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# Annual Report

ALLENSTOWN, N. H.

NEW HAMPSHIRE  
STATE LIBRARY

**1970**



# 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,

**1970**

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# TOWN OFFICERS

TOWN OF ALLENSTOWN

## Moderator

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

## Town Clerk

ACHILLE LEFEBVRE  
1 Willow Street - Tel. 485-3352

## Town Treasurer

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

## Selectmen

GABRIEL DANEAULT  
34 Al's Avenue - Tel. 485-3995 Term Expires 1971

EDWARD R. CYR  
6 Letendre Avenue - Tel. 485-3262 Term Expires 1972

LEO J. EMOND  
35 School Street - Tel. 485-3529 Term Expires 1973

## 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  
ROBERT HEMÉON

JOHN COLE  
RICHARD McNAMARA

ROBERT C. KING

## Supervisors of Check Lists

|                   |                    |               |
|-------------------|--------------------|---------------|
| OVILA W. CONNOR   | 5 Webster Street   | Tel. 485-3453 |
| ELLA B. BELLEROSE | 4 Sargent Street   | Tel. 485-3645 |
| OCTAVE BELLEROSE  | 5 Lafayette Street | Tel. 485-9414 |

## Welfare Officer

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

## Police Department

### ROLAND A. BAILLARGEON, Chief

|                 |                    |
|-----------------|--------------------|
| PAUL E. MARTEL  | HERVE VERVILLE     |
| ALBERT ST. JEAN | AUBREY VIAR        |
| WILFRED POITRAS | ANTHIME DEMERS     |
| ARMAND VERVILLE | ROBERT PHILLIPS    |
| JOSEPH LAMY     | JOHN AUGER         |
| NORMAN CONNOR   | EUGENE VALLEY SR.  |
| ROGER LAVOIE    | EUGENE MARCOUX SR. |
| ROGER LETENDRE  | OVILA CONNOR       |
|                 | RENE LABERGE       |

## Honorary Members

|                              |                 |
|------------------------------|-----------------|
| REV. ROGER CROTEAU, CHAPLAIN | GEORGE VERVILLE |
| EDWARD HAMEL                 |                 |

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 (deceased)  
3 Elm Street  
ANTHIME DEMERS - Newly Appointed  
15 Sargent Street - Tel. 485-3138

Library Trustees

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  
MRS. JO ANN MENARD  
40 Ridge Road - Tel. 485-9343      Term Expires 1973

Librarian

MRS. ANITA LETENDRE  
1 Notre Dame Avenue - Tel. 485-9918 (Home)  
Library Tel. 485-7651

Planning Board

ROY A. FERGUSON, JR., Chairman and Building Inspector  
40 School Street - Tel. 485-4410

CHARLES H. TODD  
66 Main Street - Tel. 485-9723

GERALD FIFIELD  
Lincoln Street - Tel. -----

PETER JURANTY  
River Road - Tel. 485-3687

Board of Adjustment

ROY A. FERGUSON, JR.  
40 School Street - Tel. 485-4410

JESSE WELCH  
44 School Street - Tel. 485-9900

BERNARD RIOPEL  
17 Notre Dame Avenue - Tel. 485-3712

ALBERT PETIT  
12 Theodore Avenue - Tel. 485-3668

AUBREY VIAR  
1½ Bartlett Street - Tel. 485-9418

MICHAEL CHRONIAK  
50 Main Street - Tel. 485-7788

Budget Committee

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  
AMEDEE D. COURTEMANCHE      Term Expires 1973  
LEON R. GIRARD      Term Expires 1973  
RICHARD GAUMONT      Term Expires 1973  
STEWART SEVERANCE      Term Expires 1973

# 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 9th 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 money in anticipation of taxes.
4. To see if the Town will vote to give a one percent (1 percent) discount on all 1971 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 therefore are included in the Budget.)
6. To see if the Town will vote to create a committee for the purpose of reviewing salaries of all officers and employees of the Town and to report its findings and recommendations for salary adjustments to the Town Budget Committee for use in preparing the 1972 Budget. Said Committee is to consist of five members to be appointed by the Moderator.
7. To see if the Town will vote to raise the wages of the Road Agent from \$3.25 per hour to \$4.00 per hour; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)
8. To see if the Town will vote to raise the wages of the Road Agent's Assistant from \$2.50 per hour to \$3.00 per hour; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)

9. (By Petition) To see if the Town will vote to raise the wages of the Tax Collector from \$800.00 per year to \$1,600.00 per year; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)

10. To see if the Town will vote to raise the wages of the Town Clerk from \$350.00 per year to \$500.00 per year; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)

11. To see if the Town will vote to raise the wages of the Town Treasurer from \$350.00 per year to \$500.00 per year; and to raise and appropriate the necessary funds therefore. (This Article is submitted by the Budget Committee without recommendation.)

12. (By Petition) To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Twenty-five Dollars (\$1,225.00) to pave Meadow Lane, a street located off River Road, in a section of Heritage Meadows, from River Road to Heritage Drive a distance of approximately Seven Hundred Feet. (This Article is approved by the Budget Committee.)

13. (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the south side of Notre Dame Avenue, at the intersection of Ridge Road; and to raise and appropriate the sum of One Hundred and Twenty Dollars (\$120.00) for this purpose. (This Article is approved by the Budget Committee.)

14. (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the north side of Cross Street, adjacent to the Norman Blais - William Jacob property line; and to raise and appropriate the sum of One Hundred and Twenty Dollars (\$120.00) for this purpose. This Article is approved by the Budget Committee.)

15. (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the east side of Main Street, opposite Sunnyside Avenue; and to raise and appropriate the sum of One Hundred and Twenty Dollars (\$120.00) for this purpose. (This Article is approved by the Budget Committee.)

16. (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant, with a steamer connection, installed by the Pembroke Water Works on the south side of Granite Street, at the Charles Pelletier - Lionel Duclos property line; and to raise and appropriate the sum of One Hundred and Twenty Dollars (\$120.00) for this purpose. (This Article is approved by the Budget Committee.)

17. 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 13th at the Knights of Columbus Hall.

Given under our hands and seal this 16th day of February, A.D. 1971.

GABRIEL DANEALT  
EDWARD R. CYR  
LEO J. EMOND  
Selectmen of Allentown

A true copy of Warrant - Attest:

GABRIEL DANEALT  
EDWARD R. CYR  
LEO J. EMOND  
Selectmen of Allentown

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## MINUTES OF THE TOWN MEETING

MARCH 10 AND MARCH 14, 1970

The Meeting was opened at 10:00 A.M. by the Moderator Roger Letendre. Polls closed at 6:00 P.M.

Meeting March 14, 1970 - 7:00 P.M.

Article 1 - Taken care of on March 10.

Article 2 - After the other articles have been disposed of.

Article 3 - Accepted as read.

Article 4 - Accepted as read.

Article 5 - Accepted as read.

Article 6 - Accepted as read.

Article 7 - Recount March 21.

Article 8 - Defeated March 10, 1970.

Article 9 - Accepted as read.

Article 10 - Accepted as read.

Article 11 - Accepted as read.

Article 12 - Accepted as read. Selectmen told the gathering that the truck was going to be bought through the State.

Article 13 - Disapproved.

Began discussion of Budget. Officers salaries remained the same as the year before. Expense Town Hall and other buildings - \$12,350.00 including \$2,000.00 heating system at fire station, \$1,600.00 new roof, \$2,950.00 cellar reinforcement and cement, \$600.00 insulation, \$300.00 side door, horn and assembly, compressor. Grand total \$10,850.00 for fire station.

The budget article on Fire Department proposed that new members of the Fire Department should not pay on the truck as they were not firemen at the time. Mr. Chevrette reminded that Article 9 in the 1963 Town Report stated that firemen were obligated to pay that amount until the truck has been paid.

Amendment on civil defense to raise \$100.00 to repair truck.

Mr. Edward Cyr, selectman, said that during the flood a few weeks ago, they had to keep men near Pine Acre Road all night. A bill of \$250.00 was paid for this; therefore, appropriation was raised to \$500.00.

Town Construction included the Fire Station which was defeated on election day. Therefore sum of \$59,786.00 was taken out of the budget. Then bonds of \$4,000.00 were also taken out. Total amount taken out was \$67,786.00, amount added was \$11,200.00. Total budget \$1,834,726.95; taken out for sewer \$1,600,000.00; total budget \$159,140.95.

On Saturday March 21 if sewer passes, amount will have to be added on. Article 14 of Warrant, motion made and seconded that in the future all raises in salary of town officers be entered in the Warrant.

On Saturday March 21 recount of Sewer; results 454 Yes - 223 No -- 2/3 = 451. Passed by 3 votes.



## BUDGET OF THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971  
Compared with  
Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

| SOURCES OF REVENUE                                       | Estimated                           | Actual                              | Estimated                          |
|----------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|
|                                                          | Revenue<br>Previous<br>Year<br>1970 | Revenue<br>Previous<br>Year<br>1970 | Revenue<br>Ensuing<br>Year<br>1971 |
| From State:                                              |                                     |                                     |                                    |
| Interest and Dividends Tax                               | 1,600.00                            | 3,004.00                            | 1,800.00                           |
| Railroad Tax                                             | 500.00                              | 500.00                              | 500.00                             |
| Savings Bank Tax                                         | 700.00                              | 981.00                              | 800.00                             |
| Reimbursement a/c property exempt 1970                   |                                     | 39,253.00                           | 43,000.00                          |
| Meals and Rooms Tax                                      | 5,500.00                            | 10,904.00                           | 10,000.00                          |
| Reimbursement a/c State and Federal forest lands         | 2,000.00                            | 2,100.00                            | 2,000.00                           |
| Revenue from yield tax sources                           |                                     | 315.00                              |                                    |
| From Local Sources Except Taxes:                         |                                     |                                     |                                    |
| Dog Licenses                                             | 500.00                              | 561.80                              | 500.00                             |
| Business Licenses, Permits and Filing Fees               | 100.00*                             | 3,601.00                            | 3,500.00                           |
| Fines and Forfeits, Municipal & District Court           | 1,000.00                            | 1,000.00                            | 1,000.00                           |
| Rent of Town Hall and Other Buildings                    | ---                                 | 80.00                               | ---                                |
| Interest Received on Taxes and Deposits                  | 700.00                              | 776.00                              | 700.00                             |
| Motor Vehicle Permit Fees                                | 21,000.00                           | 25,361.11                           | 24,000.00                          |
| Withdrawals from Capital Reserve Funds                   |                                     | 4,500.00                            |                                    |
| HEAD TAXES                                               | 600.00                              | 647.00                              | 600.00                             |
| Amount Raised by Issue of Bonds or Notes:                |                                     |                                     |                                    |
| SEWERAGE SYSTEM                                          | 1,619,000.00                        | 1,619,000.00                        |                                    |
| FIRE STATION                                             | 59,786.00                           |                                     |                                    |
| From Local Taxes Other Than Property Taxes:              |                                     |                                     |                                    |
| (a) Poll Taxes - Regular @ \$2                           | 1,900.00                            | 2,318.00                            | 2,000.00                           |
| (b) National Bank Stock Taxes                            | 150.00                              | 150.00                              | 150.00                             |
| TOTAL REVENUES FROM ALL SOURCES EXCEPT<br>PROPERTY TAXES | 1,715,036.00                        |                                     |                                    |
| TOTAL REVENUES                                           |                                     |                                     | 90,550.00                          |

Amedee Courtemanche, Chrm.  
Roger A. Menard  
Romeo G. Descoteaux  
Leandre Desrochers  
Leon R. Girard  
George P. Guertin  
Stewart Severance  
Richard McNamara  
Charles H. Todd  
Richard N. Raymond  
Edward Cyr

Budget Committee

APPROPRIATIONS

|                                                | Appropriations<br>Previous<br>Year<br>1970 | Actual<br>Expenditures<br>Previous<br>Year<br>1970 | Appropriations<br>Recommended By<br>Budget Committee<br>1971 | Appropriations<br>Submitted<br>Without<br>Recommendation of<br>Budget Committee<br>1971 |
|------------------------------------------------|--------------------------------------------|----------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| General Government:                            |                                            |                                                    |                                                              |                                                                                         |
| Town Officers' Salaries                        | 4,900.00                                   | 5,590.20                                           | 5,600.00                                                     | 1,100.00                                                                                |
| Town Officers' Expenses                        | 3,650.00                                   | 4,032.24                                           | 4,000.00                                                     |                                                                                         |
| Election and Registration Expenses             | 1,300.00                                   | 1,468.32                                           | 400.00                                                       |                                                                                         |
| Municipal and District Court Expenses          | 200.00                                     | 342.00                                             | 200.00                                                       |                                                                                         |
| Expenses Town Hall and Other Town Bldgs.       | 12,350.00                                  | 12,822.00                                          | 2,300.00                                                     |                                                                                         |
| Reappraisal of Property                        | 450.00                                     | 2,140.21                                           | 500.00                                                       |                                                                                         |
| Employees' Retirement and Social Security      | 2,200.00                                   | 2,180.31                                           | 2,600.00                                                     |                                                                                         |
| Contingency Fund                               | 500.00                                     |                                                    | 500.00                                                       |                                                                                         |
| Protection of Persons and Property:            |                                            |                                                    |                                                              |                                                                                         |
| Police Department                              | 11,260.00                                  | 11,364.51                                          | 13,500.00                                                    |                                                                                         |
| Fire Department                                | 9,281.00                                   | 13,446.00                                          | 11,472.56                                                    |                                                                                         |
| Moth Exterm. - Blister Rust & Care of Trees    | 500.00                                     | 553.00                                             | 500.00                                                       |                                                                                         |
| Insurance                                      | 2,000.00                                   | 1,924.38                                           | 2,800.00                                                     |                                                                                         |
| Planning and Zoning                            | 1,771.00                                   | 2,200.13                                           | 2,050.00                                                     |                                                                                         |
| Forest Fires                                   | 1,000.00                                   | 2,213.80                                           | 1,000.00                                                     |                                                                                         |
| Damages and Legal Expenses                     | 450.00                                     | 736.19                                             | 500.00                                                       |                                                                                         |
| Civil Defense                                  | 500.00                                     | 755.03                                             | 400.00                                                       |                                                                                         |
| Health:                                        |                                            |                                                    |                                                              |                                                                                         |
| Health Department, Inc., Hospitals & Ambulance | 3,275.00                                   | 1,683.00                                           | 2,000.00                                                     |                                                                                         |
| Vital Statistics                               | 150.00                                     | 110.25                                             | 125.00                                                       |                                                                                         |
| Sewer Maintenance                              | 2,500.00                                   | 2,161.32                                           | 2,300.00                                                     |                                                                                         |
| Town Dump and Garbage Removal                  | 9,000.00                                   | 11,178.48                                          | 10,000.00                                                    |                                                                                         |
| Highways and Bridges:                          |                                            |                                                    |                                                              |                                                                                         |
| Town Maintenance - Summer                      | 8,500.00                                   | 9,290.39                                           | 8,500.00                                                     |                                                                                         |
| Town Maintenance - Winter                      | 18,000.00                                  | 19,390.20                                          | 18,000.00                                                    |                                                                                         |
| Street Lighting                                | 4,700.00                                   | 4,578.93                                           | 4,700.00                                                     |                                                                                         |
| General Expenses of Highway Department         | 7,500.00                                   | 7,720.68                                           | 7,500.00                                                     |                                                                                         |
| Town Road Aid                                  | 485.52                                     | 485.52                                             | 481.80                                                       |                                                                                         |
| Libraries                                      | 4,423.43                                   | 4,423.43                                           | 5,000.00                                                     |                                                                                         |
| Public Welfare:                                |                                            |                                                    |                                                              |                                                                                         |
| Town Poor                                      | 1,000.00                                   | 1,136.44                                           | 1,000.00                                                     |                                                                                         |
| Old Age Assistance                             | 6,000.00                                   | 5,480.51                                           | 6,000.00                                                     |                                                                                         |
| Patriotic Purposes:                            |                                            |                                                    |                                                              |                                                                                         |
| Memorial Day and Veterans' Associations        | 650.00                                     | 650.00                                             | 650.00                                                       |                                                                                         |
| Aid to Soldiers and Their Families             | 150.00                                     | 137.98                                             | 150.00                                                       |                                                                                         |
| Recreation:                                    |                                            |                                                    |                                                              |                                                                                         |
| Parks and Playgrounds Incl. Band Concerts      | 650.00                                     | 650.00                                             | 350.00                                                       |                                                                                         |
| Public Service Enterprises:                    |                                            |                                                    |                                                              |                                                                                         |
| Municipally Owned Water                        | 4,320.00                                   | 4,320.00                                           | 4,800.00                                                     |                                                                                         |
| Cemeteries                                     |                                            | 48.00                                              |                                                              |                                                                                         |
| Interest:                                      |                                            |                                                    |                                                              |                                                                                         |
| On Temporary Loans                             | 3,800.00                                   | 4,421.28                                           | 4,500.00                                                     |                                                                                         |
| On Bonded Debt                                 | 11,375.00                                  |                                                    |                                                              |                                                                                         |
| On Long Term Notes                             | 350.00                                     | 350.00                                             | 250.00                                                       |                                                                                         |
| Outlay for New Construction & Perm. Improv.:   |                                            |                                                    |                                                              |                                                                                         |
| Taxes bought by town                           |                                            | 18,727.17                                          |                                                              |                                                                                         |
| Town Construction (Hwys.)                      |                                            | 4,016.54                                           | 1,225.00                                                     |                                                                                         |
| Construction Bridge                            | 7,500.00                                   |                                                    | 2,000.00                                                     |                                                                                         |
| Sidewalk Construction                          | 1,000.00                                   |                                                    | 1,000.00                                                     |                                                                                         |
| Sewer Construction                             | 1,619,000.00                               |                                                    |                                                              |                                                                                         |
| Equipment expense                              | 5,000.00                                   | 5,047.71                                           | 5,000.00                                                     |                                                                                         |
| New Equipment                                  | 3,000.00                                   | 5,191.47                                           |                                                              |                                                                                         |
| Abatement & Refund                             |                                            | 9,006.15                                           |                                                              |                                                                                         |
| Payment on Principal of Debt:                  |                                            |                                                    |                                                              |                                                                                         |
| (a) Bonds-Interest Payable on Sewer            |                                            |                                                    | 9,000.00                                                     |                                                                                         |
| (b) Long Term Notes                            | 3,500.00                                   | 3,500.00                                           | 2,500.00                                                     |                                                                                         |
| (c) Payment to Capital Reserve Funds           |                                            |                                                    | 2,000.00                                                     |                                                                                         |
| (d) County Taxes                               |                                            | 17,231.48                                          |                                                              |                                                                                         |
| TOTAL APPROPRIATIONS                           |                                            |                                                    | 147,354.36                                                   |                                                                                         |

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE TAX YEAR 1970  
OF THE TOWN OF ALLENSTOWN

## APPROPRIATIONS

|                                                      |                     |              |
|------------------------------------------------------|---------------------|--------------|
| Town Officers Salaries                               |                     | \$ 4,900.00  |
| Town Office Administrative Expenses                  |                     | 3,650.00     |
| Election and Registration Expenses                   |                     | 1,300.00     |
| Municipal Court Expenses                             |                     | 200.00       |
| Town Hall and Buildings Maintenance                  |                     | 12,350.00    |
| Social Security and Retirement Contributions         |                     | 2,200.00     |
| Police Department                                    |                     | 11,260.00    |
| Fire Department                                      | \$9,281.00          |              |
| Forest Fires                                         | <u>1,000.00</u>     | 10,281.00    |
| Blister Rust-Moth Extermination<br>and Care of Trees |                     | 500.00       |
| Insurance                                            |                     | 2,000.00     |
| Planning and Zoning                                  |                     | 1,771.00     |
| Damages and Legal Expenses                           |                     |              |
| Dog Damage                                           | \$ 100.00           |              |
| Other                                                | <u>350.00</u>       | 450.00       |
| Civilian Defense                                     |                     | 500.00       |
| Health Dept.                                         | \$ 75.00            |              |
| Hospitals                                            | <u>3,200.00</u>     | 3,275.00     |
| Vital Statistics                                     |                     | 150.00       |
| Sewers                                               |                     |              |
| Maintenance                                          | \$2,500.00          |              |
| Construction                                         | <u>1,619,000.00</u> | 1,621,500.00 |
| Dump & Garbage Collection                            |                     | 9,000.00     |
| Town Maintenance                                     |                     |              |
| Summer                                               | \$8,500.00          |              |
| Winter                                               | <u>18,000.00</u>    | 26,500.00    |
| Street Lighting                                      |                     | 4,700.00     |
| General Expenses of Highway Dept.                    |                     | 7,500.00     |
| Town Road Aid                                        |                     | 485.52       |
| Libraries                                            |                     | 4,423.43     |
| Old Age Assistance                                   |                     | 6,000.00     |
| Public Relief                                        |                     |              |
| Town Poor                                            | \$1,000.00          |              |
| Veterans' Aid                                        | <u>150.00</u>       | 1,150.00     |
| Memorial Day, Vet. Assoc., Old<br>Home Day           |                     | 650.00       |
| Parks and Playgrounds inc. Band Concerts             |                     | 650.00       |
| Water and Electric Utilities                         |                     | 4,320.00     |
| Reappraisal                                          |                     | 450.00       |
| New Construction - Bridges                           |                     | 7,500.00     |

|                                 |                  |                       |
|---------------------------------|------------------|-----------------------|
| Sidewalk Construction           |                  | 1,000.00              |
| New Equipment                   | \$3,000.00       |                       |
| Equipment Expense               | 5,000.00         | 8,000.00              |
| Payment on Debt                 |                  |                       |
| Principal                       | \$3,500.00       |                       |
| Interest                        | <u>15,525.00</u> | 19,025.00             |
| Contingency Fund                |                  | <u>500.00</u>         |
| <b>TOTAL TOWN APPROPRIATION</b> |                  | <b>\$1,778,140.95</b> |

|                                                             |  |                       |
|-------------------------------------------------------------|--|-----------------------|
| Less: Estimated Revenues and Credits                        |  |                       |
| Interest and Dividends Tax                                  |  | 3,004.00              |
| Railroad Tax                                                |  | 500.00                |
| Savings Bank Tax                                            |  | 981.00                |
| Meals and Rooms Tax                                         |  | 10,904.00             |
| Reimbursement a/c Property Exempted<br>1970 Special Session |  | 39,253.00             |
| Reimbursement a/c State and Federal Lands                   |  | 2,100.00              |
| Revenue from Yield Tax Sources                              |  | 315.00                |
| Interest Received on Taxes and Deposits                     |  | 700.00                |
| Business Licenses, Permits and Filing Fees                  |  | 100.00                |
| Dog Licenses                                                |  | 500.00                |
| Motor Vehicle Permit Fees                                   |  | 21,000.00             |
| Fines & Forfeits - Municipal Court                          |  | 1,000.00              |
| Parking Meter Income (Contra)                               |  | 11,375.00             |
| National Bank Stock Taxes                                   |  | 150.00                |
| Poll Taxes at \$2.00 (No. 1159)                             |  | 2,318.00              |
| Other Revenue: Withdraw Cap. Res. Fund                      |  | 4,500.00              |
| Head Tax                                                    |  | 600.00                |
| Bond Issue for Sewerage Plant (Contra)                      |  | <u>1,619,000.00</u>   |
| <b>TOTAL REVENUES AND CREDITS</b>                           |  | <b>\$1,718,300.00</b> |

|                                         |                   |
|-----------------------------------------|-------------------|
| Net Town Appropriations                 | 59,840.95         |
| Net School Appropriations               | 287,558.47        |
| County Tax Assessment                   | <u>17,231.48</u>  |
| <b>TOTAL OF TOWN, SCHOOL AND COUNTY</b> | <b>364,630.90</b> |

|                                     |                                 |
|-------------------------------------|---------------------------------|
| Add: War Service Tax Credits        | 14,550.00                       |
| Add: Overlay                        | <u>4,970.16</u>                 |
| <b>PROPERTY TAXES TO BE RAISED</b>  | <b>384,151.06</b>               |
| Taxes to be Committed to Collector: |                                 |
| Gross Property Taxes                | <u>\$ 384,151.06</u>            |
| <br>Total                           | <br>384,151.06                  |
| Less: War Service Tax Cr.           | <u>14,550.00</u>                |
| <br>Net Property Taxes              | <br>369,601.06                  |
| Add: 1970 Poll Taxes at \$2.00      | 2,318.00                        |
| Add: National Bank Stock Taxes      | <u>150.00</u>                   |
| <br><b>TOTAL TAX COMMITMENT</b>     | <br><u><u>\$ 372,069.06</u></u> |

STATE TAX COMMISSION

SEPARATE TAX RATES TO BE PRINTED ON 1970 TAX BILLS

(RSA 76:11; 11-a; 13)

TOWN OF ALLENSTOWN

| Unit of Government                                                               | Rates    |
|----------------------------------------------------------------------------------|----------|
| Municipal                                                                        | 1.11     |
| County                                                                           | .16      |
| School                                                                           | 2.83     |
| <br>Combined Rate (Non-Precincts & Single School<br>Districts - Towns or Cities) | <br>4.10 |

Selectmen of Allenstown  
c/o Gabriel Daneault, Chr.  
P.O. Suncook, New Hampshire 03275

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1970 taxes on the basis of the following figures:

|                                    |                     |
|------------------------------------|---------------------|
| Net Assessed Valuation             | \$9,369,538.00      |
| <br>Taxes Committed to Collector:  |                     |
| Gross Property Taxes Assessed      | \$384,151.06        |
| Less: Est. War Service Tax Credits | - 14,550.00         |
| Net Property Tax Commitment        | <u>369,601.06 *</u> |
| Poll Taxes                         | 2,318.00            |
| National Bank Stock Taxes          | <u>150.00</u>       |
|                                    | 372,069.06          |

Tax Rate 4.10

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

Revenues and credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for School and County are as follows:

|                          |              |
|--------------------------|--------------|
| Net School Appropriation | \$287,558.47 |
| County Tax Assessment    | 17,231.48    |

In arriving at the above approved rate the Overlay has been set in the amount of \$4,970.16.

Very truly yours,  
STATE TAX COMMISSION

Lawton B. Chandler  
Commissioner

# SUMMARY INVENTORY OF VALUATION

| DESCRIPTION OF PROPERTY                             |                       |
|-----------------------------------------------------|-----------------------|
| Land - Improved and Unimproved                      | \$1,413,863.00        |
| Buildings                                           | 6,532,031.00          |
| Factory Buildings                                   | 431,612.00            |
| Public Utilities:                                   |                       |
| Gas                                                 | 48,917.00             |
| Electric                                            | 335,040.00            |
| House Trailers, Mobile Homes, Travel Trailers - 150 | 719,480.00            |
| Boats & Launches - 17                               | <u>10,595.00</u>      |
| <br>Total Valuation Before Exemptions Allowed       | <br>\$9,491,538.00    |
| <br>Blind Exemptions                                | <br>\$ 2,000.00       |
| Elderly Exemptions - 24                             | <u>120,000.00</u>     |
| <br>Total Exemptions Allowed                        | <br><u>122,000.00</u> |
| <br>Net Valuation on Which Tax Rate is Computed     | <br>\$9,369,538.00    |

## 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 | 17,000.00        |
| Fire Department, equipment         | 25,000.00        |
| Parks and Playground               | 2,000.00         |
| School, land and building          | 172,000.00       |
| School, equipment                  | 5,000.00         |
| Town Truck and Accessories         | <u>8,000.00</u>  |
|                                    | <br>\$291,200.00 |

### ELECTRIC, GAS AND PIPELINE COMPANIES OPERATING PLANT

|                            | Gas          | Electric             |
|----------------------------|--------------|----------------------|
| Concord Electric Company   |              | \$ 1,510             |
| N.H. Electric Company      |              | 3,530                |
| Public Service Co. of N.H. |              | 330,000              |
| Concord Natural Gas        | \$35,027     |                      |
| Tenneco, Inc.              | <u>8,700</u> |                      |
| <br>Total                  | <br>\$43,727 | <br><u>\$335,040</u> |

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

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

# DETAILED STATEMENT OF PAYMENTS

TOWN OF ALLENSTOWN  
EXPENDITURES  
JANUARY 1, 1970 - DECEMBER 31, 1970

## TOWN OFFICERS SALARIES-1970

|                                       |                 |             |
|---------------------------------------|-----------------|-------------|
| Gabriel Daneault, Chairman, Selectman | \$ 800.00       |             |
| Edward R. Cyr, Selectman              | 600.00          |             |
| Leo J. Emond, Selectman               | 600.00          |             |
| Catherine Valley, Town Treasurer      | 350.00          |             |
| Frank E. Noel, Tax Collector Salary   | 800.00          |             |
| Frank E. Noel, Head Tax Commission    | 194.00          |             |
| Achille Lefebvre, Town Clerk, Salary  | 350.00          |             |
| Achille Lefebvre, Auto Permit Fees    | <u>1,895.26</u> |             |
|                                       |                 | \$ 5,590.20 |

## TOWN OFFICERS EXPENSES-1970

|                                                            |              |             |
|------------------------------------------------------------|--------------|-------------|
| ROYAL Press for printing town reports                      | \$1,379.00   |             |
| State of N. H. Tax Commission for audit                    | 412.38       |             |
| Estelle E. Godbout, clerk & bookkeeper                     | 950.00       |             |
| Dues: N. H. Municipal Association                          | 115.00       |             |
| Association of N. H. Assessors                             | 5.00         |             |
| Register of Deeds: Conveyance List                         | 76.00        |             |
| Recording                                                  | 6.06         |             |
| Register of Probate: Estate List                           | .30          |             |
| Advertising hearings: Monitor Patriot                      | 6.19         |             |
| Union Leader                                               | 11.59        |             |
| Mid-State Office Equipment, tapes                          | 2.90         |             |
| Brown & Saltmarsh for office supplies (incl. new vouchers) | 256.80       |             |
| Post Office for stamps-office                              | 36.00        |             |
| " " " " inventory                                          | 48.00        |             |
| Typewriter Headquarters for repairs to E. Godbout type     | 25.00        |             |
| George Auger for supplies                                  | 9.30         |             |
| State of New Hampshire: Law Book                           | 5.25         |             |
| " " " Administer Social Sec.                               | 2.66         |             |
| " " " List of Boats                                        | 9.50         |             |
| Burpee's Flowerland for flowers for funerals               | 25.00        |             |
| Evans Radio for Telephone Amplifier                        | 14.95        |             |
| Zayre's Department Store for Office Equipment              | 68.93        |             |
| Lugie Press for envelopes                                  | <u>13.75</u> |             |
|                                                            |              | \$ 3,479.56 |

## TOWN CLERK:

|                                            |              |           |
|--------------------------------------------|--------------|-----------|
| Post Office for stamps and mailing costs   | 13.14        |           |
| N. H. City & Town Clerks Association, dues | 6.00         |           |
| Attending City & Town Clerks convention    | 80.00        |           |
| Edson C. Eastman Co., for office supplies  | 32.05        |           |
| N. H. Bindery for binding one volume       | 21.00        |           |
| Branham Publishing Co., reference book     | 9.40         |           |
| Reimburse Town Clerk for Supplies          | 10.03        |           |
| Shaw Walker for file                       | <u>32.78</u> |           |
|                                            |              | \$ 204.40 |

## TAX COLLECTOR:

|                                                           |             |                    |
|-----------------------------------------------------------|-------------|--------------------|
| Register of Deeds for recording                           | 1.50        |                    |
| E. E. Godbout for typing delinquent tax list              | 10.00       |                    |
| Post Office for stamps: Office                            | 6.00        |                    |
| Head & Poll Tax Bills                                     | 54.00       |                    |
| Real Estate Tax Bills                                     | 54.00       |                    |
| N. H. Tax Collectors' Association, dues                   | 5.00        |                    |
| Expenses of Tax Sale                                      | 97.47       |                    |
| Homestead Press for printing Head, Poll & R. E. Tax Bills | 86.25       |                    |
| Brown & Saltmarsh for supplies                            | 32.26       |                    |
| Bouchard Typewriter Headquarters, service adding machine  | <u>1.80</u> |                    |
|                                                           |             | \$ 348.28          |
| TOTAL TOWN OFFICERS' EXPENDITURES . . . . .               |             | <u>\$ 4,032.24</u> |

## ELECTION AND REGISTRATION EXPENSES-1970

|                                           |          |
|-------------------------------------------|----------|
| Roger A. Letendre, Moderator              | \$ 85.00 |
| Ovila A. Connor, Supervisor of Checklists | 82.00    |
| Ella Bellerose, " " "                     | 75.00    |
| Henrietta Girard, " " "                   | 25.00    |
| Paul Ritchotte, Ballot Clerk              | 60.00    |
| Louis Savaria, " "                        | 40.00    |
| Anita Letendre, " "                       | 40.00    |
| Henry Baron, " "                          | 20.00    |
| Jeannette Chevrette, Ballot Clerk         | 60.00    |
| George P. Guertin, " "                    | 20.00    |
| Jacqueline Ritchotte, " "                 | 20.00    |
| Ronald Girard, Ballot Clerk               | 25.00    |
| Meals for workers: Village Restaurant     | 67.38    |

|                                               |        |             |
|-----------------------------------------------|--------|-------------|
| Bill's Variety                                | 16.83  |             |
| Leon's                                        | 5.25   |             |
| Miscellaneous: Union Leader for advertisement | 19.95  |             |
| Ray Construction for installing booths        | 488.78 |             |
| Knights of Columbus Hall rental               | 50.00  |             |
| Ray Construction for dismantling booths       | 87.50  |             |
| Royal Press for printing ballots              | 66.00  |             |
| Police duty: Aubrey Viar                      | 12.38  |             |
| Anthime Demers                                | 102.25 |             |
| Total Expenditures . . . . .                  |        | \$ 1,468.32 |

MUNICIPAL COURT EXPENSES-1970

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| Lionel P. Stokes, judge salary      | \$ 200.00 |           |
| Equity Publishing for statute books | 142.00    |           |
| Total Expenditures . . . . .        |           | \$ 342.00 |

TOWN HALL & OTHER BUILDINGS EXPENSES-1970

|                                               |                 |  |
|-----------------------------------------------|-----------------|--|
| New England Telephone Company                 | \$ 144.05       |  |
| Public Service Company of New Hampshire       | 370.81          |  |
| F. W. Saltmarsh & Son, Inc., fuel             | 653.60          |  |
| Pembroke Water Works for water bills          | 22.69           |  |
| George Auger, labor and supplies for cleaning | 145.51          |  |
| Ray Construction to change lock               | 12.90           |  |
| Roger A. Lavoie for repairs to heating system | 103.95          |  |
| Roger A. Lavoie for repairs to heating system | 45.65           |  |
| Joseph Dubois for mowing                      | 171.00          |  |
|                                               | <u>1,670.16</u> |  |

FIRE STATION:

|                                                    |                   |  |
|----------------------------------------------------|-------------------|--|
| Victor R. Girard Company, labor                    | 3,700.00          |  |
| " " " " , backhoe                                  | 532.21            |  |
| A. J. Leblanc, install new heating system          | 1,895.92          |  |
| Richard Dow for paving                             | 645.00            |  |
| Suncook Lumber Corp., materials                    | 121.07            |  |
| Mast Road Grain & Lumber                           | 383.16            |  |
| Georgia-Pacific Corp., materials                   | 387.01            |  |
| Plywood World, Inc., materials                     | 398.50            |  |
| Concord Color Center, paint                        | 42.30             |  |
| Aubuchon Hardware                                  | 94.74             |  |
| Archie Mulaire for welding                         | 20.00             |  |
| C. E. Wilber, rental for edger & Sander            | 13.90             |  |
| Duracrete Block Co.                                | 12.60             |  |
| Sanel Auto Parts, Inc., supplies                   | 5.71              |  |
|                                                    | <u>\$8,252.02</u> |  |
| TOTAL EXPENDITURES FOR TOWN HALL & OTHER BUILDINGS | 9,922.18          |  |

POLICE DEPARTMENT EXPENDITURES FOR 1970

|                                            |            |             |
|--------------------------------------------|------------|-------------|
| Roland Baillargeon, Police Chief Salary    | \$6,560.00 |             |
| " " Collecting Dog Taxes                   | 26.00      |             |
| Albert St. Jean, police duty               | 848.25     |             |
| Herve Verville, police duty                | 72.00      |             |
| Wilfred Poitras, police duty               | 216.00     |             |
| Joseph Auger, police duty                  | 306.00     |             |
| Armand Verville, police duty               | 54.25      |             |
| Aubrey Viar, police duty                   | 162.00     |             |
| Eugene Marcoux, police duty                | 396.00     |             |
| Roy Phillips, police duty                  | 54.00      |             |
| Judith St. Jean, secretarial work          | 31.50      |             |
| Joseph Lamy, police duty                   | 322.75     |             |
| Michael J. Cady, police duty               | 63.00      |             |
| Eugene Valley, Sr., police duty            | 36.00      |             |
| Insurance: H. P. Stokes Agency, Ins on car | 201.00     | \$ 9,147.75 |
| " " " Workmen's Compensation               | 200.00     |             |
| New England Telephone Co.                  |            | 176.88      |
| Gas for car: Labrie's Citgo                | 9.70       |             |
| Chroniak Citgo                             | 1,049.59   |             |
| Pierce's                                   | 59.40      | 1,118.69    |
| Repairs:-----Grappone Co.                  | 120.34     |             |
| Labrie's Citgo                             | 158.45     | 278.79      |

Other Expenses:

|                                              |       |        |
|----------------------------------------------|-------|--------|
| W. E. Aubuchon Company, materials & supplies | 14.35 |        |
| Jack's Men Shop for bullets                  | 10.30 |        |
| Goffstown News for ad                        | 10.00 |        |
| Gosselin's Pharmacy, polaroid camera         | 35.97 |        |
| Gosselin's Pharmacy, camera supplies         | 13.72 |        |
| Woodman's Studios for cold prints            | 4.07  |        |
| Eugene Marcoux for radio                     | 34.99 |        |
| Chief Baillargeon reimburse for supplies     | 9.80  |        |
| George Auger to clean                        | 8.72  |        |
| Aubrey Viar for a spot light                 | 12.00 |        |
| Wright Communications for parts              | 10.00 |        |
| Evans Radio, Inc. for parts                  | 11.53 |        |
| Evans Radio, Inc. for parts                  | 4.95  |        |
| Suncook Post Office for postage stamps       | 6.00  |        |
| Anthime Demers for dog removals              | 25.00 |        |
| Aubrey Viar for dog removal                  | 5.00  |        |
| Wilfred Poitras to collect dog tax           | 25.00 | 241.40 |

TOTAL EXPENDITURES . . . . . \$ 11,364.51

FOREST FIRE EXPENDITURES FOR 1970

|          |                                            |          |             |
|----------|--------------------------------------------|----------|-------------|
| 4/19/70  | Training Meeting in Henniker               | \$ 82.33 |             |
| 4/16/70  | Fire at Town Dump                          | 17.68    |             |
| 4/17/70  | Sunnyside Street                           | 27.61    |             |
| 4/18/70  | Memorial School Hooksett                   | 44.22    |             |
| 4/19/70  | Black Hall Road-State Park                 | 565.06   |             |
| 5/14/70  | Pinnacle in Hooksett                       | 194.22   |             |
| 5/14/70  | Route 106, Pembroke                        | 157.59   |             |
| 6/25/70  | River Road near State Highway Dept.<br>Hut | 15.15    |             |
| 7/16/70  | Cross Country Road in Pembroke             | 293.11   |             |
| 8/27/70  | Black Hall Road                            | 123.34   |             |
| 10/20/70 | Bear Brook Gardens                         | 269.67   | \$ 1,789.98 |

|                                    |           |           |
|------------------------------------|-----------|-----------|
| Town of Hooksett, firefighting aid | \$ 170.76 |           |
| Town of Pembroke, firefighting aid | 66.42     |           |
| Town of Pembroke, firefighting aid | 87.61     | \$ 324.79 |

|                                                          |  |       |
|----------------------------------------------------------|--|-------|
| Chase's Garage for repair parts                          |  | 4.47  |
| State of New Hampshire for share of Indian<br>Back Pumps |  | 90.42 |
| State of New Hampshire for rake handles                  |  | 4.14  |

Total Expenditures . . . . . \$ 2,213.80

CIVIL DEFENSE EXPENDITURES FOR 1970

|                                             |           |  |
|---------------------------------------------|-----------|--|
| Payroll for Flood at Pine Acres             | \$ 246.70 |  |
| Roger Letendre, director, Lumber            | 35.00     |  |
| " " " Move and clean shelter                | 168.00    |  |
| " " "                                       | 25.00     |  |
| Dues to U. S. Civil Defense Council         | 10.00     |  |
| Chroniak Citgo for truck repairs            | 82.00     |  |
| Bill's Variety for supplies                 | 5.47      |  |
| Suncook Lumber Corp. for materials          | 40.76     |  |
| N. H. Divers Inc. for 2 tanks               | 4.75      |  |
| Treasurer, State of New Hampshire, supplies | 137.35    |  |

Total Expenditures . . . . . \$ 755.03

DISBURSEMENTS TO THE LIBRARY FOR 1970

|                                           |            |  |
|-------------------------------------------|------------|--|
| Jan. to July, Mrs. Georgette Roy, Trustee | \$2,700.00 |  |
| Aug. to Dec. " " " "                      | 1,723.43   |  |

Total Expenditures . . . . . \$ 4,423.43

FIRE DEPARTMENT EXPENDITURES FOR 1970

|                                                     |            |             |
|-----------------------------------------------------|------------|-------------|
| Leandre Desrochers, Fire Chief's Salary for<br>year | \$ 250.00  |             |
| Leandre Desrochers, for attending fires             | 113.75     |             |
| Gerard N. Auger, Fireman                            | 112.00     |             |
| Ernest A. Beauchesne, fireman                       | 57.60      |             |
| Stan Bodner, fireman                                | 9.60       |             |
| Richard Beaudet, fireman                            | 72.60      |             |
| Walter S. Belanger, Captain                         | 92.75      |             |
| Maurice Bellerose, fireman                          | 60.80      |             |
| Roger Bilodeau, fireman                             | 70.40      |             |
| Roland J. Boisvert, fireman                         | 62.40      |             |
| Ernest P. Cantara, fireman                          | 80.00      |             |
| Everett Chaput, Jr., Fireman                        | 60.80      |             |
| Marcel Chevrette, fireman                           | 57.60      |             |
| Richard A. Courtemanche, fireman                    | 44.60      |             |
| Russell R. Courtemanche, fireman                    | 79.80      |             |
| Paul Demers, fireman                                | 8.40       |             |
| Richard Fleury, fireman                             | 48.00      |             |
| Richard Gaumont, deputy chief                       | 96.25      |             |
| Arthur Houle, fireman                               | 62.40      |             |
| Andre Lemaire, fireman & secretary                  | 81.20      |             |
| Richard H. Martel, fireman                          | 41.60      |             |
| Richard McNamara, Lieutenant                        | 89.25      |             |
| Donald J. Peloquin, fireman                         | 96.60      |             |
| Robert R. Petrin, fireman                           | 107.20     |             |
| Steve Rogers, fireman                               | 47.80      |             |
| Gerard F. Samson, fireman                           | 3.50       |             |
| James P. Severance, fireman                         | 56.00      |             |
| Stewart Severance, Lieutenant                       | 73.50      |             |
| Dana Smith, fireman                                 | 61.60      | Total       |
| Paul Lambert, fireman                               | 3.20       | \$ 1,976.80 |
| Adelard Hebert, fireman                             | 9.80       | Less:       |
| Andre Bessette, fireman                             | 7.00       | Civil Def.  |
| Edward Raymond, fireman                             | 7.00       | -246.70     |
| Arthur Lord, fireman                                | 8.00       | Dump        |
| Dan McNamara, fireman                               | 44.80      | -177.55     |
| Robert Hemeon, Jr., fireman                         | 49.00      | \$ 1,802.55 |
| Fire Department for cutting wires                   |            | 83.60       |
| Public Service Co. of N. H.                         |            | 348.16      |
| New England Telephone                               |            | 957.54      |
| F. W. Saltmarsh & Son, Inc. for fuel                |            | 524.94      |
| Capital Answering Service                           |            | 180.00      |
| Bi-Wise Market for food                             |            | 22.82       |
| Pembroke Water Works for water bills                |            | 25.94       |
| Insurance: H. P. Stokes Agency - Trucks             | \$1,067.20 |             |
| " " " - Workmen's                                   |            |             |
| Comp.                                               | 200.00     |             |
| " " " - Accident policy                             | 183.75     | \$ 1,450.95 |

\$ 577.47



|                                          |        |        |
|------------------------------------------|--------|--------|
| Gas: Chroniak Citgo                      |        |        |
| Pierce's                                 | 17.30  |        |
| Maurice Bellerose - reimbursed           | 8.70   | 603.47 |
| Hebert's Electric                        | 36.00  |        |
| W. E. Aubuchon Co., materials & Supplies | 263.96 |        |
| Evans Radio Co., Parts                   | 207.50 |        |
| Moe's Truck Service, repairs             | 47.63  |        |
| Merrill's Radiator, repairs              | 6.50   |        |
| Manchester Oxygen Co., - unit, 2 cyl.    | 325.00 |        |
| Manchester Oxygen Co., refills etc.      | 101.30 |        |
| Wright Electric - rewind motor           | 81.12  |        |
| Wright Communications - Cable Conn.      | 45.21  |        |
| Fire Chief Magazine - subscriptions      | 19.50  |        |

FIRE DEPARTMENT EXPENDITURES FOR 1970

|                                                           |          |             |
|-----------------------------------------------------------|----------|-------------|
| State of New Hampshire-share of back pumps                | \$ 90.42 |             |
| N. H. Divers, Inc. - refills                              | 13.00    |             |
| National Fire Protection Association, dues                | 6.00     |             |
| Farrar Company, Inc. - repair water pump                  | 125.65   |             |
| Isidore Peloquin, tools                                   | 12.00    |             |
| Auto Electric Service Co., light                          | 22.57    |             |
| Motorola Communications and electric co.,<br>equipment    | 603.00   |             |
| Benner Electric, battery                                  | 8.90     |             |
| Gingras Truck Center                                      | 145.58   |             |
| Still's Nursery                                           | 54.25    |             |
| Genest Ford Inc., repairs                                 | 258.22   |             |
| N. H. Welding Supply, cylinder retest                     | 12.00    |             |
| A. E. Mulaire, welding, brazing etc.                      | 10.00    |             |
| Hooksett General Welding                                  | 6.00     |             |
| Edward G. Moody, repair                                   | 30.00    |             |
| Rice's - cross four wheels                                | 6.00     |             |
| Fire Engineering - subscription                           | 7.00     |             |
| Sanel Auto Parts - parts                                  | 123.87   |             |
| American Fire Equipment - adapters & smoke<br>bombs       | 41.10    |             |
| American Fire Equipment - Survivair w/nose<br>cups & acc. | 975.00   |             |
| Mack Fire Equipment Co.                                   | 3,600.00 |             |
| State of N. H., Rake handles                              | 4.14     |             |
| Leandre Desrochers & Stewart Severance,<br>Attend Conv.   | 40.00    |             |
| Bill's Variety, supplies                                  | 1.47     |             |
| Suncook Lumber, Materials                                 | 26.70    |             |
| "                    "                                    | 7.50     |             |
| Mast Road Grain & Bldg. Supplies                          | 79.80    |             |
| J. H. Butler Co., alarm                                   | 2,875.00 |             |
| Norman Chaput, plumbing                                   | 27.20    | \$10,346.09 |

Total Expenditures of Fire Department . . . . . \$ 16,346.06

MUNICIPALLY OWNED WATER

Pembroke Water Works for Hydrants \$ 4,320.00

PLANNING BOARD EXPENSES-1970

|                                                  |             |
|--------------------------------------------------|-------------|
| Central New Hampshire Regional<br>Planning Comm. | \$1,421.00  |
| Royal Press for printing Zoning booklets         | 430.50      |
| Roy A. Ferguson, Jr., Building Inspector fee     | 125.00      |
| Norman & Sandra Walsh, option on building        | 200.00      |
| Union Leader Publishing, advertisement           | 23.63       |
| Total Expenditures . . . . .                     | \$ 2,200.13 |

INSURANCE - 1970

|                                                          |             |
|----------------------------------------------------------|-------------|
| H. P. Stokes Insurance Agency, building &<br>contents    | \$ 561.00   |
| H. P. Stokes Insurance Agency, Workmen's<br>Compensation | 64.00       |
| " " " " , Bonds for Town<br>Officers                     | 237.00      |
| " " " " , Accident Policy                                | 127.00      |
| " " " " , Casualty Policy                                | 375.00      |
| " " " " , Additional Fire Truck                          | 61.00       |
| H. H. Davis, N. H. Municipal Insurance                   | 236.09      |
| J. B. Goff Insurance, Liability for Town Clerk           | 17.00       |
| Blue Shield-Blue Cross, Town's Share                     | 246.29      |
| Total Insurance . . . . .                                | \$ 1,924.38 |

HEALTH DEPARTMENT (INC. VNA)- 1970

|                                       |             |
|---------------------------------------|-------------|
| Visiting Nurse Association            | \$1,600.00  |
| Anthime Demers, disposing of dogs     | 8.00        |
| Anthime Demers, health officer salary | 75.00       |
| Total Expenditures . . . . .          | \$ 1,683.00 |

VITAL STATISTICS - 1970

|                                                    |           |
|----------------------------------------------------|-----------|
| Achille Lefebvre, Town Clerk: 40 marriage licenses |           |
| 54 birth certificates                              |           |
| 53 death certificates                              |           |
| 147 certificates at .75¢                           |           |
|                                                    | \$ 110.25 |
| Total Cost . . . . .                               | \$ 110.25 |

SEWER MAINTENANCE - 1970

|                                                 |             |
|-------------------------------------------------|-------------|
| Goulet Supply Company, sewer pipe               | \$1,408.26  |
| Roger A. Lavoie, roofer, etc.                   | 95.00       |
| Corriveau-Routhier, manhole covers, frames etc. | 192.15      |
| Bow Plumbing & Heating, clean drain             | 45.00       |
| R. C. Hazleton, culvert                         | 21.00       |
| J. E. Bates & Co., catch basin cones & sump     | 123.00      |
| J. F. McDermott, sewer cleaner                  | 112.91      |
| Oxford Chemicals                                | 124.00      |
| Labor of Highway Dept. putting boards on dam    | 40.00       |
| Total Expenditures . . . . .                    | \$ 2,161.32 |

HIGHWAY DEPARTMENT EXPENDITURES FOR GARBAGE REMOVAL-1970

|                                    |             |
|------------------------------------|-------------|
| Paul Auger, Road Agent, Salary     | \$ 978.85   |
| Donald Bennett, laborer            | 131.64      |
| Ernest Raymond, caretaker          | 1,344.00    |
| Ronald Raymond, caretaker          | 448.00      |
| George Auger, Laborer              | 11.25       |
| James Hillsgrove, laborer          | 20.25       |
| Richard Duguay, laborer            | 101.25      |
| Roger Bosse, laborer               | 60.75       |
| Gerry Dinan, laborer               | 20.25       |
| Edward J. McQueeney, laborer       | 20.25       |
| Norman Malo, laborer               | 167.25      |
| Ernest Fournier, laborer           | 458.24      |
| Albert Hamel, laborer              | 142.50      |
| Joseph Dubois, laborer             | 215.00      |
| Richard Auger, laborer             | 161.50      |
| John Mandigo, laborer              | 54.00       |
|                                    | \$ 4,334.98 |
| Town of Pembroke for use of Packer | \$5,550.00  |
| Hamel Transportation               | 260.80      |
| Bulldozing at dump:                |             |
| Chadbourne & Lavoie                | 252.00      |
| Bomon Excavators                   | 320.00      |
| Paid to Fire Dept. for fires       | 177.55      |

|                                          |              |
|------------------------------------------|--------------|
| Bill's Variety for mittens, gloves, dyes | 34.75        |
| American Chain Link Fence                | 48.40        |
| Richard P. Bailey, rent of Dump Site     | 200.00       |
|                                          | \$ 6,843.50  |
| Total Expenditures . . . . .             | \$11, 178.48 |

TOWN TRUCK EXPENSE FOR 1970

|                                         |             |
|-----------------------------------------|-------------|
| Insurance: H. P. Stokes Agency          | \$ 480.80   |
| Gas: Pierce Enterprises                 | 324.58      |
| Chroniak's Citgo                        | 541.32      |
| Al's Chevron for service call           | 6.00        |
| Repairs:                                |             |
| Sanel Auto Parts for parts              | 209.04      |
| Rice's for tire service                 | 108.56      |
| Hoagland's Auto Body                    | 7.00        |
| Rudy's Welding, welding on equipment    | 66.50       |
| N. H. Explosives & Machinery, equipment | 2,990.77    |
| N. H. Explosives & Machinery, repairs   | 201.22      |
| Al's Chevron, Lube job                  | 7.00        |
| Dean Wilber's                           | 24.20       |
| Letendre's Esso                         | 65.10       |
| Hamel Motor Trans. for diesel fuel      | 16.62       |
|                                         | \$ 5,047.71 |

DAMAGES AND LEGAL EXPENSES FOR 1970

|                                                     |           |
|-----------------------------------------------------|-----------|
| Damages: Julius Tokofsky, plow damage               | \$ 12.00  |
| Harvey Bernard Fence - Standard Fence               | 200.00    |
| Legal: Woodbury & Woodbury, warrants, meetings etc. | 524.19    |
|                                                     | \$ 736.19 |

HIGHWAY DEPARTMENT EXPENDITURES FOR SUMMER MAINTENANCE-1970

|                                              |             |
|----------------------------------------------|-------------|
| Paul Auger, Road Agent, Salary               | \$3,663.83  |
| Norman Malo, laborer                         | 605.38      |
| Gerry Dinan, laborer                         | 25.88       |
| Roger Bosse, laborer                         | 304.90      |
| Ernest Fournier, laborer                     | 1,669.46    |
| Joseph Dubois, Jr., laborer                  | 871.00      |
| Norman Hamel, laborer                        | 35.00       |
| George Auger, laborer                        | 12.00       |
| Armand Auger, laborer                        | 4.00        |
| Richard Auger, laborer                       | 505.00      |
|                                              | \$ 7,696.45 |
| Expenses:                                    |             |
| Manchester Sand & Gravel-fill, sand & gravel | \$ 96.62    |
| Hamel Trans. Co., haul pipe                  | 28.11       |
| Bill's Variety, gloves and supplies          | 51.73       |
| Suncook Lumber Corp., materials              | 80.45       |
| Plourde Sand & Gravel, gravel, sand etc.     | 290.27      |

|                                            |        |                    |
|--------------------------------------------|--------|--------------------|
| Sanel Auto Parts, supplies                 | 151.42 |                    |
| Concord Lumber, materials for dam          | 103.21 |                    |
| W. E. Aubuchon Co., supplies               | 205.31 |                    |
| Ovila Connor, police duty for blasting     | 11.25  |                    |
| Joseph Dubois, painting signs              | 21.00  |                    |
| Rudy's Welding, weld roller                | 8.50   |                    |
| Granite State Asphalt, hot top, cold patch | 122.02 |                    |
| Leo A. Plourde, cutting hay                | 240.00 |                    |
| State of N. H. for signs                   | 26.30  |                    |
| Greenlands - repairs                       | 21.95  |                    |
| Arnold Cohen - for 1 beam                  | 50.00  |                    |
| N. H. Explosives - elements and filter     | 15.80  |                    |
| Bomont Excavators - work on Dodge Road     | 70.00  | \$ 1,593.94        |
| Total Expenditures . . . . .               |        | <u>\$ 9,290.39</u> |

BLISTER RUST AND CARE OF TREES - 1970

|                                      |          |           |
|--------------------------------------|----------|-----------|
| Loso Construction to remove tree     | \$ 14.00 |           |
| R. E. Clarke Tree Service, cut trees | 490.00   |           |
| Chadbourne-Lavoie, remove trees      | 49.00    | \$ 553.00 |

TOWN ROAD AID - 1970

|                                          |                  |           |
|------------------------------------------|------------------|-----------|
| State of New Hampshire for Town Road Aid | <u>\$ 485.52</u> | \$ 485.52 |
|------------------------------------------|------------------|-----------|

HIGHWAY DEPARTMENT EXPENDITURES FOR WINTER MAINTENANCE-1970

|                                                  |                  |             |
|--------------------------------------------------|------------------|-------------|
| Paul Auger, Road Agent, Salary                   | \$3,828.04       |             |
| Donald Bennett, laborer                          | 703.06           |             |
| Richard Auger, Laborer                           | 194.51           |             |
| James Hillsgrove, laborer                        | 533.69           |             |
| Joseph Dubois, laborer                           | 69.88            |             |
| Richard Duguay, laborer                          | 481.76           |             |
| Larry Dinan, laborer                             | 46.13            |             |
| Ernest Fournier, laborer                         | 369.91           |             |
| Albert Hamel, laborer                            | 772.50           |             |
| John Mandigo, laborer                            | 180.00           |             |
| Roger Bilodeau, laborer                          | 52.67            |             |
| Edward J. McQueeney, laborer                     | 28.13            | \$ 7,260.28 |
| H. P. Stokes, Insurance, Workmen's Comp. . . . . |                  | 100.00      |
| Plourde Sand & Gravel                            | <u>\$ 366.79</u> |             |
| Manchester Sand & Gravel                         | 69.28            |             |
| Holiday Properties Inc., fill                    | 240.00           |             |
| Rudy's Welding, Repairs to equipment             | 54.00            |             |
| Lamora's Garage                                  | 46.00            |             |
| Pierce's                                         | 25.89            |             |
| Rice's for tires                                 | 433.32           |             |

|                                             |          |                     |
|---------------------------------------------|----------|---------------------|
| International Salt                          | 2,099.62 |                     |
| Oxford Chemicals                            | 509.22   |                     |
| Granite State Minerals                      | 1,045.71 |                     |
| Bomont Excavators, Granite St. Ext.         | 60.00    |                     |
| V.R. Girard Co., Truck and Tractor          | 303.00   |                     |
| Sanel Auto Parts, parts                     | 275.00   |                     |
| W. E. Aubuchon, supplies                    | 377.18   |                     |
| Granite State Asphalt, cold patch           | 219.79   |                     |
| R. C. Hazleton, culvert and two shoes       | 160.51   |                     |
| Suncook Lumber Corp., lumber                | 15.92    |                     |
| Dean Wilbert Outdoor Equip. Center          | 14.95    |                     |
| Bill's Variety, gloves etc.                 | 29.04    |                     |
| Barrett Equipment                           | 5.48     |                     |
| N. H. Explosives & Machinery, equipment     | 3,068.10 |                     |
| International Harvester                     | 15.87    | \$ 9,344.67         |
| Dr. Leblanc for flu shots . . . . .         |          | 60.00               |
| Larry's Welding-load sand                   | 7.00     |                     |
| Loso for snow removal                       | 317.00   |                     |
| Cutter Enterprises, Wing Road               | 650.00   |                     |
| V. R. Girard Co., Truck                     | 1,006.50 |                     |
| Town of Pembroke Grader                     | 63.00    |                     |
| Chadbourne & Lavoie, snow removal           | 334.00   |                     |
| Pembroke Water Works, use of compressor     | 96.75    |                     |
| Broek Construction, truck                   | 36.00    |                     |
| Eugene Drolet for garage to store equipment | 115.00   | \$ 2,625.25         |
| Total Expenditures . . . . .                |          | <u>\$ 19,390.20</u> |

STREET LIGHTING-1970

|                                             |               |             |
|---------------------------------------------|---------------|-------------|
| Public Service Company of N. H. - 11 months |               |             |
| @ \$380.78                                  | \$4,188.58    |             |
| " " " " " 1 month                           |               |             |
| @ \$390.35                                  | <u>390.35</u> |             |
| Total Expenditures . . . . .                |               | \$ 4,578.93 |

GENERAL EXPENSE OF THE HIGHWAY DEPARTMENT-1970

|                                                  |            |
|--------------------------------------------------|------------|
| Granite State Asphalt, cold patch                | \$2,090.77 |
| Cutter Enterprises, gravel                       | 30.00      |
| Manchester Sand & Gravel, gravel, fill etc.      | 748.12     |
| Holiday Properties, Inc., fill                   | 84.00      |
| S. W. Bickford, roller & grader - owed from 1969 | 534.00     |
| Chadbourne & Lavoie, truck & muni. parking lot   | 116.00     |
| Rice's                                           | 20.50      |
| Neenah Foundry, grate                            | 22.00      |
| Goulet Supply, pipe                              | 37.66      |



NEW EQUIPMENT-1970

|                                                                                |                   |
|--------------------------------------------------------------------------------|-------------------|
| International Harvester Company, new truck                                     | \$3,648.84        |
| Barrett Equipment, body                                                        | <u>1,542.63</u>   |
| Total Cost . . . . .                                                           | \$ 5,191.47       |
| <u>BRIDGE REPAIR:</u> Town of Pembroke for our share of repairs                | \$ 4,016.54       |
| <u>PRINCIPAL PAYMENTS:</u> The Suncook Bank-#336-\$2,000.<br>#363-\$1,500.     | \$ 3,500.00       |
| <u>TEMPORARY LOANS:</u> The Suncook Bank for loans in<br>Anticipation of Taxes | \$175,000.00      |
| <u>BOND &amp; DEBT RETIREMENT TAXES:</u> 1/5/70-\$42.17 + 12/31/<br>70-\$63.05 | \$ 105.22         |
| <u>HEAD TAXES:</u> 1969 - \$1,055.00 + 1970 - \$ 4,954.75                      | \$ 6,009.75       |
| <u>COUNTY TAX:</u> Merrimack County Treasurer                                  | \$ 17,231.48      |
| <u>TAXES BOUGHT BY TOWN:</u>                                                   | \$ 18,727.17      |
| <u>SCHOOL DISTRICT OF ALLENSTOWN:</u> January to July,<br>1969-70 Appro.       | \$105,073.74      |
| July-December, 1970-71 Appro.                                                  | <u>143,779.24</u> |
| TOTAL EXPENDITURES FOR 1970 . . . . .                                          | \$642,673.41      |

# ALLENSTOWN PUBLIC LIBRARY

Suncook, New Hampshire

1971 BUDGET

|                          | <u>1970<br/>EXPENSES</u> |
|--------------------------|--------------------------|
| BOOKS and Magazines      | \$1,782.34               |
| Fuel                     | 398.29                   |
| Lights                   | 72.39                    |
| Water                    | 29.58                    |
| Salaries **              | 1,500.00                 |
| Supplies                 | 269.48                   |
| Maintenance and Building | 252.25                   |
| Dues                     | 8.00                     |
| Telephone                | 131.40                   |
| Miscellaneous            | <u>198.70</u>            |
| Total                    | \$4,642.43               |

\*\* The Library will be opened 6 additional hours per week - beginning February 1, 1971.

The hour schedule will be as follows:

|             | A.M.  | P.M.       | TOTAL    |
|-------------|-------|------------|----------|
| Monday      |       | 1-5        | 4        |
| Tuesday     | 10-12 | 1-5        | 6        |
| Friday      |       | 1-5    7-9 | <u>6</u> |
| Total Hours |       |            | 16       |

Georgette Roy, Trustee

# ALLENSTOWN

## FIRE DEPARTMENT

ALLENSTOWN, NEW HAMPSHIRE

To the Residents of Allenstown:

In 1970, We the members of the Allenstown Fire Department had a very busy and constructive year. The New Hampshire Board of Fire Underwriters came to town to evaluate the whole Fire Protection System, and made several recommendations that should be studied and acted on by the Town of Allenstown and its Fire Department. Several of these recommendations have already been taken care of by this Department, such as a more up-to-date Fire Prevention Program with inspections and records kept, a better and wider Training Program with records kept, more hose to be acquired, which I am asking for in my budget this year.

Our old Engine 2 was put out of commission upon acquiring information from several professional people, it was decided by me to replace it immediately because of the age of the truck and the expenses involved in repairing such a breakdown on a 28 year old pumper. To better serve the Town on Fire Protection, I have acquired a 1952 Mack Pumper with the approval of the Board of Selectmen and Budget Committee. This was a matter I felt could not be tabled for a period of time and we could not wait till next Town Meeting to ask for a new Pumper.

Repairs and Renovations were completed at the Station. A lot of these repairs were done by the firemen themselves so to save the town some money. By saving this money we the members and a local carpenter built a new addition to the Station, so to house our third truck. It was suggested and recommended that we do not park a vehicle on the wooden floor because it would ruin and damage the work done to this floor. This addition did not cost any extra money to the taxpayers of Allenstown, in fact we saved more than \$4,000 in labor and materials alone. Most of the Materials were donated, so we did some extra remodeling inside the station at no extra cost. Through various fund raisings, we have bought approximately \$1,000 worth of firefighting equipment.

Thank you for your wonderful cooperation during the past year. The Members of the Department and I will continue to serve you to the best of our ability.

Respectfully submitted,

Leandre Desrochers, Chief  
Allenstown Fire Department

Fire Calls: 1970

72 Total Calls

Types of Fires:

|                  |    |
|------------------|----|
| Building         | 5  |
| Car              | 9  |
| Mobile Homes     | 1  |
| Lighting         | 1  |
| Oil Burner       | 1  |
| Oil & Gas Spills | 2  |
| Miscellaneous    | 9  |
| Forest Fires     | 8  |
| Grass Fires      | 3  |
| Town Dump        | 15 |
| Still Alarms     | 3  |
| False Alarms     | 7  |
| Search & Rescue  | 1  |

Mutual Aid Calls to Other Towns:

|              |   |
|--------------|---|
| Pembroke     | 4 |
| Hooksett     | 2 |
| So. Hooksett | 1 |

|                                  |    |
|----------------------------------|----|
| Ambulance Calls By Firemen:      | 20 |
| Resuscitator & Porta Power Calls | 7  |
| Oil Burner Permits Issued:       | 16 |

Respectfully submitted,

Leandre Desrochers, Fire Chief

# ALLENSTOWN

## *Police* DEPARTMENT

|                                               |     |
|-----------------------------------------------|-----|
| Abandoned Motor Vehicle                       | 3   |
| Accident Investigations                       | 49  |
| Arson Suspects                                | 8   |
| Assisting Elderly People (illness)            | 21  |
| Assisting Fire Dept.                          | 8   |
| Assisting Marooned Motorist                   | 22  |
| Assisting Other Police Depts.                 | 169 |
| Assisting People To Hospital                  | 23  |
| Assisting Truant Officer                      | 2   |
| Assault On Police Officer                     | 2   |
| Assault On Woman                              | 1   |
| Bad Checks (Forgery)                          | 38  |
| Bad Checks (Larceny)                          | 10  |
| Bastardy                                      | 1   |
| Brawling                                      | 8   |
| Break Investigations                          | 21  |
| Breaking & Entering (Daytime)                 | 7   |
| Breaking & Entering (Night-time)              | 22  |
| Bomb Scare                                    | 2   |
| Cemetery Vandals                              | 2   |
| Change of address on Lic. & Reg. not reported | 2   |
| Complaints (Drunks)                           | 18  |
| Complaints (House)                            | 17  |
| Complaints (Investigation by Chief daytime)   | 159 |
| Complaints (Juvenile)                         | 25  |
| Complaints (Mini Bikes)                       | 34  |
| Complaints (Ski Mobiles)                      | 55  |
| Complaints (Trailer Parks)                    | 36  |
| Courtesy Tickets                              | 37  |
| Cruelty to Animals                            | 1   |
| Damage done to Baseball Field                 | 1   |
| Damage to town property                       | 1   |
| Derisive Words                                | 1   |
| Disorderly Persons                            | 6   |
| Dog Nuisances                                 | 73  |
| Doors Found Unlocked                          | 72  |
| Escorted A.W.O.L. Soldier to Fort Devens      | 1   |
| Escorted to County Farm                       | 7   |
| Escorted to Industrial School                 | 4   |
| Escorted People from Flood area               | 1   |
| Excessive Noises                              | 6   |
| Failing to keep to the right                  | 1   |
| Fire Reported by Police                       | 6   |

|                                                         |    |
|---------------------------------------------------------|----|
| Hit & Run Investigation                                 | 1  |
| Illegal refuse dumping                                  | 21 |
| Lights out and reported                                 | 56 |
| Malicious Damage of Property                            | 1  |
| Minor in possession of beer                             | 1  |
| Missing Child safely returned                           | 2  |
| Missing Persons                                         | 12 |
| Notification of dangerous road conditions to Road Agent | 9  |
| Pistol permits issued                                   | 29 |
| Private Property damaged (BB guns)                      | 3  |
| Prowling in the night                                   | 7  |
| Pumps unlocked (gas)                                    | 16 |
| Rapes                                                   | 3  |
| Recovered Livestock                                     | 8  |
| Recovered Town Library books                            | 12 |
| Recovery of stolen autos                                | 8  |
| Recovery of stolen property                             | 14 |
| Refused to stop for Officer                             | 2  |
| Safe found open                                         | 1  |
| Speeding                                                | 17 |
| Stop sign violations                                    | 37 |
| Taking vehicle without owner's permission               | 8  |
| Tire racks found unlocked                               | 46 |
| Thefts                                                  | 4  |
| Unreasonable Speed                                      | 43 |
| Unsafe Vehicle                                          | 13 |
| Vandalism                                               | 9  |
| Warning issued (Motorist)                               | 34 |
| Yellow Line Violations                                  | 8  |

Respectfully submitted,

Roland Baillargeon  
Chief of Police

VETERANS OF FOREIGN WARS  
OF  
THE UNITED STATES  
FOUNDED 1899



SUNCOOK VALLEY POST NO. 2860  
CHURCH STREET  
SUNCOOK, NEW HAMPSHIRE

V.F.W., COMMUNITY AMBULANCE REPORT FOR THE YEAR  
FEB. 1, 1970 thru JAN. 31, 1971

The ambulance covered 4,909 miles serving the towns Allenstown, Pembroke and Hooksett and made a total of 201 calls---broken down as follows:

|                        |    |
|------------------------|----|
| Allenstown -----       | 70 |
| Pembroke -----         | 67 |
| Hooksett -----         | 52 |
| Transfers -----        | 10 |
| Trips to Hanover, N.H. | 2  |
| Dry Runs -----         | 4  |

Ten of the above calls were requested by police (either local or state)

I want to express a sincere thank you to all who help in any way to keep our ambulance service in operation: This includes donations, services rendered without charge, financial assistance from all three towns and the great cooperation we get from the police and fire departments. The following men serve as ambulance drivers, strictly on a volunteer basis---to them I am doubly grateful.

Hector Campbell  
Arthur Perron  
Guy Duhaime  
Dick Chase  
Larry Hurd

Lou Bouffard  
Dick Fleury  
Joe Joyce  
Mike Chroniak  
Roland Fontaine

Joe Breton  
Ray Mailhot  
Perry Eaton  
John Goff  
Dr. Vincent Greco

Aubrey Viar  
Ambulance Chairman



STATE OF NEW HAMPSHIRE  
TAX COMMISSION



COMMISSIONERS  
WILLIAM MAYNARD, CHAIRMAN  
BOW  
LAWTON B. CHANDLER, SECRETARY  
CONCORD  
WILLIAM G. CONWAY  
KEENE

DIVISION OF MUNICIPAL  
ACCOUNTING  
FREDERICK E. LAPLANTE  
DIRECTOR

CONCORD 03301

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 16, 1971

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, 1970, 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 to 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, Public Library and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1969 and December 31, 1970:  
(Exhibit A-1)

Comparative Balance Sheets, as of December 31, 1969 and December 31, 1970, are presented in Exhibit A-1. As indicated therein, the Net Debt of the Town increased from \$13,461.03 to \$18,255.67 in 1970.

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. These were as follows:

Analysis of Change in Financial Condition

Increase in Net Debt:

|                    |            |
|--------------------|------------|
| Net Budget Deficit | \$8,302.64 |
|--------------------|------------|

Decreases in Net Debt:

|                                    |            |          |
|------------------------------------|------------|----------|
| Long Term Notes Paid               | \$3,500.00 |          |
| Tax Collector's Excess Credits-Net | 8.00       | 3,508.00 |

|                                 |                   |
|---------------------------------|-------------------|
| <u>Net Increase in Net Debt</u> | <u>\$4,794.64</u> |
|---------------------------------|-------------------|

Comparative Statement of Appropriations and Expenditures, Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures - estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of \$16,476.42 less a revenue surplus of \$8,173.78 resulted in a net budget deficit of \$8,302.64.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1970, 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, 1970, 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 Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are 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 increased by \$8,294.64 in 1970, from \$2,461.03 to \$10,755.67, as shown herewith:

|                            | <u>December 31, 1969</u> | <u>December 31, 1970</u> |
|----------------------------|--------------------------|--------------------------|
| <u>Total Assets</u>        | \$772,304.06             | \$1,745,221.16           |
| <u>Current Liabilities</u> | <u>774,765.09</u>        | <u>1,755,976.83</u>      |
| <u>Current Deficit</u>     | <u>\$ 2,461.03</u>       | <u>\$ 10,755.67</u>      |

Overdraft of Appropriations and Application of Municipal Budget Law:

Inasmuch as the Town of Allentown has adopted the provisions of the Municipal Budget Law, the Selectmen and other Town officials are prohibited from making expenditures in excess of the total amount appropriated for all purposes by the Town Meeting, or for purposes for which money has not been appropriated; provided, however, that when circumstances arise during the year which make it necessary to expend money in excess of town appropriations, or for purposes for which appropriations have not been made, the Selectmen upon application to the Tax Commission, may be granted authority to make such expenditures. The granting of such authority is conditioned upon prior approval, in writing, by a majority of the budget committee.

It is noted, however, that during 1970 budgetary expenditures exceeded the aggregate sum of appropriations voted by the Town Meeting and emergency expenditures authorized by the Tax Commission on September 14, 1970, and resulted in a net overdraft of total authorized appropriations of \$3,851.24, computed as follows:

Net Overdraft of 1970 Town Appropriations As Defined By Municipal Budget Law:

|                                                          |                 |
|----------------------------------------------------------|-----------------|
| <u>Overdrafts of Appropriations Per Exhibit A-3</u>      | \$22,505.33     |
| <u>Less: Overdraft in Overlay Account</u>                | <u>9,025.18</u> |
| <u>Balance - Gross Overdrafts of Town Appropriations</u> | \$13,480.15     |
| <u>Less: Unexpended Balance of Appropriations</u>        | <u>6,028.91</u> |
| <u>Net Overdraft of Appropriations Voted By Town</u>     | \$ 7,451.24     |

|                                                                                                |                 |
|------------------------------------------------------------------------------------------------|-----------------|
| <u>Less: Emergency Expenditures Approved by Tax Commission,<br/>Pursuant to R.S.A. 32:10-a</u> | <u>3,600.00</u> |
|------------------------------------------------------------------------------------------------|-----------------|

|                                                                                       |                    |
|---------------------------------------------------------------------------------------|--------------------|
| <u>Net Overdraft of Appropriations, Including Approved<br/>Emergency Expenditures</u> | <u>\$ 3,851.24</u> |
|---------------------------------------------------------------------------------------|--------------------|

In connection with the above computation it should be observed that total overdrafts of appropriations were reduced by the overdraft in the "Overlay" account. This reduction is required, because the amount of "Overlay" is fixed by the Board of Selectmen rather than voted by the Town Meeting. Consequently, expenditures for this purpose are not subject to the limitations imposed on other Town expenditures by the Municipal Budget Law.

It is further noted that in the preceding fiscal year (1969) expenditures exceeded total authorized appropriations by \$3,064.46.

The Board of Selectmen should establish improved accounting and fiscal control over Town operations to the end that in the future the expenditure of municipal funds will not exceed total appropriations authorized, in compliance with the provisions of the Municipal Budget Law.

Bonds Authorized - Unissued - \$1,619,000.00

Authorized but unissued bonds at December 31, 1970, totaled \$1,619,000.00. Construction of a municipal sewage disposal system and related services will be funded by the proceeds of the sale of these bonds.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

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

Very truly yours,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

TOWN OF ALLENSTOWN

February 16, 1971

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, 1970.

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

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Allenstown at December 31, 1970, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

FEL:ec

TOWN OF ALLENSTOWN

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EXHIBIT A-1  
TOWN OF ALLENSTOWN  
Comparative Balance Sheets  
As of December 31, 1969 and December 31, 1970

| <u>Assets</u>                         | <u>December 31, 1969</u>    | <u>December 31, 1970</u> | <u>Liabilities</u>                |                             |
|---------------------------------------|-----------------------------|--------------------------|-----------------------------------|-----------------------------|
| <u>Cash On Hand:</u>                  |                             |                          | <u>Appropriations Forwarded:</u>  | \$ 3,483.46                 |
| Treasurer                             | \$13,078.98                 | \$34,717.36              | <u>Accounts Owed By Town:</u>     |                             |
| Town Clerk                            | <u>                    </u> | <u>34.31</u>             | <u>State of New Hampshire:</u>    |                             |
|                                       | \$ 13,078.98                | \$ 34,751.67             | <u>State Head Taxes:</u>          |                             |
| <u>Capital Reserve Funds (Contra)</u> | 7,493.07                    | 7,180.88                 | Uncollected (Contra)              | \$1,135.00                  |
| <u>Bonds Authorized - Unissued</u>    | 680,000.00                  | 1,619,000.00             | <u>2% Bond and Debt</u>           |                             |
| <u>Accounts Receivable:</u>           |                             |                          | <u>Retirement Tax</u>             | 42.17                       |
| <u>State of New Hampshire:</u>        |                             |                          | <u>Employees Payroll</u>          |                             |
| State and Federal Lands               |                             | 2,140.20                 | <u>Deductions</u>                 | <u>                    </u> |
| Overpayment a/c State Head Taxes      |                             | 150.75                   |                                   | \$ 1,177.17                 |
| <u>Other Receivables:</u>             |                             |                          |                                   | <u>90.09</u>                |
| Due from Employee a/c                 |                             |                          | Due Employee a/c Excess           |                             |
| Prepaid Health Insurance              | \$ 8.34                     | <u>23.63</u>             | F.I.C.A. Taxes Withheld           | 32.91                       |
|                                       | 8.34                        | 2,314.58                 | Due Tax Collector a/c Over-       |                             |
| <u>Uncollect Taxes (Exhibit C-1)</u>  | 69,322.67                   | 61,825.35                | remittance (Exhibit C-1)          | 20.26                       |
| <u>Unredeemed Taxes (Exhibit C-2)</u> | 1,266.00                    | 18,758.68                | Due Town Clerk a/c Over-          |                             |
| <u>Uncollected State Head Taxes:</u>  |                             |                          | remittance (Exhibit D)            | 21.11                       |
| Current Year (Contra)                 | <u>1,135.00</u>             | <u>1,390.00</u>          | <u>Unexpended Balance of Non-</u> |                             |
| Total Assets                          | \$772,304.06                | \$1,745,221.16           | <u>Revenue Appropriation:</u>     | 680,000.00                  |
| Net Debt                              | <u>13,461.03</u>            | <u>18,255.67</u>         | School District Tax Payable:      | 86,073.74                   |
| Total Assets and Net Debt             | <u>\$785,765.09</u>         | <u>\$1,763,476.83</u>    | Capital Reserve Funds (Contra):   | 7,493.07                    |
|                                       |                             |                          | Long Term Notes Outstanding:      | <u>11,000.00</u>            |
|                                       |                             |                          | Total Liabilities                 | \$785,765.09                |
|                                       |                             |                          |                                   | <u>\$1,763,476.83</u>       |

EXHIBIT A - 2  
TOWN OF ALLENSTOWN  
Analysis of Change in Financial Condition  
Fiscal Year Ended December 31, 1970

|                              |                  |                          |
|------------------------------|------------------|--------------------------|
| Net Debt - December 31, 1970 | \$18,255.67      |                          |
| Net Debt - December 31, 1969 | <u>13,461.03</u> |                          |
| Increase in Net Debt         |                  | <u><u>\$4,794.64</u></u> |

Analysis of Change

Increase in Net Debt:

|                    |  |             |
|--------------------|--|-------------|
| Net Budget Deficit |  | \$ 8,302.64 |
|--------------------|--|-------------|

Decreases in Net Debt:

|                                     |             |                 |  |
|-------------------------------------|-------------|-----------------|--|
| Long Term Notes Paid                | \$3,500.00  |                 |  |
| Tax Collectors Excess Credits (Net) | <u>8.00</u> |                 |  |
|                                     |             | <u>3,508.00</u> |  |

|              |  |  |                          |
|--------------|--|--|--------------------------|
| Net Increase |  |  | <u><u>\$4,794.64</u></u> |
|--------------|--|--|--------------------------|

EXHIBIT A - 3  
TOWN OF ALLENSTOWN  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1970

|                                                                           | Appropriations Forwarded From 1969 | Appropriations 1970 | Receipts and Reimbursements | Total Amount Available | Expenditures 1970 | Balances   |             | Appropriations Forwarded To 1971 |
|---------------------------------------------------------------------------|------------------------------------|---------------------|-----------------------------|------------------------|-------------------|------------|-------------|----------------------------------|
|                                                                           |                                    |                     |                             |                        |                   | Unexpended | Overtaft    |                                  |
| <b>General Government</b>                                                 |                                    |                     |                             |                        |                   |            |             |                                  |
| Town Officers' Salaries                                                   | \$                                 | \$ 4,900.00         | \$                          | \$ 4,900.00            | \$ 5,569.09       | \$         | \$ 669.09   | \$                               |
| Town Officers' Expenses                                                   |                                    | 3,650.00            | 73.50                       | 3,723.50               | 4,032.24          |            | 308.74      |                                  |
| Election and Registration Expenses                                        |                                    | 1,300.00            |                             | 1,300.00               | 1,468.32          |            | 168.32      |                                  |
| Municipal Court Expenses                                                  |                                    | 200.00              |                             | 200.00                 | 342.00            |            | 142.00      |                                  |
| Town Hall and Buildings Maintenance                                       |                                    | 12,350.00           |                             | 12,350.00              | 12,797.18         |            | 447.18      |                                  |
| Reappraisal of Property                                                   |                                    | 450.00              |                             | 450.00                 | 2,140.21          |            | 1,690.21    |                                  |
| <b>Protection of Persons and Property:</b>                                |                                    |                     |                             |                        |                   |            |             |                                  |
| Police Department                                                         |                                    | 11,260.00           | 318.50                      | 11,578.50              | 11,364.51         | 213.99     | 2,788.51    |                                  |
| Fire Department, Including Forest Fires                                   |                                    | 10,281.00           | 2,615.35                    | 12,896.35              | 12,684.86         |            | 52.47       |                                  |
| Blister Rust and Care of Trees                                            |                                    | 500.00              | .53                         | 500.53                 | 553.00            |            | 229.13      |                                  |
| Planning and Zoning                                                       |                                    | 1,771.00            | 200.00                      | 1,971.00               | 2,200.13          |            |             |                                  |
| Damage by Dogs                                                            |                                    | 100.00              |                             | 100.00                 |                   | 100.00     |             |                                  |
| Insurance                                                                 |                                    | 2,000.00            |                             | 2,000.00               | 1,924.38          | 75.62      | 255.03      |                                  |
| Civil Defense                                                             |                                    | 500.00              |                             | 500.00                 | 755.03            |            |             |                                  |
| Hydrant Rental                                                            |                                    | 4,320.00            |                             | 4,320.00               | 4,320.00          |            |             |                                  |
| <b>Health and Sanitation:</b>                                             |                                    |                     |                             |                        |                   |            |             |                                  |
| Health Department, Including Ambulance                                    |                                    | 75.00               |                             | 75.00                  | 83.00             |            | 8.00        |                                  |
| Visiting Nurse Association                                                |                                    | 3,200.00            |                             | 3,200.00               | 1,600.00          | 1,600.00   |             |                                  |
| Vital Statistics                                                          |                                    | 150.00              |                             | 150.00                 | 110.25            | 39.75      |             |                                  |
| Sewer Maintenance                                                         |                                    | 2,500.00            |                             | 2,500.00               | 2,161.32          | 338.68     |             |                                  |
| Dump and Garbage Collection                                               |                                    | 9,000.00            |                             | 9,000.00               | 11,178.48         |            | 2,178.48    |                                  |
| <b>Highways and Bridges:</b>                                              |                                    |                     |                             |                        |                   |            |             |                                  |
| Town Road Aid                                                             |                                    | 485.52              |                             | 485.52                 | 485.52            |            |             |                                  |
| Town Maintenance                                                          |                                    | 26,500.00           | 30.00                       | 26,530.00              | 25,612.49         | 917.51     |             |                                  |
| Street Lighting                                                           |                                    | 4,700.00            |                             | 4,700.00               | 4,578.93          | 121.07     |             |                                  |
| General Expenses of Highway                                               |                                    | 7,500.00            |                             | 7,500.00               | 7,720.68          |            | 220.68      |                                  |
| Equipment Expenses                                                        |                                    | 5,000.00            |                             | 5,000.00               | 5,047.71          |            | 47.71       |                                  |
| <b>Libraries:</b>                                                         |                                    | 4,423.43            |                             | 4,423.43               | 4,423.43          |            |             |                                  |
| <b>Public Welfare:</b>                                                    |                                    |                     |                             |                        |                   |            |             |                                  |
| Old Age Assistance                                                        |                                    | 6,000.00            |                             | 6,000.00               | 5,480.51          | 519.49     |             |                                  |
| Town Poor                                                                 |                                    | 1,000.00            |                             | 1,000.00               | 1,136.44          |            | 136.44      |                                  |
| <b>Patriotic Purposes:</b>                                                |                                    |                     |                             |                        |                   |            |             |                                  |
| Memorial Day                                                              |                                    | 650.00              |                             | 650.00                 | 650.00            |            |             |                                  |
| Veterans Aid                                                              |                                    | 150.00              |                             | 150.00                 | 137.98            | 12.02      |             |                                  |
| <b>Recreation:</b>                                                        |                                    |                     |                             |                        |                   |            |             |                                  |
| Parks and Playgrounds                                                     |                                    | 650.00              |                             | 650.00                 | 650.00            |            |             |                                  |
| <b>Public Service Enterprises:</b>                                        |                                    |                     |                             |                        |                   |            |             |                                  |
| Cemeteries                                                                |                                    |                     |                             |                        | 48.00             |            | 48.00       |                                  |
| <b>Unclassified:</b>                                                      |                                    |                     |                             |                        |                   |            |             |                                  |
| Damages and Legal Expenses                                                |                                    | 350.00              |                             | 350.00                 | 736.19            |            | 386.19      |                                  |
| Employees Retirement and Social Security                                  |                                    | 2,200.00            |                             | 2,200.00               | 2,180.32          | 576.19     |             |                                  |
| Overlay (Discourts, Abateents and Refunds)                                |                                    | 4,970.16            | 554.51                      | 4,970.16               | 13,995.34         | 500.00     | 9,025.18    |                                  |
| Contingency Fund                                                          |                                    | 500.00              |                             | 500.00                 |                   |            |             |                                  |
| <b>Interest:</b>                                                          |                                    |                     |                             |                        |                   |            |             |                                  |
| On Tax Anticipation Notes                                                 |                                    | 3,800.00            |                             | 3,800.00               | 4,435.87          | 14.59      | 635.87      |                                  |
| On Long Term Notes                                                        |                                    | 350.00              |                             | 350.00                 | 335.41            |            |             |                                  |
| <b>Outlay for New Construction, Equipment and Permanent Improvements:</b> |                                    |                     |                             |                        |                   |            |             |                                  |
| Town Construction - Bridge                                                |                                    | 7,500.00            |                             | 7,500.00               | 4,016.54          | 1,000.00   | 3,483.46    |                                  |
| Sidewalk Construction                                                     |                                    | 1,000.00            |                             | 1,000.00               |                   |            |             |                                  |
| New Sander                                                                |                                    | 3,000.00            | 2,191.47(1)                 | 5,191.47               | 3,068.10          |            |             |                                  |
| New Equipment - Article 12, 1970                                          |                                    |                     |                             |                        | 5,191.47          |            |             |                                  |
| <b>Indebtedness:</b>                                                      |                                    |                     |                             |                        |                   |            |             |                                  |
| Long Term Notes Paid                                                      |                                    | 3,500.00            |                             | 3,500.00               | 3,500.00          |            |             |                                  |
| <b>Payments to Other Governmental Divisions:</b>                          |                                    |                     |                             |                        |                   |            |             |                                  |
| County Tax                                                                |                                    | 17,231.48           |                             | 17,231.48              | 17,231.48         |            |             |                                  |
| School District Tax                                                       |                                    | 287,558.47          |                             | 373,632.21             | 248,852.98        |            |             |                                  |
|                                                                           |                                    | 86,073.74           | \$5,985.86                  | \$549,585.66           | \$437,799.39      | \$6,028.91 | \$22,505.33 | \$128,262.69                     |
|                                                                           |                                    | \$86,073.74         |                             | \$467,526.06           |                   |            |             |                                  |

(1) Withdrawal From Capital Reserve Fund Pursuant to Note of Town

EXHIBIT A-4  
 ALLENSTOWN SCHOOL DISTRICT  
 Comparative Statement of Estimated and Actual Revenues  
 and Budget Summary  
 Fiscal Year Ended June 30, 1970

|                                                                                                       | -----<br>Estimated                        | Revenues -----<br>Actual        | Excess         | Deficit           |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------|----------------|-------------------|
| Surplus Used to Reduce School Tax                                                                     | \$ 1,390.39                               | \$ 1,390.39                     | \$             | \$                |
| 1969-70 School Tax (Net of 1968-69 Deficit Appropriations)                                            | 175,992.47                                | 175,992.47                      |                |                   |
| 1969-70 Deficit Appropriation                                                                         | 19,000.00                                 | 19,000.00                       |                |                   |
| Federal Aid:<br>N.D.E.A. - Title III                                                                  | 150.00                                    |                                 |                | 150.00            |
| State Aid:<br>School Building Aid<br>Sweepstakes<br>Intellectually Retarded<br>Physically Handicapped | 2,400.00<br>1,542.72<br>100.00            | 2,400.00<br>1,505.21            |                | 37.51<br>100.00   |
| Other Revenues:<br>Salary-School Nurse<br>Filing Fees<br>Old Checks Cancelled<br>Tuition              | 441.00<br>441.00<br>13.00<br>.48<br>21.60 | 441.00<br>13.00<br>.48<br>21.60 | 99.17<br>99.17 | 99.17             |
|                                                                                                       | \$201,016.58                              | \$200,863.32                    | \$134.25       | \$287.51          |
| <u>Budget Summary</u>                                                                                 |                                           |                                 |                |                   |
| Overdrafts of Appropriations                                                                          |                                           | \$ 26,733.35                    |                |                   |
| Unexpended Balances of Appropriations                                                                 |                                           | <u>24,533.75</u>                |                |                   |
| Net Overdraft of Appropriations                                                                       |                                           |                                 | \$2,199.60     |                   |
| Estimated Revenues                                                                                    |                                           | \$201,016.58                    |                |                   |
| Actual Revenues                                                                                       |                                           | <u>200,863.32</u>               |                |                   |
| Revenue Deficit                                                                                       |                                           |                                 | <u>153.26</u>  |                   |
| Net Budget Deficit                                                                                    |                                           |                                 |                | <u>\$2,352.86</u> |

EXHIBIT B-1  
TOWN OF ALLENSTOWN  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1970

Receipts

Current Revenue:

Local Taxes:

Current Year:

|                  |                 |              |
|------------------|-----------------|--------------|
| Property Taxes   | \$307,532.48    |              |
| Poll Taxes       | 1,658.00        |              |
| Yield Taxes      | 378.27          |              |
| State Head Taxes | <u>5,335.00</u> |              |
|                  |                 | \$314,903.75 |

Prior Years:

|                               |                 |                     |
|-------------------------------|-----------------|---------------------|
| Property Taxes                | \$ 68,114.43    |                     |
| Poll Taxes                    | 356.00          |                     |
| State Head Taxes              | <u>1,055.00</u> |                     |
|                               |                 | 69,525.43           |
| Interest on Taxes             |                 | 2,291.29            |
| Tax Sales Redeemed            |                 | 1,232.49            |
| Penalties on State Head Taxes |                 | 108.00              |
|                               |                 | <u>\$388,060.96</u> |

State of New Hampshire:

|                                     |             |                     |
|-------------------------------------|-------------|---------------------|
| Interest and Dividends Tax          | \$ 3,004.49 |                     |
| Meals and Rooms Tax                 | 11,121.14   |                     |
| Savings Bank Tax                    | 981.79      |                     |
| Railroad Tax                        | 501.01      |                     |
| 6% Business Profits Tax             | 39,253.39   |                     |
| Fighting Forest Fires               | 1,326.21    |                     |
| Reimbursement a/c Police Radio      | 318.50      |                     |
| Reimbursement a/c Recreational Land | 248.46      |                     |
| Reimbursement a/c Head Tax Expenses | 72.34       |                     |
| Blister Rust Refund                 | .53         |                     |
|                                     |             | <u>\$ 56,827.86</u> |

Local Sources, Except Taxes:

|                                            |           |  |
|--------------------------------------------|-----------|--|
| Dog Licenses                               | \$ 561.80 |  |
| Business Licenses, Permits and Filing Fees | 17.00     |  |
| Motor Vehicle Permit Fees                  | 24,783.22 |  |
| Mobile Home Permit Fees                    | 3,585.00  |  |
| Rent of Town Property                      | 80.00     |  |

Fines and Forfeits - Municipal Court

1,000.00  
\$ 30,027.02

Total Current Revenue Receipts \$474,915.84

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes \$175,000.00

Withdrawals From Capital Reserve Funds:

New Truck - Highway Department 2,191.47

Sale of Town Property 620.00

Appropriation Credits:

|                                          |               |                     |
|------------------------------------------|---------------|---------------------|
| Town officer's Expenses                  | \$ 1.16       |                     |
| Forest Fires - Mutual Aid                | 689.14        |                     |
| Town Maintenance                         | 30.00         |                     |
| Planning and Zoning                      | 200.00        |                     |
| Employees Social Security and Retirement | <u>556.51</u> |                     |
|                                          |               | 1,476.81            |
|                                          |               | <u>\$179,288.28</u> |

Total Receipts From All Sources \$654,204.12

Balance - January 1, 1970 13,078.98

Grand Total \$667,283.10

Expenditures

General Government:

|                                    |                     |
|------------------------------------|---------------------|
| Town Officers' Salaries            | \$ 5,590.20         |
| Town Officers' Expenses            | 4,032.24            |
| Election and Registration Expenses | 1,468.32            |
| Municipal Court Expense            | 342.00              |
| Town Hall and Other Town Buildings | 12,797.18           |
| Reappraisal of Property            | 2,140.21            |
|                                    | <u>\$ 26,370.15</u> |

Protection of Persons and Property:

|                   |              |
|-------------------|--------------|
| Police Department | \$ 11,364.51 |
| Fire Department   | 13,471.06    |



|                                        |                     |
|----------------------------------------|---------------------|
| Forest Fires                           | 2,213.80            |
| Blister Rust and Care of Trees         | 553.00              |
| Insurance                              | 1,924.38            |
| Civil Defense                          | 755.03              |
| Planning and Zoning                    | 2,200.13            |
| Hydrant Rentals                        | 4,320.00            |
|                                        | <u>\$ 36,801.91</u> |
| <u>Health and Sanitation:</u>          |                     |
| Health Department, Including Ambulance | \$ 1,683.00         |
| Vital Statistics                       | 110.25              |
| Sewer Maintenance                      | 2,161.32            |
| Town Dump                              | 11,178.48           |
|                                        | <u>\$ 15,133.05</u> |
| <u>Highways and Bridges:</u>           |                     |
| Town Road Aid                          | \$ 485.52           |
| Town Maintenance - Summer              | 9,290.39            |
| Town Maintenance - Winter              | 16,322.10           |
| Street Lighting                        | 4,578.93            |
| General Expenses of Highway Department | 7,720.68            |
| Equipment Expenses                     | 5,047.71            |
|                                        | <u>\$ 43,445.33</u> |
| <u>Libraries:</u>                      | 4,423.43            |
| <u>Public Welfare:</u>                 |                     |
| Old Age Assistance                     | \$ 5,480.51         |
| Town Poor                              | 1,136.44            |
|                                        | <u>\$ 6,616.95</u>  |
| <u>Patriotic Purposes:</u>             |                     |
| Memorial Day                           | \$ 650.00           |
| Veterans Aid                           | 137.98              |
|                                        | <u>\$ 787.98</u>    |
| <u>Recreation:</u>                     |                     |
| Parks and Playgrounds                  | \$ 650.00           |
| <u>Public Service Enterprises:</u>     |                     |
| Cemeteries                             | \$ 48.00            |

|                                                      |                     |
|------------------------------------------------------|---------------------|
| <u>Unclassified:</u>                                 |                     |
| Damages and Legal Expenses                           | \$ 736.19           |
| Taxes Bought by Town                                 | 18,727.17           |
| Retirement and Social Security                       | 2,180.32            |
| Employees Health Insurance                           | 15.29               |
| <u>Abatements and Refunds:</u>                       |                     |
| Motor Vehicle Fees Refunded                          | \$ 5.54             |
| Property Tax Abatements                              | 9,000.61            |
|                                                      | <u>9,006.15</u>     |
|                                                      | <u>\$ 30,665.12</u> |
| <u>Interest Paid:</u>                                |                     |
| On Tax Anticipation Notes                            | \$ 4,435.87         |
| On Long Term Notes                                   | 335.41              |
|                                                      | <u>\$ 4,771.28</u>  |
| <u>New Construction, Equipment and Improvements:</u> |                     |
| Town Construction - Bridge                           | \$ 4,016.54         |
| New Equipment                                        | 8,259.57            |
|                                                      | <u>\$ 12,276.11</u> |
| <u>Indebtedness Payments:</u>                        |                     |
| Tax Anticipation Notes Paid                          | \$175,000.00        |
| Long Term Notes Paid                                 | 3,500.00            |
|                                                      | <u>\$178,500.00</u> |
| <u>Payments To Other Governmental Divisions:</u>     |                     |
| <u>State of New Hampshire:</u>                       |                     |
| <u>State Head Taxes:</u>                             |                     |
| Current Year                                         | \$ 4,954.75         |
| Prior Year                                           | 1,055.00            |
|                                                      | <u>\$ 6,009.75</u>  |
| <u>State of New Hampshire:</u>                       |                     |
| <u>2% Bond and Debt Retirement Tax</u>               | 105.22              |
| <u>County Tax</u>                                    | 17,231.48           |
| <u>School District Tax</u>                           | 248,852.98          |
|                                                      | <u>\$272,199.43</u> |
| Gross Expenditures for All Purposes                  | <u>\$632,688.74</u> |

|                                             |                     |
|---------------------------------------------|---------------------|
| Less: Excess Social Security Taxes Withheld | \$ 32.91            |
| Unremitted Retirement Reductions            | 90.09               |
|                                             | <u>\$ 123.00</u>    |
| Net Expenditures During Year                | \$632,565.74        |
| Balance - December 31, 1970                 | <u>34,717.36</u>    |
| Grand Total                                 | <u>\$667,283.10</u> |

EXHIBIT B - 2  
TOWN OF ALLENSTOWN  
Summary of Treasurer's Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

---

|                                                                                  |                   |                    |
|----------------------------------------------------------------------------------|-------------------|--------------------|
| Balance - January 1, 1970                                                        | \$ 13,078.98      |                    |
| Receipts During Year                                                             | <u>654,204.12</u> | \$667,283.10       |
| Expenditures During Year                                                         |                   | <u>632,565.74</u>  |
| Balance - December 31, 1970                                                      |                   | <u>\$34,717.36</u> |
| <u>Proof of Balance</u>                                                          |                   |                    |
| Balance in the Suncook Bank, Suncook, N. H. -<br>Per Statement December 31, 1970 |                   | \$ 36,524.57       |
| <u>Add: Deposits of:</u>                                                         |                   |                    |
| January 4, 1971                                                                  | \$ 51.47          |                    |
| January 4, 1971                                                                  | 3,855.36          |                    |
| January 6, 1971                                                                  | 12.25             |                    |
| January 8, 1971                                                                  | <u>6,571.61</u>   |                    |
|                                                                                  |                   | <u>10,490.69</u>   |
|                                                                                  |                   | \$ 47,015.26       |
| <u>Less: Outstanding Checks</u>                                                  |                   | <u>12,297.90</u>   |
| Reconciled Balance - December 31, 1970                                           |                   | <u>\$34,717.36</u> |

EXHIBIT C - 1  
TOWN OF ALLENSTOWN  
Summary of Warrants  
Fiscal Year Ended December 31, 1970

|                                               | 1970                | Levies of<br>1969  |
|-----------------------------------------------|---------------------|--------------------|
| - DR -                                        |                     |                    |
| <u>Uncollected Taxes:</u>                     |                     |                    |
| Property Taxes                                |                     | \$68,930.67        |
| Poll Taxes                                    |                     | 392.00             |
| <u>Taxes Committed To Collector:</u>          |                     |                    |
| Property Taxes                                | \$371,800.42        |                    |
| Poll Taxes                                    | 2,318.00            |                    |
| Yield Taxes                                   | 378.27              |                    |
| <u>Added Taxes:</u>                           |                     |                    |
| Property Taxes                                | 915.64              |                    |
| Poll Taxes                                    | 46.00               | 48.00              |
| <u>Interest Collected</u>                     | 22.67               | 2,176.01           |
| <u>Overremittance Due Tax Collector:</u>      |                     |                    |
| a/c Property Taxes                            | 20.26               |                    |
|                                               | <u>\$375,481.00</u> | <u>\$71,566.94</u> |
| - CR -                                        |                     |                    |
| <u>Remittances To Treasurer:</u>              |                     |                    |
| Property Taxes                                | \$307,532.48        | \$68,114.43        |
| Poll Taxes                                    | 1,658.00            | 356.00             |
| Yield Taxes                                   | 378.27              |                    |
| Interest                                      | 22.67               | 2,176.01           |
| <u>Abatements Allowed:</u>                    |                     |                    |
| Property Taxes                                | 916.59              | 846.50             |
| Poll Taxes                                    | 198.00              | 84.00              |
| <u>Discounts Allowed:</u>                     | 2,947.64            |                    |
| <u>Uncollected Taxes - December 31, 1970:</u> |                     |                    |
| Property Taxes                                | 61,319.35           |                    |
| Poll Taxes                                    | 506.00              |                    |
|                                               | <u>\$375,479.00</u> | <u>\$71,576.94</u> |
| Add: Excess Debit a/c Poll Taxes              | 2.00                |                    |
| Less: Excess Credit a/c Property Taxes        |                     | 10.00              |
|                                               | <u>\$375,481.00</u> | <u>\$71,566.94</u> |

EXHIBIT C - 2  
TOWN OF ALLENSTOWN  
Summary of Tax Sale Accounts  
Fiscal Year Ended December 31, 1970

| - DR -                             | Levies of   |            |          |
|------------------------------------|-------------|------------|----------|
|                                    | 1969        | 1968       | 1967     |
| Unredeemed Taxes - January 1, 1970 |             | \$1,055.04 | \$210.96 |
| Tax Sale of June 20, 1970          | \$18,727.17 |            |          |
| Interest and Costs After Sale      |             | 51.49      | 41.12    |
|                                    | \$18,727.17 | \$1,106.53 | \$252.08 |

| - CR -                               |             |            |          |
|--------------------------------------|-------------|------------|----------|
| <u>Remittances To Treasurer:</u>     |             |            |          |
| Redemption                           | \$ 327.81   | \$ 694.12  | \$210.96 |
| Interest and Costs                   |             | 51.49      | 41.12    |
| Abatements Allowed                   | 2.00        |            |          |
| Unredeemed Taxes - December 31, 1970 | 18,397.76   | 360.92     |          |
|                                      | \$18,727.17 | \$1,106.53 | \$252.08 |

EXHIBIT C - 3  
TOWN OF ALLENSTOWN  
State Head Taxes - Summary of Warrants  
Fiscal Year Ended December 31, 1970

|                                            | Levies of  |            |
|--------------------------------------------|------------|------------|
| - DR -                                     | 1970       | 1969       |
| Uncollected Head Taxes - January 1, 1970   |            | \$1,135.00 |
| Head Taxes Committed to Collector          | \$6,990.00 |            |
| Added Taxes                                | 155.00     | 135.00     |
| Penalties Collected                        | 2.50       | 105.50     |
|                                            | \$7,147.50 | \$1,375.50 |
| - CR -                                     |            |            |
| <u>Remittances to Treasurer:</u>           |            |            |
| Head Taxes                                 | \$5,335.00 | \$1,055.00 |
| Penalties                                  | 2.50       | 105.50     |
| Abatements                                 | 420.00     | 210.00     |
| Uncollected Head Taxes - December 31, 1970 | 1,390.00   |            |
|                                            | \$7,147.50 | \$1,370.50 |
| <u>Add:</u> Excess Debit                   |            | 5.00       |
|                                            | \$7,147.50 | \$1,375.50 |

EXHIBIT D  
TOWN OF ALLENSTOWN  
Statement of Town Clerk's Accounts  
Fiscal Year Ended December 31, 1970

- DR -

Motor Vehicle Permits Issued:

|                        |               |             |
|------------------------|---------------|-------------|
| 1969 #003275 - 003332  | \$ 477.93     |             |
| 1970 #01218 - 002800   |               |             |
| #535201 - 535423       | 23,901.45     |             |
| 1971 # 001201 - 001230 | <u>432.55</u> |             |
|                        |               | \$24,811.93 |

Dog Licenses Issued:

|                                |                  |        |
|--------------------------------|------------------|--------|
| 198 @ \$2.00                   | \$ 396.00        |        |
| 25 @ \$5.00                    | 125.00           |        |
| 5 @ \$12.00                    | 60.00            |        |
| 32 Penalties @ \$1.00          | 32.00            |        |
|                                | <u>\$ 613.00</u> |        |
| <u>Less:</u> 228 Fees @ \$ .20 | <u>45.60</u>     |        |
|                                |                  | 567.40 |

Filing Fees

16.00

\$25,395.33

- CR -

Remittances to Treasurer:

|                       |              |             |
|-----------------------|--------------|-------------|
| Motor Vehicle Permits | \$24,783.22  |             |
| Dog Licenses          | 561.80       |             |
| Filing Fees           | <u>16.00</u> |             |
|                       |              | \$25,361.02 |

Add: Cash In Hands of Town Clerk -  
December 31, 1970:

|                               |             |                    |
|-------------------------------|-------------|--------------------|
| a/c Motor Vehicle Permit Fees | \$ 28.71    |                    |
| a/c Dog Licenses              | <u>5.60</u> |                    |
|                               |             | <u>34.31</u>       |
|                               |             | <u>\$25,395.33</u> |

EXHIBIT E  
TOWN OF ALLENSTOWN  
Municipal Court  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

|                           |  |          |
|---------------------------|--|----------|
| Balance - January 1, 1970 |  | \$ 41.62 |
|---------------------------|--|----------|

Receipts:

|                    |              |                 |
|--------------------|--------------|-----------------|
| Fines and Forfeits | \$1,515.00   |                 |
| Bail (Contra)      | <u>20.00</u> |                 |
|                    |              | <u>1,535.00</u> |
|                    |              | \$1,576.62      |

Expenditures:

|                                         |              |                 |
|-----------------------------------------|--------------|-----------------|
| Division of Motor Vehicles              | \$ 380.00    |                 |
| Town of Allenstown                      | 1,000.00     |                 |
| Fish and Game Department                | 80.00        |                 |
| Bail Transfer - Superior Court (Contra) | 20.00        |                 |
| Special Justice                         | 10.00        |                 |
| Municipal Court Judges Association Dues | 5.00         |                 |
| Surety Bonds                            | 10.00        |                 |
| Court Supplies                          | <u>13.00</u> |                 |
|                                         |              | <u>1,518.00</u> |

|                             |  |                |
|-----------------------------|--|----------------|
| Balance - December 31, 1970 |  | <u>\$58.62</u> |
|-----------------------------|--|----------------|

Proof of Balance

|                                                                  |  |           |
|------------------------------------------------------------------|--|-----------|
| Balance in The Suncook Bank -<br>Per Statement December 31, 1970 |  | \$ 272.62 |
|------------------------------------------------------------------|--|-----------|

|                                 |  |               |
|---------------------------------|--|---------------|
| <u>Less:</u> Outstanding Checks |  | <u>214.00</u> |
|---------------------------------|--|---------------|

|                                        |  |                |
|----------------------------------------|--|----------------|
| Reconciled Balance - December 31, 1970 |  | <u>\$58.62</u> |
|----------------------------------------|--|----------------|

EXHIBIT F  
TOWN OF ALLENSTOWN  
Allenstown Public Library  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970 \$ - 0 -

Receipts:

|                                |            |          |
|--------------------------------|------------|----------|
| Town Appropriation             | \$4,423.43 |          |
| State of New Hampshire - Grant | 200.00     |          |
| Lost Books                     | 19.00      |          |
|                                |            | 4,642.43 |

Expenditures:

|                               |            |          |
|-------------------------------|------------|----------|
| Salaries                      | \$1,500.00 |          |
| Books                         | 1,648.67   |          |
| Magazines                     | 133.67     |          |
| Fuel                          | 398.29     |          |
| Electricity                   | 72.39      |          |
| Water                         | 29.58      |          |
| Building Maintenance Expenses | 252.25     |          |
| Supplies                      | 269.48     |          |
| Telephone                     | 131.40     |          |
| New Equipment                 | 86.00      |          |
| Miscellaneous                 | 112.70     |          |
| Dues                          | 8.00       |          |
|                               |            | 4,642.43 |

Balance - December 31, 1970

\$ - 0 -

Proof of Balance

Balance in The Suncook Bank -  
Per Statement December 31, 1970 \$ 953.67

Less: Outstanding Checks 953.67

Reconciled Balance - December 31, 1970

\$ - 0 -

EXHIBIT G  
TOWN OF ALLENSTOWN  
Statement of Trust Fund Principal, Income and Investments  
Fiscal Year Ended December 31, 1970

| The Suncook Bank<br>Depository Number | PRINCIPAL                     |                            |                                 | INCOME                        |                          |                                 |                                                |
|---------------------------------------|-------------------------------|----------------------------|---------------------------------|-------------------------------|--------------------------|---------------------------------|------------------------------------------------|
|                                       | Balance<br>January 1,<br>1970 | (Withdrawals)<br>Additions | Balance<br>December 31,<br>1970 | Balance<br>January 1,<br>1970 | Earned<br>During<br>Year | Balance<br>December 31,<br>1970 | Balance of<br>Princ. and Inc.<br>Dec. 31, 1970 |
| Evans Fund                            | 2402                          | \$ 275.00                  | \$ 275.00                       | \$ 108.30                     | \$ 19.37                 | \$ 127.67                       | \$ 402.67                                      |
| Catherine S. Bates Fund               | 5233                          | 100.00                     | 100.00                          | 193.85                        | 14.84                    | 208.69                          | 308.69                                         |
| Peter Donahue Fund                    | 5234                          | 50.00                      | 50.00                           | 96.54                         | 7.40                     | 103.94                          | 153.94                                         |
| Gedeon Petit Fund                     | 6145                          | 150.00                     | 150.00                          | 245.33                        | 19.99                    | 265.32                          | 415.32                                         |
| John Hill Fund                        | 6810                          | 200.00                     | 200.00                          | 254.00                        | 22.97                    | 276.97                          | 476.97                                         |
| June Harris Fund                      | 7360                          | 100.00                     | 100.00                          | 124.25                        | 11.32                    | 135.57                          | 235.57                                         |
| Louise H. Evans Fund                  | 12978                         | 150.00                     | 150.00                          | 88.73                         | 12.05                    | 100.78                          | 250.78                                         |
| Emanuel Labrecque Fund                | 14678                         | 100.00                     | 100.00                          | 18.86                         | 5.97                     | 24.83                           | 124.83                                         |
| <u>Capital Reserve Fund:</u>          |                               |                            |                                 |                               |                          |                                 |                                                |
| School Bus Replacement                | 16443                         | 2,000.00                   | 1,500.00                        | 3,500.00                      | 691.86                   | 136.24                          | 4,328.10                                       |
| General Reserve Fund                  | 18809                         | 4,500.00                   | (2,191.47)                      | 2,308.53                      | 301.21                   | 243.04                          | 2,852.78                                       |
|                                       |                               | \$7,625.00                 | (\$ 691.47)                     | \$6,933.53                    | \$2,122.93               | \$493.19                        | \$2,616.12                                     |
|                                       |                               |                            |                                 |                               |                          |                                 | \$9,549.65                                     |



EXHIBIT H  
TOWN OF ALLENSTOWN  
Statement of Long Term Indebtedness, Showing Annual  
Maturities of Principal and Interest  
As of December 31, 1970

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|                        | TOWN HALL NOTES<br>3 3/4%  | FIRE TRUCK NOTES<br>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 16th                  |
| Interest Payable Dates | January 16th and July 16th | March 10th and September 15th |
| Payable At             | The Suncook Bank           | The Suncook Bank              |

|                                         | Principal  | Interest | Principal  | Interest | -----TOTAL----- |          |
|-----------------------------------------|------------|----------|------------|----------|-----------------|----------|
| <u>Maturities - Fiscal Year Ending:</u> |            |          |            |          | Principal       | Interest |
| 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    |
|                                         | \$1,000.00 | \$16.50  | \$6,500.00 | \$478.46 | \$7,500.00      | \$494.96 |

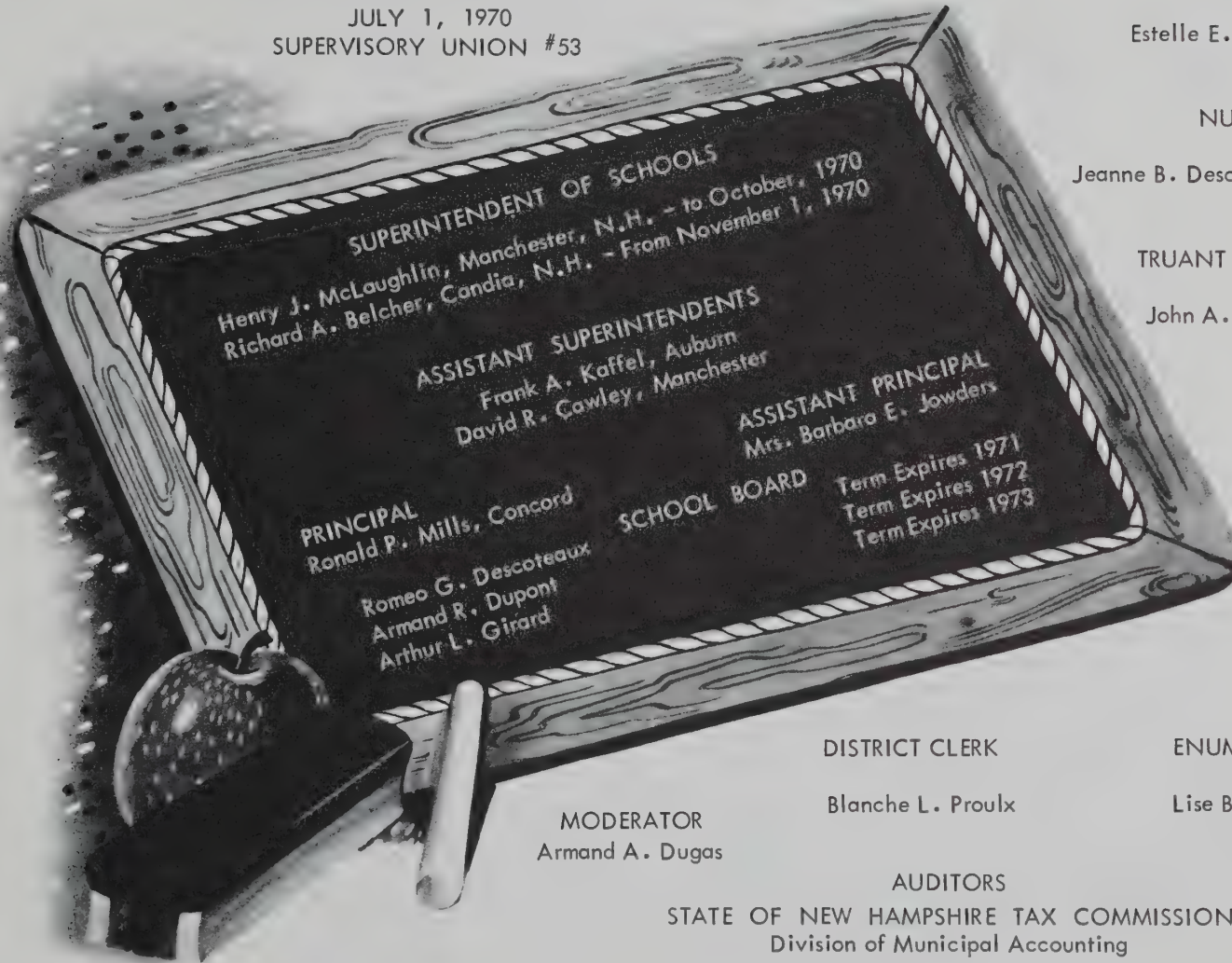
EXHIBIT I  
TOWN OF ALLENSTOWN  
Town Officers' Surety Bonds  
1970

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| <u>Town Treasurer:</u>                         | <u>Bond Number</u> | <u>Amount</u> | <u>Term Beginning</u> |
|------------------------------------------------|--------------------|---------------|-----------------------|
| Catherine Valley<br>Peerless Insurance Company | S-29-99-45         | \$22,000.00   | March 10, 1970        |
| <br><u>Tax Collector:</u>                      |                    |               |                       |
| Frank E. Noel<br>Peerless Insurance Company    | S-31-92-37         | \$22,000.00   | March 10, 1970        |
| <br><u>Town Clerk:</u>                         |                    |               |                       |
| Achille Lefebvre<br>Peerless Insurance Company | S-29-99-44         | \$ 5,000.00   | March 10, 1970        |
| <br><u>Road Agent:</u>                         |                    |               |                       |
| Paul Auger<br>Peerless Insurance Company       | S-90-89-22         | \$ 1,000.00   | March 10, 1970        |
| <br><u>Trustee of Trust Funds:</u>             |                    |               |                       |
| Robert Girard<br>Peerless Insurance Company    | S -39-58-31        | \$ 8,000.00   | March 10, 1970        |

# *Allenstown School District*

JULY 1, 1970  
SUPERVISORY UNION #53



TREASURER

Estelle E. Godbout

NURSE

Jeanne B. Descoteaux, R. N.

TRUANT OFFICER

John A. Letendre

DISTRICT CLERK

Blanche L. Proulx

ENUMERATOR

Lise Blais

MODERATOR

Armand A. Dugas

AUDITORS

STATE OF NEW HAMPSHIRE TAX COMMISSION  
Division of Municipal Accounting

# 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 6th day of March, 1971 at 2:00 o'clock in the afternoon, 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 Three Hundred Ninety Thousand Dollars (\$390,000.00) be appropriated for the purpose of constructing and equipping an addition to the Elementary School, 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 authorize the School Board to negotiate a dual enrollment agreement, as provided in RSA 193: 1A, with St. Jean Baptiste School, subject to approval of the State Board of Education; and to raise and appropriate the sum of Twenty Five Thousand Two Hundred Dollars (\$25,200.00) to defray the cost of implementing said agreement, and further to authorize the School Board to apply for and accept any grants available to the District for this purpose under RSA 198:21.

7. To see if the District will vote to authorize the School Board to establish a Special Education Class with the Pembroke School District; and to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for that purpose.

8. To see if the District will vote to raise and appropriate the sum of Fifteen Thousand Three Hundred Sixty Dollars (\$15,360.00) to cover the current deficit and that said funds are to be used during the fiscal year ending June 30, 1971.

9. 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.

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

11. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

12. 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.

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

The polls will be open until 4:00 o'clock in the afternoon.

Given under our hands and seal at said Allenstown this 17th Day of February, 1971.

ROMEO G. DESCOTEAUX  
ARMAND R. DUPONT  
ARTHUR L. GIRARD  
Allenstown School Board

A true copy of Warrant - Attest:

ROMEO G. DESCOTEAUX  
ARMAND R. DUPONT  
ARTHUR L. GIRARD  
Allenstown School Board

| SECTION I                                            |  | APPROVED BUDGET 1970-71  |    |   | SCHOOL BOARD'S BUDGET 1971-72 |         |    | RECOMMENDED BUDGET 1971-72 |   |         | SUBMITTED WITHOUT RECOMMENDATION |   |   |   |
|------------------------------------------------------|--|--------------------------|----|---|-------------------------------|---------|----|----------------------------|---|---------|----------------------------------|---|---|---|
|                                                      |  | PURPOSE OF APPROPRIATION | X  | X | X                             | X       | X  | X                          | X | X       | X                                | X | X | X |
| <b>100. Administration</b>                           |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 110. Salaries                                        |  | 1,090                    | 00 |   |                               | 1,295   | 00 |                            |   | 1,295   | 00                               |   |   |   |
| 135. Contracted Services                             |  | 435                      | 00 |   |                               | 870     | 00 |                            |   | 870     | 00                               |   |   |   |
| 190. Other Expenses                                  |  | 240                      | 00 |   |                               | 305     | 00 |                            |   | 305     | 00                               |   |   |   |
| <b>200. Instruction</b>                              |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 210. Salaries                                        |  | 118,290                  | 00 |   |                               | 147,260 | 00 |                            |   | 147,260 | 00                               |   |   |   |
| 215. Textbooks                                       |  | 3,900                    | 00 |   |                               | 4,060   | 00 |                            |   | 4,060   | 00                               |   |   |   |
| 220. Library & Audiovisual Materials                 |  | 1,472                    | 00 |   |                               | 1,855   | 00 |                            |   | 1,855   | 00                               |   |   |   |
| 230. Teaching Supplies                               |  | 3,065                    | 00 |   |                               | 8,208   | 00 |                            |   | 8,208   | 00                               |   |   |   |
| 235. Contracted Services                             |  | 450                      | 00 |   |                               | 2,253   | 00 |                            |   | 2,253   | 00                               |   |   |   |
| 290. Other Expenses                                  |  | 1,240                    | 00 |   |                               | 1,845   | 00 |                            |   | 1,600   | 00                               |   |   |   |
| <b>300. Attendance Services</b>                      |  | 75                       | 00 |   |                               | 100     | 00 |                            |   | 100     | 00                               |   |   |   |
| <b>400. Health Services</b>                          |  | 4,925                    | 00 |   |                               | 5,475   | 00 |                            |   | 5,475   | 00                               |   |   |   |
| <b>500. Pupil Transportation</b>                     |  | 4,170                    | 00 |   |                               | 6,620   | 00 |                            |   | 6,620   | 00                               |   |   |   |
| <b>600. Operation of Plant</b>                       |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 610. Salaries                                        |  | 8,000                    | 00 |   |                               | 9,100   | 00 |                            |   | 9,100   | 00                               |   |   |   |
| 630. Supplies                                        |  | 1,000                    | 00 |   |                               | 1,100   | 00 |                            |   | 1,100   | 00                               |   |   |   |
| 635. Contracted Services                             |  | 800                      | 00 |   |                               | 850     | 00 |                            |   | 850     | 00                               |   |   |   |
| 640. Heat                                            |  | 2,800                    | 00 |   |                               | 2,800   | 00 |                            |   | 2,800   | 00                               |   |   |   |
| 645. Utilities                                       |  | 2,905                    | 00 |   |                               | 3,000   | 00 |                            |   | 3,000   | 00                               |   |   |   |
| 690. Other Expenses                                  |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| <b>700. Maintenance of Plant</b>                     |  | 1,730                    | 00 |   |                               | 1,575   | 00 |                            |   | 1,575   | 00                               |   |   |   |
| <b>800. Fixed Charges</b>                            |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 850. Employee Retirement & F.I.C.A.                  |  | 6,228                    | 03 |   |                               | 8,346   | 00 |                            |   | 8,346   | 00                               |   |   |   |
| 855. Insurance                                       |  | 2,565                    | 00 |   |                               | 2,865   | 00 |                            |   | 2,865   | 00                               |   |   |   |
| 860. Rent                                            |  |                          |    |   |                               | 6,300   | 00 |                            |   | 6,300   | 00                               |   |   |   |
| 890. Other Expenses                                  |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| <b>900* School Lunch &amp; Spec. Milk Program</b>    |  | 1,800                    | 00 |   |                               | 2,100   | 00 |                            |   | 2,100   | 00                               |   |   |   |
| <b>1000. Student-Body Activities</b>                 |  | 250                      | 00 |   |                               | 250     | 00 |                            |   | 250     | 00                               |   |   |   |
| <b>1100. Community Activities</b>                    |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| <b>1200. Capital Outlay</b>                          |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 1265. Sites                                          |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 1266. Buildings                                      |  |                          |    |   |                               | 390,000 | 00 |                            |   | 390,000 | 00                               |   |   |   |
| 1267. Equipment                                      |  | 4,162                    | 00 |   |                               | 2,245   | 00 |                            |   | 2,245   | 00                               |   |   |   |
| <b>1300. Debt Service</b>                            |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 1370. Principal of Debt                              |  | 8,000                    | 00 |   |                               | 27,500  | 00 |                            |   | 27,500  | 00                               |   |   |   |
| 1371. Interest on Debt                               |  | 3,220                    | 00 |   |                               | 24,390  | 00 |                            |   | 24,390  | 00                               |   |   |   |
| 1390. Other Debt Service                             |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| <b>1477. Outgoing Transfer Accounts in State</b>     |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 1477.1. Tuition                                      |  | 82,400                   | 00 |   |                               | 136,500 | 00 |                            |   | 136,500 | 00                               |   |   |   |
| 1477.2. Transportation                               |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 1477.3. Supervisory Union Expenses                   |  | 4,942                    | 00 |   |                               | 6,491   | 00 |                            |   | 6,491   | 00                               |   |   |   |
| 1477.5. Payments into Cap. Res. Funds                |  | 1,500                    | 00 |   |                               | 1,500   | 00 |                            |   | 1,500   | 00                               |   |   |   |
| 1477.9. Other Expenses                               |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| <b>1478. Outgoing Transfer Acc'ts. out of State</b>  |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 1478.1. Tuition                                      |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 1478.2. Transportation                               |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| 1478.9. Other Expenses                               |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| <b>1479. Expenditures to other than Pub. Schools</b> |  | 3,000                    | 00 |   |                               | 2,400   | 00 |                            |   | 2,400   | 00                               |   |   |   |
| <b>1600. Adult Education</b>                         |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| <b>1700. Summer School</b>                           |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| Contingency Fund                                     |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| Deficit Approp.                                      |  | 19,000                   | 00 |   |                               | 15,360  | 00 |                            |   | 15,360  | 00                               |   |   |   |
| Supplemental Approp.                                 |  |                          |    |   |                               |         |    |                            |   |         |                                  |   |   |   |
| Title I                                              |  | 4,279                    | 00 |   |                               | 5,040   | 00 |                            |   | 5,040   | 00                               |   |   |   |
| <b>TOTAL APPROPRIATIONS</b>                          |  | 297,933                  | 03 |   |                               | 829,858 | 00 |                            |   | 829,613 | 00                               |   |   |   |

\*FEDERAL & DISTRICT FUNDS

| SECTION II                                          |         | APPROVED REVENUES 1970-71     |   | ESTIMATED REVENUES       |    |   |   |         |    |
|-----------------------------------------------------|---------|-------------------------------|---|--------------------------|----|---|---|---------|----|
| REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES |         | SCHOOL BOARD'S BUDGET 1971-72 |   | BUDGET COMMITTEE 1971-72 |    |   |   |         |    |
| UNENCUMBERED BALANCE                                |         |                               |   |                          |    |   |   |         |    |
| Revenue from State Sources:                         |         |                               |   |                          |    |   |   |         |    |
| Sweepstakes                                         | X       | X                             | X | X                        | X  | X | X | X       | X  |
| Foundation Aid                                      | 1,552   | 10                            |   | 1,500                    | 00 |   |   | 1,500   | 00 |
| School Building Aid                                 | 2,400   | 00                            |   | 8,050                    | 00 |   |   | 8,050   | 00 |
| Area Vocational School                              |         |                               |   |                          |    |   |   |         |    |
| Driver Education                                    |         |                               |   |                          |    |   |   |         |    |
| Intellectually Retarded                             | 100     | 00                            |   | 300                      | 00 |   |   | 300     | 00 |
| Dual Enrollment (@ 807.)                            |         |                               |   | 20,160                   | 00 |   |   | 20,160  | 00 |
| Child Benefit                                       |         |                               |   | 787                      | 00 |   |   | 787     | 00 |
| Revenue from Federal Sources:                       | X       | X                             | X | X                        | X  | X | X | X       | X  |
| NDEA-Title III-Science, Math & Lang.                |         |                               |   |                          |    |   |   |         |    |
| NDEA-Title V-Guidance & Testing                     |         |                               |   |                          |    |   |   |         |    |
| Vocational Education                                |         |                               |   |                          |    |   |   |         |    |
| National Forest Reserve                             |         |                               |   |                          |    |   |   |         |    |
| Flood Control                                       |         |                               |   |                          |    |   |   |         |    |
| Sch. Lunch & Special Milk Program                   | 1,100   | 00                            |   | 1,100                    | 00 |   |   | 1,100   | 00 |
| PL815 (Impacted Area-Cap. Outlay)                   |         |                               |   |                          |    |   |   |         |    |
| PL874 (Impacted Area-Cur. Oper.)                    | 4,279   | 00                            |   | 2,000                    | 00 |   |   | 2,000   | 00 |
| PL 89-10 (ESEA)                                     |         |                               |   | 5,040                    | 00 |   |   | 5,040   | 00 |
| Local Revenue Except Taxes:                         | X       | X                             | X | X                        | X  | X | X | X       | X  |
| Tuition                                             |         |                               |   |                          |    |   |   |         |    |
| Trust Fund Income                                   |         |                               |   |                          |    |   |   |         |    |
| Rent                                                |         |                               |   |                          |    |   |   |         |    |
| Other Revenue from Local Sources                    |         |                               |   |                          |    |   |   |         |    |
| Pembroke School District                            | 943     | 46                            |   | 1,000                    | 00 |   |   | 1,000   | 00 |
| Bonds-Notes & Capital Res. Funds:                   | X       | X                             | X | X                        | X  | X | X | X       | X  |
| Bond or Note Issues                                 |         |                               |   | 390,000                  | 00 |   |   | 390,000 | 00 |
| Withdrawals from Cap. Res. Funds                    |         |                               |   |                          |    |   |   |         |    |
| TOTAL SCHOOL REVENUES and CREDITS                   | 10,374  | 56                            |   | 429,937                  | 00 |   |   | 429,937 | 00 |
| DISTRICT ASSESSMENT                                 | 287,558 | 47                            |   | 399,921                  | 00 |   |   | 399,676 | 00 |
| TOTAL APPROPRIATIONS                                | 297,933 | 03                            |   | 829,858                  | 00 |   |   | 829,613 | 00 |

Detail on items under Capital Outlay in 1971-72 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE

AMOUNT

Additions and Alterations to the Allenstown Elementary School \$ 390,000.00

1971-72 BUDGET OF THE SCHOOL DISTRICT  
OF ALLENSTOWN, N. H.

Budget Committee:

*James J. Fontana* *Chairman*

*Richard W. G. G. G.*

*Romeo S. Albrechtsen*

*James R. Gossigal*

*George L. Gossigal*

*Leandra Deprocher*

*Stewart Swanson*

*Richard W. G. G.*

*Charles H. Gossigal*

*Richard W. G. G.*

*Edward G. G.*

Date February 5, 1971

# 1970-71 SCHOOL BUDGET

| REVENUES & CREDITS AVAILABLE<br>TO REDUCE SCHOOL TAXES        | Budget<br>Committee<br>1970-71 | School Clerk's<br>Report<br>1970-71 | Revenue<br>Revisions |
|---------------------------------------------------------------|--------------------------------|-------------------------------------|----------------------|
| <b>UNENCUMBERED BALANCE</b>                                   |                                |                                     |                      |
| Revenue from State Sources:                                   |                                |                                     |                      |
| Sweepstakes                                                   | \$ 1,505.21                    | \$ 1,505.21                         | \$ 1,552.10          |
| School Building Aid                                           | 8,775.00                       | 2,400.00                            | 2,400.00             |
| Intellectually Retarded                                       | 100.00                         | 100.00                              | 100.00               |
| Revenue from Federal Sources:                                 |                                |                                     |                      |
| School Lunch & Special Milk Program                           | 1,100.00                       | 1,100.00                            | 1,100.00             |
| Other Revenue from Fed. Sources - Title I                     | 4,279.00                       | 4,279.00                            | 4,279.00             |
| Local Revenue Except Taxes:                                   |                                |                                     |                      |
| Pembroke School District                                      | 943.46                         | 943.46                              | 943.46               |
| Bonds-Notes & Capital Res. Funds:                             |                                |                                     |                      |
| Bond or Note Issues                                           | 425,000.00                     |                                     |                      |
| <b>TOTAL REVENUES and CREDITS</b>                             | <b>\$441,702.67</b>            | <b>\$ 10,327.67</b>                 | <b>\$ 10,374.56</b>  |
| <b>DISTRICT ASSESSMENT TO BE<br/>RAISED BY PROPERTY TAXES</b> | <b>336,480.36</b>              | <b>287,605.36</b>                   | <b>287,558.47</b>    |
| <b>TOTAL APPROPRIATIONS</b>                                   | <b>\$778,183.03</b>            | <b>\$297,933.03</b>                 | <b>\$297,933.03</b>  |

| PURPOSES OF APPROPRIATION                 | Recommended<br>1970-71 | Total Amount<br>Actually Voted<br>1970-71 | Distribute All Except General Expense |                     |
|-------------------------------------------|------------------------|-------------------------------------------|---------------------------------------|---------------------|
|                                           |                        |                                           | Elementary<br>School                  | High School         |
| Administration                            |                        |                                           |                                       |                     |
| Salaries                                  | \$ 1,090.00            | \$ 1,090.00                               | \$ 1,090.00                           | \$                  |
| Contracted Services                       | 435.00                 | 435.00                                    | 435.00                                |                     |
| Other Expenses                            | 240.00                 | 240.00                                    | 240.00                                |                     |
| Instruction                               |                        |                                           |                                       |                     |
| Salaries                                  | 118,290.00             | 118,290.00                                | 118,290.00                            |                     |
| Textbooks                                 | 3,900.00               | 3,900.00                                  | 3,900.00                              |                     |
| Library & Audiovisual Materials           | 1,472.00               | 1,472.00                                  | 1,472.00                              |                     |
| Teaching Supplies                         | 3,065.00               | 3,065.00                                  | 3,065.00                              |                     |
| Contracted Services                       | 450.00                 | 450.00                                    | 450.00                                |                     |
| Other Expenses                            | 1,240.00               | 1,240.00                                  | 1,240.00                              |                     |
| Attendance Services                       | 75.00                  | 75.00                                     | 75.00                                 |                     |
| Health Services                           | 4,925.00               | 4,925.00                                  | 4,925.00                              |                     |
| Pupil Transportation                      | 4,170.00               | 4,170.00                                  | 4,170.00                              |                     |
| Operation of Plant                        |                        |                                           |                                       |                     |
| Salaries                                  | 8,000.00               | 8,000.00                                  | 8,000.00                              |                     |
| Supplies                                  | 1,000.00               | 1,000.00                                  | 1,000.00                              |                     |
| Contracted Services                       | 800.00                 | 800.00                                    | 800.00                                |                     |
| Heat                                      | 2,800.00               | 2,800.00                                  | 2,800.00                              |                     |
| Utilities                                 | 2,905.00               | 2,905.00                                  | 2,905.00                              |                     |
| Maintenance of Plant                      | 1,730.00               | 1,730.00                                  | 1,730.00                              |                     |
| Fixed Charges                             |                        |                                           |                                       |                     |
| Employee Retirement & F.I.C.A.            | 6,228.03               | 6,228.03                                  | 6,228.03                              |                     |
| Insurance                                 | 2,565.00               | 2,565.00                                  | 2,565.00                              |                     |
| School Lunch & Spec. Milk Program         | 1,800.00               | 1,800.00                                  | 1,800.00                              |                     |
| Student-Body Activities                   | 250.00                 | 250.00                                    | 250.00                                |                     |
| Capital Outlay                            |                        |                                           |                                       |                     |
| Buildings                                 | 425,000.00             |                                           |                                       |                     |
| Equipment                                 | 4,162.00               | 4,162.00                                  |                                       |                     |
| Debt Service                              |                        |                                           |                                       |                     |
| Principal of Debt                         | 29,250.00              | 8,000.00                                  |                                       |                     |
| Interest on Debt                          | 37,220.00              | 3,220.00                                  |                                       |                     |
| Outgoing Transfer Accounts in State       |                        |                                           |                                       |                     |
| Tuition                                   | 82,400.00              | 82,400.00                                 |                                       | 82,400.00           |
| Supervisory Union Expenses                | 4,942.00               | 4,942.00                                  | 4,942.00                              |                     |
| Payments into Cap. Res. Funds             | 1,500.00               | 1,500.00                                  |                                       |                     |
| Expenditures to Other than Public Schools | 3,000.00               | 3,000.00                                  | 3,000.00                              |                     |
| Summer School                             |                        |                                           |                                       |                     |
| Deficit Appropriation                     | 19,000.00              | 19,000.00                                 | 19,000.00                             |                     |
| Title I                                   | 4,279.00               | 4,279.00                                  | 4,279.00                              |                     |
| <b>TOTAL APPROPRIATIONS</b>               | <b>\$778,183.03</b>    | <b>\$297,933.03</b>                       | <b>\$198,651.03</b>                   | <b>\$ 82,400.00</b> |



ALLENSTOWN SCHOOL DISTRICT

Fiscal Year July 1, 1969 to June 30, 1970

RECEIPTS

|                                                             |                     |
|-------------------------------------------------------------|---------------------|
| Cash on Hand July 1, 1969                                   | \$ 2,195.10         |
| Received from Town of Allenstown                            | 175,992.47          |
| Deficit Appropriation                                       | 19,000.00           |
| State of New Hampshire: Physically Handicapped              | 99.17               |
| Sweepstakes                                                 | 1,505.21            |
| Building Aid                                                | 2,400.00            |
| Federal Sources: Title I                                    | 5,092.22            |
| School Lunch Reimbursements                                 | 2,520.81            |
| Check lost on previous year's--cancelled                    | .48                 |
| Received from Elementary School Tuition                     | 21.60               |
| Other Sources: Refund of Gas Tax                            | 82.17               |
| Reimbursement for telephone call                            | 1.25                |
| School Officers Filing Fees                                 | 13.00               |
| School District of Pembroke for their share of Nurse salary | 441.00              |
| <b>TOTAL RECEIPTS</b>                                       | <b>\$209,364.48</b> |

ALLENSTOWN SCHOOL DISTRICT

Fiscal Year July 1, 1969 to June 30, 1970

EXPENDITURES

ADMINISTRATION

Salaries:

|                                       |                  |
|---------------------------------------|------------------|
| Arthur L. Girard, School Board Member | \$ 200.00        |
| Romeo Descoteaux, School Board Member | 200.00           |
| Armand R. Dupont, School Board Member | 200.00           |
| Estelle E. Godbout, Treasurer         | 200.00           |
| Armand A. Dugas, Moderator            | 40.00            |
| Blanche L. Proulx, Clerk              | 40.00            |
|                                       | <u>\$ 880.00</u> |

Contracted Services:

|                                                |                  |
|------------------------------------------------|------------------|
| Emma Hall, bookkeeper                          | \$ 185.50        |
| Estelle E. Godbout, Expenditure Report         | 30.00            |
| Division of Muni. Accounting, Audit            | 149.87           |
| David Laberge, enumerator                      | 100.00           |
| Ovila Connor, Supervisor of check lists        | 30.00            |
| Ella Bellerose, Supervisor of Check lists      | 30.00            |
| Ernest A. Raymond, Supervisor of check lists   | 10.00            |
| Blanche L. Proulx, extra typing etc.           | 10.00            |
| Henriette V. Girard, supervisor of check lists | 20.00            |
|                                                | <u>\$ 565.37</u> |

Other Expenses:

|                                                |                  |
|------------------------------------------------|------------------|
| Supervisory Union #53, share of payroll system | \$ 183.91        |
| N.H. School Boards Assoc., dues                | 90.00            |
| Lugie Press, printing notices, ballots, etc.   | 56.47            |
| E.C. Eastman Company, office supplies          | 6.70             |
| Monitor Patriot, advertisement                 | 11.25            |
| Stamps: Treasurer                              | 24.00            |
| Postage for brochures on bldg.                 | 42.00            |
| Taft Business Machines, servicing              | 15.95            |
| Village Restaurant, meals for election         | 18.50            |
| Mrs. Girard, S. U. dinner                      | 50.73            |
| Woodbury & Woodbury, legal work                | 72.00            |
|                                                | <u>\$ 571.51</u> |

INSTRUCTION

Salaries:

|                                 |                     |
|---------------------------------|---------------------|
| Teachers and substitutes        | \$ 71,271.00        |
| Special Fund for Aides, Title I | 5,002.60            |
| Secretary's Salary              | 804.00              |
|                                 | <u>\$ 77,077.60</u> |

## Textbooks:

|                                    |                    |
|------------------------------------|--------------------|
| The Economic Press                 | \$ 12.35           |
| Harper Row Publishers              | 62.70              |
| Jam Handy Corporation              | 59.40              |
| Hurst Printing                     | 10.85              |
| D.C. Heath & Company               | 167.01             |
| Ginn & Company                     | 412.66             |
| Allyn & Bacon                      | 28.53              |
| Scott, Foresman & Company          | 27.66              |
| The MacMillan Company              | 240.45             |
| The Macmillan Company - Title I    | 69.39              |
| Charles E. Merrill Book Co.        | 287.75             |
| Harcourt, Brace & Worlds           | 52.47              |
| Benefic Press                      | 85.41              |
| Science Research Associates        | 103.39             |
| Silver Burdett Co.                 | 86.88              |
| The Village Press                  | 28.06              |
| Addison-Wesley Company             | 29.34              |
| Teaching Aids                      | 9.75               |
| Follett Educational Publications   | 37.10              |
| Houghton Mifflin Company           | 16.47              |
| International Book Company-Title I | 279.00             |
| Gibson's Book Store                | 2.15               |
|                                    | <u>\$ 2,108.77</u> |

## Library &amp; Audiovisual Materials:

|                                  |          |
|----------------------------------|----------|
| 3M Manufacturing Company         | \$ 33.50 |
| National Wildlife Federation     | 12.00    |
| Parker Publishing Company        | 33.72    |
| McGraw-Hill Book Co.             | 61.62    |
| Dr. Seuss Reading Program        | 32.20    |
| World Book Encyclopedia          | 190.25   |
| International Book Company       | 49.50    |
| Plays, Inc.                      | 16.31    |
| Follett Educational Publishing   | 178.07   |
| Rand, McNally Company            | 19.90    |
| Educational Record Sales         | 292.50   |
| Benefic Press                    | 46.73    |
| Budek Films & Slides             | 25.80    |
| Perfection Form Co.              | 46.21    |
| Royal Welsh Recording Tape       | 18.54    |
| Educational Visual Aids          | 65.50    |
| National Geographic Society      | 21.45    |
| Radio Shack-Pine Haven Title I   | 26.25    |
| Sports Illustrated, subscription | 1.97     |
| Life Magazine                    | 1.97     |
| Time Magazine                    | 2.40     |
| The Education Digest             | 5.00     |
| Hearne Brothers                  | 112.50   |
| Science Activities Magazine      | 5.00     |

|                           |                    |
|---------------------------|--------------------|
| Gibson's Book Store       | 3.80               |
| The Instructor Magazine   | 7.00               |
| National Education Digest | 7.70               |
| Arts & Activities         | 7.00               |
| Xerox                     | 7.66               |
|                           | <u>\$ 1,332.05</u> |

## Teaching Supplies:

|                                            |                    |
|--------------------------------------------|--------------------|
| Harcourt, Brace & World                    | \$ 148.56          |
| Collins Variety Store                      | 218.75             |
| Cambosco Scientific Equipment              | 225.14             |
| Ginn & Company                             | 636.84             |
| J. L. Hammett Company                      | 311.50             |
| Creative Playthings, Inc.                  | 71.50              |
| Science Research Association               | 311.93             |
| Scott, Foresman & Co.                      | 85.41              |
| Silver Burdett Company                     | 353.92             |
| Programs for Education                     | 14.40              |
| Children's Book Council                    | 10.85              |
| Holt, Rinehart & Winston                   | 16.01              |
| Charles E. Merrill Book Co.                | 192.70             |
| Milton Bradley Company                     | 30.34              |
| Lyons & Carnahan                           | 75.60              |
| Cardigan Sports Store                      | 80.10              |
| American Education Publications            | 7.50               |
| Continental Press Co.                      | 7.31               |
| Atlantic Advertising Co.                   | 40.59              |
| Addison-Wesley Company                     | 285.43             |
| C. H. Wells Company                        | 14.87              |
| Boston Music Company                       | 5.93               |
| D. C. Heath & Company                      | 11.84              |
| Rhythm Band, Inc.                          | 14.10              |
| Pioneer Office Equipment Company - Title I | 47.50              |
| Mainco School Supply Company               | 637.04             |
| Scholastic Magazines                       | 184.55             |
| Xerox                                      | 251.00             |
|                                            | <u>\$ 4,291.21</u> |

## Teaching Supplies

|                              |          |
|------------------------------|----------|
| Ginn & Company               | \$ 68.38 |
| Scott, Foresman & Company    | 4.68     |
| Houghton-Mifflin Company     | 8.13     |
| Silver Burdett Company       | 4.01     |
| Holt, Rinehart & Winston     | .44      |
| Mainco School Supply Company | 35.76    |
| Century Publishing           | 181.97   |
| Charles E. Merrill Book Co.  | 3.78     |
| The Macmillan Company        | 9.54     |
| C. H. Wells Co.              | .60      |

|                                                    |                  |
|----------------------------------------------------|------------------|
| Collins Variety Store                              | 50.40            |
| Wolverine Sports-Pine Haven, Title I               | 97.77            |
| Xerox                                              | 44.00            |
| Stansi Scientific Products - Title III NDEA        | 276.98           |
| R. H. Stone Products - Title I                     | 76.09            |
|                                                    | <u>\$ 862.53</u> |
| Contracted Services:                               |                  |
| Rinehart, Inc., handwriting service                | \$ 300.00        |
| Carolyn Girard, tutoring disabled child            | 228.00           |
|                                                    | <u>\$ 528.00</u> |
| Other Expenses:                                    |                  |
| Prentice-Hall, Inc.                                | \$ 8.86          |
| School Service, Inc.                               | 17.00            |
| Envelope Sales Co.                                 | 54.12            |
| James E. Davidson                                  | 66.75            |
| Pine Haven, printing                               | 40.00            |
| National Education Association                     | 58.95            |
| American Guidance Service, Inc.                    | 1.22             |
| R. P. Mills, petty cash                            | 45.00            |
| A. H. Rice Company                                 | 18.18            |
| Columbia Sign Company                              | 24.26            |
| Harper, Row Publishers                             | 28.43            |
| The Drawing Board                                  | 18.75            |
| Prentice-Hall Company                              | 4.18             |
| Allyn & Bacon                                      | 28.89            |
| Programs for Education                             | 9.95             |
| Western Publishing Co.                             | 4.80             |
| Elementary School Principals Association           | 5.00             |
| Check account overdraft                            | 1.56             |
| Croft Educational Sales                            | 8.54             |
| American Association of School Administrators      | 4.10             |
| N. H. Music Education Association                  | 5.00             |
| Mrs. Scaringi, Hunter, Jowders, Mr. Mills, courses | 300.00           |
| Petty Cash                                         | 26.00            |
| National Council of Teachers of English            | 10.00            |
| Evans Printing, cumulative folders                 | 55.00            |
| Mainco School Supply Co.                           | 27.04            |
| Instructor Magazine                                | 7.00             |
| Percy Downes, engraving                            | 1.60             |
| C. H. Wells                                        | 2.35             |
| Education Digest                                   | 5.00             |
| J. L. Hammett Company                              | 18.05            |
| New York Times, education division                 | 6.50             |
| Typewriter Headquarters, ribbon for typewriter     | 5.00             |
| J. L. Hammett Co., diplomas                        | 35.09            |
| New England Reading Association, dues              | 5.00             |
| Tom-Ray Sales                                      | 4.10             |
| University of Chicago Press                        | 6.00             |

|                                          |                    |
|------------------------------------------|--------------------|
| Letendre's Variety                       | 1.50               |
| American Knitwear                        | 16.00              |
| American Education Publications          | 3.00               |
| Educational Service Bureau               | 11.14              |
| Gibson's Book Store, spelling bee prizes | 19.40              |
|                                          | <u>\$ 1,018.31</u> |

#### ATTENDANCE SERVICE

|                                  |          |
|----------------------------------|----------|
| John A. Letendre, truant officer | \$ 50.00 |
|----------------------------------|----------|

#### HEALTH SERVICES

|                                    |                    |
|------------------------------------|--------------------|
| Salary of Nurse                    | \$ 2,019.24        |
| Nurse Mileage                      | 93.40              |
| Edson C. Eastman Company, supplies | 41.90              |
| School Health Service              | 75.51              |
| Gosselin Pharmacy                  | 1.75               |
| A. E. Halperin Company             | 4.65               |
| State Dental Clinic                | 120.00             |
|                                    | <u>\$ 2,356.45</u> |

#### PUPIL TRANSPORTATION

|                                        |                    |
|----------------------------------------|--------------------|
| Salary of Bus Drivers                  | \$ 1,727.68        |
| Repairs: Eddie's Service Station       | 7.50               |
| Chroniak Citgo                         | 66.25              |
| Adams Glass Co.                        | 25.80              |
| Concord Frame & Alignment Center       | 84.10              |
| Banks Chevrolet-Cadillac               | 1,250.94           |
| Elizabeth Keniston, to drive bus       | 300.00             |
| P & S Leasing Corp., rental of bus     | 454.60             |
| Chroniak Citgo for gas, oil etc.       | 975.60             |
| Car-Go Home & Auto Center              | 219.48             |
| H. P. Stokes Insurance Agency          | 194.30             |
| Michael Chroniak, driving bus          | 10.65              |
| Ray Connors, cleaning bus              | 80.41              |
| Ruth Cochran, driving bus to Boston    | 20.00              |
| Michael J. Cady, driving bus to Boston | 20.00              |
|                                        | <u>\$ 5,437.31</u> |

#### OPERATION OF PLANT

|                                                   |             |
|---------------------------------------------------|-------------|
| Salaries of Janitors                              | \$ 5,790.38 |
| Supplies: C. H. Wells Company, bulbs, fluo. tubes | 166.01      |
| Gary Cote, painting                               | 20.00       |
| Rochester Germicide, disinfectant                 | 136.50      |
| Chroniak Citgo, gas for mower                     | 3.80        |
| M.D. Stetson, waxes, cleaners, mops, etc.         | 1,165.63    |
| H. A. Holt & Sons                                 | 9.44        |
| W. E. Aubuchon & Company                          | 62.66       |
| Interstate Restaurant Equipment                   | 85.20       |
| Central Paper Products                            | 10.95       |
| Graf Brothers                                     | 4.35        |
| Eddie's Service Station, gas for mower            | 1.35        |

|                                              |                     |
|----------------------------------------------|---------------------|
| Contracted Services: Greenlands              | 4.70                |
| Alvah T. Longley, moving to Annex            | 122.60              |
| Edward Duguay, removing garbage              | 152.50              |
| Edward Duguay, plowing                       | 177.50              |
| Chadboume & Lavoie, plowing                  | 455.00              |
| Heating: Agway Petroleum, fuel               | 677.01              |
| Utilities: Pembroke Water Works, water bills | 66.75)              |
|                                              | 25.75)              |
| New England Telephone                        | 265.32              |
| Public Service Co. of N.H.                   | 1,304.40            |
|                                              | <u>\$ 10,707.80</u> |

#### MAINTENANCE OF PLANT

##### Repairs:

|                                      |                  |
|--------------------------------------|------------------|
| Standard Electric Time, repair bells | \$ 62.00         |
| Greenlands, mower                    | 5.75             |
| C. E. Wilber                         | 19.08            |
| Racette Radio & Television           | 41.20            |
| Typewriter Headquarters              | 72.60            |
| Maico Hearing, ear testing machine   | 74.00            |
| A. H. Rice Co., projector, mikes     | 44.94            |
| Maurice Charest, piano tuning        | 30.00            |
| Alson Blaney, pinao tuning           | 18.00            |
| Eddie's Service Station              | 6.00             |
|                                      | <u>\$ 373.57</u> |

##### Contracted Services:

|                                      |                    |
|--------------------------------------|--------------------|
| Ray's Construction, carpenter work   | \$ 1,286.53        |
| Petit Plumbing, plumbing & heating   | 1,190.04           |
| Road Runner Safety Lines             | 35.00              |
| Adams Glass Company                  | 97.25              |
| Francis Levesque, install linoleum   | 76.50              |
| Agway, clean furnace                 | 82.28              |
| Percy Downs, engraving               | 15.85              |
| Standard Electric, service agreement | 102.05             |
| Demers plate Glass, repair doors     | 22.50              |
|                                      | <u>\$ 2,908.00</u> |

##### Supplies:

|                        |                  |
|------------------------|------------------|
| C. H. Wells Company    | \$ 6.70          |
| Sanel Auto Parts       | 140.80           |
| Suncook Lumber Company | 40.50            |
|                        | <u>\$ 188.00</u> |

#### FIXED CHARGES

##### Retirement and F.I.C.A.:

|                               |                    |
|-------------------------------|--------------------|
| N.H. Retirement System        | \$ 4,345.24        |
| State of N.H. -District Share | 3,163.18           |
|                               | <u>\$ 7,508.42</u> |

#### Insurance:

|                                       |                    |
|---------------------------------------|--------------------|
| H. P. Stokes Agency, bldg. etc.       | \$ 476.00          |
| Maurice D. Martel Agency, Bldg. etc.  | 151.00             |
| Harry K. Rogers Ins.,                 | 80.00              |
| Blue Shield-Blue Cross                | 803.72             |
| 3 teachers Health Ins. Reimbursements | 489.60             |
|                                       | <u>\$ 2,000.32</u> |

Knights of Columbus, rent of hall

\$ 50.00

#### SCHOOL LUNCH & SPECIAL MILK PROGRAM

|                                |                    |
|--------------------------------|--------------------|
| School District, appropriation | \$ 800.00          |
| State of N.H., federal funds   | 2,520.81           |
|                                | <u>\$ 3,320.81</u> |

#### STUDENT BODY ACTIVITIES

Richard Hamilton for phys. ed. \$ 250.00

#### EQUIPMENT

|                                       |                    |
|---------------------------------------|--------------------|
| Rhythm Band, Inc., musical equipment  | \$ 218.50          |
| Bill-A-Pak Company, storage boxes     | 50.70              |
| M. D. Stetson, squeegee etc.          | 328.00             |
| Beckley Cardy Co.                     | 38.60              |
| J. J. Moreau                          | 25.96              |
| St. Johnsbury Express, trans.         | 37.91              |
| Mainco School Supp., desks            | 1,891.68           |
| Suncook Lumber, bookcase              | 12.89              |
| N.H. Audio-Visual, Pine Haven Title I | 399.00             |
| Radio Shack                           | 34.90              |
| William Diamond Off. Equip.           | 245.00             |
| J. L. Hammett Company                 | 335.65             |
| Jackson Chair Company                 | 339.30             |
| N.H. Fence Company                    | 45.30              |
|                                       | <u>\$ 4,003.39</u> |
| N.H. Fence Company                    | 428.00             |

#### PRINCIPAL OF DEBT

The Suncook Bank, July 15, 1969 \$ 8,000.00

#### INTEREST ON DEBT

The Suncook Bank, July 15, 1969 \$ 1,820.00  
The Suncook Bank, January 15, 1970 1,680.00  
\$ 11,500.00

#### TUITION

Pembroke Academy \$ 66,286.40  
City of Manchester-Rose Proulx 610.84

|                                 |                     |
|---------------------------------|---------------------|
| Transportation:                 |                     |
| Maurice Emond                   | 425.00              |
|                                 | <u>\$ 67,322.24</u> |
| Payment to Capital Reserve:     |                     |
| Trustee of Trust Funds, for bus | \$ 1,000.00         |
| Supervisory Union:              | <u>\$ 3,574.91</u>  |
| <br>TOTAL EXPENDITURES          | <br>\$212,214.57    |

SUPERINTENDENT'S SALARY  
1969-70

|                  |                 |
|------------------|-----------------|
| Allenstown       | \$ 1,067.65     |
| Candia           | 1,333.58        |
| Deerfield        | 994.95          |
| Hooksett         | 4,002.70        |
| Pembroke         | 2,350.14        |
| Raymond          | 2,361.28        |
| Pembroke Academy | <u>989.70</u>   |
|                  | \$13,100.00     |
| State Share      | <u>2,500.00</u> |
|                  | \$15,600.00     |

ASSISTANT SUPERINTENDENT'S SALARY  
1969-70

|                  |                 |
|------------------|-----------------|
| Allenstown       | \$ 839.45       |
| Candia           | 1,048.54        |
| Deerfield        | 782.28          |
| Hooksett         | 3,147.17        |
| Pembroke         | 1,847.82        |
| Raymond          | 1,856.58        |
| Pembroke Academy | <u>778.16</u>   |
|                  | \$10,300.00     |
| State Share      | <u>2,700.00</u> |
|                  | \$13,000.00     |

## Statistical Report

FOR THE SCHOOL YEAR ENDING JUNE 30, 1970

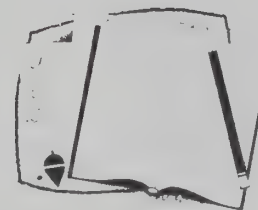
|                                                                     |       |
|---------------------------------------------------------------------|-------|
| Half-days in Session .....                                          | 360   |
| Total Enrollments .....                                             | 309   |
| Average Daily Membership .....                                      | 270.2 |
| Percent of Attendance .....                                         | 94.5  |
| Average Daily Attendance of Pupils<br>Transported by District ..... | 132.7 |

GRADUATION CLASS 1970

Robert Keniston, President  
Sharon McNamara, Vice President  
Mark Kneeland, Treasurer  
Darlene Gagne, Corresponding Secretary  
Cathy Carr, Recording Secretary  
Merle Reslock, Historian

James Auprey  
David Bean  
Sandra Cote  
Louise Fanny  
Carol Girard  
Denis Hamel  
Cheryl Ann Lilly  
Arthur Marcoux, Jr.

Margaret McNeil  
Kenneth Pearl  
Wayne Plourde  
Raymond Rondeau  
Jeffrey Rogers  
Loren Smith  
Debbie Stevens  
Patricia Warner





# REPORT OF THE SUPERINTENDENT OF SCHOOLS

Having been your Superintendent for a very short time I am unable to report on past accomplishments but will offer some observations on what appear to be most pressing problems and suggest some alternative solutions.

Housing is the most urgent problem in most Districts. We should closely examine new methods of construction, such as pre-fabricated and pre-engineered buildings, concrete slab buildings and portable classrooms and compare them with the more traditionally constructed schools.

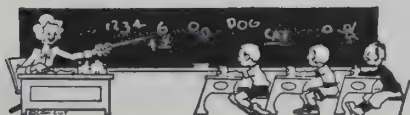
Curriculum revision must be constant. Our schools must place more emphasis on those pupils who complete their formal education in the public schools. Study and evaluation can show which courses are relevant to the 1970's and which should be scrapped or changed.

The structure of the school must be scrutinized as to its effectiveness in each area. Campus type schools, open concept schools, team teaching, mini-courses of short duration, humanities approach and other innovations can bring education alive to the disinterested child.

By 1973, State minimum standards must be met by all schools in the State. They are too long to reproduce here, however, several copies are available at the Superintendent's office for loan.

The School Department appreciates your fine support of the schools.

Richard A. Belcher  
SUPERINTENDENT



## ALLENSTOWN SCHOOL DISTRICT

1970

### BUILDING COMMITTEE

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| Gerard H. Lavoie, 12 South Main Street              | Tel. No. 485-9976 |
| Mrs. Alfred M. Reslock, 64 Main Street              | Tel. No. 485-3532 |
| Mrs. Richard McNamara, South Main Street            | Tel. No. 485-9204 |
| Robert Fournier, Webster Street                     | Tel. No. -----    |
| Roy A. Ferguson, Jr., 40 School Street - Chairman   | Tel. No. 485-4410 |
| Romeo G. Descoteaux, 8 Court Street - School Board  | Tel. No. 485-9726 |
| Arthur L. Girard, 62 Turnpike Street - School Board | Tel. No. 485-3304 |
| Armand R. Dupont, 17 Cross Street - School Board    | Tel. No. 485-3457 |
| Ronald P. Mills, Loudon Road, Concord, N.H.         | Principal         |

### RECOMMENDATION OF BUILDING COMMITTEE

The Building Committee and School Board recommend that an article be inserted in next year's, 1972-73, Warrant for approximately \$20,000 (Twenty Thousand Dollars) for the purchase of a tract of land for a future school.

### IN SINCERE APPRECIATION

The School Board, Principal and Students wish to express their sincere appreciation to Mrs. Jack Warner for giving her time and working with the girls in a fine Home Economics Program during the school year 1970-71. Much time and effort on her part was involved in this project at no additional cost to the District.



October 9, 1970

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board  
Allenstown School District  
Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Allenstown School District for the fiscal year ended June 30, 1970, which was done by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

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

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A-1)

Comparative balance sheets as of June 30, 1969 and June 30, 1970, are presented in Exhibit A-1. As indicated therein, the Net Debt of the District decreased by \$4,256.75 from \$102,609.61 to \$98,352.86 during the fiscal year ended June 30, 1970.

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

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

These were as follows:

Decrease in Net Debt:

Bonds Paid During Fiscal Year \$8,000.00

Increases in Net Debt:

|                                   |                 |                   |
|-----------------------------------|-----------------|-------------------|
| Net Budget Deficit                | \$2,352.86      |                   |
| Surplus Used to Reduce School Tax | <u>1,390.39</u> | <u>3,743.25</u>   |
| Net Decrease in Net Debt          |                 | <u>\$4,256.75</u> |

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1970 are contained in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of \$2,199.60, plus a revenue deficit of \$153.26, resulted in a net budget deficit of \$2,352.86.

TREASURER

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

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of June 30, 1970, is indicated in Exhibit B-2.

School Lunch Fund: (Exhibit C)

A statement of the school lunch program account is presented in Exhibit C.

School Tax Account: (Exhibit D)

Exhibit D presents a statement of the school district tax account with the Town of Allenstown. As indicated therein, at June 30, 1970, the School District had received from the Town the total of the 1969-70 school tax in the amount of \$179,837.47, less a prepayment of \$3,845.00 received in the fiscal year 1968-69. In addition, the School District received from the Town a prepayment of \$19,000.00 on account of the 1970-71 school tax. This sum represented a deficit appropriation for 1969-70 of like amount.

Bonded Indebtedness: (Exhibit E)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1970, showing annual debt service requirements is contained in Exhibit E.



GENERAL COMMENTS

Current Surplus or (Deficit):

The current financial condition of the District changed from a current surplus (excess of total assets over current liabilities) of \$1,390.39, to a current deficit (excess of current liabilities over total assets) of \$2,352.86 during the fiscal year ended June 30, 1970 as shown herewith:

|                                  | <u>June 30, 1969</u> | <u>June 30, 1970</u> |
|----------------------------------|----------------------|----------------------|
| <u>Total Assets</u>              | \$ 4,088.72          | \$ 2,787.37          |
| <u>Current Liabilities</u>       | 2,698.33             | 5,140.23             |
| <u>Current Surplus (Deficit)</u> | <u>\$ 1,390.39</u>   | <u>(\$ 2,352.86)</u> |

Overdrafts of Appropriations and Application of Municipal Budget Law:

As indicated by the Budget Summary (Exhibit A-4), there was a net overdraft of 1969-70 appropriations amounting to \$2,199.60 computed as follows:

|                                              |                    |
|----------------------------------------------|--------------------|
| <u>Overdrafts of Appropriations</u>          | \$26,733.35        |
| <u>Unexpended Balances of Appropriations</u> | 24,533.75          |
| <u>Net Overdraft of Appropriations</u>       | <u>\$ 2,199.60</u> |

In accordance with the provisions of the Municipal Budget Law (R.S.A. 32:10-a) which has been adopted by the Town of Allentown, if an emergency occurs during the year and necessitates making an expenditure in excess of budgetary appropriations, the School Board, with the approval of the Town Budget Committee, is required to apply to the State Board of Education for a certificate authorizing such emergency spending.

The records do not indicate that this requirement was fulfilled.

Substantiation & Mathematical Verification of all Disbursements Required:

The following deficiencies in clerical and accounting procedures were noted by the auditors in the examination of vendors manifests and supporting documents:

- 1) Many payments were not supported by vendor invoices and/or other documents.

- 2) Mathematical check of extensions and totals on invoices was not made prior to making payment to vendors.
- 3) Paid bills were not marked paid; likewise, payment dates and check numbers were not indicated thereon.
- 4) In some cases, receipt of goods or services was not acknowledged by district employees or personnel.

Appropriate action should be taken to correct the above procedures to the end that duplicate payments will be detected and all disbursements will be made only after the receipt of goods or services is verified and vendors invoices are checked for accuracy.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the exhibits contained in the audit report is optional, at the discretion of the School Board.

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

Very truly yours,

Frederick E. Laplante,  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

FEL: cc

October 9, 1970

ALLENSTOWN SCHOOL DISTRICT

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Allentown School District for the fiscal year ended June 30, 1970.

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 School District as of June 30, 1970, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

FEL: cc

ALLENSTOWN SCHOOL DISTRICT

INDEX

EXHIBITS:

Financial Information:

- A-1 - Comparative Balance Sheets - As of June 30, 1969 and June 30, 1970
- A-2 - Analysis of Change in Financial Condition
- A-3 - Comparative Statement of Appropriations and Expenditures
- A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

- B-1 - Classified Statement of Receipts and Expenditures
- B-2 - Summary of Treasurer's Account and Proof of Balance
- B-3 - Cash With Fiscal Agent - Summary of Account and Proof of Balance

School Lunch Fund:

- C - Statement of School Lunch Program Account and Proof of Balance

School Tax:

- D - Statement of School Tax Account

Indebtedness:

- E - Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT A-1  
ALLENSTOWN SCHOOL DISTRICT  
Comparative Balance Sheets  
As of June 30, 1969 and June 30, 1970

| <u>Assets</u>                          | <u>June 30, 1969</u> | <u>June 30, 1970</u> |
|----------------------------------------|----------------------|----------------------|
| <u>Cash:</u>                           |                      |                      |
| General Fund                           | \$2,195.10           | \$24.87              |
| School Lunch (Contra)                  | <u>251.35</u>        | <u>3.37</u>          |
|                                        | \$ 2,446.45          | \$ 28.24             |
| Capital Reserve Fund (Contra)          | <u>1,642.27</u>      | <u>2,759.13</u>      |
| Total Assets                           | \$ 4,088.72          | \$ 2,787.37          |
| Net Debt                               | <u>102,609.61</u>    | <u>98,352.86</u>     |
| Total Assets & Net Debt                | <u>\$106,698.33</u>  | <u>\$101,140.23</u>  |
| <br>                                   |                      |                      |
| <u>Liabilities</u>                     |                      |                      |
| Accounts Payable                       | \$                   | \$ 658.90            |
| E.S.E.A. - Title I - (Earmarked Funds) | 804.71               | 1,718.83             |
| School Lunch Fund (Contra)             | 251.35               | 3.37                 |
| Capital Reserve Fund (Contra)          | 1,642.27             | 2,759.13             |
| Bonds Outstanding                      | <u>104,000.00</u>    | <u>96,000.00</u>     |
| Total Liabilities                      | <u>\$106,698.33</u>  | <u>\$101,140.23</u>  |

EXHIBIT A-2  
ALLENSTOWN SCHOOL DISTRICT  
Analysis of Change in Financial Condition  
Fiscal Year Ended June 30, 1970

|                                   |                 |                   |
|-----------------------------------|-----------------|-------------------|
| Net Debt - June 30, 1969          |                 | \$102,609.61      |
| Net Debt - June 30, 1970          |                 | <u>98,352.86</u>  |
| Decrease in Net Debt              |                 | <u>\$4,256.75</u> |
| <br>                              |                 |                   |
| <u>Analysis of Change</u>         |                 |                   |
| <u>Decrease in Net Debt:</u>      |                 |                   |
| Bonds Paid During Fiscal Year     |                 | \$ 8,000.00       |
| <br>                              |                 |                   |
| <u>Increases in Net Debt:</u>     |                 |                   |
| Net Budget Deficit                | \$2,352.86      |                   |
| Surplus Used to Reduce School Tax | <u>1,390.39</u> |                   |
|                                   |                 | <u>3,743.25</u>   |
| Net Decrease                      |                 | <u>\$4,256.75</u> |

EXHIBIT A-3  
 ALLENSTOWN SCHOOL DISTRICT  
 Comparative Statement of Appropriations and Expenditures  
 Fiscal Year Ended June 30, 1970

|                                                  | Appropriations<br>Forwarded<br>From 1968-69 | Appropriations<br>1969-70 | Receipts<br>and<br>Reimbursements | Total<br>Amount<br>Available | Expenditures<br>1969-70 | Balances<br>Unexpended | Overdrafts   | Appropriations<br>Forwarded<br>To 1970-71 |
|--------------------------------------------------|---------------------------------------------|---------------------------|-----------------------------------|------------------------------|-------------------------|------------------------|--------------|-------------------------------------------|
| <u>Administration:</u>                           |                                             |                           |                                   |                              |                         |                        |              |                                           |
| Salaries                                         | \$                                          | \$ 820.00                 | \$                                | \$ 820.00                    | \$ 880.00               | \$                     | \$ 60.00     | \$                                        |
| Contracted Services                              |                                             | 350.00                    |                                   | 350.00                       | 570.37                  |                        | 220.37       |                                           |
| Other Expenses                                   |                                             | 225.00                    |                                   | 225.00                       | 571.51                  |                        | 346.51       |                                           |
| <u>Instruction:</u>                              |                                             |                           |                                   |                              |                         |                        |              |                                           |
| Salaries                                         |                                             | 66,247.00                 |                                   | 66,247.00                    | 74,703.30               |                        | 8,456.30     |                                           |
| Textbooks                                        |                                             | 1,200.00                  |                                   | 1,200.00                     | 1,776.99                |                        | 656.51       | 79.52                                     |
| Library and Audiovisual Materials                |                                             | 860.00                    |                                   | 860.00                       | 1,305.80                |                        | 445.80       |                                           |
| Teaching Supplies                                |                                             | 1,765.00                  |                                   | 1,765.00                     | 4,932.38                |                        | 3,236.69     | 69.31                                     |
| Contracted Services                              |                                             | 890.00                    |                                   | 890.00                       | 528.00                  | 362.00                 |              |                                           |
| Other Expenses                                   |                                             | 565.00                    |                                   | 565.00                       | 1,010.37                |                        | 458.71       | 13.34                                     |
| <u>Attendance Services</u>                       |                                             | 50.00                     |                                   | 50.00                        | 50.00                   |                        |              |                                           |
| <u>Health Services</u>                           |                                             | 2,250.00                  |                                   | 2,250.00                     | 2,437.21                |                        | 187.21       |                                           |
| <u>Pupil Transportation</u>                      |                                             | 1,950.00                  | 82.17                             | 2,032.17                     | 5,441.31                |                        | 3,409.14     |                                           |
| <u>Operation of Plant:</u>                       |                                             |                           |                                   |                              |                         |                        |              |                                           |
| Salaries                                         |                                             | 4,420.00                  |                                   | 4,420.00                     | 5,814.14                |                        | 1,394.14     |                                           |
| Supplies                                         |                                             | 450.00                    |                                   | 450.00                       | 1,271.73                |                        | 948.83       | 127.10                                    |
| Contracted Services                              |                                             | 350.00                    |                                   | 350.00                       | 907.60                  |                        | 557.60       |                                           |
| Heat                                             |                                             | 1,400.00                  |                                   | 1,400.00                     | 677.01                  | 722.99                 |              |                                           |
| Utilities                                        |                                             | 1,500.00                  | 1.25                              | 1,501.25                     | 1,662.22                |                        | 160.97       |                                           |
| <u>Maintenance of Plant</u>                      |                                             | 1,060.00                  |                                   | 1,060.00                     | 3,494.27                |                        | 2,434.27     |                                           |
| <u>Fixed Charges:</u>                            |                                             |                           |                                   |                              |                         |                        |              |                                           |
| Employee Retirement & F.I.C.A.                   |                                             | 3,824.49                  |                                   | 3,824.49                     | 4,370.87                |                        | 546.38       |                                           |
| Insurance                                        |                                             | 1,829.08                  |                                   | 1,829.08                     | 1,956.08                |                        | 127.00       |                                           |
| Rent                                             |                                             |                           |                                   |                              | 50.00                   |                        | 50.00        |                                           |
| <u>School Lunch &amp; Special Milk Program</u>   |                                             | 800.00                    | 2,520.81                          | 3,320.81                     | 3,320.81                |                        |              |                                           |
| <u>Capital Outlay:</u>                           |                                             |                           |                                   |                              |                         |                        |              |                                           |
| Sites                                            |                                             |                           |                                   |                              | 428.00                  |                        | 428.00       |                                           |
| Buildings                                        |                                             | 830.00                    |                                   | 830.00                       |                         | 830.00                 |              |                                           |
| Equipment                                        |                                             | 1,806.40                  |                                   | 1,806.40                     | 3,604.39                |                        | 2,167.62     | 369.63                                    |
| <u>Debt Service:</u>                             |                                             |                           |                                   |                              |                         |                        |              |                                           |
| Principal of Debt                                |                                             | 8,000.00                  |                                   | 8,000.00                     | 8,000.00                |                        |              |                                           |
| Interest on Debt                                 |                                             | 3,500.00                  |                                   | 3,500.00                     | 3,500.00                |                        |              |                                           |
| <u>Outgoing Transfer Accounts In-State:</u>      |                                             |                           |                                   |                              |                         |                        |              |                                           |
| Tuition                                          |                                             | 70,070.00                 |                                   | 70,070.00                    | 66,897.24               | 3,172.76               |              |                                           |
| Supervisory Union Expenses                       |                                             | 3,558.61                  |                                   | 3,558.61                     | 3,574.91                |                        | 16.30        |                                           |
| Payments into Capital Reserve Funds              |                                             | 1,000.00                  |                                   | 1,000.00                     | 1,000.00                |                        |              |                                           |
| <u>Expenditures To Other Than Public Schools</u> |                                             |                           |                                   |                              |                         |                        |              |                                           |
| E.S., E.A. - Title I                             | 804.71                                      | 446.00                    | 5,092.22                          | 6,342.93                     | 4,178.10                | 446.00                 |              | 1,718.83                                  |
|                                                  | \$ 804.71                                   | \$ 182,016.58             | \$ 7,696.45                       | \$ 190,517.74                | \$ 209,339.61           | \$ 5,533.75            | \$ 26,733.35 | \$ 2,377.73                               |
| Deficit Appropriation (1)                        |                                             | 19,000.00                 |                                   | 19,000.00                    |                         | 19,000.00              |              |                                           |
|                                                  | \$ 804.71                                   | \$ 201,016.58             | \$ 7,696.45                       | \$ 209,517.74                | \$ 209,339.61           | \$ 24,533.75           | \$ 26,733.35 | \$ 2,377.73                               |

(1) Voted at the 1970 Annual School District Meeting.

EXHIBIT A - 4  
TOWN OF ALLENSTOWN  
Comparative Statement of Estimated and Actual Revenues  
and Budget Summary  
Fiscal Year Ended December 31, 1970

|                                                | -----Revenues-----    |                     | Deficit           |
|------------------------------------------------|-----------------------|---------------------|-------------------|
|                                                | Estimated             | Actual              |                   |
| <u>Taxes:</u>                                  |                       |                     |                   |
| <u>Current Year:</u>                           |                       |                     |                   |
| Property Taxes                                 | \$374,101.06          | \$372,716.06        | \$ 1,385.00       |
| Poll Taxes                                     | 2,318.00              | 2,364.00            | 46.00             |
| National Bank Stock Taxes                      | 150.00                |                     |                   |
| Yield Taxes                                    | 315.00                | 315.22              | .22               |
| <u>Prior Years:</u>                            |                       |                     |                   |
| Poll Taxes                                     |                       | 48.00               | 48.00             |
| <u>Interest On Taxes</u>                       | 700.00                | 2,291.29            | 1,521.29          |
| <u>From State of New Hampshire:</u>            |                       |                     |                   |
| Interest and Dividends Tax                     | 3,004.00              | 3,004.49            | .49               |
| Railroad Tax                                   | 500.00                | 501.01              | 1.01              |
| Savings Bank Tax                               | 981.00                | 981.79              | .79               |
| 6% Business Profits Tax                        | 39,253.00             | 39,253.39           | .39               |
| Meals and Rooms Tax                            | 10,904.00             | 11,121.14           | 217.14            |
| Reimbursement - a/c State<br>and Federal Lands | 2,100.00              | 2,140.20(1)         | 40.20             |
| Reimbursement - a/c Recreational<br>Land       |                       | 248.46              | 248.46            |
| Head Tax Commissions                           | 600.00                | 150.75(1)<br>488.25 | 39.00             |
| <u>From Local Sources, Except Taxes:</u>       |                       |                     |                   |
| Dog Licenses                                   | 500.00                | 567.40              | 67.40             |
| Motor Vehicle Permit Fees                      | 21,000.00             | 24,806.39           | 3,806.39          |
| Business Licenses, Permits<br>and Filing Fees  | 100.00                | 3,602.00            | 3,502.00          |
| Fines and Forfeits - Municipal<br>Court        | 1,000.00              | 1,000.00            |                   |
| Rent of Town Property                          |                       | 80.00               | 80.00             |
| Sale of Town Property                          |                       | 20.00               | 20.00             |
|                                                | <u>\$457,526.06</u>   | <u>\$465,699.84</u> | <u>\$9,708.78</u> |
|                                                |                       | <u>\$1,535.00</u>   |                   |
| (1) Accounts Receivable at December 31, 1970   |                       |                     |                   |
|                                                | <u>Budget Summary</u> |                     |                   |
| Overdrafts of Appropriations                   | \$ 22,505.33          |                     |                   |
| Unexpended Balance of Appropriations           |                       | \$16,476.42         |                   |
| <u>Net Overdrafts of Appropriations</u>        |                       |                     |                   |
| Actual Revenues                                | \$465,699.84          |                     |                   |
| Estimated Revenues                             | 457,526.06            |                     |                   |
| Revenue Surplus                                |                       | <u>8,173.78</u>     |                   |
| Net Budget Deficit                             |                       |                     | <u>\$8,302.64</u> |

EXHIBIT B-1  
 ALLENSTOWN SCHOOL DISTRICT  
 Classified Statement of Receipts & Expenditures  
 Fiscal Year Ended June 30, 1970

| <u>Receipts</u>                            |                  |                            |
|--------------------------------------------|------------------|----------------------------|
| <u>Local Taxation:</u>                     |                  |                            |
| Current Appropriation                      | \$175,992.47     |                            |
| Deficit Appropriation - Current Year       | <u>19,000.00</u> |                            |
|                                            |                  | \$194,992.47               |
| <u>Federal Aid:</u>                        |                  |                            |
| National School Lunch Program              | \$ 2,520.81      |                            |
| E.S.E.A. - Title I                         | <u>5,092.22</u>  |                            |
|                                            |                  | 7,613.03                   |
| <u>State Aid:</u>                          |                  |                            |
| Sweepstakes                                | \$ 1,505.21      |                            |
| School Building Aid                        | 2,400.00         |                            |
| Physically Handicapped                     | <u>99.17</u>     |                            |
|                                            |                  | 4,004.38                   |
| <u>Local Revenues, Except Taxes:</u>       |                  |                            |
| Pembroke School District - Salary of Nurse | \$ 441.00        |                            |
| Tuition                                    | 21.60            |                            |
| Filing Fees                                | 13.00            |                            |
| Old Check Cancelled                        | .48              |                            |
| <u>Appropriation Credits:</u>              |                  |                            |
| <u>Pupil Transportation</u>                |                  |                            |
| (Gas Tax Refund)                           | \$82.17          |                            |
| <u>Operation of Plant:</u>                 |                  |                            |
| Utilities                                  | <u>1.25</u>      | <u>83.42</u>               |
|                                            |                  | 559.50                     |
| Total Receipts From All Sources            |                  | \$207,169.38               |
| Balance - July 1, 1969                     |                  | <u>2,195.10</u>            |
| GRAND TOTAL                                |                  | <u><u>\$209,364.48</u></u> |

| <u>Expenditures</u>                            |                 |             |
|------------------------------------------------|-----------------|-------------|
| <u>Administration:</u>                         |                 |             |
| Salaries                                       | \$ 880.00       |             |
| Contracted Services                            | 570.37          |             |
| Other Expenses                                 | <u>571.51</u>   |             |
|                                                |                 | \$ 2,021.88 |
| <u>Instruction:</u>                            |                 |             |
| Salaries                                       | \$ 74,703.30    |             |
| Textbooks                                      | 1,776.99        |             |
| Library & Audiovisual Materials                | 1,305.80        |             |
| Teaching Supplies                              | 4,932.38        |             |
| Contracted Services                            | 528.00          |             |
| Other Expenses                                 | <u>1,010.37</u> |             |
|                                                |                 | 84,256.84   |
| <u>Attendance Services</u>                     |                 |             |
|                                                |                 | 50.00       |
| <u>Health Services</u>                         |                 |             |
|                                                |                 | 2,437.21    |
| <u>Pupil Transportation</u>                    |                 |             |
|                                                |                 | 5,441.31    |
| <u>Operation of Plant:</u>                     |                 |             |
| Salaries                                       | \$ 5,814.14     |             |
| Supplies                                       | 1,271.73        |             |
| Contracted Services                            | 907.60          |             |
| Heat                                           | 677.01          |             |
| Utilities                                      | <u>1,662.22</u> |             |
|                                                |                 | 10,332.70   |
| <u>Maintenance of Plant</u>                    |                 |             |
|                                                |                 | 3,494.27    |
| <u>Fixed Charges:</u>                          |                 |             |
| Employee Retirement & F.I.C.A.                 | \$ 4,370.87     |             |
| Insurance                                      | 1,956.08        |             |
| Rent                                           | <u>50.00</u>    |             |
|                                                |                 | 6,376.95    |
| <u>School Lunch &amp; Special Milk Program</u> |                 |             |
|                                                |                 | 3,320.81    |
| <u>Capital Outlay:</u>                         |                 |             |
| Sites                                          | \$ 428.00       |             |
| Equipment                                      | <u>3,604.39</u> |             |
|                                                |                 | 4,032.39    |
| <u>Debt Service:</u>                           |                 |             |
| Principal of Debt                              | \$ 8,000.00     |             |
| Interest on Debt                               | <u>3,500.00</u> |             |
|                                                |                 | 11,500.00   |

|                                                  |                            |
|--------------------------------------------------|----------------------------|
| <u>Outgoing Transfer Accounts In-State:</u>      |                            |
| Tuition                                          | \$ 66,897.24               |
| Supervisory Union Expenses                       | 3,574.91                   |
| Payments into Capital Reserve Funds              | <u>1,000.00</u>            |
|                                                  | 71,472.15                  |
| <u>Expenditures To Other Than Public Schools</u> | 425.00                     |
| <u>E.S.E.A. - Title I</u>                        | <u>4,178.10</u>            |
| Total Expenditures For All Purposes              | \$209,339.61               |
| Balance - June 30, 1970                          | <u>24.87</u>               |
| GRAND TOTAL                                      | <u><u>\$209,364.48</u></u> |

EXHIBIT B-3  
 ALLENSTOWN SCHOOL DISTRICT  
 Cash With Fiscal Agent  
 Summary of Account & Proof of Balance  
 Fiscal Year Ended June 30, 1970

|                                                    |                        |
|----------------------------------------------------|------------------------|
| Balance in Custody of Fiscal Agent - July 1, 1969  | \$ - 0 -               |
| <u>Deposits With Fiscal Agent During Year:</u>     |                        |
| a/c Maturing Bonds & Coupons                       | <u>11,500.00</u>       |
|                                                    | \$11,500.00            |
| <u>Payments By Fiscal Agents During Year:</u>      |                        |
| Matured Bonds & Coupons Paid                       | <u>11,500.00</u>       |
| Balance in Custody of Fiscal Agent - June 30, 1970 | <u><u>\$ - 0 -</u></u> |

Proof of Balance

|                                                              |                        |
|--------------------------------------------------------------|------------------------|
| Balance in the Suncook Bank -<br>Per Statement June 12, 1970 | <u><u>\$ - 0 -</u></u> |
|--------------------------------------------------------------|------------------------|

EXHIBIT B-2  
 ALLENSTOWN SCHOOL DISTRICT  
 Summary of Treasurer's Account & Proof of Balance  
 Fiscal Year Ended June 30, 1970

|                          |                   |                       |
|--------------------------|-------------------|-----------------------|
| Balance - July 1, 1969   | \$ 2,195.10       |                       |
| Receipts During Year     | <u>207,169.38</u> | \$209,364.48          |
| Expenditures During Year |                   | <u>209,339.61</u>     |
| Balance - June 30, 1970  |                   | <u><u>\$24.87</u></u> |

Proof of Balance

|                                                              |               |                       |
|--------------------------------------------------------------|---------------|-----------------------|
| Balance in the Suncook Bank -<br>Per Statement June 30, 1970 |               | \$ 11,045.35          |
| Add: Deposits of:                                            |               |                       |
| July 17, 1970                                                | \$ 1,016.35   |                       |
| July 24, 1970                                                | <u>184.83</u> |                       |
|                                                              |               | <u>1,201.18</u>       |
|                                                              |               | \$ 12,246.53          |
| Less: Outstanding Checks                                     |               | <u>12,221.66</u>      |
| Reconciled Balance - June 30, 1970                           |               | <u><u>\$24.87</u></u> |

EXHIBIT C  
 ALLENSTOWN SCHOOL DISTRICT  
 Statement of School Lunch Program Account & Proof of Balance  
 Fiscal Year Ended June 30, 1970

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Balance - July 1, 1969 \$ 251.35

Receipts:

Lunch Sales:

|                        |            |             |
|------------------------|------------|-------------|
| Children               | \$8,068.23 |             |
| Adults                 | 419.80     |             |
| Reimbursement          | 1,971.08   |             |
| District Appropriation | 800.00     |             |
|                        | 11,259.11  |             |
|                        |            | \$11,510.46 |

Expenditures:

|                      |            |  |
|----------------------|------------|--|
| Food, Including Milk | \$7,292.70 |  |
| Labor                | 3,893.00   |  |
| Equipment            | 235.48     |  |
| Services & Supplies  | 85.91      |  |
|                      | 11,507.09  |  |

Balance - June 30, 1970 \$3.37

Proof of Balance

|                                                              |        |
|--------------------------------------------------------------|--------|
| Balance in the Suncook Bank -<br>Per Statement June 24, 1970 | \$3.37 |
|--------------------------------------------------------------|--------|



EXHIBIT D  
ALLENSTOWN SCHOOL DISTRICT  
Statement of School Tax Account  
Fiscal Year Ended June 30, 1970

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|                                                                                                                     |                 |                     |
|---------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|
| 1969-70 School Tax                                                                                                  | \$179,837.47    |                     |
| Less: Prepayment of 1969-70 School Tax<br>Received In Fiscal Year 1968-69, a/c<br>Deficit Appropriation for 1968-69 | <u>3,845.00</u> | <u>\$175,992.47</u> |

Received From Town of Allentown During Year:

|                    |                  |  |
|--------------------|------------------|--|
| July 11, 1969      | \$ 10,000.00     |  |
| August 8, 1969     | 2,000.00         |  |
| September 15, 1969 | 5,000.00         |  |
| September 22, 1969 | 30,000.00        |  |
| October 23, 1969   | 3,800.00         |  |
| November 10, 1969  | 4,000.00         |  |
| November 24, 1969  | 5,000.00         |  |
| December 5, 1969   | 5,000.00         |  |
| December 19, 1969  | 25,118.73        |  |
| February 24, 1970  | 3,300.00         |  |
| March 6, 1970      | 2,500.00         |  |
| March 18, 1970     | 40,000.00        |  |
| April 30, 1970     | 7,000.00         |  |
| May 8, 1970        | 3,000.00         |  |
| May 22, 1970       | 5,000.00         |  |
| June 5, 1970       | 3,000.00         |  |
| June 12, 1970      | <u>41,273.74</u> |  |
|                    | \$194,992.47     |  |

|                                                                                   |                  |                     |
|-----------------------------------------------------------------------------------|------------------|---------------------|
| Less: Prepayment of 1970-71 School Tax - a/c<br>Deficit Appropriation for 1969-70 | <u>19,000.00</u> | <u>\$175,992.47</u> |
|-----------------------------------------------------------------------------------|------------------|---------------------|

EXHIBIT E  
ALLENSTOWN SCHOOL DISTRICT  
Statement of Bonded Indebtedness, Showing Annual  
Maturities of Principal and Interest  
As of June 30, 1970

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|                                         |                                                  |                    |
|-----------------------------------------|--------------------------------------------------|--------------------|
|                                         | School Bonds                                     |                    |
|                                         | <u>3.50%</u>                                     |                    |
| Amount of Original Issue                | \$160,000.00                                     |                    |
| Date of Issue                           | July 15, 1961                                    |                    |
| Principal Payable Date                  | July 15                                          |                    |
| Interest Payable Dates                  | January 15 & July 15                             |                    |
| Payable At                              | New England Merchants<br>National Bank of Boston |                    |
| <hr/>                                   |                                                  |                    |
| <u>Maturities - Fiscal Year Ending:</u> | <u>Principal</u>                                 | <u>Interest</u>    |
| June 30, 1971                           | \$ 8,000.00                                      | \$ 3,220.00        |
| June 30, 1972                           | 8,000.00                                         | 2,940.00           |
| June 30, 1973                           | 8,000.00                                         | 2,660.00           |
| June 30, 1974                           | 8,000.00                                         | 2,380.00           |
| June 30, 1975                           | 8,000.00                                         | 2,100.00           |
| June 30, 1976                           | 8,000.00                                         | 1,820.00           |
| June 30, 1977                           | 8,000.00                                         | 1,540.00           |
| June 30, 1978                           | 8,000.00                                         | 1,260.00           |
| June 30, 1979                           | 8,000.00                                         | 980.00             |
| June 30, 1980                           | 8,000.00                                         | 700.00             |
| June 30, 1981                           | 8,000.00                                         | 420.00             |
| June 30, 1982                           | <u>8,000.00</u>                                  | <u>140.00</u>      |
|                                         | <u>\$96,000.00</u>                               | <u>\$20,160.00</u> |

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1970

| 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 |
|---------------|----------------|-------------------------|-----|------------------------|-------------------------|---------------------|----------------------|----------------------|
| 1970          |                |                         |     |                        |                         |                     |                      |                      |
| Jan. 3        | Manchester     | William R. Duquette     | M   | Ronald A. Duquette     | Diane M. Stapleton      | Allenstown          | Mass.                | N. H.                |
| Jan. 4        | Nashua         | Jennifer L. R. Parent   | F   | Gerard R. Parent       | Margaret A. Leary       | Allenstown          | Mass.                | N. H.                |
| Jan. 13       | Manchester     | David A. Greenwood Jr.  | M   | David A. Greenwood     | Karen L. Weeks          | Allenstown          | N. H.                | Mass.                |
| Feb. 2        | Manchester     | Ronald E. Lacey III     | M   | James K. Lacey         | Pauline F. Lacroix      | Allenstown          | Unknown              | N. H.                |
| Feb. 14       | Manchester     | Glenn B. Turgeon        | M   | Glenn B. Turgeon       | Kathleen A. Kelly       | Allenstown          | Conn.                | N. H.                |
| Feb. 15       | Concord        | Jacob J. Laramee        | M   | Wilfrid J. Laramee     | Charlotte K. Howard     | Allenstown          | Mass.                | Mass.                |
| Feb. 19       | Manchester     | Leonard E. Guest Jr.    | M   | Leonard E. Guest       | Arlene M. Mitchell      | Allenstown          | N. H.                | N. H.                |
| Feb. 23       | Manchester     | Dawn M. Turmelle        | F   | David L. Turmelle      | Elizabeth J. Pippin     | Allenstown          | Mass.                | N. H.                |
| Feb. 25       | Concord        | Amy L. Fleury           | F   | Richard R. Fleury      | Mary F. Huggins         | Allenstown          | N. H.                | N. H.                |
| Feb. 27       | Manchester     | James M. Goodnow        | M   | James A. Goodnow       | Lenor E. Hooper         | Allenstown          | N. H.                | Mass.                |
| Feb. 27       | Concord        | Janice A. Martineau     | F   | Laurent W. Martineau   | Diane J. Leach          | Allenstown          | N. H.                | N. H.                |
| Mar. 7        | Concord        | Terri L. Williams       | F   | Robert A. Williams     | Cynthia A. Chamberlin   | Allenstown          | N. H.                | N. H.                |
| Mar. 11       | Manchester     | Donald M. Berube Jr.    | M   | Donald M. Berube Sr.   | Gaetanne N. Boutin      | Allenstown          | Canada               | N. H.                |
| Mar. 11       | Manchester     | Andrew M. Lesmerises    | M   | Armand A. Lesmerises   | Victoria E. Mills       | Allenstown          | Maine                | N. H.                |
| Mar. 26       | Manchester     | Gregory R. Rully        | M   | Robert A. Rully        | Donna L. Vendito        | Allenstown          | Conn.                | Conn.                |
| Mar. 27       | Concord        | Marcia L. Bilodeau      | F   | Anthony A. Bilodeau    | Barbara J. Nelson       | Allenstown          | Conn.                | Canada               |
| Apr. 1        | Manchester     | M. Jocelyne C. Lachance | F   | Yvon Laurent Lachance  | Clauette C. Giroux      | Allenstown          | Canada               | Canada               |
| Apr. 4        | Manchester     | Laurianne L. Demers     | F   | Ronald R. J. Demers    | Lorraine L. Cormier     | Allenstown          | N. H.                | N. H.                |
| Apr. 9        | Manchester     | ----- Drown             | M   | Joseph H. Drown        | Mary A. Kunc            | Allenstown          | Penn.                | Penn.                |
| Apr. 14       | Concord        | Nelson N. Stearns       | M   | Nelson W. Stearns      | Shirley B. Pease        | Allenstown          | N. H.                | N. H.                |
| May 20        | Manchester     | Deena M. Dusseault      | F   | René P. Dusseault      | Carol A. Patterson      | Allenstown          | N. H.                | N. H.                |
| May 25        | Concord        | Michelle A. Belanger    | F   | Walter S. Belanger     | Luella R. Fleming       | Allenstown          | N. H.                | N. H.                |
| June 9        | Concord        | Eric J. Krochmal        | M   | Gary J. Krochmal       | Diane Y. Duclos         | Allenstown          | N. H.                | N. H.                |
| June 9        | Manchester     | Michael J. Morin        | M   | Robert J. M. Morin     | Ginette L. Beneault     | Allenstown          | Canada               | Canada               |
| June 14       | Manchester     | Scot A. Frechette       | M   | Leon C. Frechette      | Carol M. Dietlien       | Allenstown          | N. H.                | N. H.                |
| June 16       | Manchester     | Corrine A. Papciak      | F   | Robert A. Papciak      | Sandra M. Souza         | Allenstown          | N. H.                | N. H.                |
| July 1        | Concord        | Scott A. Nadeau         | M   | Paul R. Nadeau         | Jacqueline E. Neveu     | Allenstown          | N. H.                | N. H.                |
| July 4        | Concord        | William J. Currier      | M   | David A. Currier       | Donna R. Gero           | Allenstown          | N. H.                | N. H.                |
| July 6        | Concord        | Amy L. Juranty          | F   | Edward P. Juranty      | Nancy E. Ambrose        | Allenstown          | N. H.                | N. H.                |
| July 11       | Manchester     | Lieanne M. Vallieres    | F   | Adrien J. Vallieres    | Patricia J. Vallieres   | Allenstown          | N. H.                | N. H.                |
| July 17       | Manchester     | James J. Giroux         | M   | Maurice L. Giroux      | Jean M. Forcier         | Allenstown          | N. H.                | N. H.                |
| Aug. 4        | Manchester     | James R. Bean           | M   | Richard C. Bean        | Noreen Halen            | Allenstown          | N. H.                | N. H.                |
| Aug. 17       | Concord        | Ingrid F. Johnson       | F   | Lynn G. Johnson        | Jenny L. Loesel         | Allenstown          | Penn.                | Penn.                |
| Aug. 26       | Manchester     | Bruce A. McComish       | M   | Bruce A. McComish      | Gloria C. Beauchesne    | Allenstown          | N. H.                | Mass.                |
| Aug. 28       | Manchester     | Eric L. Descoteaux      | M   | Robert B. Descoteaux   | Pauline Beauchesne      | Allenstown          | N. H.                | N. H.                |
| Aug. 31       | Allenstown     | Melissa A. Gould        | F   | John A. Gould          | Ruth A. Alden           | Allenstown          | N. H.                | Mass.                |
| Sept. 10      | Concord        | Tina L. Bilodeau        | F   | Walter E. Bilodeau     | Christina P. Vancatel   | Allenstown          | N. H.                | Mass.                |
| Sept. 17      | Concord        | Paula M. Duguay         | F   | Robert P. Duguay       | Sandra L. Luoma         | Allenstown          | N. H.                | N. H.                |
| Sept. 17      | Nashua         | Brady G. Serafin        | M   | Gene T. Serafin        | Patricia A. Suiter      | Allenstown          | Iowa                 | Conn.                |
| Sept. 21      | Concord        | Peter R. Girard         | M   | Ronald E. Girard       | Patricia G. Fleury      | Allenstown          | N. H.                | N. H.                |
| Sept. 22      | Manchester     | David C. Lindh Jr.      | M   | David C. Lindh         | Louise R. Lauze         | Allenstown          | N. H.                | N. H.                |
| Sept. 30      | Manchester     | Judith H. O'Brien       | F   | John B. O'Brien        | Beverly G. MacDonald    | Allenstown          | Canada               | Canada               |
| Oct. 9        | Concord        | Christopher W. Tullis   | M   | David F. Tullis        | Letitia T. Corriero     | Allenstown          | N. Y.                | Mass.                |
| Oct. 10       | Concord        | Baby Girl Rose          | F   | Michael J. Rose        | Anne J. Tribull         | Allenstown          | Germany              | N. Y.                |
| Oct. 16       | Concord        | Leonard D. Mandigo Jr.  | M   | Leonard D. Mandigo Sr. | Judith S. Corson        | Allenstown          | N. H.                | N. H.                |
| Oct. 27       | Manchester     | Anne B. Cartier         | F   | Gerard B. Cartier      | Evelyn D. Farland       | Allenstown          | N. H.                | Unknown              |
| Nov. 8        | Concord        | Carrie A. MacMillan     | F   | Gordon R. MacMillan    | Jeannine G. Girard      | Allenstown          | N. H.                | N. H.                |
| Nov. 9        | Concord        | Melissa L. Raymond      | F   | Richard N. Raymond     | Gail I. Gagnon          | Allenstown          | N. H.                | N. H.                |
| Nov. 10       | Manchester     | Daniel E. Boisvert      | M   | Lucien Boisvert Jr.    | Lillian E. Bergevin     | Allenstown          | N. H.                | Maine                |
| Nov. 15       | Concord        | Mark A. Labbe           | M   | Paul A. Labbe          | Louise L. Girard        | Allenstown          | N. H.                | N. H.                |
| Nov. 19       | Manchester     | Susan M. Weldon         | F   | James F. Weldon        | Tressie L. May          | Allenstown          | Miss.                | Mexico               |
| Nov. 23       | Manchester     | Derek K. Berthiaume     | M   | Richard R. Berthiaume  | Patricia A. St. Germain | Allenstown          | Mass.                | N. H.                |
| Dec. 4        | Concord        | Patrick C. Dumont       | M   | Leo M. Dumont          | Barbara A. Blodgett     | Allenstown          | N. H.                | N. H.                |
| Dec. 28       | Concord        | Donald R. Bennett Jr.   | M   | Donald R. Bennett Jr.  | Cynthia Looma           | Allenstown          | N. H.                | Vt.                  |

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

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1970

| 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 Whom |
|------------------|-------------------|-----------------------------------------|---------------------------------------|-----------------------|------------------------|---------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------|
| 1970<br>Jan. 31  | Concord           | Joseph A. Audrey<br>Andrea E. Brannock  | Allenstown<br>Concord                 | 6-4-49<br>9-15-50     | N. H.<br>N. H.         | Albert Audrey<br>Constance Spaulding<br>Kenneth Brannock<br>Yvonne Maher        | N. H.<br>N. H.<br>Vt.<br>N. H.     | Rev. Richard A. Smith<br>Roman Catholic Priest          |
| Jan. 31          | Concord           | Gerard A. Dauteuil<br>Brenda J. Lasonde | Allenstown<br>Pembroke                | 2-1-48<br>11-4-48     | N. H.<br>N. H.         | Edward Dauteuil<br>Gloria Emond<br>Richard R. Lasonde<br>Margaret Pelillo       | N. H.<br>N. H.<br>N. H.<br>Vt.     | Rev. Norman Limoges<br>Roman Catholic Priest            |
| Feb. 7           | Allenstown        | Donald Beaudoin<br>Brenda M. Boulet     | Pembroke<br>Allenstown                | 3-18-43<br>12-2-49    | N. H.<br>N. Carolina   | Aime Beaudoin<br>Laura Gauthier<br>Ernest Boulet<br>Miriam Hardee               | N. H.<br>N. Carolina<br>Me.<br>Me. | Rev. Roger Croteau<br>Roman Catholic Priest             |
| Feb. 7           | Allenstown        | Marc Dufresne<br>Helen J. Gelinas       | Allenstown<br>Allenstown              | 4-15-49<br>8-23-49    | Me.<br>N. H.           | Rosario J. Dufresne<br>Prudence Palargis<br>William Gelinas<br>Jeannette Gagnon | N. H.<br>Me.<br>N. H.<br>N. H.     | Rev. Roger Croteau<br>Roman Catholic Priest             |
| Feb. 20          | Hooksett          | Russell P. Farley<br>Dorothy Auger      | Manchester<br>Allenstown              | 2-13-49<br>4-19-49    | N. H.<br>N. H.         | Roger T. Farley<br>G. Marie Johnson<br>Raoul Courtemanche<br>Florence Dion      | N. H.<br>N. H.<br>N. H.<br>N. H.   | Rev. P. Edgar Thompson<br>Minister                      |
| Mar. 14          | Manchester        | Neil E. Gove<br>Doris M. Newell         | Suncook<br>Manchester                 | 4-14-40<br>2-24-41    | N. H.<br>N. H.         | Earl Gove<br>Debra Bowie<br>Wilfrid Longmaid<br>Eleanor Bolser                  | N. H.<br>N. H.<br>N. H.<br>N. H.   | Paul Clement<br>Justice of the Peace                    |
| Apr. 18          | Allenstown        | Robert E. Kelsea<br>Judith A. Duford    | Pembroke<br>Allenstown                | 5-7-49<br>11-11-48    | Me.<br>N. H.           | Edgar H. Kelsea<br>Elizabeth Nelson<br>Roland S. Duford<br>Pearl Richard        | N. H.<br>Me.<br>N. H.<br>N. H.     | Rev. Roger Croteau<br>Roman Catholic Priest             |
| May 2            | Allenstown        | Paul J. Valliere<br>Marguerite Fanny    | Concord<br>Allenstown                 | 2-4-44<br>5-12-48     | Canada<br>N. H.        | Paul S. Valliere Sr.<br>Claire Gaudreau<br>Alcide Fanny<br>Doris Henley         | N. H.<br>Canada<br>N. H.<br>N. H.  | Rev. Roger Croteau<br>Roman Catholic Priest             |
| May 16           | Pembroke          | William J. Dee<br>Mary J. Avery         | Allenstown<br>Londonderry             | 3-29-08<br>11-19-07   | Mass.<br>Mass.         | Patrick J. Dee<br>Margaret Dennis<br>Charles Ettridge<br>Julia Connor           | Mass.<br>Mass.<br>Mass.<br>Mass.   | Shirley Skerry<br>Justice of the Peace                  |
| May 22           | Allenstown        | Roland Cantara<br>Suzanne L. Plante     | Allenstown<br>Pembroke                | 11-25-46<br>7-16-50   | N. H.<br>N. H.         | Ovila Cantara<br>Marie Ange Masse<br>Antonio Plante<br>Cecile Riopel            | N. H.<br>N. H.<br>Maine<br>Canada  | Rev. Gerard F. Samson<br>Roman Catholic Priest          |
| May 23           | Allenstown        | Paul E. Vezina<br>Pamela G. Fleury      | Pembroke<br>Allenstown                | 9-22-47<br>2-26-49    | N. H.<br>N. H.         | Alfred Vezina<br>Rita Petrin<br>George S. Fleury<br>Christine Richard           | N. H.<br>N. H.<br>N. H.<br>N. H.   | Rev. Gerard F. Samson<br>Roman Catholic Priest          |
| June 6           | Allenstown        | Maurice A. Bellerose<br>Claudette Noel  | Allenstown<br>Allenstown              | 1-23-50<br>12-16-51   | N. H.<br>N. H.         | Albert A. Bellerose<br>Cecile Saucier<br>Roland W. Noel<br>Lorraine Gauthier    | N. H.<br>N. H.<br>Canada<br>N. H.  | Rev. Roger Croteau<br>Roman Catholic Priest             |
| June 26          | Allenstown        | James D. Smith<br>Sandra E. Hartford    | Barnstead<br>Allenstown               | 9-22-48<br>12-15-50   | Fla.<br>N. H.          | Donald Smith<br>Josie Johnson<br>Edgar C. Hartford<br>Madeleine Raymond         | ----<br>Fla.<br>N. H.<br>N. H.     | Rev. Roger Croteau<br>Roman Catholic Priest             |

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1970

| 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 Whom |
|------------------|-------------------|------------------------------------------|----------------------------------------|-----------------------|------------------------|-------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------|
| 1970             |                   |                                          |                                        |                       |                        |                                                                               |                                    |                                                         |
| June 27          | Allenstown        | Richard J. Poitras<br>Priscilla Herbert  | Allenstown<br>Allenstown               | 3-3-47<br>9-18-48     | N. H.<br>N. H.         | Wilfrid Poitras<br>Rose Allard<br>Arthur G. Herbert<br>Simonne Chevrette      | N. H.<br>N. H.<br>Vt.<br>N. H.     | Rev. Roger Croteau<br>Roman Catholic Priest             |
| June 27          | Allenstown        | Jeffrey H. Taylor<br>Dorothy Tripp       | Marblehead, Mass.<br>Marblehead, Mass. | 1-16-48<br>3-21-47    | Mass.<br>Mass.         | Hayden Taylor<br>Betsy Ross<br>Robert M. Tripp<br>Edith Mason                 | Mass.<br>N. Y.<br>N. H.<br>Mass.   | Robert E. Gibb<br>Clergyman                             |
| June 27          | Concord           | James A. Dunsmore<br>Nancy Lee Walker    | Allenstown<br>Concord                  | 12-14-48<br>9-27-48   | Canada<br>Maine        | Malcomb Dunsmore<br>Elizabeth Sherman<br>George Walker<br>Marjorie Williams   | Canada<br>Canada<br>Ohio<br>Maine  | John W. McKelvey<br>Methodist Minister                  |
| July 1           | Pembroke          | Donald Bennett<br>Cynthia L. Noel        | Allenstown<br>Allenstown               | 10-14-35<br>1-38      | N. H.<br>Vt.           | Clinton Bennett<br>Mabell Shallow<br>John Aloma<br>Ethel Hood                 | Vt.<br>N. H.<br>N. H.<br>Vt.       | Shirley S. Snow<br>Justice of the Peace                 |
| July 4           | Allenstown        | Gerard Taschler<br>Shirley Rumrill       | Allenstown<br>Allenstown               | 9-3-48<br>11-19-50    | Wisconsin<br>Vt.       | Louis Taschler<br>Geraldine Moore<br>Stanley Rumrill<br>June Trayam           | Ill.<br>Wis.<br>Vt.<br>Mass.       | Rev. David A. Stoddard<br>Roman Catholic Priest         |
| July 4           | Manchester        | Robert M. Gamache<br>Rose Proulx         | Manchester<br>Allenstown               | 12-7-48<br>6-25-52    | N. H.<br>N. H.         | Jean Gamache<br>Jeanne G. Beland<br>Oscar A. Proulx<br>Antoinette Galsomino   | Canada<br>N. H.<br>N. H.<br>Mass.  | Rev. Philip J. Kenney<br>Roman Catholic Priest          |
| July 4           | Allenstown        | Joey P. Chouinard<br>Rita F. Descoteaux  | Hooksett<br>Allenstown                 | 1-14-49<br>1-8-52     | N. H.<br>N. H.         | Odilon J. Chouinard<br>Frances Martel<br>Leo Descoteaux<br>Fernande Giroux    | Canada<br>Canada<br>N. H.<br>N. H. | Rev. Charles E. Crosby<br>Roman Catholic Priest         |
| July             | Manchester        | Ronald E. Harbour<br>Lindsay L. Roberts  | Manchester<br>Allenstown               | 9-3-47<br>8-27-48     | N. H.<br>N. H.         | Ralph Harbour<br>Evelyn McDonald<br>Richard Roberts<br>Margaret Dickson       | N. H.<br>Mass.<br>N. H.<br>N. H.   | Rev. George A. Desjardin<br>Roman Catholic Priest       |
| July 18          | Henniker          | Hervy L. Hardy<br>Lavona A. Miller       | Allenstown<br>Contoocook               | 3-5-32<br>11-29-50    | N. H.<br>N. H.         | Adelard Hardy<br>Laura M. Levesseur<br>Willard D. Miller<br>Marjorie Bartlett | Me.<br>N. H.<br>N. H.<br>N. H.     | Diamond A. Maxwell<br>Justice of the Peace              |
| July 18          | Allenstown        | Donald P. Connor<br>Marie E. Jacob       | Allenstown<br>Pembroke                 | 6-30-47<br>11-3-48    | N. H.<br>N. H.         | Raymond Connor<br>Mabel Auger<br>Louis E. Jacob<br>Alice Bennett              | N. H.<br>N. H.<br>N. H.<br>N. H.   | Rev. Roger Croteau<br>Roman Catholic Priest             |
| Aug. 1           | Allenstown        | Ronald R. Lavoie<br>Gloria A. Richardson | Allenstown<br>Rochester                | 4-6-50<br>12-16-51    | N. H.<br>N. H.         | Roger Lavoie<br>Gloria Bouffard<br>Gordon Richardson<br>Gabrielle Morin       | N. H.<br>N. H.<br>N. H.<br>N. H.   | Rev. Ernest Gagnon<br>Roman Catholic Priest             |
| Aug. 8           | Allenstown        | Jim W. Doyle<br>Linda S. Risatti         | Pembroke<br>Allenstown                 | 6-11-48<br>6-16-47    | Texas<br>N. H.         | William Doyle<br>Louise Smith<br>Rico H. Risatti<br>Kxiah A. Whittemore       | N. H.<br>N. H.<br>Mass.<br>N. H.   | Rev. Roger Croteau<br>Roman Catholic Priest             |
| Aug. 13          | Manchester        | John E. Noreen<br>Sylvia F. Noreen       | Allenstown<br>Allenstown               | 2-24-47<br>9-18-47    | N. H.<br>N. H.         | Winston Noreen<br>Mary Tetreau<br>Roland Lemieux<br>Irene Terriault           | Mass.<br>N. H.<br>N. H.<br>Maine   | Robert L. Badolati<br>Justice of the Peace              |

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1970

| 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 Whom |
|------------------|-------------------|-------------------------------------|---------------------------------------|-----------------------|------------------------|--------------------------------------------|-----------------------|---------------------------------------------------------|
| Aug. 15          | Keene             | Bernard E. Duhaime                  | Allenstown                            | 10-6-49               | N. H.                  | Percy J. Duhaime                           | N. H.                 | Rev. Denis F. Horan<br>Roman Catholic Priest            |
|                  |                   | Judith L. Alther                    | Keene                                 | 1-22-49               | N. J.                  | Juliette R. Rainville<br>Everett N. Alther | N. H.<br>N. J.        |                                                         |
| Aug. 22          | Allenstown        | Bruce W. Kimball                    | Pembroke                              | 7-18-49               | N. H.                  | Mary E. Lyons                              | N. Y.                 | Rev. Roger Croteau<br>Roman Catholic Priest             |
|                  |                   | Amy F. Viar                         | Allenstown                            | 11-24-50              | N. H.                  | Russell A. Kimball<br>Phylis Leblanc       | N. H.<br>N. H.        |                                                         |
| Sept. 4          | Allenstown        | Richard H. Martel                   | Allenstown                            | 6-26-51               | N. H.                  | Aubrey Viar                                | Vir.                  | Rev. Roger Croteau<br>Roman Catholic Priest             |
|                  |                   | Deborah A. Avery                    | Allenstown                            | 8-7-51                | Conn.                  | Aurea Mulaire<br>Ernest Martel             | N. H.<br>N. H.        |                                                         |
| Sept. 19         | Allenstown        | Robert F. Fleury                    | Conn.                                 | 9-24-42               | N. H.                  | Antoinette Brasley                         | N. H.                 | Richard J. Cote<br>Justice of the Peace                 |
|                  |                   | Gilliane D. Raynor                  | Conn.                                 | 8-24-49               | Canada                 | Richard Avery<br>Claire Duval              | N. H.<br>N. H.        |                                                         |
| Sept. 19         | Pembroke          | Randall A. Bennett                  | Allenstown                            | 2-4-47                | N. H.                  | George S. Fleury                           | N. H.                 | Shirley Snow<br>Justice of the Peace                    |
|                  |                   | Arline D. Gelinis                   | Allenstown                            | 5-18-46               | Scotland               | Christine Richard<br>Harry Joyce           | N. H.<br>Ireland      |                                                         |
| Sept. 26         | Allenstown        | Kenneth R. Perron                   | Allenstown                            | 9-25-50               | N. H.                  | Amy Robinson                               | England               | Rev. Roger Croteau<br>Roman Catholic Priest             |
|                  |                   | Lorraine Richard                    | Allenstown                            | 10-2-48               | N. H.                  | Clinton Bennett<br>Babel Shallow           | Vt.<br>N. H.          |                                                         |
| Oct. 3           | Allenstown        | Roy M. Nepveu                       | Bow                                   | 10-13-48              | N. H.                  | Edmond Clifford                            | Scotland              | Rev. Roger Croteau<br>Roman Catholic Priest             |
|                  |                   | Paula J. Viar                       | Allenstown                            | 4-16-49               | N. H.                  | Violet McDonald<br>Roger Perron            | Scotland<br>N. H.     |                                                         |
| Oct. 24          | Pembroke          | Jean D. Bonenfant                   | Allenstown                            | 8-29-38               | N. H.                  | Elizabeth Mason                            | N. H.                 | Shirley Snow<br>Justice of the Peace                    |
|                  |                   | Noela J. Beaulieu                   | Pembroke                              | 1-1-22                | Canada                 | Bernard Richard<br>Claire Descoteaux       | N. H.<br>N. H.        |                                                         |
| Nov. 8           | Allenstown        | Charles A. O'Brien                  | Manchester                            | 2-4-29                | N. H.                  | Maurice Nepveu                             | N. H.                 | Balfour Plotkin<br>Justice of the Peace                 |
|                  |                   | Janith L. Wescott                   | Allenstown                            | 9-4-36                | N. H.                  | Yolande St. Germain                        | N. H.                 |                                                         |
| Nov. 9           | Hooksett          | Leo J. Morin                        | Allenstown                            | 8-10-12               | N. H.                  | Aubrey Viar                                | Vir.                  | Rev. Ernest Bissonette<br>Roman Catholic Priest         |
|                  |                   | Armancia L. Martel                  | Pembroke                              | 9-24-24               | N. H.                  | Aurea Mulaire<br>Donat Bonenfant           | N. H.<br>N. H.        |                                                         |
| Nov. 27          | Allenstown        | George P. Russo Jr.                 | Boscawen                              | 4-25-47               | N. Y.                  | Oneda Daneault                             | N. H.                 | Rev. Roger Croteau<br>Roman Catholic Priest             |
|                  |                   | Madeleine Vigneault                 | Allenstown                            | 9-29-50               | Mich.                  | Joseph Gendron<br>Lunia Lefebvre           | Canada<br>Canada      |                                                         |
| Dec. 12          | Hooksett          | Carlton Gillis Jr.                  | Allenstown                            | 2-25-52               | Mass.                  | Charles O'Brien                            | Mass.                 | Rev. Michael H. Carman<br>Minister                      |
|                  |                   | Viola R. Tozier                     | Hooksett                              | 7-1-53                | Ala.                   | Lena Therieault<br>Earl Ford               | Canada<br>N. H.       |                                                         |
| Dec. 19          | Allenstown        | Richard W. Martell                  | Allenstown                            | 9-3-50                | N. H.                  | Margaret Hamel                             | N. H.                 | Rev. Roger Croteau<br>Roman Catholic Priest             |
|                  |                   | Joanne Demers                       | Allenstown                            | 12-11-52              | N. H.                  | John Morin<br>Emelia Lefebvre              | Canada<br>Canada      |                                                         |

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

DEATHS REGISTERED IN THE TOWN OF ALLENSTOWN, N. H. FOR THE YEAR ENDING DECEMBER 31, 1970

| Date of Death | Place of Death | Name and Surname of the Deceased | Age    | Place of Birth | Male or Female | Color | Single, Married or Divorced | Occupation       | Name of Father        | Maiden Name of Mother |
|---------------|----------------|----------------------------------|--------|----------------|----------------|-------|-----------------------------|------------------|-----------------------|-----------------------|
| 1969          |                |                                  |        |                |                |       |                             |                  |                       |                       |
| Jan. 1        | Concord        | Edna V. Cross                    | 70     | Mass.          | F              | W     | M                           | Housewife        | David Nicholson       | Elizabeth Campbell    |
| Jan. 10       | Manchester     | Romeo Gagne                      | 60     | N. H.          | M              | W     | M                           | N. H. H. Dept.   | Edmond Gagne          | Leonada Martel        |
| Jan. 17       | Concord        | George Laronde                   | 66     | N. H.          | M              | W     | M                           | Laborer          | George Laronde        | Marie Levesque        |
| Jan. 20       | Manchester     | Caroline F. Cansler              | 52     | N. H.          | F              | W     | M                           | Weaver           | Frank Harrison        | Genevieve Nutting     |
| Jan. 22       | Pembroke       | Laura Beaudoin                   | 61     | N. H.          | F              | W     | W                           | Millhand         | Alfred Gauthier       | Carnelie Emond        |
| Jan. 30       | Manchester     | Coranna Racine                   | 90     | N. H.          | F              | W     | W                           | Housewife        | Jonathan Bellerose    | Elizabeth Girard      |
| Feb. 2        | Manchester     | Beatrice Courtemanche            | 70     | Mass.          | F              | W     | W                           | Housewife        | Napoleon Thibodeau    | -----                 |
| Feb. 4        | Manchester     | Adolphe Richard                  | 73     | Ontario, Can.  | M              | W     | M                           | Cook Helper      | Joseph Richard        | Delima Blain          |
| Feb. 19       | Manchester     | Leda Malo                        | 75     | Canada         | F              | W     | W                           | Millhand         | Francois Lamontagne   | Adele Roy             |
| Feb. 22       | Manchester     | Samuel Rousselle                 | 69     | Canada         | M              | W     | S                           | Farmer           | Louis Rousselle       | Alvine Pelletier      |
| Feb. 25       | Manchester     | Lionel Coll                      | 64     | N. H.          | M              | W     | M                           | Millhand         | Deneri Coll           | Virginia Goulet       |
| Mar. 9        | Manchester     | Alfred Perreault                 | 53     | N. H.          | M              | W     | S                           | Cook             | Louis Perreault       | Lucinda Sweeney       |
| Mar. 17       | Allenstown     | Wilfrid E. Ricard                | 70     | N. H.          | M              | W     | M                           | Millhand         | Gedeon Ricard         | Melina Plouffe        |
| Mar. 26       | Hanover        | Armand Letendre                  | 60     | N. H.          | M              | W     | M                           | -----            | Napoleon Letendre     | Eva Bourget           |
| Mar. 30       | Concord        | Oscar R. Morin                   | 60     | N. H.          | M              | W     | S                           | Retired          | John Morin            | Elmire Lefebvre       |
| Apr. 8        | Allenstown     | Felix Vanderhaegan               | 88     | Belgium        | M              | W     | M                           | Cigar Maker      | Theodore Vanderhaegan | Sophia Vanderhaegan   |
| Apr. 9        | Manchester     | Anna Riley                       | 75     | N. H.          | F              | W     | D                           | Nurse            | Edward Cox            | Delia Henry           |
| Apr. 9        | Manchester     | Baby Boy Drewn                   | --     | N. H.          | M              | W     | S                           | None             | Joseph Drewn          | Mary Ann Kunc         |
| May 31        | Allenstown     | Dorothy Webb                     | 54     | N. H.          | F              | W     | M                           | Clerk            | Albert Perreault      | Ethel Millen          |
| June 6        | Manchester     | Albert St. Jean                  | 77     | Canada         | M              | W     | M                           | Weaver           | Jean B. St. Jean      | Alphonsine Legasse    |
| June 12       | Manchester     | Aurore Laplante                  | 87     | Canada         | F              | W     | W                           | Housewife        | Edward Thibeault      | Marie Berube          |
| June 18       | Boscawen       | Hermina Daneault                 | 91     | Canada         | F              | W     | W                           | Housewife        | David Ripeau          | Hermine Lefebvre      |
| June 19       | Manchester     | Victor Z. LeBlanc                | 55     | N. H.          | M              | W     | M                           | Merchant         | Victor E. LeBlanc     | Pearl Laporte         |
| June 30       | Concord        | Napoleon Lemire                  | 74     | Canada         | M              | W     | M                           | Machinist        | Charles B. Lemire     | Mary Cote             |
| June 30       | Concord        | Annie Laflamme                   | 85     | Canada         | F              | W     | W                           | Housewife        | Pierre Brousseau      | Nathalie Baillargeon  |
| July 1        | Manchester     | Marie Gagnon                     | 83     | Canada         | F              | W     | M                           | Housewife        | Louis Bosse           | Exilda Lefebvre       |
| July 4        | Manchester     | Odena Fleury                     | 79     | N. H.          | F              | W     | S                           | Clerk            | Damien Fleury         | Elizabeth Lacasse     |
| July 10       | Allenstown     | Angelina Connor                  | 76     | N. H.          | F              | W     | W                           | Housewife        | John Morin            | Elmire Lefebvre       |
| July 16       | Concord        | Francois Gagnon                  | 81     | Canada         | M              | W     | M                           | Weaver           | Ignace Gagnon         | Clementine Boucher    |
| July 26       | Manchester     | Mabel G. Wasson                  | 88     | Canada         | F              | W     | W                           | Housewife        | Frank Fowler          | Theresa Fowler        |
| July 31       | Manchester     | Ovila Duclos                     | 77     | N. H.          | M              | W     | M                           | Millhand         | Henri Duclos          | Rose Blanchette       |
| Aug. 20       | Manchester     | Henry J. Baron                   | 76     | Canada         | M              | W     | M                           | Steelworker      | Eustache Baron        | Rose Dube             |
| Sept. 13      | Manchester     | Lucien A. Letendre               | 61     | N. H.          | M              | W     | M                           | Laborer          | Roger Letendre        | Courana Crevier       |
| Sept. 19      | Hanover        | Lionel A. Parenteau              | 61     | N. H.          | M              | W     | S                           | Priest           | Alfred Parenteau      | Amabelis Lachapelle   |
| Sept. 22      | Manchester     | Leona Grandmaison                | 62     | N. H.          | F              | W     | M                           | Housewife        | Joseph Desmarais      | Marie L. Racine       |
| Sept. 23      | Manchester     | Donald J. Gaudreau               | 37     | N. H.          | M              | W     | S                           | Powder Prep Tech | Ephrem Gaudreau       | Albina Levasseur      |
| Sept. 25      | Concord        | Henry Laferta                    | 53     | N. H.          | M              | W     | S                           | Clerk            | Jules Laferte         | Melinda Moudoux       |
| Sept. 27      | Concord        | Willie Demers                    | 76     | Canada         | M              | W     | M                           | Millhand         | Elzear Demers         | Henriette Boucher     |
| Oct. 11       | Concord        | Maria A. Baillargeon             | 70     | Canada         | F              | W     | W                           | Clerk            | Francois Lamontagne   | Adele Roy             |
| Oct. 20       | Bedford        | Eva D. Baron                     | 73     | N. H.          | F              | W     | W                           | Housewife        | David Daneault        | Marie Desmarais       |
| Oct. 20       | Manchester     | Maurice M. Martel                | 60     | N. H.          | M              | W     | W                           | Ins. Broker      | Ferdinand Martel      | Henriette Letendre    |
| Oct. 29       | Concord        | Charles A. Hurd                  | 65     | N. H.          | M              | W     | M                           | M. H. Park Owner | Henry Hurd            | Vennie Jackson        |
| Nov. 1        | Allenstown     | Herman F. Girard                 | 66     | N. H.          | M              | W     | M                           | Contractor       | Adolphe Girard        | Almida Martel         |
| Nov. 5        | Allenstown     | Cecile B. Brisbois               | 59     | N. H.          | F              | W     | M                           | Twister          | George Verville       | Marie Joyal           |
| Nov. 12       | Manchester     | George J. Gregoire Jr.           | 59     | N. H.          | M              | W     | M                           | Millhand         | Liboire Gregoire      | Marie Anne Vallee     |
| Nov. 17       | Pembroke       | Oscar Martel                     | 70     | N. H.          | M              | W     | M                           | Supervisor       | Gedeon Martel         | Marie Gradmont        |
| Nov. 19       | Manchester     | Susan M. Weldon                  | 7 hrs. | N. H.          | F              | W     | S                           | None             | James F. Weldon       | Tressie May           |
| Nov. 23       | Concord        | Margaret M. Murphy               | 75     | Mass.          | F              | W     | W                           | Housewife        | Dennis Toomey         | Julia Hurley          |
| Dec. 7        | Allenstown     | Henry J. Auger                   | 93     | Canada         | M              | W     | W                           | Ret. R. R. S. H. | Alfred Auger          | Philomene Lefebvre    |
| Dec. 14       | Manchester     | James J. McDonald                | 74     | N. H.          | M              | W     | M                           | Steamfitter      | James P. McDonald     | Mary Reynolds         |
| Dec. 17       | Allenstown     | Patrick A. Dubreuil              | 72     | Canada         | M              | W     | M                           | Postal Clerk     | Albert Dubreuil       | Azilda Gilbert        |
| Dec. 31       | Concord        | Emile Dube                       | 81     | Canada         | M              | W     | W                           | Weaver           | Tharee Dube           | Evelina Gauthier      |

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



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