labor	25.20
Donald Bennett, labor	18.00
Norman Malo, Jr., labor	18.00
	<hr/>
	\$ 621.20

INSURANCE

Goff Insurance Agency, policy on Town Clerk	\$ 34.00
H. P. Stokes Ins. Agency, bldgs. & contents	561.00
H. P. Stokes Ins. Agency, bonds on off., money, etc.	291.00
H. P. Stokes Ins. Agency, machinery	353.00
Herman Davis Agency, life & liability	428.37
Town's Share of Blue Cross & Blue Shield	355.52
	<hr/>
	\$ 2,022.89

FIRE DEPARTMENT

Leandre Desrochers, Fire Chief, salary	\$ 200.00
Leandre Desrochers, regular duty	112.87
Richard Gaumont, Deputy	134.25
Walter S. Belanger, Captain	87.45
Richard McNamara, Lieutenant	99.70
Stewart Severance, Lieutenant	108.15
Rev. Gerard Samson, Chaplain	35.05
Gerard N. Auguer, fireman	73.60
Ernest A. Beauchesne, fireman	73.60
Donald P. Beaudet, fireman	38.40
Richard Beaudet, fireman	62.27
Donald Beaudoin, fireman	1.40
Maurice Bellerose, fireman	53.80
Roland J. Boisvert, fireman	51.40
Roger Bilodeau, fireman	16.00
Ernest P. Cantara, fireman	51.80
Roland Cantara, fireman	25.60
Everett Chaput, Jr., fireman	92.80
Etienne Chevrette, fireman	28.80
Marcel Chevrette, fireman	51.20
Robert D. Chevrette, former Fire Chief	42.00
Donald Connor, fireman	34.00
Richard A. Courtemanche, fireman	45.50
Russell R. Courtemanche, fireman	61.60
Benoit Demers, fireman	19.20
Paul Demers, fireman	9.80
Ronald H. Daviault, fireman	18.60
Richard Fleury, fireman	12.60
Adelard T. Hebert, Jr., fireman	1.60
Glenn Hinchliffe, fireman	30.40
John B. Krochmal, fireman	26.70
Gary Krochmal, fireman	23.20
Arthur Houle, fireman	34.40
Andre Lemaire, fireman	68.80
Richard Langford, fireman	20.50
Roger A. Letendre, fireman	24.00
Richard H. Martel, fireman	62.70
Donald J. Peloquin, fireman	63.00



Robert R. Petrin, fireman	101.90
James P. Severance, fireman	76.00
Eugene Vallee, Jr., fireman	18.20
Gerard, Vincent, fireman	1.60
F. W. Saltmarsh & Son, Inc., fuel	698.21
Public Service Co. of N.H.	277.59
New England Telephone	887.57
Capital Answering Service	179.40
Chroniak Citgo	549.37
Pembroke Water Works	20.40
Spear's Garage, repair old truck	
(paid twice) (refunded \$119.89)	239.78
J. H. Butler & Co., service control panel	480.60
Genest Ford, repairs	260.92
Petit Plumbing Company	46.88
Comi's Auto Electric, repair generator	17.75
Sanel Auto Parts Company	130.85
W. E. Aubuchon & Co., hardware	75.91
Evans Radio Inc., tubes, antenna etc.	31.25
John Jordan, motor for hose laying truck	150.00
Sears Roebuck & Co., sump pump	49.94
John A. Connare, Inc.	19.74
State of New Hampshire, switch pilot	5.50
Goffstown Auto Parts	33.22
Bi-Wise Market for groceries	42.52
Lou's Pizza, food for Tri-Town Meeting	26.20
H. P. Stokes Insurance	1,016.00
Maurice D. Martel Ins., accident policy	211.31
National Fire Protection Assoc., 4 books	24.42
Walter S. Belanger, plow yard	20.00
Manchester Oxygen Co., refills	46.80
Godin's Five and Ten, supplies	2.17
Hawkins Safety Equipment Co., three belts	54.74
Fire Chief Magazine, subscription	6.00
Leandre Desrochers, reimburse for supplies bought	13.05
Chief and Roland Cantara, attend convention	40.00
American Fire Equipment Co., 250 ft. hose & acc'y	562.34
Motorola Communication, portable radio	568.00
Goffstown News, advertisement	10.00
Suncook Lumber Corp., materials	41.45
Ray Construction Co., install doors	1,000.00
Greenlands Corp.	4.00
Tri-Town Mutual Aid, dues	10.00
Hebert's Electric	250.40
M. & W. Pierce, gas	3.00
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	\$ 10,321.72

PLANNING & ZONING

Roger A. Letendre, Moderator, spec. meeting	\$ 10.00
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Woodbury & Woodbury, legal services	11.25
Robert Phillips, police duty	2.25
Chase's Restaurant, meals	33.39
State of New Hampshire, maps	2.84
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	\$ 59.73

DAMAGES & LEGAL EXPENSES

Richard Raymond, plow damage	\$ 40.20
Gerald Duhaime, plow damage	19.00
Richard Nadeau, car wash	20.00
Peter Juranty, livestock damage	50.00
Woodbury & Woodbury, legal services	350.00
	<hr/>
	\$ 479.20

CIVIL DEFENSE

Roger A. Letendre, for time away from his job	\$ 20.00
Hamel Transportation, trucking	40.00
N.H. Distributing Agency, supplies	104.25
Evans Radio, parts	34.40
Georgia Pacific Co., plywood	34.88
U.S. Civil Defense Counsel, dues	7.50
N.H. Civil Defense Agency, 2 jeeps	100.00
Seaman's Supply	45.00
	<hr/>
	\$ 386.03

FOREST FIRES

April 30, 1969	Turnpike Street	\$ 17.60
May 1, 1969	Bear Brook State Park	34.50
May 4, 1969	Off Route 3	87.60
May 5, 1969	Black Hall Road	283.40
May 17, 1969	Route 106, Pembroke	91.25
June 2, 1969	Mt. Delight Road	16.70
June 1, 1969	Granite Street Extension	100.70
June 19, 1969	Training Meeting at Henniker	34.20
October 17, 1969	Off of Al's Avenue	28.20
October 18, 1969	New Rye Road	197.75
October 19, 1969	Borough Road	92.60
Town of Hooksett, aid at 2 fires		249.75
Town of Epsom, aid at one fire		75.30
Town of Pembroke, aid at one fire		69.30
Chroniak Citgo, gas, etc.		102.50
Allenstown Fire Department, use of hose		125.00
Bi-Wise Market for food		19.38
Meals for men attending meeting in Henniker		7.00
		<hr/>
		\$ 1,632.73

HEALTH DEPARTMENT

Henry Baron, Health Officer, salary &amp; mileage \$ 75.00

VITAL STATISTICS

Achille Lefebvre, Town Clerk:

33 marriages @ .50	\$ 16.50
52 deaths @ .50	26.00
38 births @ .50	19.00
Report 123 @ .25	30.75

\$ 92.25

SEWER MAINTENANCE

Carl's Septic Tank	\$ 135.00
Albert S. Wheeler, cut frost	55.00
S. W. Bickford, cut ice	152.00
Bill's Variety, gloves & dye	7.11
Corriveau-Routhier, manhole covers & access.	429.45
Petit Plumbing Company, plumbing work	506.81
Pembroke Water Works, repairs	122.34
Town of Pembroke, sewerooter	134.50
State Roofing & Siding, boards on dam	140.00
Maurice Lavdie, boards on dam	180.00
Roger Lavoie, plumbing work	25.00
Concord Lumber, akron pipe	11.06
Victor R. Girard Company, backhoe	945.00

\$ 2,843.27

TOWN ROAD AID

State of New Hampshire - 1968 overdraft	\$ 131.89
State of New Hampshire	426.75

\$ 558.64

TOWN DUMP AND GARBAGE REMOVAL

Donald Bennett, labor	\$ 938.02
Norman Malo, Jr., labor	879.00
Ernest G. Raymond, dump caretaker	962.80
Richard Duguay, labor	68.00
Bruce Noel, labor	20.25
Herbert Towle, labor	97.65
Paul Auger, labor	199.46
George Auger, labor	37.13
Randall Bennett, labor	34.88
Town of Pembroke, Packer & Driver	5,285.00
Chadbourne-Lavoie, bulldozing dump	958.00
Loso Company, bulldozing dump	146.75
Herbert Towle, dump fill & trucking	218.00
Richard & Benjamin Bailey, dump site	175.00

H. P. Stokes Agency, workmen's compensation	123.00
Dr. Harry H. Folkel, eyeglasses for N. Malo	35.00

\$ 10,177.94

TOWN MAINTENANCE - SUMMER

Herbert L. Towle, Jr., labor	\$ 3,109.45
Donald Bennett, labor	1,921.50
Norman Malo, Jr., labor	1,928.25
Wayne Towle, labor	21.00
Douglas Nadeau, labor	21.00
Richard Auger, labor at cemetery	36.00
Manchester Sand, Gravel & Cement Co.	235.25
Granite State Asphalt Company	75.50
Clark & Wilcox Co., supplies	4.00
Herbert Towle, rent truck	309.00
Suncook Lumber Corporation	16.97
F. W. Saltmarsh & Son, Inc., kerosene	5.80
S. W. Bickford, grading	264.00
Sanel Auto Parts, supplies	78.58
Wallace Arnold, gravel	96.00
N. H. Explosives & Machinery	36.70
State of N. H., street signs	69.51
Norbert Raymond	67.00
John R. Broek, street sweeping	922.50
E. Cohen, steel	19.20
Mast Road Grain & Building Material	159.89
W. E. Aubuchon & Co., hardware	126.58
Bill's Variety, gloves	3.40
Merrimack Farmers Exchange	87.94
Roadrunner Safety Signs	45.00
Duracrete Cement Block, catch basin cover	27.34

\$ 9,697.36

STREET LIGHTING

Public Service Co. of N. H., 6 mos \$367.24	\$ 2,203.44
Public Service Co. of N. H., 1 mo.	376.54
Public Service Co. of N. H., 5 mos. \$380.78	1,903.90

\$ 4,483.88

TOWN MAINTENANCE - WINTER

Herbert L. Towle, Jr., labor	\$ 2,928.85
Donald Bennett, labor	2,524.51
Norman Malo, Jr., labor	1,821.70
Paul Auger, labor	1,531.21
Anthime Demers, Police Work	76.13
Richard Duguay, labor	52.00
Leonard Potter, labor	10.00



Richard Gagnon, labor	13.00
Robert O. Girard, labor	42.75
Albert Hamel, labor	42.75
George Auger, labor	9.00
Walter Belanger, labor	19.13
James Hillsgrove, labor	183.38
Joseph Dubois, labor	52.88
Armand Auger, labor	41.63
John R. Broek, sanding, snow removal	720.50
Lucien Levesque, truck, loader & dozer	672.50
Loso Construction Co., sander, loader snow removal	953.25
Cutter Enterprises, plow Wing Road	220.00
Ronald Raymond, plowing	90.00
Zapora Trucking, truck	68.88
Everseal Burial Vault Co., plowing	305.00
Robert Hartford, trucking	196.00
R. E. Bartlett, grader	208.00
Hamel Trans., plowing dodge road	30.00
Granite State Asphalt, cold patch	83.05
W. E. Aubuchon Co. Inc., hardware	66.16
R. C. Hazelton Co. Inc., supplies	31.48
Clark-Wilcox Co., signs	4.00
Merrimack Farmers Exchange, supplies	81.54
Suncook Lumber Corp., materials	16.10
Sanel Auto Parts, Inc., tools, batteries, etc.	84.77
Larry's Welding, weld tractor shovel	7.00
Rudy's Welding Shop, weld plow on Girard truck	33.00
Bill's Variety, gloves	2.30
Manchester Sand, Gravel & Cement, fill, sand etc.	384.09
International Salt Co., bulk ice control	1,331.34
Chemical Corporation, bulk ice control	3,270.52
Herbert Towle, trucking	157.50
Joseph Duguay, trucking	64.00
State Wide Mobile Homes, truck	288.00
Frank H. Barnard, truck	24.50
Chadbourne-Lavoie, truck	467.00
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	\$ 19,239.40

#### GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Eugene Drolet, rent of garage	\$ 120.00
Standard Machine Shop, plow repair	121.00
H. P. Stokes Ins., workmen's compensation	192.00
Granite State Asphalt, Cold Patch	772.95
Granite State Asphalt, Asphalt	4,211.12
Manchester Sand, Gravel & Cement, gravel	91.70
Herbert L. Towle, power roller	300.00
S. W. Bickford, truck, paver & grader	1,269.50
Sanel Auto Parts, tools	20.28

Lane Construction Co., hot mix	70.32
N. H. Explosives & Machinery Corp.	19.00
John R. Broek, trucking	24.00
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	\$ 7,217.64

#### LIBRARY

Pembroke Water Works, water bill	\$ 5.10
Trustees of Allenstown Library	4,150.00
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	\$ 4,155.10

#### TOWN POOR

Cecilia Daneault, welfare officer salary	\$ 200.00
Peter Wonson, rent	48.00
George Boulay, rent	91.00
Grand Union Champagne, groceries	45.00
Metivier's I. G. A., groceries	105.00
G. E. Gordon Co., baby formula	15.00
Lorraine's Market, groceries	120.47
Villa Augustina Boarding School, tuition & board	768.13
Mrs. Loretta Lacasse, clothing	44.79
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	\$ 1,437.39

#### OLD AGE ASSISTANCE

Old Age Assistance to Aliens	\$ 1,127.55
Old Age Assistance to Disabled	3,144.52
Old Age Assistance	1,962.92
Merrimack County Nursing Home, board	590.14
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	\$ 6,825.13

#### SOLDIERS' AID

Metivier's I. G. A., groceries	\$ 82.00
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#### MEMORIAL DAY AND VETERANS' ASSOCIATION

V. F. W. Post 2860, ambulance fund	\$ 500.00
V. F. W. Post 2860, Memorial Day celebration	150.00
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	\$ 650.00

#### PARKS & PLAYGROUNDS

The Suncook Union Cornet Band, band concerts	\$ 200.00
Marv-Scaffolding Co., bleachers	362.00
Edward R. Duguay, mowing ball field	261.00
W. E. Aubuchon & Co. Inc., hardware	5.25
	<hr/>
	\$ 828.25

MUNICIPALLY OWNED WATER & ELECTRIC UTILITIES  
Pembroke Water Works, for hydrants (Jan. & July) \$ 4,200.00

CHRISTMAS LIGHTS  
Hebert's Electric, putting up lights \$ 150.00  
Public Service Co. of N.H. 42.03

\$ 192.03

ABATEMENTS & REFUNDS  
Howard C. Waddle, Auto Town Tax refunded \$ 11.24  
W. E. Aubuchon & Co. Inc., stock tax refund 40.12  
Emma Guimond, head tax refund 5.00  
Louis Descoteaux, head tax refund 5.00  
Graziella Thibeault, head tax refund 5.00  
Ella Anderson, head tax refund 5.00

\$ 71.36

INTEREST  
The Suncook Bank, discount on temporary loans \$ 3,295.17  
The Suncook Bank, interest on short term loans 473.08

\$ 3,768.25

TOWN CONSTRUCTION-STREETS  
Herbert L. Towle, Jr., labor \$ 126.00  
Donald Bennett, labor 54.25  
Norman Malo, Jr., labor 72.25  
Granite State Asphalt Co., asphalt 335.30  
N.H. Bituminous Company 872.46  
Manchester Sand, Gravel & Cement 96.43  
John R. Broek, trucking 172.50  
Loso Construction Co., truck & dozer 312.50

\$ 2,041.69

NEW EQUIPMENT  
Town of Pembroke, plow wing \$ 200.00  
Sanel Auto Parts, Wausau plow, inst. & acc'y 1,234.00

\$ 1,434.00

DEBBIE HORN FUND  
Roland Baillargeon, chief of police, salary \$ 505.00  
Anthime Demers, police duty 248.63  
Herve Verville, police duty 117.02  
Armand Verville, police duty 78.75  
Eugene Marcoux, police duty 54.00

Joseph Lamy, police duty 9.00  
Albert St. Jean, police duty 36.00  
Aubrey Viar, police duty 45.00  
Chroniak Citgo, gas 20.00  
Bi-Wise Market, groceries 151.57  
Gibson Book Store, maps 4.20  
Brown & Saltmarsh, maps 6.50  
Green's Marine, rope and three jackets 20.00  
Fish & Game Department 44.04  
R & H Restaurant, coffee 3.94

\$ 1,343.65

TAXES BOUGHT BY TOWN  
Taxes bought by Town for non-payment \$ 1,205.39

EQUIPMENT EXPENSE  
Eugene Drolet, garage rent \$ 100.00  
Chroniak Citgo, gas etc. 543.84  
M. & W. Pierce, gas etc. 675.58  
F. W. Saltmarsh & Son, Inc., kerosene 47.50  
H. P. Stokes Agency, insurance 221.00  
Al's Chevron Station, gas 15.45  
Sanel Auto Parts, Inc. 480.65  
Mears Trust Company 126.34  
Clark & Wilcox, fitting 1.10  
Rice's, tires, etc. 397.56  
N.H. Explosives & Machinery 953.84  
Genest Ford, repairs 358.16  
Palmer Spring Co., repairs 896.32  
Herb's Welding Service 8.00  
George Hillman, tire 29.20  
Jean's Auto Body, repairs 12.00  
John Grappone, Inc., repairs 449.95  
Barrett Equipment Company 5.75  
Standard Machine, welding 112.00

\$ 5,434.24

Temporary Loans to The Suncook Bank \$141,000.00

Long Term Notes paid to The Suncook Bank  
(#489-\$500.00 #335-\$2,000.00 #362-\$1,500.00) \$ 4,000.00

County Tax-Robert Foster, County Treasurer \$ 16,693.10  
State of N.H., bond & debt retirement tax 17.61

Capital Reserve-Trustee of Trust Funds \$ 2,000.00

Head Taxes: 1968-\$1,551.05 1969-\$4,350.00 \$ 5,901.05



School District of Allenstown- 1968-69 appropriation	\$ 71,190.86
1969-70 appropriation	<u>89,918.73</u>
	\$161,109.59
Blue Cross-Blue Shield paid but not collected	<u>\$ 8.34</u>
GRAND TOTAL EXPENDITURES	<u><u>\$458,416.11</u></u>

STATE TAX COMMISSION

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

TOTAL APPROPRIATIONS \$190,937.58

Revenues and Credits

Unencumbered Balance	\$ 1,390.39
Sweepstakes	1,542.72
Foundation Aid	2,400.00
Intellectually Retarded	100.00
NDEA-Title III, Science, Math & Lang.	150.00
School Lunch & Special Milk Program	1,100.00
Other Revenue from Federal Sources - Title III	3,976.00
Pembroke School District (Nurse)	<u>441.00</u>
TOTAL REVENUES AND CREDITS	\$ 11,100.11
AMOUNT TO BE RAISED BY 1969 PROPERTY TAXES	<u>179,837.47</u>
TOTAL APPROPRIATIONS	<u><u>\$190,937.58</u></u>

BRC-19-Revised Nov. 1966

STATE OF NEW HAMPSHIRE  
Division of Resources Development  
White Pine Blister Rust Control Information  
for Selectmen

TOWN OF ALLENSTOWN

Blister Rust Control Area in Town	5207 Acres
Pine Area	3558 Acres
Area Detailed Mapped	4031 Acres
Work coming up in 1969	700 Acres
Recommended Appropriation 1969	\$100.00

District Supervisor: Walter J. Gilbert  
P. O. Box 162, Manchester, N. H.  
Date: January 23, 1969

Board of Selectmen:

Work in the Town of Allenstown in 1968 on White Pine Blister Rust Control was in the following Blocks #5-10-13 and part of #1.  
Work scheduled for 1969 is in the following Blocks.  
Finish 1 then 6-17-18-21.  
We wish to thank the Selectmen of Allenstown for the Appropriation to help us keep Blister Rust under Control.



REPORT OF  
EXAMINATION  
AND AUDIT



DIVISION OF  
MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire  
*SUMMARY OF FINDINGS AND  
RECOMMENDATIONS*

February 9, 1970

Board of Selectmen  
Allenstown, New Hampshire

Gentlemen:

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

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

*SCOPE OF AUDIT*

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

*FINANCIAL STATEMENTS*

*Comparative Balance Sheets - December 31, 1968 and December 31, 1969: (Exhibit A-1)*

Comparative Balance Sheets as of December 31, 1968 and December 31, 1969, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$4,668.51 in 1969.

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

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

*Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenue: Exhibits A-3 & A-4)*

Comparative statement of appropriations and expenditures estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (exhibit A-4), a revenue surplus of \$6,140.97, less a net overdraft of appropriations of \$5,464.46 resulted in a net budget surplus of \$676.51.

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

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

*AUDIT PROCEDURE*

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

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



GENERAL COMMENTS

Current Deficit:

The current deficit (excess of current liabilities over total assets) of the Town decreased from \$3,129.54 to \$2,461.03 in 1969, as shown herewith:

	<i>Dec. 31, 1968</i>	<i>Dec. 31, 1969</i>
Total Assets	\$748,424.58	\$772,304.06

Current Liabilities	751,554.12	774,765.09
---------------------	------------	------------

Current Deficit	(\$3,129.54)	(\$2,461.03)
-----------------	--------------	--------------

Overdraft of Appropriations and Application of Municipal Budget Law:

It is noted that there was a net overdraft of appropriations in the amount of \$5,464.46 - in other words, total expenditures exceeded total appropriations by the amount as indicated herewith:

Overdrafts of Appropriations	\$15,169.79
Unexpected Balances of	
Appropriations	9,705.33
Net Overdraft of Appropriations	\$ 5,464.46

On July 2, 1969 a certificate of emergency was issued by the Tax Commission authorizing the expenditures of \$2,400.00 in excess of the appropriations for the purpose of replacing a sewer main. Also, on July 22, 1969 a certificate of emergency was issued in the amount of \$7,500.00 for the Town's share of the cost of repairing and renovating the Main

Street Bridge. However, no money was spent in 1969 on this latter authorization.

Therefore, authority was granted under the provisions of the Municipal Budget Act to exceed appropriations only in the amount of \$2,400.00 for replacement of sewer mains.

Treasurer:

Our examination disclosed that in several instances the Treasurer did not properly identify the source of monies received by her. For instance, money received from the State for head tax reimbursement was recorded as a forest fire refund. In many instances, money received from the Town Clerk for dog licenses issued was recorded as motor vehicle fees.

More care should be taken by the Treasurer in recording the source of monies received.

Town Clerk:

Particular attention should be given by the Town Clerk to the matter of extending and recording motor vehicle fees. Entries in the cash book should be in agreement with amounts received and the book should be properly added.

Conclusion:

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

We extend our thanks to the officials

of the Town of Allenstown for their assistance during the course of the audit.

Yours very truly,

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

Stephen D. Plodzick, Auditor  
 Robert E. Sanderson, Accountant



DIVISION OF MUNICIPAL  
ACCOUNTING  
STATE TAX COMMISSION

Concord, New Hampshire  
February 9, 1970  
Certificate of Audit

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

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

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

Respectfully submitted,

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

Stephen D. Plodzik, Auditor

Robert E. Sanderson, Accountant

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

<u>Assets</u>	<u>December 31, 1968</u>	<u>December 31, 1969</u>
Cash on Hand:		
<u>Treasurer</u>	\$ 38,727.53	\$ 13,078.98
Bonds Authorized - Unissued	680,000.00	680,000.00
Accounts Receivable:		
Due from Employee - Prepaid Health Insurance		8.34
Capital Reserve Fund (Contra)	2,616.82	7,493.07
Unredeemed Taxes:		
Levy of 1968	791.03	1,055.04
Levy of 1967	604.53	210.96
Levy of 1966	<u>1,395.56</u>	<u>1,266.00</u>
Uncollected Taxes:		
Levy of 1969		69,322.67
Levy of 1968	24,684.67	
Levy of 1966	<u>1,000.00</u>	<u>1,135.00</u>
Uncollected State Head Taxes:		
Total Assets	<u>\$748,424.58</u>	<u>\$772,304.06</u>
Net Debt	<u>18,129.54</u>	<u>13,461.03</u>
Total Assets & Net Debt	<u>\$766,554.12</u>	<u>\$785,765.09</u>
Liabilities		
Appropriations Forwarded	\$ 500.00	\$
Due Town Clerk - a/c overremittance (Exhibit D)		21.11
Unexpended Balance of Non-Revenue Appropriation	680,000.00	680,000.00
Due State of New Hampshire:		
State Head Taxes:		
Uncollected (contra)	1,000.00	1,135.00
Collected- Not Remitted	<u>71.00</u>	
Yield Taxes Collected- Not Remitted	1,071.00	42.17
Capital Reserve Funds (contra)	20.44	
Balance Due on School District Tax	2,616.82	7,493.07
Long Term Notes Outstanding	67,345.86	86,073.74
Total Liabilities	<u>15,000.00</u>	<u>11,000.00</u>
	<u>\$766,554.12</u>	<u>\$785,765.09</u>

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

Net Debt - December 31, 1968	\$18,129.54	
Net Debt - December 31, 1969	<u>13,461.03</u>	
Decrease in Net Debt		<u><u>\$4,668.51</u></u>

Analysis of Change

Decrease:

Long Term Notes Paid	\$4,000.00	
Net Budget Surplus	<u>676.51</u>	
		\$ 4,676.51

Increases:

Tax Collector's Excess Debits (Net)	<u>8.00</u>	
Net Decreases		<u><u>\$4,668.51</u></u>



EXHIBIT A - 3  
TOWN OF ALLENSTOWN  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1969

	Appropriations	Appropriations 1969	Receipts	Total	Expenditures 1969	Balances		Appropriations Forwarded To 1970
	Forwarded From 1968		and Reimbursements	Amount Available		Unexpended	Overdraft	
Town Officers' Salaries	\$	\$ 4 900.00	\$	\$ 4,900.00	\$ 5,274.94	\$	\$ 374.94	\$
Town Officers' Expenses		2,800.00	62.41	2,862.41	3,249.21		386.80	
Election & Registration		550.00		550.00	274.96	275.04		
Municipal Court		200.00		200.00	200.00			
Town Hall & Building Maintenance		1,500.00		1,500.00	1,399.90	100.10		
Social Security & Retirement Contributions		1,700.00	429.36	2,129.36	1,911.71	217.65		
Police Department		11,070.00		11,070.00	11,181.51		111.51	
Fire Department, Including Forest Fires		9,812.00	1,257.71	11,069.71	11,954.48		884.77	
Blister Rust & Care of Trees		500.00		500.00	621.20		121.20	
Insurance		1,750.00		1,750.00	2,022.89		272.89	
Planning & Zoning		650.00		650.00	59.73	590.27		
Damages & Legal Expenses		450.00		450.00	479.20		29.20	
Civilian Defense		500.00		500.00	386.03	113.97		
Health Department, Including Ambulance		550.00		550.00	575.00		25.00	
Vital Statistics		100.00		100.00	92.25	7.75		
Sewer Maintenance		1,000.00		1,000.00	2,843.27		1,843.27	
Town Dump		7,500.00		7,500.00	10,177.94		2,677.94	
Town Maintenance		26,500.00		26,500.00	28,968.87		2,468.87	
Street Lighting		4,570.00		4,570.00	4,483.88	86.12		
General Expenses of Highway		7,500.00		7,500.00	7,217.64	282.36		
Town Road Aid		536.00		536.00	558.64		22.64	
Libraries		4,150.00		4,150.00	4,155.10		5.10	
Old Age Assistance		6,000.00	270.13	6,270.13	6,828.27		558.14	
Town Poor		1,000.00		1,000.00	1,437.39		437.39	
Veterans Aid		150.00		150.00	82.00	68.00		
Memorial Day		150.00		150.00	150.00			
Parks & Playgrounds, Including Bleacher (Art. #19)		950.00		950.00	828.25	121.75		
Water & Utilities		4,200.00		4,200.00	4,200.00			
Christmas Lights		450.00		450.00	192.03	257.97		
Town Construction - New Roads		2,460.00		2,460.00	2,041.69	418.31		
Payment of Debt	500.00	3,000.00		3,500.00	4,000.00		500.00	
Interest on Debt		2,475.00		2,475.00	3,768.25		1,293.25	
Capital Reserve Fund		2,000.00		2,000.00	2,000.00			
Reappraisal of Property		450.00		450.00	16.00	434.00		
Equipment Expenses		2,600.00		2,600.00	5,402.13		2,802.13	
School Tax	67,345.86	179,837.47		247,183.33	161,109.59			86,073.74
County Tax		16,693.10		16,693.10	16,693.10			
Overlay		7,631.75		7,631.75	3,531.06	4,100.69		
Contingency Fund		500.00		500.00		500.00		
Debbie Horn Fund		2,500.00		2,500.00	1,343.65	1,156.35		
Construction - Sidewalk		975.00		975.00		975.00		
New Equipment		1,500.00		1,500.00	1,854.75		354.75	
War Service Tax Credits		12,400.00		12,400.00	12,400.00			
	\$67,845.86	\$336,710.32	\$2,019.61	\$406,575.79	\$325,966.51	\$9,705.33	\$15,169.79	\$86,073.74

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

	-----Revenues-----		
	Estimated	Actual	
Interest & Dividends Tax	\$ 1,648.00	\$ 1,647.71	
Railroad Tax	506.00	506.07	.07
Savings Bank Tax	741.00	740.95	
Meals & Rooms Tax	5,590.00	5,590.55	.55
Reimbursements - a/c State & Federal Lands	2,000.00	2,076.52	76.52
Revenue from Yield Tax Sources	88.00	213.69	125.69
Interest on Tax	600.00	776.83	176.83
Dog Licenses	450.00	532.00	82.00
Motor Vehicles Permit Fees	17,000.00	20,604.31	3,604.31
Fines & Forfeits - Municipal Court	600.00	1,100.00	500.00
Business Licenses, Permits & Filing Fees	30.00	163.00	133.00
Rent of Town Property	200.00	149.00	51.00
Sale of Town Property	50.00		50.00
Head Tax Commissions	300.00	647.50	347.50
Recreational Land Reimbursement		109.37	109.37
Road Toll Refunds		93.99	93.99
Other Income		9.15	9.15
Added Taxes		112.50	112.50
Taxes Committed in Excess of Budgetary Requirements	870.83		870.83
	\$29,803.00	\$35,943.97	\$6,242.31

Budget Summary

Actual Revenues	\$35,943.97	
Estimated Revenues	29,803.00	
Revenue Surplus	\$6,140.97	
Overdrafts of Appropriations	15,169.79	
Unexpended Balances of Appropriations	9,705.33	
Net Overdraft of Appropriations	5,464.46	
Net Budget Surplus	<u>\$676.51</u>	

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

Receipts

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$221,262.04	
Poll Taxes	1,532.00	
Yield Taxes	253.03	
State Head Taxes	<u>4,825.00</u>	
		\$227,872.07

Prior Year:

Property Taxes	\$ 24,283.67	
Poll Taxes	296.00	
State Head Taxes	<u>885.00</u>	
		25,464.67

Interest on Taxes	776.83	
Penalties on State Head Taxes	96.00	
Tax Sales Redeemed	<u>1,334.95</u>	

\$255,544.52

State of New Hampshire:

Meals & Rooms Tax	\$ 5,590.55	
Interest & Dividends Tax	1,647.71	
Savings Bank Tax	740.95	
Railroad Tax	506.07	
Reimbursement - a/c State & Federal Forest Lands	2,076.52	
Recreational Land Reimbursement	109.37	
Fighting Forest Fires	788.66	
Old Age Assistance Recoveries	270.13	
Road Toll Refunds	93.99	
Reimbursement of Head Tax Expense	62.41	
Head Tax Overpayments Refunded	<u>671.55</u>	

12,557.91

Local Sources, Except Taxes:

Business Licenses, Permits & Filing Fees	\$ 174.00	
Dog Licenses	538.80	
Motor Vehicle Permit Fees	20,618.86	
Rent of Town Property	149.00	
Municipal Court	1,100.00	
Other Income	<u>9.15</u>	

22,589.81

Appropriation Refunds:

Social Security & Retirement Contributions	\$ 429.36	
Fire Department	356.60	
Forest Fires - Town Reimbursements	<u>112.45</u>	

898.41

Total Current Revenue Receipts \$291,590.65

Receipts Other Than Current Revenue:

Temporary Loans 141,000.00

Town Officer's Payroll Deductions (contra) 176.94

Total Receipts From All Sources \$432,767.59

Balance - January 1, 1969 38,727.53

Grand Total \$471,495.12

Expenditures

General Government:

Town Officer's Salaries	\$ 5,274.94	
Town Officer's Expenses	3,249.21	
Election & Registration	274.96	
Municipal Court	200.00	
Town Hall & Other Buildings	1,399.90	
Reappraisal of Property	<u>16.00</u>	
		\$ 10,415.01

Protection of Persons & Property:

Police Department	\$ 11,181.51	
Fire Department	10,321.72	
Forest Fires	1,632.76	
Blister Rust & Care of Trees	621.20	
Insurance	2,022.89	
Civil Defense	386.03	
Planning & Zoning	59.73	
Debbie Horn Fund	<u>1,343.65</u>	
		27,569.49

Health & Sanitation:

Health Department, Including		
Ambulance	\$ 575.00	
Vital Statistics	92.25	
Sewer Maintenance	2,843.27	
Town Dump	<u>10,177.94</u>	
		13,688.46

Highways & Bridges:

Town Road Aid	\$ 558.64	
Town Maintenance - Summer	9,697.36	
Town Maintenance - Winter	19,271.51	
Street Lighting	4,483.88	
Christmas Lights	192.03	
General Expenses of Highway Dept.	7,217.64	
Equipment Expenses	<u>5,402.13</u>	
		46,823.19

Libraries 4,155.10

Public Welfare:



Old Age Assistance	\$ 6,828.27		County Tax	16,693.10	
Town Poor	<u>1,437.39</u>	8,265.66	School District Tax	<u>161,109.59</u>	183,721.35
			Town Officer's Payroll Deductions (contra)		<u>176.94</u>
<u>Patriotic Purposes:</u>			Total Expenditures for all Purposes		\$458,416.14
Memorial Day	\$ 150.00		Balance - December 31, 1969		<u>13,078.98</u>
Veterans Aid	<u>82.00</u>	232.00	Grand Total		<u>\$471,495.12</u>
<u>Recreation:</u>					
Parks & Playgrounds		828.25			
<u>Public Service Enterprises</u>					
Water Utilities		4,200.00			
<u>Unclassified:</u>					
Damages & Legal Expenses	\$ 479.20				
Taxes Bought by Town	1,205.39				
Retirement & Social Security	1,911.71				
Employees Health Insurance	8.34				
<u>Abatements &amp; Refunds:</u>					
Motor Vehicle Fees	\$11.24				
Stock in Trade Tax	40.12				
Head Taxes	<u>20.00</u>				
	71.36	3,676.00	Balance - January 1, 1969	\$ 38,727.53	
<u>Interest Paid:</u>			Receipts During Year	<u>432,767.59</u>	\$471,495.12
On Temporary Loans	\$ 3,295.17		Expenditures During Year		<u>458,416.14</u>
On Long Term Notes	<u>473.08</u>	3,768.25	Balance - December 31, 1969		<u>\$13,078.98</u>
<u>New Construction, Equipment &amp; Improvements:</u>					
Town Construction - Roads	\$ 2,041.69				
New Plow & Blade	1,434.00				
New Calculator	<u>420.75</u>	3,896.44	<u>Proof of Balance</u>		
<u>Indebtedness Payments:</u>			Balance in the Suncook Bank,		
On Temporary Loans	\$141,000.00		Suncook, N. H. Per Statement December 31, 1969	\$ 9,179.29	
On Long Term Notes	4,000.00		Add: Deposits in Transit	<u>8,231.86</u>	
Payments to Capital Reserve Fund	<u>2,000.00</u>	147,000.00		\$ 17,411.15	
<u>Payments To Other Governmental Divisions:</u>			Less: Outstanding Checks	<u>4,332.17</u>	
State Head Taxes	\$ 5,901.05		Reconciled Balance - December 31, 1969		<u>\$13,078.98</u>
Bond & Debt Retirement	17.61				

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

	-----Levies of-----	1968	1967
- DR. -			
<u>Uncollected Taxes:</u>			
Property Taxes	\$	\$24,338.67	\$
Poll Taxes		346.00	
<u>Taxes Committed to Collector:</u>			
Property Taxes		293,396.15	
Poll Taxes		1,982.00	
Yield Taxes		253.03	
<u>Added Taxes:</u>			
Property Taxes		92.50	
Poll Taxes		12.00	2.00
Interest Collected		35.93	.20
		\$295,771.61	\$25,325.24
- CR. -			
<u>Remittances to Treasurer:</u>			
Property Taxes		\$221,262.04	
Poll Taxes		1,532.00	2.00
Yield Taxes		253.03	
Interest		35.93	.20
<u>Abatements Allowed:</u>			
Property Taxes		1,328.47	55.00
Poll Taxes		72.00	58.00
Discounts Allowed		1,957.47	
<u>Uncollected Taxes - December 31, 1969:</u>			
Property Taxes		68,930.67	
Poll Taxes		392.00	
Excess Debit a/c Property Taxes		\$295,763.61	\$25,325.24
Excess Credit a/c Poll Taxes		10.00	\$2.20
		( 2.00)	
		\$295,771.61	\$25,325.24

EXHIBIT C - 2  
TOWN OF ALLENSTOWN  
Summary of Tax Sale Accounts  
Fiscal Year Ended December 31, 1969

- DR. -	-----Levies of:-----		
	1968	1967	1966
Unredeemed Taxes - January 1, 1969	\$	\$791.03	\$604.53
Tax Sale - August 2, 1969	1,205.39		
Interest & Costs After Sale	1.33	40.63	64.17
	\$1,206.72	\$831.66	\$668.70

- CR. -			
<u>Remittances To Treasurer:</u>			
Redemption	150.35	\$580.07	\$604.53
Interest & Costs	1.33	40.63	64.17
Unredeemed Taxes - December 31, 1969	1,055.04	210.96	
	\$1,206.72	\$831.66	\$668.70



EXHIBIT C - 3  
TOWN OF ALLENSTOWN  
State Head Taxes - Summary of Warrants  
Fiscal Year Ended December 31, 1969

- DR. -	-----Levies of:-----		
	1969	1968	1967
Uncollected Head Taxes - January 1, 1969		\$1,000.00	\$
Head Taxes Committed to Collector	\$6,135.00		
Added Taxes	35.00	15.00	5.00
Penalties Collected	7.50	88.00	.50
	\$6,177.50	\$1,103.00	\$5.50

-CR. -

Remittances to Treasurer:

Head Taxes	\$4,825.00	\$ 880.00	\$5.00
Penalties	7.50	88.00	.50
Abatements	215.00	135.00	
Uncollected Head Taxes - Dec. 31, 1969	1,135.00	----	
	\$6,182.50	\$1,103.00	\$5.50
Excess Credit	( 5.00)		
	\$6,177.50	\$1,103.00	\$5.50

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

- DR. -

Motor Vehicle Permits Issued:

1968 - Nos. 292452 - 292493	\$	312.29
1969 - Nos. 001716 - 003274		19,990.09
1970 - Nos. 01201 - 01217		<u>313.17</u>
		<u>\$20,615.55</u>

Dog Licenses Issued:

178 @ \$2.00	\$	356.00
28 @ \$5.00		140.00
4 @ \$12.00		48.00
30 Penalties @ \$1.00		<u>30.00</u>

\$ 574.00

Less 210 Fees @ \$.20

42.00

532.00

**Filing Fees - 13 @ \$1.00**

13.00

\$21,160.55

- CR. -

Remittances to Treasurer:

Motor Vehicle Permits	\$20,618.86
Dog Licenses	538.80
Filing Fees	<u>24.00</u>

\$21,181.66

Due Town Clerk a/c Overremittances:

Motor Vehicle Fees	\$	3.31
Dog Licenses		6.80
Filing Fees		<u>11.00</u>

21.11

\$21,160.55

EXHIBIT E  
TOWN OF ALLENSTOWN  
Municipal Court  
Statement of Receipts, Expenditures and Proof of Balance  
Fiscal Year Ended December 31, 1969

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Balance - January 1, 1969 \$ 541.22

Receipts:

Fines	\$1,505.00	
Bail	<u>275.00</u>	
		<u>1,780.00</u>
		\$2,321.22

Expenditures:

Division of Motor Vehicles	\$ 316.00	
Town of Allenstown	1,100.00	
Bail Refund	300.00	
Fish & Game Dept.	145.60	
Bail Transfer - Superior Court	275.00	
Special Justice	40.00	
Municipal Court Judges Association		
Dues	5.00	
Surety Bond	10.00	
Witness Fees	17.40	
Court Supplies	<u>70.60</u>	
		<u>2,279.60</u>

Balance - December 31, 1969 \$41.62

---

Proof of Balance

Balance in The Suncook Bank -		
Per Statement December 18, 1969	\$ 50.62	
Less: Outstanding Checks		<u>9.00</u>

Reconciled Balance - December 31, 1969 \$41.62

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EXHIBIT F  
TOWN OF ALLENSTOWN  
Statement of Trust Fund Principal, Income and Investments  
Fiscal Year Ended December 31, 1969

	The Suncook Bank Depository Number	-----PRINCIPAL-----		-----INCOME-----			Balance of Principal & Income December 31, 1969	
		Balance January 1, 1969	Additions	Balance December 31, 1969	Balance January 1, 1969	Earned During Year		Balance December 31, 1969
Evans Fund	2402	\$ 275.00	\$	\$ 275.00	\$ 89.79	\$ 18.51	\$ 108.30	\$ 383.30
Catherine S. Bates Fund	5233	100.00		100.00	179.67	14.18	193.85	293.85
Peter Donahue Fund	5234	50.00		50.00	89.47	7.07	96.54	146.54
Gedeon Petit Fund	6145	150.00		150.00	226.24	19.09	245.33	395.33
John Hill Fund	6810	200.00		200.00	232.07	21.93	254.00	454.00
June Harris Fund	7360	100.00		100.00	113.43	10.82	124.25	224.25
Louise H. Evans Fund	12978	150.00		150.00	77.21	11.52	88.73	238.73
Emanuel Labrecque Fund	14678	100.00		100.00	13.13	5.73	18.86	118.86
<u>Capital Reserve Fund:</u>								
School Bus Replacement	16443	1,000.00	1,000.00	2,000.00	616.62	75.24	691.86	2,691.86
General Reserve Fund	18809	2,500.00	2,000.00	4,500.00	165.80	135.41	301.21	4,801.21
		\$4,625.00	\$3,000.00	\$7,625.00	\$1,803.43	\$319.50	\$2,122.93	\$9,747.93

EXHIBIT G  
TOWN OF ALLENSTOWN  
Allenstown Public Library  
Statement of Receipts, Expenditures and Proof of Balance  
Fiscal Year Ended December 31, 1969

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Balance - January 1, 1969		\$ - 0 -
<u>Receipts:</u>		
Town Appropriation	\$4,150.00	
State of N. H. - Refund	188.74	
Sale of Books	16.00	
Donation	5.00	
		\$4,359.74
<u>Expenditures:</u>		
Salaries	\$1,320.00	
Books	1,663.39	
Magazines	96.12	
Fuel	384.72	
Electricity	70.82	
Water	10.20	
Building Maintenance Expenses	186.80	
Supplies	192.49	
Telephone	108.00	
New Equipment	210.00	
Miscellaneous	109.20	
Dues	8.00	
		\$4,359.74
Balance - December 31, 1969		\$ - 0 -
<u>Proof of Balance</u>		
Balance in The Suncook Bank		
Per Statement December 31, 1969	\$ 608.77	
Less: Outstanding Checks	608.77	
Reconciled Balance - December 31, 1969		\$ - 0 -

EXHIBIT H  
TOWN OF ALLENSTOWN  
Statement of Long Term Indebtedness, Showing Annual  
Maturities of Principal and Interest  
As of December 31, 1969

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	<u>Town Hall Notes</u> 3 3/4%	<u>Fire Truck Notes</u> 3 3/4%
Amount of Issue	\$13,000.00	\$15,500.00
Date of Issue	July 16, 1964	September 10, 1964
Principal Payable Date	January 16th	January 15th
Interest Payable Dates	January 16th & July 16th	March 10th & September 15th
Payable At	The Suncook Bank	The Suncook Bank

---

	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	----- <u>TOTAL</u> -----	
<u>Maturities - Fiscal Year Ending:</u>					<u>Principal</u>	<u>Interest</u>
December 31, 1970	\$2,000.00	\$72.15	\$1,500.00	\$263.34	\$ 3,500.00	\$335.49
December 31, 1971	1,000.00	16.50	1,500.00	207.08	2,500.00	223.58
December 31, 1972			1,500.00	150.82	1,500.00	150.82
December 31, 1973			1,500.00	94.56	1,500.00	94.56
December 31, 1974			2,000.00	26.00	2,000.00	26.00
	<u>\$3,000.00</u>	<u>\$88.65</u>	<u>\$8,000.00</u>	<u>\$741.80</u>	<u>\$11,000.00</u>	<u>\$830.45</u>

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EXHIBIT I  
TOWN OF ALLENSTOWN  
Town Officers' Surety Bonds  
1969

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	<u>Bond Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Town Treasurer:</u>			
Catherine Valley Peerless Insurance Company	S-29-99-45	\$22,000.00	March 11, 1969
<u>Tax Collector:</u>			
Frank E. Noel Peerless Insurance Company	S-31-92-37	\$22,000.00	March 11, 1969
<u>Town Clerk:</u>			
Achille Lefebvre Peerless Insurance Company	S-29-99-44	\$ 5,000.00	March 11, 1969
<u>Road Agent:</u>			
Herbert Towle Peerless Insurance Company	S-39-58-32	\$ 1,000.00	March 11, 1969
<u>Trustee of Trust Funds:</u>			
Robert Girard Peerless Insurance Company	S-39-58-31	\$ 6,000.00	March 11, 1969

# ALLENSTOWN PUBLIC LIBRARY

1969

RECEIPTS:

Town of Allentown	\$4,150.00
Refund from N. H. State Library	188.74
Book Sale	16.00
Gift from Mrs. Eric Ober	5.00
	<u>5.00</u>
<b>TOTAL RECEIPTS</b>	<b><u>\$4,359.74</u></b>

EXPENSES:

Books	\$1,663.39
Magazines	96.12
Fuel	384.72
Lights	70.82
Water	10.20
Salaries	1,320.00
Maintenance and Building	186.80
Supplies	402.49
Dues	8.00
Telephone	108.00
Miscellaneous	109.20
	<u>109.20</u>
<b>TOTAL EXPENSES</b>	<b><u>\$4,359.74</u></b>

Books	\$1,663.39
Magazines	96.12
Fred W. Saltmarsh & Son, Inc., - Fuel	384.72
Public Service Co. of N.H. - Lights	70.82
Pembroke Water Works - Water	10.20
Anita Letendre, Librarian - Salary	1,320.00
New England Tel. & Tel. - Telephone	108.00
Dues - Trustees and Librarian	8.00
Acme Window Cleaning	45.00
Gary Biron - Snow removal	22.00
Elder Hatfield - Ground maintenance	82.00
Petit Plumbing Company - Repairs	5.00
Armand Verville - Letters for sign	2.80
State Roofing & Siding Co. - Roof repair	30.00
Gaylord Supplies - Supplies	91.50
General Book Cover and Supply Co. - Supplies	60.00
Postmaster, Suncook, New Hampshire - Postage	6.00
W.A. Mahoney - Electric Typewriter	210.00
Sears, Roebuck & Co. - Electric broom	34.99
Mileage	11.50
Miscellaneous	97.70
	<u>97.70</u>
<b>TOTAL EXPENSES</b>	<b><u>\$4,359.74</u></b>

Respectfully submitted,

Mrs. JoAnn R. Menard  
Chairman, Board of Trustees

# ALLENSTOWN

## Police DEPARTMENT

### TO THE CITIZENS OF ALLENSTOWN

The latter part of January 1969, tragedy descended upon our quiet village. The disappearance of Debra Horne from her home on Route 28 touched the heart of the whole community, the State and even the Country. Our town became the center of the largest search activity in its history. The hours of manpower deployed in the case were astronomical. The cost to the town would have been appalling had it not been for the many volunteers and the cooperation of all Town and State Agencies.

It would be impossible to give personal thanks to everyone. However, special recognition must be given to:

The ALLENSTOWN BOARD OF SELECTMEN who every day inquired as to the needs of, and assisted, your Police Department, at all times. A special "Thank You" also for their thoughtfulness in providing coffee.

The STATE POLICE, and particularly to CAPTAIN HAYES and SERGEANT ESSON (the co-ordinators of the search) who worked on the case for almost two months. Their help was invaluable in helping your Police Department, and in going through the large volume of mail and the numerous reports.

The many members of various Departments and Agencies who participated in the first few days of intensive search, including the ALLENSTOWN and PEMBROKE FIRE DEPARTMENTS, numerous Police Departments, Sheriff's Department, Conservation Department, Laconia Seabees, Manchester Unit of Marine Reserves, Boy Scouts and volunteers who provided and operated radio equipment.

The many VOLUNTEERS, with and without their snowmobiles, who with the above agencies participated in the "Big Search" of Sunday, February 2. Over 600 persons combed the Bear Brook area in a blinding snowstorm, in one of the largest searches ever seen. And to the SALVATION ARMY who provided doughnuts and coffee on that memorable Sunday.

Your Police Chief would like to say a special and sincere "Thank You" to the MERCHANTS who provided food to the Department, workers and volunteers, for almost two months, at a tremendous savings to the Town of Allenstown.

Your Police Department is grateful to every person who assisted in any way.

The case is not closed. Your Police Department is continuously looking for leads that will provide the clue, which will eventually solve this heinous crime. We will do everything in our power to hasten the day when the guilty person/persons will be apprehended and brought to justice. With the wonderful cooperation shown by everyone, we are sure that day may not be too far away.

Roland A. Baillargeon, Chief  
ALLENSTOWN POLICE DEPARTMENT

### ALLENSTOWN POLICE DEPARTMENT

Suspected Arson	2
Assisting other Departments	164
Accidents Investigated	52
Brawling	3
Breaking & Entering	8
Derisive Words	1
Malicious Damage	15
Suspicious Persons	2
Bad Checks	49
Bomb Scare	1
Missing Persons	6
Thefts	14
Recovered Stolen Property	8
Dog Complaints	137
Lights out and reported	71
Doors Found Unlocked	58
Courtesy Tickets	87
Parking Violations	24
Stop Sign Violations	41
Speeding	6
Unreasonable Speed	5
Unsafe Vehicle	16
Solid Line Violations	6
Driving While Intoxicated	3
Hit and Run	5
Operating motorcycle without headgear	1
Change of address on Lic. & Reg. not reported	1
Operating to endanger	1
Operating against flow of traffic	1
Following too close	1
Day time calls (Misc.)	173

Respectfully submitted,

Roland Baillargeon  
Chief of Police



VFW COMMUNITY AMBULANCE  
REPORT FOR THE YEAR

MARCH 1, 1969 THROUGH  
JANUARY 31, 1970

The ambulance covered 4027 miles serving the towns of Hooksett, Allenstown and Pembroke; and made 162 calls broken down as follows:

Hooksett.....	25
Pembroke.....	62
Allenstown.....	55
Police Calls.....	11
Dry Runs.....	10
Garage for Repairs.....	5
Out of State Hospitals: Beth Israel, Boston, Mass. ....	2

As ambulance chairman, Aubrey Viar would like to take this opportunity to thank all those who help in any way to keep our ambulance service running.

These, of course, include all the people who made donations or give their services without charge.

The police and fire departments of all three towns have been most cooperative and the financial help we get from the three towns has been the most valuable asset to the continuance of this service.

The following men drive the ambulance strictly on a volunteer basis and to these I especially want to write a public thank you:

Ernest Petit, Hector Campbell, Arthur Perron, Guy Duhaime, Dick Chase, Larry Hurd, Lu Bouffard, Dick Fleury, Joe Joyce, Mike Chroniak, Roland Fontaine, Roger Bilodeau, Petty Eaton, John Goff, and Dr. Vincent Greco.

Ambulance Chairman,  
Aubrey Viar

## REPORT OF THE FIRE STATION

### PLANNING COMMITTEE

The Fire Station Planning Committee met many times during 1969 to investigate the best location for a new station and the best type of construction for a station always trying to keep in mind the future growth of the town and the taxpayer.

After much investigation into the location of fires, location of people, movement of the center of population and the location of the older, more flammable buildings in town, it was the unanimous decision of the committee that the new fire station should be located east of Route 3 but close to this road.

The committee then looked into possible sites in the desired area as well as sites in other areas. It was found that sites that were large enough, with good access to good roads and in an area that would not be objectionable to large numbers of people, yet is easily accessible by the members of the volunteer fire department were not readily available.

The building type, approximate size required and possible cost was also investigated. It was concluded that a cement block structure of the desired size would

cost a minimum of \$46,500. This figure does not include land cost, plumbing, paving and moving costs.

Investigation into the Travel World building on Turnpike Street at Route 28 and Route 3 showed it to be a suitable size, in an excellent location and available at a total cost less than it would take to construct a new station on a different location. It also has ample land available for expansion if this should ever become necessary.

The committee unanimously recommends to the town that the Travel World building be purchased by the town for use as a new fire station.

Respectfully submitted,

Roy A. Ferguson, Jr.  
Secretary,  
Fire Station Planning Committee  
A. Hebert Jr., Chairman  
Leandre Desrochers  
Armand Dugas  
Raymond Gagne  
George Guertin  
Charlie Todd  
Aubrey Viar

ALLENSTOWN FIRE DEPARTMENT  
ALLENSTOWN, NEW HAMPSHIRE



To the Residents of Allenstown:

In 1969, new methods of fire administration were set up, all inventory records filed, and all work performed on trucks was logged and records kept.

New garage doors were installed this past year, and work was done on the electrical panel, but I must again point out that if we are to remain at the present location, I will be faced with major repairs. Painting and minor repairs were done inside the station by the members of the Department, through their own initiative and at no expense to the town.

We are having an up-to-date training program, conducted and directed by all the officers, in order that the Department might serve you better. Also, our fire prevention program was very successful, not only in schools but in public buildings as well, and the response of the community was commendable.

I have worked closely with the Fire Marshall's office and with Forestry on investigations which have proved advantageous.

We have had our best year in muster competitions throughout the state. One week-end alone, the Department brought home five trophies, which indicates the working relationship of our firemen.

The members of the Department and I wish to thank the people of this town for the wonderful cooperation during the past year, and particularly at the Morse Furniture Co. fire. We will continue to serve you to the best of our ability.

Respectfully submitted,

Leandre Desrochers, Chief  
Allenstown Fire Department

FOUR TROPHIES IN ONE DAY



AUXILIARY'S FIRST PRIZE FLOAT



Fire Calls: 1969

79 Total Calls

Types of Fires:

Building	5
Car	4
Mobile Homes	1
Lightning	1
Oil Burner	3
Oil & Gas Spills	4
Miscellaneous	7
Forest Fires	8
Grass Fires	13
Town Dump	12
Still Alarms	2
False Alarms	7
Search & Rescue	8

Mutual Aid Calls to Other Towns:

Pembroke	2
Hooksett	1
So. Hooksett	1
Oil Burner Permits Issued:	12

Respectfully Submitted,

Leandre Desrochers

# Report Of Forest Fire Warden & District Chief

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

## Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

## Exceptions

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

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a haz-

ardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

## Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

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

Fires reported - State 453  
Fires reported - District 70

Forest Fire Warden Amedee Courtemanche  
District Chief Gerald H. Hight



COLONEL JOSEPH L. REGAN  
DIRECTOR

The State of New Hampshire

Department of Safety  
Division of State Police  
Concord 03304

JOHN T. CONTI  
MAJOR  
JOSEPH C. DURANTY  
MAJOR

March 10, 1969

Chief Roland Baillargeon  
Allenstown Police Dept.,  
Allenstown, New Hampshire

Dear Chief;

Please accept my sincere thanks for your whole hearted Cooperation during the Debora Horn investigation.

I appreciate the use of your Police Station and all of the help given us by the members of your department. It is a pleasure to work with such people.

I have been very busy with other matters in the northern part of the state but will stop by at the first opportunity.

Again, Many thanks for your cooperation.

Very truly yours,

*Kenneth M. Hayes*  
Kenneth M. Hayes  
Captain



# Annual Report of the School District

## Of Allentown, N. H.

For the Year Ending June 30, 1969

### OFFICERS OF THE DISTRICT

Moderator

ARMAND DUGAS

School Board

ARTHUR L. GIRARD  
ROMEO G. DESCOTEAUX  
ARMAND R. DUPONT

Term Expires 1970  
Term Expires 1971  
Term Expires 1972

Treasurer

ESTELLE GODBOUT

Assistant Superintendent

FRANK A. KAFFEL  
Route 1, Auburn, N. H.

Building Custodian

JOHN LETENDRE

Auditors

THE DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION



Superintendent of Schools

ROLAND L. SCHOEPP  
East Candia, N. H.

District Clerk

BLANCHE L. PROULX

Enumerator

DAVID LABERGE







## SUPERINTENDENT'S REPORT

If the people of this nation ever subscribed to the concept of providing equality of educational opportunities, it has never been fully implemented. While some progress has been noted in the districts of Supervisory Union No. 53 from year to year, it has always been within the framework of the same basic program. It becomes particularly noticeable in the upper grades of the elementary schools, where boys and girls, whose interests begin to differ widely, continue to be subjected to the traditional academic program. With no opportunity to explore within broadened educational offerings, some young people become disillusioned about the values of education and, subsequently, never realize their potential.

Expansion of school programs depends upon facilities, equipment and teachers. For too long have we stood by complacently and allowed schools to be built without first determining what we should build. The reason for this is simple of explanation: Providing specialized facilities is more costly than building traditional academic classrooms; the less expensive the plan, the easier does it become to sell. In deference to the local taxpayer, the priorities of a child's right to an education become subverted. This is not to be construed that the individual property owner is opposed to good education; he rightly stands in opposition to

assuming a disproportionate share of the tax load.

The time has come - if we really believe in equality of educational opportunity - to change our thinking about taxation. Based on an antiquated tax structure, providing for schools and all other phases of town government, the local citizens are finding it increasingly difficult to maintain the status quo, let alone improving services. As states have had to seek help from the federal government, it becomes increasingly mandatory that the towns and cities turn to the state. The big question here is with regard to the method of providing additional revenue. While no particular kind of tax reform is advocated in this report, one needs only to look at the differences in wealth amongst the towns of New Hampshire to appreciate that there are differences in what can be provided for education. The districts that make up Supervisory Union No. 53 had the following amounts of equalized valuation per pupil in 1968:

Allenstown	\$44,750
Candia	16,268
Deerfield	30,693
Hooksett	30,623
Pembroke	23,277
Raymond	21,974

The equalized valuation per pupil for Allenstown would be considerably lower if all children attended the public schools; a truer figure might be about \$20,000. The state average was \$35,510.

An examination of the wealth in some of the other towns makes it very evident that there is an uneven distribution:

Bow	\$143,259
Meredith	75,343
Newington	179,158
Moultonboro	232,642

Education is a function of the state and it would seem that steps to relieve the communities of the burden they have been carrying are long over due. Not only is the state in great measure ignoring its financial responsibilities, but, through standards imposed by the State Board of Education, even greater demands will be placed on the towns. Placing the blame on the state for not distributing wealth more equitably is to ignore the fact that it is up to the local representatives to agitate for tax reform in the General Court. Until such time as this occurs, heavier demands will continue to be placed on the local taxpayer, with no appreciable improvement in local education.

This is my last report and I want to take this opportunity to thank the members of the school boards, as well as those citizens who have served on numerous committees over the past years, for their support. I trust that my efforts, though seemingly small at times, have had some impact on the total educational program.

Roland L. Schoepf  
Superintendent of Schools



**1970-71 BUDGET OF THE SCHOOL DISTRICT  
OF ALLENSTOWN, NEW HAMPSHIRE**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1969 - 70	School Board's Budget 1970 - 71
UNENCUMBERED BALANCE	\$ 1,390.39	\$
Revenue from State Sources:		
Sweepstakes	1,542.72	1,505.21
School Building Aid	2,400.00	8,775.00
Intellectually Retarded	100.00	100.00
Revenue from Federal Sources:		
NDEA-Title III-Science, Math & Lang. Sch. Lunch & Spec. Milk Program Title I	150.00 1,100.00 3,976.00	1,100.00 4,279.00
Local Revenue Except Taxes: Pembroke School District	441.00	943.46
Bonds-Notes & Capital Res. Funds: Bond or Note Issues		425,000.00
<b>TOTAL REVENUES and CREDITS</b>	<b>\$ 11,100.11</b>	<b>\$441,702.67</b>
<b>DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES</b>	<b>179,837.47</b>	<b>336,480.36</b>
<b>TOTAL APPROPRIATIONS</b>	<b>\$190,937.58</b>	<b>\$778,183.03</b>

PURPOSES OF APPROPRIATION	Approved	School Board's
	Budget 1969 - 70	Budget 1970 - 71
Administration		
Salaries	\$ 820.00	\$ 1,090.00
Contracted Services	350.00	435.00
Other Expenses	225.00	240.00
Instruction		
Salaries	66,247.00	118,290.00
Textbooks	1,200.00	3,900.00
Library & Audiovisual Materials	860.00	1,472.00
Teaching Supplies	1,765.00	3,065.00
Contracted Services	890.00	450.00
Other Expenses	565.00	1,240.00
Attendance Services	50.00	75.00
Health Services	2,250.00	4,925.00
Pupil Transportation	1,950.00	4,170.00
Operation of Plant		
Salaries	4,420.00	8,000.00
Supplies	450.00	1,000.00
Contracted Services	350.00	800.00
Heat	1,400.00 *	2,800.00
Utilities	1,500.00 *	2,905.00
Maintenance of Plant	1,060.00	1,730.00
Fixed Charges		
Employee Retirement & F. I. C. A.	3,824.49	6,228.03
Insurance	1,829.08	2,565.00
School Lunch & Spec. Milk Program	1,900.00	1,800.00
Student-Body Activities		250.00
Capital Outlay		
Buildings	830.00	425,000.00
Equipment	1,806.40	4,162.00
Debt Service		
Principal of Debt	8,000.00 *	29,250.00
Interest on Debt	3,500.00 *	37,220.00
Outgoing Transfer Accounts in State		
Tuition	70,070.00	82,400.00
Supervisory Union Exp.	3,558.61	4,942.00
Payments into Cap. Res. Funds	1,000.00	1,500.00
Expenditures to other than Public Schools		3,000.00
Title I	4,422.00	4,279.00
Summer School		
Deficit Approp.	<u>3,845.00</u>	<u>19,000.00</u>
TOTAL APPROPRIATIONS	\$190,937.58	\$778,183.03
* Federal & District Funds		

REPORT OF APPROPRIATIONS ACTUALLY VOTED AND DISTRIBUTION OF SCHOOL APPROPRIATIONS

SECTION I—SCHOOL CLERKS REPORT OF APPROPRIATIONS VOTED				SECTION II—DISTRIBUTION OF APPROPRIATIONS				SECTION III—SCHOOL CLERKS REPORT OF REVENUES AND CREDITS				SECTION IV
PURPOSE OF APPROPRIATION	RECOMMENDED 1969-70	SUBMITTED WITHOUT REC- OMENDATION	TOTAL AMOUNT ACTUALLY VOTED 1969-70	DISTRIBUTE ALL ITEMS EXCEPT GENERAL EXPENSE			REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	BUDGET COMMITTEE 1969-70	SCHOOL CLERK REPORT 1969-70	REVENUE REVISIONS (SEE PAGE 4)		
				ELEMENTARY SCHOOL	APPROVED JR. HIGH SCHOOL	HIGH SCHOOL						
100. Administration	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	UNENCUMBERED BALANCE				1,390 39	
110. Salaries	820 00		820 00	820 00			Revenue from State Sources:	X X X X X	X X X X X	X X X X X	X X X X X	
135. Contracted Services	350 00		350 00	350 00			Sweepstakes	900 00	900 00		1,342 72	
190. Other Expenses	225 00		225 00	225 00			Foundation Aid	2,400 00	2,400 00		2,400 00	
200. Instruction	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	School Building Aid					
210. Salaries	66,247 00		66,247 00	66,247 00			Area Vocational School					
215. Textbooks	1,200 00		1,200 00	1,200 00			Driver Education					
220. Library & Audiovisual Materials	860 00		860 00	860 00			Intellectually Retarded	100 00	100 00		100 00	
230. Teaching Supplies	1,765 00		1,765 00	1,765 00			Other Revenue from State Sources					
235. Contracted Services	890 00		890 00	890 00			Revenue from Federal Sources:	X X X X X	X X X X X	X X X X X	X X X X X	
290. Other Expenses	565 00		565 00	565 00			NDEA-Title III-Science, Math & Lang.	150 00	150 00		150 00	
300. Attendance Services	50 00		50 00	50 00			NDEA-Title V-Guidance & Testing					
400. Health Services	2,250 00		2,250 00	2,250 00			Vocational Education					
500. Pupil Transportation	1,950 00		1,950 00	1,950 00			National Forest Reserve					
600. Operation of Plant	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	Flood Control					
610. Salaries	4,420 00		4,420 00	4,420 00			Sch. Lunch & Special Milk Program	1,100 00	1,100 00		1,100 00	
630. Supplies	450 00		450 00	450 00			PL 815 (Impacted Area-Cap. Outlay)					
635. Contracted Services	350 00		350 00	350 00			PL 874 (Impacted Area-Cur. Oper.)					
640. Heat	1,400 00		1,400 00	1,400 00			PL 89-10 (ESEA)					
645. Utilities	1,500 00		1,500 00	1,500 00			Other Revenue from Fed. Sources Title I	4,279 00	4,279 00		3,976 00	
690. Other Expenses							Local Revenue Except Taxes:	X X X X X	X X X X X	X X X X X	X X X X X	
700. Maintenance of Plant	1,060 00		1,060 00	1,060 00			Tuition					
800. Fixed Charges	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	Trust Fund Income					
850. Employee Retirement & F.I.C.A.	3,824 49		3,824 49	3,824 49			Rent					
855. Insurance	1,829 08		1,829 08	1,829 08			Other Revenue from Local Sources					
860. Rent							Pembroke School District (Nurse)	441 00	441 00		441 00	
890. Other Expenses							Bonds-Notes & Capital Res. Funds:	X X X X X	X X X X X	X X X X X	X X X X X	
900* School Lunch & Spec. Milk Program	1,900 00		1,900 00	1,900 00			Bond or Note Issues					
1000. Student-Body Activities							Withdrawals from Cap. Res. Funds					
1100. Community Activities							TOTAL REVENUES and CREDITS	9,370 00	9,370 00		11,100 11	
1200. Capital Outlay	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	DISTRICT ASSESSMENT TO BE					
1265. Sites							RAISED BY PROPERTY TAXES	→ 181,567 58	181,567 58		179,837 47	
1266. Buildings	830 00		830 00	830 00			TOTAL APPROPRIATIONS	190,937 58	190,937 58		190,937 47	
1267. Equipment	1,806 40		1,806 40	1,806 40								
1300. Debt Service	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X						
1370. Principal of Debt	8,000 00		8,000 00	8,000 00								
1371. Interest on Debt	3,500 00		3,500 00	3,500 00								
1390. Other Debt Service												
1477. Outgoing Transfer Accounts in State	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X						
1477.1. Tuition	70,070 00		70,070 00	70,070 00								
1477.2. Transportation												
1477.3. Supervisory Union Expenses	3,558 61		3,558 61	3,558 61								
1477.5. Payments into Cap. Res. Funds	1,000 00		1,000 00	1,000 00								
1477.9. Other Expenses												
1478. Outgoing Transfer Acc'ts. out of State	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	X X X X X						
1478.1. Tuition												
1478.2. Transportation												
1478.9. Other Expenses												
1479. Expenditures to other than Pub. Schools												
1600. Adult Education												
1700. Summer School Title I	4,422 00		4,422 00	4,422 00								
Contingency Fund												
Deficit Approp.	3,845 00		3,845 00	3,845 00								
Supplemental Approp.												
TOTAL APPROPRIATIONS	190,937 58		190,937 58	105,731 18		70,070 00						

\*FEDERAL & DISTRICT FUNDS

Detail on items under Capital Outlay in 1969-70 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds.

Purpose Amount

ALLENSTOWN SCHOOL DISTRICT

Certified as to Appropriations Actually Voted (Col. 3, Sec. I) and Estimated Revenues and Credits Adopted (Col. 2, Sec. III) by School District Meeting.

*March 21, 1970*  
School District Clerk



ALLENSTOWN SCHOOL DISTRICT

RECEIPTS

July 1, 1968 - June 30, 1969

Cash on Hand July 1, 1968	\$ 2,267.88
RECEIVED:	
Town of Allenstown	136,168.86
Deficit Appropriation - 1969-70	3,845.00
State:	
Building Aid	2,400.00
Sweepstakes	1,654.71
Federal:	
School Lunch Reimbursement	1,303.88
Title I	4,269.22
Refunds:	
Insurance	96.50
Readers Digest	100.90
Gas Tax	126.86
Pembroke School District-Nurse's Salary	418.00
Miscellaneous:	
Filing Fees	3.00
Sale of Equipment	5.00
Fire Fund Savings Account	907.50
	<u>\$153,567.31</u>
Less payments	<u>151,372.21</u>
Balance on Hand June 30, 1969	<u>\$ 2,195.10</u>

ALLENSTOWN SCHOOL DISTRICT

EXPENDITURES

July 1, 1968 - June 30, 1969

ADMINISTRATION

Salaries:

Armand R. Dupont, School Board Member	\$ 125.00
Arthur L. Girard, School Board Member	125.00
Romeo Descoteaux, School Board Member	125.00
Estelle E. Godbout, School Treasurer	200.00
Blanche Proulx, Clerk of District Meeting	25.00
Armand Dugas, Moderator District Meeting	20.00
	<u>\$ 620.00</u>

Contracted Services:

Emma K. Hall, Bookkeeping	\$ 110.25
David Laberge, Census	100.00
Division of Municipal Acct'g - (Audit)	100.84
Estelle E. Godbout, report	24.00
Supervisors of Check Lists	60.00
Police for meeting	5.00
	<u>\$ 400.09</u>

Other Expense:

Lugie Press, census cards & env.	\$ 33.97
Edson C. Eastman Co., supplies	34.98
Suncook P. O. for stamps	30.00
Monitor Patriot, advertising meetings	15.75
Goffstown News, advertising meetings	6.00
Croft Education Service	21.48
Woodbury & Woodbury, legal services	15.00
N. H. School Boards Association, dues	75.00
	<u>\$ 232.18</u>

INSTRUCTION

Salaries of Teachers	\$ 49,382.80
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Textbooks:

Ginn & Company	\$ 44.24
American Book Company	35.35
D. C. Heath & Company	176.84
Silver Burdett Company	67.86
Benefic Press	60.57
The Village Press	20.85
Science Research Associates	64.77
Charles E. Merrill Publishers	8.44
Cambridge Book Company	8.75
Allyn & Bacon Company	9.98
	<u>\$ 497.65</u>

## Library and Audiovisual Materials:

Equity Publishing Company	\$ 33.05
Scott, Foresman and Company	7.29
Society for Visual Education	21.12
Beginning Readers' Service	15.60
D. C. Heath & Company	35.96
James E. Davidson	92.97
National Science Teachers Association	12.00
Parker Publishing	29.41
American Heritage Book Company	25.70
Rand McNally Company	18.25
The Grolier Society	136.65
Minnesota Mining & Mfg. Company	60.55
Prentice Hall Company	17.62
Nature & Science, Natural History Press	7.50
World Book Encyclopedia, Inc.	29.75
Boy's Life	4.00
National Geographic Society	11.00
Gibson's Book Store	16.60
Rice Film Company	42.70
	<u>\$ 617.72</u>

## Teaching Supplies:

Scott, Foresman & Company	\$ 7.50
Ginn & Company	414.79
D. C. Heath & Company	53.11
Continental Press Company	34.36
Silver Burdett Company	155.76
Lyons & Carnahan Company	79.68
Harcourt, Brace & World	38.42
Jenna Publishing	15.86
A. H. Rice and Company	24.72
Bremner Multiplication Records	9.95
Mainco School Supply Co.	863.25
Collin's Variety Store	227.95
Scholastic Magazine	139.05
American Education Publications	30.00
C. H. Wells	3.88
Gosselin Pharmacy	6.28
Lavoie Hardware	2.10
Creative Playthings, Inc.	61.70
Art Novelty Company	2.88
Boston-Herald Traveler	5.50
Standard Duplicator Sales Company	10.84
Center of Arts Exposure	6.00
Teaching Aid Institute	9.75
Eduquip, Inc.	20.50
STAS Instructional Aids	9.31
Amsterdam Pen Company	43.89
Parker Publishing Company	8.83
	<u>\$ 2,285.86</u>

## Contracted Services:

Rinehart Incorporated	\$ 300.00
Mrs. Richard Atkinson, Tutoring	193.00
Harcourt Brace & World	13.28
	<u>\$ 506.28</u>

## Other Expenses:

National Science Teachers	\$ 12.00
Parker Publishing Company	46.13
Harris Trophy Company	42.60
Economics Press	26.96
James E. Davidson	80.45
Evans Printing Company	40.00
Goffstown News, Subscription	3.00
Pine Haven Boys Center SOY	36.50
R. P. Mills, Petty Cash	41.95
Reimburse for Courses taken 6 @ \$50	300.00
University of Chicago Press	17.25
Education Digest, subscription	5.00
C. H. Wells Company	12.87
National Council of Teachers of English	7.00
Gessell Institute	60.00
Allyn & Bacon Company	28.89
Prentice Hall Company	10.13
Simone Girard, reimburse for milk	2.48
Acadia Press	5.80
Boston University	40.00
Wheeler & Clark, rubber stamps	14.54
Granite State Stamp	3.68
J. L. Hammett Company	24.59
Mrs. Dorothy Page	3.33
Program for Education	3.50
The Drawing Board	18.75
American Guidance Institute	1.72
The Grade Teacher	6.00
Burpee's Flowerland	33.75
	<u>\$ 928.87</u>

## ATTENDANCE SERVICES:

Emile Savaria	\$ 35.00
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## HEALTH SERVICES:

Nurse's Salary (\$418.)	\$ 1,900.00
Gosselin's Pharmacy	15.70
Block Drug Company, Inc.	25.00
American School Health	20.00
	<u>\$ 1,960.70</u>

**PUPIL TRANSPORTATION**

Salary of bus driver	\$ 1,080.00
<b>Repairs:</b>	
Banks Chevrolet Co.	103.92
Chroniak Citgo	27.00
<b>Gas:</b>	
Richard Hamilton	3.00
Chroniak Citgo (Ref. 126.86)	683.64
<b>Rental:</b>	
P & S Leasing Corp., truck	40.12
<b>Insurance:</b>	
H. P. Stokes Insurance - Bus	213.50
H. P. Stokes Insurance - Collision & Liability	84.50
	<u>\$ 2,235.68</u>

**OPERATION OF PLANT**

<b>Salaries:</b>	
Emile Savaria, Janitor	\$ 1,874.97
Napoleon Lemire, Janitor	880.00
Donat Bonenfant	110.00
Louis Descoteaux	416.66
	<u>\$ 3,281.63</u>

**Supplies:**

Chroniak Citgo, mower gas	\$ 2.87
C. H. Wells, miscellaneous	115.29
Rochester Germicide Company	129.50
M. D. Stetson Company	579.04
Lavoie Hardware	5.40
H. A. Holt & Sons	7.28
Mr. Savaria for supplies bought	8.45
Suncook Lumber Corp.	14.24
W. E. Aubuchon & Company, hardware	2.29
Interstate Restaurant Supply	45.00
	<u>\$ 909.36</u>

**Contracted Services:**

Edward R. Duguay, mowing	\$ 75.00
Ronald P. Mills	20.00
Louis Descoteaux	5.00
George Auger, washing	51.00
Armand Auger, washing	24.00
Warren Auger, washing	45.00
Chroniak Citgo, plow snow	250.00
	<u>\$ 470.00</u>

**Heat:**

Agway, Inc. for fuel	\$ 1,280.86
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**Utilities:**

Public Service Co. of N.H.	\$ 1,178.07
New England Telephone	143.15
Pembroke Water Works	48.00
	<u>\$ 1,369.22</u>

**MAINTENANCE OF PLANT****Repairs:**

<b>Machinery: Pioneer Office Equipment Company</b>	\$ 43.18
Standard Duplicator Sales	63.00
Standard Electric Time	87.50
M. D. Stetson Company	78.75
Pianos Tuned	31.00
Greenlands, Inc. - mower	30.55
A. H. Rice and Company	14.71
	<u>\$ 348.69</u>

**Building:**

Petit Plumbing Company	\$ 568.86
John J. Reilly Elec.	14.50
Adams Glass Company	117.01
Agway Inc., clean furnace	24.00
Hector Hevey, cut tree	25.00
Allenstown Fire Department	15.00
Francis Levesque	65.00
Wm. Stanley & Son, hot topping	65.00
Eugene Pelletier, signs	18.00
Ray's Construction	163.51
Hebert's Electric	9.75
	<u>\$ 1,085.63</u>

**Supplies:**

C. H. Wells, paint	\$ 7.18
Suncook Lumber Corp.	1.30
Adams Glass Company	11.10
	<u>\$ 19.58</u>

**FIXED CHARGES**

Retirement (collected \$2,376.89)	\$ 1,114.11
F. I. C. A. (collected \$2,699.06)	2,319.35
State of N.H., administrative cost	5.66
	<u>\$ 3,439.12</u>

**Insurance:**

H. P. Stokes Agency, building & Cont.	\$ 408.00
H. P. Stokes Agency, Treas.'s Bond (ref. \$96.50)	20.00
Maurice D. Martel Agency	136.00
Harry K. Rogers Ins. Agency, Inc.	66.00
	<u>\$ 630.00</u>

SCHOOL LUNCH & SPECIAL MILK PROGRAM

Reimbursement:	
State of New Hampshire	\$ 1,303.88
Appropriation:	
School District	700.00
	<u>\$ 2,003.88</u>

CAPITAL OUTLAY

Equipment:	
Pioneer Office Equipment Company	\$ 5.00
Holes-Webway Company	35.00
Suncook Lumber Corporation	203.13
	<u>\$ 243.13</u>

DEBT SERVICE

Principal of Debt:	
Bond and Coupon Account	\$ 8,000.00
Interest on Debt:	
Bond and Coupon Account	3,780.00
	<u>\$ 11,780.00</u>

TRANSFER ACCOUNTS IN STATE

Tuition:	
Pembroke Academy High School	\$ 55,975.92
Supervisory Union Expenses	\$ 3,100.28
Payment into Capital Reserve account for bus	\$ 1,000.00

TITLE I (Received \$4,269.22) (Fire Fund) \$907.50

Library and Audiovisual:

3M Company	\$ 7.50
Standard Duplicator	52.04
A. B. Dick Company	71.10
Society for Visual Education	206.04
Eye Gate House, Inc.	195.00
Readers Digest Service (ref)	100.90
	<u>\$ 632.58</u>

Textbooks:

Charles E. Merrill Publishing	\$ 17.23
Brodhead-Garrett Company	215.00
Readers Digest Service (SOY)	100.90
	<u>\$ 333.13</u>

Teaching Supplies:

3M Company	\$ 9.00
A. B. Dick	108.04
Lafayette Commercial Supp.	36.57
Harcourt Brace & World	11.93
Standard Duplicator (SOY)	13.00
American Guidance Service	4.90
Scott, Foresman Company	28.80
	<u>\$ 212.24</u>

Salaries:

Mary Kneeland	\$ 1,273.60
Pauline Thibeault	1,068.00
	<u>\$ 2,341.60</u>

Equipment:

3M Company	\$ 389.00
Tiffany Stand Company	18.50
J. L. Hammett	71.02
Brodhead-Garrett (SOY)	488.00
Craftsmen Company (SOY)	546.90
	<u>\$ 1,513.42</u>

Other Expenses:

A. H. Rice Company	\$ 7.10
Allyn & Bacon	28.89
	<u>\$ 35.99</u>

Total Title I \$5,068.96

TOTAL EXPENDITURES FOR 1968-69 \$151,372.21



# ALLENSTOWN SCHOOL NURSE REPORT

1969

Vision Tests	463	First Aid	59
Hearing Tests	463	Home Visits	67
Inspections	463	Heaf	67
Heights	463	DT	50
Weights	463	Measle Vaccine	33

### Communicable Diseases

Chicken-pox	31
Pediculosis	4
Impetigo	5
Scarlet Fever	1

Pre-School registration, Parochial & Public Schools - 64

### Clinics and Referrals

Manchester Rehabilitation Center - Speech Evaluation & Therapy	1
Orthopedic Clinic	2
Cardiac Clinic	2
Hearing Evaluation through Crippled Children's Services	2
Convulsive Disorder Clinic	1
Dental Matching Fund	9
Child Guidance Clinic	5
Sight Conservation	3

<u>Defects</u>	<u>No. of Cases</u>	<u>No. Treated</u>
Vision	18	17
Hearing	5	3
Scalp-nits	6	6
Speech	2	1
Teeth	93	27

Dental Education Program was presented by Miss Linehan of the State Public Health Department to all grades of both schools.

During the year several films were shown, covering a wide variety of topics ranging from Health and Safety to Personal Hygiene.

Jeanne B. Descoteaux, R.N.  
Allenstown School Nurse

## ALLENSTOWN SCHOOL DISTRICT

### RECEIPTS

July 1, 1968 - June 30, 1969

Cash on Hand July 1, 1968	\$ 2,267.88
Received from Town of Allenstown	136,168.86
Deficit Appropriation	3,845.00
Received from State of N. H.:	
Building Aid	2,400.00
Sweepstakes	1,654.71
Received from Federal Sources:	
School Lunch	1,303.88
Title I	4,269.22
Refunds:	
Insurance	\$ 96.50
Fire Fund Savings Account	907.50
Sale of Equipment	5.00
Readers' Digest	100.90
Filing Fees	3.00
Gas Tax	126.86
Pembroke School for Share of Nurse Salary	418.00
	<u>1,657.76</u>
Total Receipts	\$151,299.43
Total Amount Available for Fiscal Year - Balance & Receipts	\$153,567.31
Less School Board Orders Paid	<u>\$151,372.21</u>
Balance on Hand June 30, 1969	\$ 2,195.10

TEACHERS AND OTHER EMPLOYEES OF THE  
ALLENSTOWN ELEMENTARY SCHOOL

1968-69

Mr. Ronald P. Mills, Principal	Science	Grades 5-8
Richard A. Hamilton, Jr.	Math	5-8
Mrs. Barbara E. Jowers	English	5-8
Mrs. Dorothea W. Scaringi		4
Mrs. Barbara T. Hunter		3
Miss Ruth L. Toli		2
Mrs. Janice F. Kenney		1
Mrs. Virginia S. Garlow	Music	1-8

School Nurse  
Mrs. Jeanne B. Descoteaux, R.N.

Lunch Manager  
Mrs. Simone Girard

Bus Driver  
Raymond Connor

STATISTICAL REPORT FOR THE SCHOOL YEAR ENDING

June 30, 1969

Half-days in Session .....	360
Total Enrollments .....	199
Average Daily Membership .....	182.3
Percent of Attendance .....	95.8
Average Daily Attendance of Pupils Transported by District.....	70.8

1969 GRADUATES

Raymond Beaucher  
Lloyd Carter  
Michael Chaput  
Gary Cote  
Bruce Courtemanche  
Peter Engel  
Andrew Ginn

Maureen McNeil  
David Mulligan  
Rebecca Reslock  
Dianne Rondeau  
Joyce Savaria  
Paul Severance  
Gary Todd

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SUPERINTENDENT'S SALARY

1968-1969

Allenstown	\$ 890.46
Candia	1,144.80
Deerfield	802.98
Hooksett	3,199.50
Pembroke	1,994.22
Raymond	1,920.24
Pembroke Academy	<u>847.80</u>
	\$10,800.00
State's Share	<u>2,500.00</u>
	\$13,300.00

ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	\$ 709.07
Candia	911.60
Deerfield	639.41
Hooksett	2,547.75
Pembroke	1,587.99
Raymond	1,529.08
Pembroke Academy	<u>675.10</u>
	\$ 8,600.00
State's Share	<u>2,700.00</u>
	\$11,300.00

ALLENSTOWN SCHOOL DISTRICT

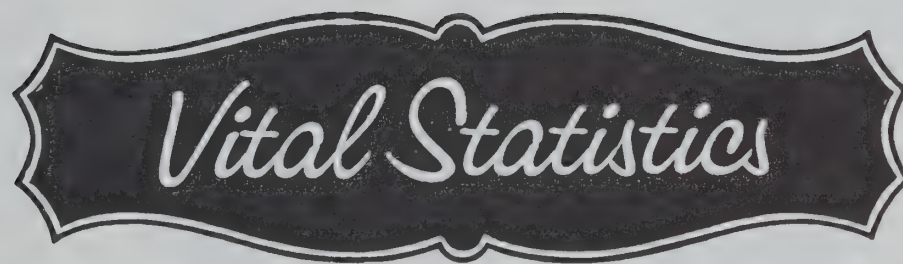
FIRE FUND

SAVINGS ACCOUNT #17154

Cash on Hand July 1, 1968	\$889.72
Received:	
October 15, 1968, The Suncook Bank Interest	<u>17.78</u>
	\$907.50
Expenses:	
Closed Account and Transferred to General Fund	<u>\$907.50</u>
Balance on Hand, June 30, 1969	\$ .00





A decorative banner with a dark, textured background and a white double-line border. The banner has a scalloped, ornate shape. The text "Vital Statistics" is written in a white, elegant cursive script across the center of the banner.

*Vital Statistics*

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1968 Dec. 29	Manchester	Patti JoAnn Greenleaf	F	Harold E. Greenleaf, Jr.	Genevieve McCarthy	Allenstown	N.H.	Mass.
1969 Jan. 10	Concord	Michael G. Houle	M	Arthur G. Houle	Lorette M. Fleming	Allenstown	N.H.	N.H.
Jan. 31	Manchester	John P. Begin	M	Paul A. Begin	Pauline A. Lafond	Allenstown	N.H.	N.H.
Feb. 4	Manchester	Ann Marie Descoteaux	F	Robert B. Descoteaux	Pauline Beauchesne	Allenstown	N.H.	N.H.
Feb. 4	Concord	Kimberly Ann Kruger	F	Richard A. Kruger	Dorothy Ann Osborné	Allenstown	N.H.	N.H.
Feb. 4	Manchester	Lisa Alane Gendron	F	Gerard G. Gendron	Marguerite L. Raymond	Allenstown	N.H.	N.H.
Feb. 6	Concord	Kelly Ann Girard	F	Ronald E. Girard	Patricia G. Fleury	Allenstown	N.H.	N.H.
Feb. 10	Concord	Kimberly Lynn Vincent	F	Gerard A. Vincent	Suzanne M. Bullard	Allenstown	N.H.	N.H.
Feb. 16	Manchester	John M. A. Gould III	M	John M. A. Gould, Jr.	Ruth Ann Alden	Allenstown	N.H.	Mass.
March 4	Concord	Lori Ann Lacasse	F	Norman A. Lacasse	Loretta A. Harding	Allenstown	Mass.	N.H.
March 31	Concord	Jay D. Gilchrist	M	Bruce H. Gilchrist	Beverly H. Griffin	Allenstown	N.H.	VT.
April 16	Concord	Tammy J. Severance	F	John L. Severance	Linda J. Valley	Allenstown	VT.	N.H.
April 21	Manchester	Susan M. Halen	F	Robert D. Halen	Betty A. Gay	Allenstown	N.H.	N.H.
May 6	Concord	Todd B. Patey	M	Alfred S. Patey	Lorna B. Hoitt	Allenstown	N.H.	New Foundland
May 6	Concord	Renee A. Labrie	F	Claude F. Labrie	Linda J. Arnold	Allenstown	Maine	N.H.
May 13	Concord	Christopher J. Scott	M	Neal J. Scott	Helen L. Bruzga	Allenstown	Ohio	N.H.
May 22	Manchester	Lynn E. Frechette	F	Leon C. Frechette	Carol M. Dietlein	Allenstown	N.H.	N.H.
May 25	Manchester	Gary D. Bonenfant	M	Robert H. Bonenfant	Jeanne L. Lavoie	Allenstown	N.H.	N.H.
June 8	Manchester	Angela T. McQueen	F	Norman J. McQueen, Jr.	Simonne J. Guest	Allenstown	Canada	N.H.
June 8	Concord	Brian A. Menard	M	Roger A. Menard	Jo-Ann Robinson	Allenstown	N.H.	N.H.
June 30	Manchester	Peter W. Fredyma	M	Walter R. Fredyma	Lorraine A. Emond	Allenstown	N.H.	N.H.
July 8	Manchester	Robin Ann Tierney	F	Stephen M. Tierney	Iris P. Carter	Allenstown	N.H.	N.Y.
July 9	Concord	Michelle M. Lavertu	F	Maurice W. Lavertu	Theresa L. Distadio	Allenstown	N.H.	N.H.
July 10	Manchester	Dalphonse	M	Stephan E. Dalphonse	Geraldine S. Strout	Allenstown	N.H.	N.H.
July 30	Concord	Tracey Lynn Bennett	F	Randall A. Bennett, Sr.	Carol T. Allaire	Allenstown	N.H.	N.H.
July 30	Concord	Tammy Lynn Bennett	F	Randall A. Bennett, Sr.	Carol T. Allaire	Allenstown	N.H.	N.H.
Aug. 4	Concord	Ann M. Audet	F	Robert L. Audet	Florence Bernard	Allenstown	Mass.	N.H.
Aug. 7	Manchester	Lisa R. Gelinas	F	Walter E. Gelinas	Gloria G. Paquette	Allenstown	N.H.	N.H.
Sept. 5	Manchester	William E. Stevens	M	Stanley E. Stevens	Lucille D. Martell	Allenstown	N.H.	N.H.
Oct. 15	Concord	Katherine A.M. Phillips	F	Robert F. Phillips	Grace D. Verville	Allenstown	N.H.	N.H.
Oct. 18	Manchester	Brian Kent Johnson	M	James C. Johnson	Mary T. Gallant	Allenstown	N.H.	Delaware
Oct. 26	Manchester	Steven K. Clement	M	Robert C. Clement	Madelein E.G. Bergevin	Allenstown	N.H.	N.H.
Nov. 10	Nashua	Heater Lee Parker	F	Kenelm M. Parker	Judith V. Eoute	Allenstown	Mass.	N.H.
Nov. 28	Concord	James H. Dinan	M	Kenneth R. Dinan	Golanda A. Leclair	Allenstown	Mass.	Mass.
Dec. 4	Nashua	Randy P. Bouchard	M	Irene Bouchard	Irene M. Whitmore	Allenstown	Conn.	N.H.
Dec. 10	Concord	Jennifer L. Curry	F	Roy E. Curry	Nancy L. Willoughby	Allenstown	N.H.	Mass.
Dec. 14	Concord	Norman Petit	M	Norman H. Petit	Lorraine R. Mailhot	Allenstown	N.H.	N.H.
Dec. 20	Manchester	Debbie Janet Chaloux	F	Leo N. Chaloux	Therese N. Dube	Allenstown	Canada	N.H.
Dec. 23	Concord	Gary S. Benson	M	James D. Benson	Melody Hawkes	Allenstown	N.H.	N.H.
Dec. 29	Manchester	Patricia A. Gagne	F	Robert J. Gagne	Claire B. Lemoine	Allenstown	N.H.	N.H.
Dec. 30	Manchester	Tracy A. Venne	F	Paul F. Venne, Jr.	Dolores A. Martin	Allenstown	Maine	N.H.
Dec. 31	Concord	Jerri Lynn Beauchesne	M	Edward R. Beauchesne	Paulette H. Labrie	Allenstown	N.H.	N.H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN  
FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whome Married
1969								
Jan. 25	Allenstown	Robert M. Richard Marcia L. French	Allenstown Pembroke	3/18/47 3/19/47	N. H. Maine	Napoleon J. Richard Lucille Berube Jerald French	N. H. N. H. Maine	Rev. Roger Croteau R. C. Priest
Feb. 1	Allenstown	Gerard Blazon Betty Y. Wing	Allenstown Hooksett	10/6/46 8/15/49	N. H. Mass.	Juliette Boucher Paul Blazon Jeanne Croteau Yee S. Wing Song Geejung	Mass. N. H. N. H. China China	Rev. Roger Croteau R. C. Priest
Feb. 1	Allenstown	William M. Biron Christine Dowst	Allenstown Gossville	5/19/49 12/16/47	N. H. N. H.	Gerald Biron Gertrude Thibeault George F. Dowst Norma Javanoga	N. H. N. H. N. H. No. Dakota	Rev. Roger Croteau R. C. Priest
Feb. 14	Manchester	Robert McGuire Susan Philips	Salem Salem	1/8/48 10/26/50	Mass. Mass.	John S. McGuire Marilyn Jackson Roco Phillips Julia Tomms	Mass. Mass. Mass. Mass.	Paul Clement Justice of the Peace
April 5	Manchester	Paul Champagne Carol Porter	Allenstown Manchester	7/19/42 7/30/47	N. H. N. H.	Camille Champagne Loretta Graves George H. Porter Grace Williams	Pembroke Canada N. H. N. H.	Rev. James E. Watson Baptist Minister
Apr. 12	Allenstown	Raymond R. Caron Jeannine A. Verville	Manchester Allenstown	1/4/45 10/31/47	N. H. N. H.	Raymond Caron Mildred Mitchell Herve Verville Germaine Robichaud	N. H. Mass. N. H. N. H.	Rev. Roger Croteau R. C. Priest
Apr. 26	Tilton	Edgar R. Hartford Linda Mae Marshall	Allenstown Tilton	6/12/47 12/6/48	N. H. N. H.	Edgar C. Hartford Madeleine Raymond Robert W. Marshall Rainette Belair	N. H. N. H. Maine N. H.	Rev. Paul Vaichumas R. C. Priest
May 3	Berlin	Denis E. Laberge Lucille T. Boutot	Allenstown Pembroke	2/21/47 3/7/49	N. H. N. H.	Percy Laberge Rita Drolet Edward Boutot Marguerite Blais	N. H. N. H. Maine Canada	Rev. Joseph A. Cote R. C. Priest
May 17	Pembroke	Normand McQueen Jr. Simone J. Chaput	Manchester Allenstown	11/22/37 5/25/45	Vt. Canada	Norman McQueen Sr. Alma R. Mercier Ellery Guest Gertrude Lesmerises	Vt. Vt. Maine Canada	Shirley S. Snow Justice of the Peace
May 17	Allenstown	Robert A. St. Germain Susan Desrosiers	Hooksett Allenstown	6/10/45 11/25/47	N. H. N. H.	Alphonse St. Germain Annette Gelinas Doria Desrosiers Gilberte Gamache	N. H. N. H. N. H. N. H.	Rev. Ernest Gagnon R. C. Priest
May 31	Manchester	Raymond H. Hamel Constance C. Grenier	Allenstown Manchester	1/7/47 5/27/46	N. H. N. H.	Agnes Perreault Frank Hamel Joseph Grenier M. Rose DuPerron	N. H. N. H. N. H. N. H.	Rev. Richard Giroux R. C. Priest

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN  
FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whome Married
1969								
June 6	Pembroke	Frederick G. Hamel Betty J. Keniston	No. Weare Allenstown	1/2/39 7/28/50	N. H. N. H.	Alvin Hamel Sr. Olive Peasley Arthur H. Keniston Elizabeth Leary	N. H. N. H. N. H. N. H.	Rev. Herbert S. Topliff Clergyman
June 7	Pembroke	Frederick W. Meserve Barbara L. Thayer	Manchester Allenstown	5/1/44 12/29/46	Mass. Mass.	William B. Meserve Alice Gould Elmer Thayer Mildred Erckson	Maine N. H. Mass. Mass.	Methodist Minister
June 14	Allenstown	Ronald G. Gurski Janet Lee Dugas	Mass. Allenstown	2/23/46 7/5/49	Mass. N. H.	George Gurski Agnes B. Cyck Armand A. Dugas Joanne Richard	Mass. Mass. N. H. N. H.	Rev. Roger Croteau R. C. Priest
June 28	Allenstown	Wayne C. Peterson Betty J. Cyr	Reeds Ferry Allenstown	12/3/43 1/5/47	N. H. N. H.	Charles Peterson Rene Schulenger Arthur G. Cyr Grace Richard	N. H. N. H. N. H. N. H.	Rev. Gerard Samson R. C. Priest
June 28	Manchester	Roger R. Boucher Lorraine M. Lavalliere	Allenstown Manchester	1/11/49 6/6/50	N. H. N. H.	Roger Boucher Laurienne Malo Rene Lavalliere Rita Dusseault	N. H. N. H. N. H. N. H.	Rev. Wilfred Demers Priest
June 20	Durham	Samuel F. McKay JoAnn M. Laflamme	Concord Allenstown	9/2/39 12/22/43	Mass. N. H.	William McKay Glow Francis Eli R. Laflamme Theresa Auger	Canada Oklahoma N. H. N. H.	Rev. Vincent A. Lawless R. C. Priest
June 28	Allenstown	Wilfred A. Drolet Gloria L. Levesque	Gossville Allenstown	7/27/47 4/24/49	N. H. N. H.	Armand Drolet Irene Vezina Francis Levesque Annette Gagnon	N. H. N. H. N. H. N. H.	Rev. Roger Croteau R. C. Priest
June 28	Allenstown	Wayne C. Peterson Betty J. Cyr	Reeds Ferry Allenstown	12/3/43 1/5/47	N. H. N. H.	Charles Peterson Rene Schulenger Arthur G. Cyr Grace Richard	N. H. N. H. N. H. N. H.	Rev. Gerard Samson R. C. Priest
July 19	Manchester	David L. Turmelle Elizabeth J. Pippin	Hooksett Allenstown	2/11/51 2/25/51	R. I. Conn.	Euclide Turmelle Theresa Laprise James E. Pippin Mary Cobb	Canada R. I. Conn. Ohio	Rev. Paul E. Groleau R. C. Priest
Aug. 9	Allenstown	Robert W. Audette Virginia M. Martel	Manchester Allenstown	6/2/48 5/26/49	Mass. N. H.	Arthur Audette Evelyn Robitaille Armand Martel Janet Roy	Mass. Mass. N. H. N. H.	Rev. Gerard Samson R. C. Priest
Aug. 23	Allenstown	John K. Bixby Michelle A. Leblanc	Enfield Allenstown	7/5/43 12/28/44	Mass. N. H.	Joseph K. Bixby Margaret Gaughan Dr. Jean L. Leblanc Marie A. Davignon	Mass. Mass. Mass. Canada	Rev. Roger Labouliere R. C. Priest



MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN  
FOR THE YEAR ENDING DECEMBER 31, 1969

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1969								
Aug. 30	Allenstown	James W. Melanson Donna L. Lariccia	Weare Allenstown	4/30/46 11/23/42	N. H. Mass.	Wilson J. Melanson Helen Piaski Henry J. Lariccia Marceline Bartoli	N. H. N. H. Mass. Italy	Rev. Roger Croteau R. C. Priest
Aug. 30	Allenstown	Richard Kool Barbara S. Weldon	Hull, Mass. Allenstown	1/3/50 7/27/49	Mass. N. H.	Samuel Kool Hester Wahs James Weldon Mary McDonough	Holland Holland Texas N. H.	Rev. Roger Croteau R. C. Priest
Sept. 6	Pembroke	Clovis John Boulet, Jr. Patricia A. Keniston	Pembroke Allenstown	7/9/50 1/4/54	N. H. N. H.	Clovis J. Boulet Lorraine Gagne Arthur H. Keniston Elizabeth A. Leary	N. H. N. H.	John T. Johnson Clergyman
Sept. 26	Manchester	Laurent W. Martineau Diane J. Leach	Allenstown Concord	4/19/52 4/21/50	N. H. N. H.	Robert Martineau Lucille Baillargeon Floyd Leach Genevive Bill	Vt. N. H.	Richard N. Dubol Justice of the Peace
Oct. 3	Manchester	Roger W. Laflamme Judith A. Dionne	Allenstown Manchester	7/2/44 5/12/45	N. H. N. H.	Wilfred Laflamme Dorothy Robichaud Roger Dionne Catherine Quiet	N. H. N. H. England N. H.	R. Boisvert R. C. Priest
Oct. 18	Lebanon	Everett J. Spaulding Harriet B. Brown	Allenstown Lebanon	7/8/1896 5/5/1894	N. H. N. H.	John H. Spaulding Grace Abbot Henry Benway Elizabeth Elliott	Canada England N. H.	Rev. Thomas E. Keenan R. C. Priest
Nov. 15	Concord	Edward L. Huggins Kathryn M. Riley	Allenstown Concord	8/3/48 3/22/49	N. H. N. H.	Edward Huggins Sybil Wheeler David Riley Arlene Ambrose	N. H. Vt. Maine N. H.	John F. Johnson Clergyman
Nov. 29	Allenstown	Paul P. Lambert Pauline E. Allaire	Hooksett Allenstown	4/18/47 10/3/48	N. H. N. H.	Leandre P. Lambert Marcelle Lafond Uradezo Allaire Albertine Guilbeault	Mass. N. H. N. H. N. H.	Rev. Gerard F. Samson R. C. Priest
Dec. 13	Manchester	John M. Walsh Donna L. Severance	Manchester Allenstown	9/1/40 7/29/49	N. H. N. H.	John J. Walsh Margaret M. Manning John Severance Bernice Steward	N. H. N. H. N. H. N. H.	Rev. James F. Quinn R. C. Priest
Dec. 27	Allenstown	Ronald A. Hicks Helene J. Hamel	Manchester Allenstown	3/4/47 1/29/50	N. H. N. H.	Edgar Hicks Glenna Humphrey Albert Hamel Rita Brasley	W. Virginia N. H. N. H. N. H.	Rev. Lucien Brasley R. C. Priest
Dec. 27	Pembroke	Juliean A. J. Gagne Nancy E. Thayer	Manchester Allenstown	1951 1949	N. H. Mass.	Francois Gagne Lucienne Juneau Elmer Thayer Mildred Erickson	N. H. N. H. Mass. Mass.	Rev. Milton L. Smith Religious

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN  
FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whome Married
1969 Aug. 30	Hillsboro	Stephan C. Gallagher Ellen J. Rollins	Suncook Hillsboro	1944 1948	N. H. Mass.	Charles Gallagher Jeannette Boudreault Francis Rollins Calista Pierce	Vt. N. H. Mass. Mass.	Rev. Emanuel R. Alojipan, Minister

I HEREBY CERTIFY THAT THE ABOVE IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

DEATHS REGISTERED IN THE TOWN OF ALLENSTOWN, N. H.  
FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male or Female	Single, Married or Widow	Occupation	Name of Father	Maiden Name of Mother
1969									
Jan. 3	Pembroke	George Roy	66	Canada	M	M	Textile	Gustave Roy	Rosanna Coulombe
Jan. 3	Pembroke	Dorilla J. Martel	73	N. H.	M	M	Carpenter	Emilien Martel	Philomene Gamlin
Jan. 8	Pembroke	Charles P. Fleury	82	N. H.	M	W	B & M R. R.	Pierre Fleury	Dina Couger
Jan. 23	Concord	Annie Lapointe	77	N. H.	F	W	Housewife	Napoleon Chaput	Ellen Cavanaugh
Jan. 30	Concord	Alfred Martel	91	Canada	M	W	Laborer	Alfred J. Martel	Marie Martel
Feb. 6	Allenstown	Henry J. Gingras	52	N. H.	M	M	Welder	Albert Gingras	Graziella St. Pierre
Feb. 15	Manchester	Howard J. Hemeon	69	Mass.	M	M	Elec. Mach.	Waitstill Hemeon	Emma Palmer
Mar. 15	Manchester	Mabel Filteau	80	N. H.	F	W	Housewife	Aime Provencal	Elizabeth Boudreau
Mar. 23	Concord	Rose B. Knowlton	89	N. H.	F	W	Housewife	David Heath	Emily Fogg
Mar. 24	Pembroke	Ernest Lapierre	80	Canada	M	M	Laborer R. R.	Prudent Lapierre	Odile Bissonnette
Apr. 3	Manchester	Alice Roy	72	Canada	F	W	Housewife	Gustave Roy	Rosanna Coulombe
Apr. 11	Concord	Violet L. Tenney	62	VT.	F	W	Housewife		
Apr. 18	Concord	Palline L. Griffin	30	N. H.	F	M	Assembler	Albert Lacroix	Germaine Parenteau
Apr. 24	Allenstown	Dorothy M. Fairweather	62	N. H.	F	W	Housewife	Frank P. Young	Winnie M. Hamner
Apr. 28	Pembroke	Nora S. Fredyma	83	Poland	F	W	Housewife	Unknown	Unknown
May 1	Concord	Diana P. Emond	72	N. H.	F	S	Housewife	Joseph Emond	Parmelle Demers
May 2	Pembroke	Bernadette P. Vanderhaegen	63	N. H.	F	M	Weaver	Joseph Taillefer	Parmella Martel
May 7	Pembroke	Yvonne M. Morin	70	N. H.	F	S	Inspector	Henry Morin	Mathilde Pincinse
May 14	Manchester	John B. Bourdon	56	N. H.	M	M	Molder	Mack Bourdon	Lena King
May 16	Contoocook	Omer J. Thibodeau	59	Mass.	M	M	Self Employed	Napoleon Thibodeau	Amanda Girardin
May 19	Manchester	William J. Baron	71	Canada	M	M	Painter	Eustache Baron	Rosanna Dube
June 3	Manchester	Amanda Beauchesne	73	Canada	F	W	Housewife	Brasley	Marie Levesque
June 7	Boston, Mass.	Susan A. Gagnon	4	Germany	F	S	None	Robert R. Gagnon	Theresa Descoteaux
June 9	Manchester	Elzear Bouffard	80	Canada	M	M	Millhand	Elzear Bouffard	Louisa Vermette
June 12	Manchester	Marcial V. Desmarais	59	N. H.	M	M	Painter	Alfred Desmarais	Adrenne Perreault
June 20	Goffstown	Delima Boisvert	81	N. H.	F	W	At Home	Louis Crevier	Cordelia Daviault
June 24	Boscawen	Amedee O. Bellerose	83	Canada	M	S	Weaver	Jonathan Bellerose	Elizabeth Girard
July 10	Manchester	Dalphonse	10 min.	Manchester		S	None	Stephan E. Dalphonse	Geraldine S. Strout
July 18	Concord	Anna Letendre	79	N. H.	F	W	Housewife	Pierre Fleury	Dina Gonger
Aug. 7	Concord	Lawrence R. Raymond	56	N. H.	M	M	Electrician	Nestor L. Raymond	Elmire Pinard
Aug. 22	Allenstown	Oscar J. Bosse	58	N. H.	M	M	Loom Fixer	George Bosse	Marie Gagnon
Aug. 28	Manchester	Alma Gosselin	74	Canada	F	M	Housewife	Xavier Cote	Olympe Blais
Sept. 1	Manchester	Sophie Gamache	53	Mass.	F	M	Housewife	Julian Krauz	Klara Kus
Sept. 17	Boscawen	Isidore Grenier	65	N. H.	M	M	Carpenter	Phillip Grenier	Mathilda Duffy
Sept. 23	Concord	Edith A. Charron	81	Conn.	F	W	Housewife	Joseph Bradley	Theresa Benning
Oct. 2	Hooksett	Leslie W. Lajoie	47	N. H.	M	M	Truck Driver	Arthur Lajoie	Lillian Sullivan
Oct. 5	Pembroke	Aimee Bonenfant	93	Canada	F	W	Millhand	George Dube	Desneige Raymond
Oct. 8	Manchester	Josephine Lepage	75	Maine	F	S	House Keeper	Narcisse Lepage	Marie Rioux
Oct. 10	Manchester	Ernest A. Raymond	67	N. H.	M	M	Foreman	Arthur Raymond	Clara Bouchard
Oct. 12	Concord	Joseph V. Adinolfo	45	Conn.	M	M	Letter Carrier	Sebastian Adinolfo	Carsadina Santacroce
Oct. 26	Manchester	Ernest Gamelin	48	N. H.	M	M	Machine Operator	Wilfrid Gamelin	Emilia Lepitre
Oct. 27	Allenstown	Albina Gaudreau	74	Mass.	F	W	Housewife	Joseph Levasseur	Selina Levasseur
Oct. 31	Manchester	Baby Girl Marquis	5 min.	N. H.	F	S	None	Fernand Marquis	Regine Giguere
Nov. 7	Allenstown	Albina Taillefer	64	Canada	F	M	Millhand	Pierre Coulombe	Hermeline Vallous
Nov. 12	Manchester	Lorenzo A. Pelletier	62	N. H.	M	M	Wood Worker	Homer Pelletier	Dianne Gendron
Nov. 25	Manchester	Herve Taillefer	73	N. H.	M	W	Barber	Joseph Taillefer	Parmelle Martel
Dec. 10	Allenstown	Theresa E. Dee	66	N. H.	F	M	Bookkeeper	Albert Doll	Nellie Steery
Dec. 13	Manchester	Doria J. Fanny	78	N. H.	M	M	Watchman	Joseph Fanny	Louise Guimond
Dec. 14	Concord	Treffle N. Noel	75	Canada	M	W	Clerical Sales	Antoine Noel	Marie Duchesneau
Dec. 16	Manchester	Donald A. Bergevin	11	N. H.	M	S	Grammar School	Donald Bergevin	Stella F. Carson
Dec. 20	Manchester	Merle F. Hobart	56	Maine	F	M	Housewife	Curtis	Elizabeth Field
Dec. 27	Manchester	Emiel Vanderhaegan	67		M	W	Retired	Felix Vanderhaegan	Marie Rogrogiers
Dec. 29	Manchester	Lance G. Rich	1	Cal.	M		None	Harold Rich	Ann Gilmen

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF,  
ACHILLE LEFEBVRE, Town Clerk



U. S. DEPARTMENT OF THE ARMY  
OFFICE OF THE CHIEF OF STAFF  
HEADQUARTERS, UNITED STATES ARMY, WASHINGTON, D. C.

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New Hampshire State Library



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