

**A N N U A L  
R E P O R T S**

**FOR THE TOWN OF**

**PELHAM**

**NEW HAMPSHIRE**

**1970**



# ANNUAL REPORTS

*of the*

SELECTMEN, TREASURER, TOWN CLERK, TAX COLLECTOR,  
LIBRARY TRUSTEES, CEMETERY TRUSTEES, TRUSTEES OF  
TRUST FUNDS, HEALTH OFFICER, FIRE & POLICE  
DEPTS., SCHOOL DIST. & STATE AUDITORS.

*of the*

TOWN OF  
**PELHAM**  
NEW HAMPSHIRE



1970

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# TOWN OFFICERS

## REPRESENTATIVES TO THE GENERAL COURT

Miles J. Cares

Arthur H. Peabody

## SELECTMEN

Leonard Philbrick, 1971, Chairman

Arthur H. Egerton, 1971

Haven A. Strout, 1973

## TAX COLLECTOR

Cheryl B. Rossi

## TOWN CLERK

Faye B. Emerson

## TREASURER

Albert R. Harris

## HIGHWAY AGENT

George M. Neskey

## SUPERVISORS OF CHECK LIST

Dorothy Hardy, 1976

Edeltraud Seamans, 1972

Richard Derby, 1974

## LIBRARY TRUSTEES

Richard Derby, 1971

Anne S. Hince, 1972

Sandra Corbin, 1973

## CEMETERY TRUSTEES

Austin Burns, 1971

Walter H. Wood, 1972

Wilmer Paquette, 1971

Charles W. Herbert, 1973

Frank O. Carleton, 1972

Chester W. Spaulding, 1973

## TRUSTEES OF TRUST FUNDS

Herbert S. Currier, 1971

A. Russell Harris, 1972

Ruth Richardson, 1973

## BUILDING INSPECTOR

Robert G. Edwards

CIVIL DEFENSE DIRECTOR

Maurice Nantel

OVERSEER OF PUBLIC WELFARE

Seth C. Marshall

HEALTH OFFICER

Alton M. Hodgman

HEALTH DEPARTMENT

Board of Selectmen & Health Officer

DOG OFFICER

Charles Yerger

MEAT INSPECTOR

Philippe L. Blanchette

MILK INSPECTORS

Board of Selectmen

TOWN COUNSEL

Philip R. Currier

BUDGET COMMITTEE

James Powers, 1971, Chairman

Robert Dailey, 1971

Robert Fisher, 1973

Marianne Thompson, 1971

Robert Fletcher, 1973

Austin Burns, 1972

James White, 1973

Lawrence Hince, 1972

Arthur Egerton, Selectman

Anthony Oliver, 1972

Philip Currier, School Board

POLICE DEPARTMENT

Ralph S. Boutwell, Chief

Frank C. Foisie, Captain

Wayne Bariteau, Officer Full-time

Alton M. Hodgman, Lieutenant Bernard Flanders, Officer Full-time

Roland L. Boucher, Sergeant Full-time

Louis Malburne,

Officer Full-time

SPECIALS

Willis Atwood

Mitchell Kopacz

Frank O. Carleton

Maurice E. Nantel

Arthur Hanlon

John Newcomb

Albert R. Harris

Arthur Peabody

Charles W. Herbert

Herbert Richardson

Gottfried Herkomer

Roy S. Silloway

Charles Yerger



BALLOT CLERKS

Theodora Constantin	Paul Fisher, Jr.
J. Edward Mellen	David Hanson
Jeannette Surprenant	James Gannon
Charlotte G. Vautier	Marilyn Raymond

SURVEYORS OF WOOD AND LUMBER

Charles W. Hobbs, Jr.	Ellsworth J. Smith
Donald Landry	Charles Steck

John Steck

FENCE VIEWERS

Board of Selectmen

FIREMEN

Richard C. Mansfield, Chief & Warden	
Willis H. Atwood, Asst. Chief & Fire Ward	Stephen V. Straughan
Arnold V. Balcom	Richard S. Melanson
Asst. Chiefs & Fire Wards	Fire Wards
Daniel S. Atwood, Jr.	Charles W. Hobbs, Jr.
Frank W. Atwood, Sr.	Charles W. Hobbs III
Herbert H. Atwood	Alton M. Hodgman
Graham Balcom	Edmund L. Lapoint
Nathan Boutwell	Norman B. Lawrence, Jr.
Miles J. Cares	Russell Leonard
Frank O. Carleton	Frederick R. Mansfield
Russell Corbin	Frank Melanson
Herbert S. Currier	William A. Melanson
Richard Derby	Hugh L. Porter
Robert M. Edwards	Lorin M. Raymond, Sr.
Robert B. Fletcher	Herbert Richardson, Jr.
Frank Forrest	Robert C. Robb
George F. Garland	Roy S. Silloway
James D. Greenwood	David Slater
Robert Hirsch	Charles W. Therriault

FIRE/POLICE BUILDING COMMITTEE

Wayne Bariteau	Andrew Dow
Richard Derby	James Garfield, Chairman
B. Jean Lappen	

ROAD STUDY COMMITTEE

Donald E. Burton	Ralph Danko
James J. White	

STREET LIGHTING COMMITTEE

Ralph Bourwell  
Robert T. Smith  
Robert B. Fletcher

Ronald Thorne  
Gene E. Beaudry  
Haven A. Strout, Selectman



## MINUTES OF TOWN MEETING MARCH 12, 1970

Excepting sections appearing elsewhere in this Town Report.

Moderator, James Fenton, opened the meeting at 7:30.

The budget was taken up item by item and the final figure voted as the total town budget was \$268,920.26.

16, seeking to have the Highway Agent appointed by the Board of Selectmen was voted to be passed over.

17, authorizing the Selectmen to dispose of lot #53 at Little Island Pond in the Smith Plan for the purpose of settling an estate was passed in the affirmative.

18, eliminated from the warrant because of an illegally presented petition. A motion that the Selectmen appoint a street light committee was passed in the affirmative.

19-36, seeking to discontinue, subject to gates and bars, a list of town roads was postponed indefinitely.

37, authorizing the Planning Board to establish and appoint a sub committee to assist in the preparation of amendments passed in the affirmative.

38, having to do with enforcement of the Zoning Ordinance was passed over.

39, concerning the town manager plan form of government was defeated.

40, proposed zoning changes were defeated at the polls.

Under article 41, any other business, a motion asking that construction on Pulpit Rock Road be put out to bid was passed in the affirmative.

After this, the meeting was adjourned.

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and buildings	\$ 47,000.00
Furniture and equipment	6,000.00
Library, land and buildings	52,000.00
Furniture and equipment	10,000.00
Police Department equipment	7,000.00
Fire Department, land and buildings	27,000.00
Equipment	38,000.00
Highway Department equipment	5,000.00
Materials and supplies	1,000.00
Civil Defense equipment	1,000.00
Parks and Playgrounds and Commons	1,200.00
Recreation equipment	2,000.00
Schools, land and buildings	745,000.00
Equipment	25,000.00
All lands and buildings acquired through Tax Collector's deeds	5,250.00
Various small lots and Gage Land	<u>500.00</u>

\$972,950.00

Lots #1 through #14 Gage lots identified	304.5 acres
Lot #15 Currier Meadow	10.5 acres
Lots #16 through #35 land acquired by Tax Collector's deeds	277.0 acres
Lot #50 residue of Little Island Park	<u>18.0 acres</u>

Total 610.0 acres

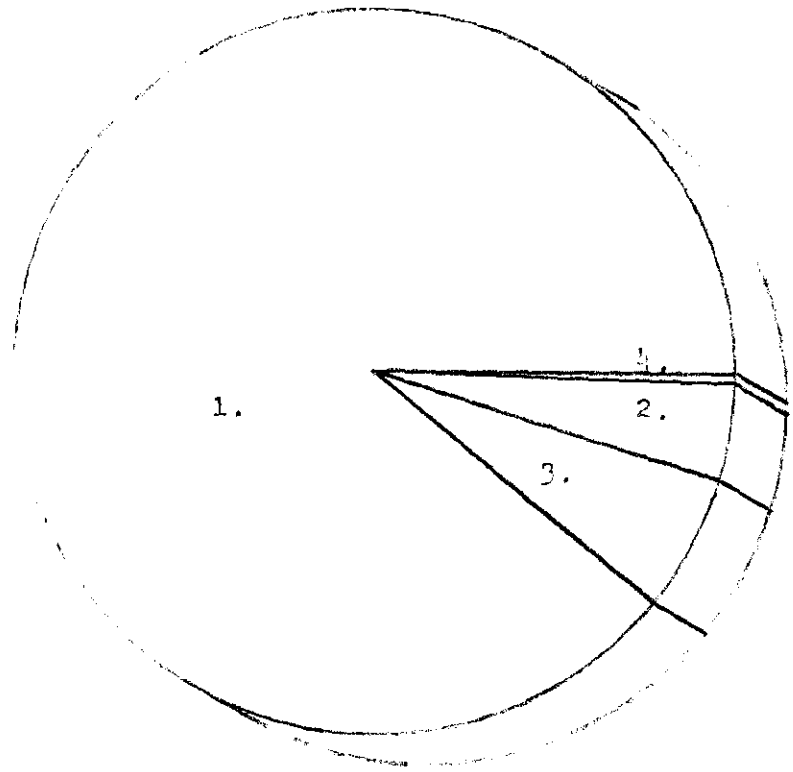
Lots #36 through #45 tax lots with no record of title	78.0 acres
Lots #46 through #49 tax lots with unrecorded deeds	31.0 acres
Gage lots unidentified	<u>101.0 acres</u>

Total 210.0 acres

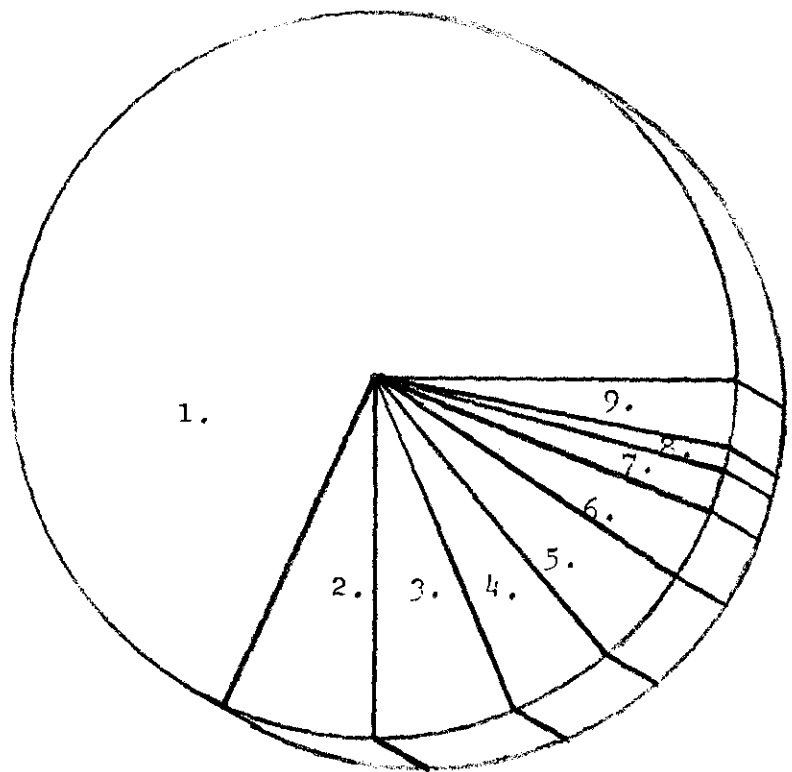
## INVENTORY OF VALUATION

Land		\$ 7,857,640
Buildings		22,438,300
Factory Buildings		113,550
Gas Transmission Lines		131,450
Electric Plants		1,294,000
Boats (26)		<u>8,050</u>
 Total Valuation Before Exemptions		 \$31,842,990
 Less: Blind Exemptions (1)		 1,000
Elderly Exemptions (52)		250,100
 Net Valuation on Which Tax Rate is computed		 \$31,591,890
 Utility Companies:		
Granite State Electric Co.	\$ 743,300	
New England Power Co.	528,500	
Public Service Co. of N. H.	<u>22,200</u>	
 Total Electric Plants	 \$1,294,000	
 Tenneco, Inc.	 131,450	
 No. of Inventories distributed in 1970		 1,925
No. of Inventories returned in 1970		1,176
No. of Veterans Receiving War Service Credits		434
No. of Veterans Exempt from Poll Tax		491

RECEIPTS



EXPENDITURES



11

RECEIPTS

1. Taxes	89.1%	\$1,179,120.65
2. State	4.4	58,487.10
3. Local Sources	6.2	82,344.93
4. Others	.3	3,883.98
	100.0%	\$1,323,836.66
Temporary loans		+ 152,000.00
		\$1,475,836.66

EXPENDITURES

1. School tax	68.1%	\$ 816,892.25
2. Protection	6.7	80,780.79
3. Highways	6.5	77,680.19
4. County Tax	4.7	56,211.32
5. General Government	4.6	54,719.09
6. Miscellaneous	3.2	38,463.66
7. Capital Reserves	1.8	22,000.00
8. New Construction	1.2	13,776.12
9. Health	.7	8,814.50
Libraries	.8	9,898.00
Welfare	.4	4,691.69
Recreation	.7	8,204.24
Public Service	.6	7,223.66
	100.0%	\$1,199,355.51
Temporary loans		+ 152,000.00
		\$1,351,355.51

**COMPARISON OF % OF TAX DOLLAR SPENT ON SCHOOL, TOWN & COUNTY  
OVER TEN YEAR PERIOD**

	<u>Tax Rate per Thousand</u>	<u>SCHOOL</u>		<u>TOWN</u>		<u>COUNTY</u>	
		<u>\$ per Thousand</u>	<u>% of total</u>	<u>\$ per Thousand</u>	<u>% of total</u>	<u>\$ per Thousand</u>	<u>% of total</u>
1960	\$44.00	\$30.4	69.1%	\$11.0	25.0%	\$2.6	5.9%
1961	44.00	29.8	67.7	10.2	23.2	4.0	9.1
1962	54.00	38.4	71.1	11.9	22.0	3.7	6.9
1963	51.00	37.2	72.9	10.0	19.6	3.8	7.5
1964	59.00	41.3	70.0	14.1	23.9	3.6	6.1
1965	59.00	43.8	74.2	11.3	19.2	3.9	6.6
1966	70.00	55.3	79.0	11.4	16.3	3.3	4.7
1967	81.00	64.1	79.1	13.3	16.4	3.6	4.5
1968	82.00	65.3	79.6	13.2	16.1	3.5	4.3
1969	34.20	27.7	81.0	5.0	14.6	1.5	4.4
1970	36.80	29.1	79.1	5.9	16.0	1.8	4.9

# STATEMENT OF APPROPRIATIONS

ASSESSED FOR THE YEAR 1970

Town Officers' Salaries	\$ 4,400.00	
Town Office Administrative Expenses	16,300.00	
Election and Registration Expenses	1,342.00	
Municipal Court Expenses	800.00	
Town Hall and Buildings Maintenance	1,655.00	
Retirement Contributions	3,300.00	
Police Department	52,203.86	
Dog Officer	1,500.00	
Fire Department	15,600.00	
Care of Trees	200.00	
Insurance	5,363.00	
Planning and Zoning	750.00	
Dog Damage	250.00	
Legal Expenses	3,000.00	
Civil Defense	953.00	
Health Department	100.00	
Vital Statistics	125.00	
State Audit	1,000.00	
Dump	5,000.00	
Summer Maintenance	14,600.00	
Winter Maintenance	29,000.00	
Resealing	13,000.00	
Street Lighting	4,000.00	
General Expenses of Highway Department	2,000.00	
Town Road Aid	1,250.63	
Libraries	9,898.00	
Old Age Assistance	1,200.00	
Town Poor	2,500.00	
Veterans	50.00	
Memorial Day	250.00	
Parks and Playgrounds	200.00	
Recreation Commission	8,266.00	
Cemeteries	7,000.00	
Annual Appraisal	1,000.00	
Regional Planning	780.00	
New Construction	2,000.00	
Police Dispatch Service	6,977.00	
Sidewalk Construction	6,500.00	
Reappraisal Special	5,706.77	
Special - Pulpit Rock Road	7,500.00	
Interest	3,200.00	
Capital Reserve for Fire/Police Building	20,000.00	
Capital Reserve for Fire Truck	2,000.00	
Town Hall Painting	2,600.00	
Road Signs	100.00	
Merrimack Valley Health Special	2,500.00	
Mental Health Special	<u>1,000.00</u>	
Total Town Appropriations		\$268,920.26

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 3,181.67
Savings Bank Tax	1,279.40
Meals and Rooms Tax	21,816.00
Reimbursement - Business Profits Tax	29,029.00
Income from State Forest land	52.86
Income from C/D note	1,750.00
Revenue from Yield Taxes	330.77
Interest on Taxes and Deposits	3,000.00
Business licenses, permits, etc.	400.00
Dog Licenses	1,000.00
Motor Vehicle Permit Fees	65,000.00
Rent of Town Property	250.00
Income from Trust Funds	1,200.00
Fines and Forfeits, Court	1,400.00
Poll Taxes	4,572.00
Head Tax Commission	1,200.00
Reimbursement, Head Taxes	<u>75.00</u>
 Total Revenues and Credits	 \$ <u>135,536.70</u>
 Net Town Appropriations	 \$ 133,383.56
Net School Appropriations	940,337.14
County Tax Assessment	<u>56,211.32</u>
 Total Town, School and County	 \$1,129,932.02
Add: War Service Credits	22,800.00
Overlay	<u>9,849.53</u>
 Property taxes to be raised	 \$1,162,581.55
Less: Actual War Service Credits	<u>22,595.60</u>
 Taxes Committed to Tax Collector	 \$1,139,985.95
 Poll Tax Committed to Tax Collector	 \$ 4,572.00
 Tax Rate Approved by Tax Commission - \$3.68 per hundred	

# DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

## SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 1, 1971

Board of Selectmen  
Pelham, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Pelham 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 these audit reports must be given to the Town Clerk for the permanent Town records.

### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Cemetery Trustees, Public Library Trustees, and Municipal Court. The accounts and records of the Trustees of Trust Funds were not examined at this time; however, an audit of these accounts will be made at a later date and a supplemental report of our findings concerning the condition of these funds will be issued.

### 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 Surplus of the Town decreased by \$755.95 in 1970, from \$21,891.58 to \$21,135.63. Inasmuch as there was no outstanding long term indebtedness at end of the year 1970, the Balance Sheet surplus of \$21,135.63 represented the Current Surplus (excess of total assets over current liabilities) at December 31, 1970.

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

An analysis of 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:

Decreases in Surplus:		
Tax Collector's Excess Debits		
(Ivy Chadwick - Tax Collector)	\$688.68	
Net Budget Deficit	<u>67.27</u>	
Net Decrease in Surplus		\$755.95

#### 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 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 \$13,788.20, less a revenue surplus of \$13,720.93, resulted in a net budget deficit of \$67.27.

#### 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.



Cemetery Trustees: (Exhibits E-1 & E-2)

Public Library Trustees: (Exhibit F)

Municipal Court: (Exhibit G)

We examined the books and records of the above departments and reconciled the bank statements at December 31, 1970. All checks cancelled during the year were compared with cash disbursement records. Receipts were checked by source insofar as possible, and were traced to bank deposits.

Vouchers supporting payments made during the year were reviewed for propriety.

#### AUDIT PROCEDURE

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

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

#### Overdraft of Appropriations and Application of the Municipal Budget Law:

Inasmuch as the Town of Pelham has adopted the provisions of the Municipal Budget Law, the Selectmen 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 given authority to make such expenditures. The granting of such authority is conditioned upon prior approval, in writing, by a majority of the budget committee.

During 1970, budgetary expenditures subject to the provisions of the Municipal Budget Law resulted in a net overdraft of appropriations of \$10,781.62, computed as follows:

<u>Net Overdraft of 1970 Budgetary Appropriations</u>	
Overdraft of Appropriations	\$24,518.74
Less: Overdrafts in "Overlay" Account	<u>3,006.58</u>
Balance - Gross Overdrafts of Appropriations	
Voted by Town	\$21,512.16
Less: Unexpended Balances of Appropriations	<u>10,730.54</u>
Net Overdraft of Appropriations Voted By Town ( * )	\$10,781.62

As indicated in the above computation, total overdrafts of appropriations, as shown by the Budget Summary (Exhibit A-4), were reduced by the amount of overdraft incurred in the "Overlay" account. This reduction is required, because the amount raised for "Overlay" is fixed by the Board of Selectmen rather than voted by the town meeting, and therefore, is not subject to the limitations imposed on other expenditures by the Municipal Budget Act.

The records of the Tax Commission indicate that authority to exceed 1970 appropriations, in the aggregate sum of \$12,900.00, was duly granted to the Board of Selectmen, pursuant to Section 10-a of the Municipal Budget Law.

It may be stated, therefore, that the net overdraft of budgetary appropriations in 1970, the sum of which amounted to \$10,781.62, was incurred in compliance with the statutory provisions of the Municipal Budget Law.

#### Monthly Remittances of Net Municipal Court Receipts Required:

Attention is directed to the following statute (R. S. A 502:15), concerning disposition of fines levied by the Municipal Court. It requires monthly remittances of net receipts to the Town treasurer.

\* As defined by Municipal Budget Act

"502.15 - Payments to Cities or Towns. All payments due the city or town treasurer shall be made monthly, on or before the fifth day of each month, and shall cover the net receipts as aforesaid of the said court for the month preceding, with a detailed statement of the amount, date and from whom all money has been received."

Trust Funds:

The laws which provide for the establishment and operation of common trust funds require that the records of the Trustees of Trust Funds must be maintained in a manner which permits the allocation of the combined results of operation among the individual trust funds which have contributed resources to each group of common trust funds.

Consequently, in order that the identity of each trust fund may be preserved as stipulated, the Trustees are required to distribute transactions affecting principal and income to the individual trust fund records, as well as to the common trust fund control accounts.

Due to a misinterpretation of these requirements, the Trustees have not made the required distribution to individual trust fund records after the year ended December 31, 1966. This situation has been brought to the attention of the Trustees and they are now in the process of affecting the required accounting entries which will achieve compliance with the provisions of this law.

As stated earlier in this report, the Trust Fund records will be examined at a later date, after the records have been up-dated by the Trustees.

Conclusion:

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

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

Yours very truly,

FREDERICK E. LAPLANTE  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

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CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Pelham 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 Exhibits included herewith present fairly the financial condition of the Town of Pelham as of December 31, 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

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EXHIBIT A-1  
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>
Cash:		
In Hands of Treasurer:		
General Fund	\$366,080.25	\$490,561.40
Contractor's Performance Bond (see note)	25,121.68	38,797.70
Gage Fund	<u>83.31</u>	<u>83.31</u>
	\$391,285.24	\$529,442.41
In Hands of Tax Collector	2,449.61	
Tax Collector's Change Fund		100.00
Capital Reserve Funds:		
Construction a/c Firehouse & Police Station	\$ 20,451.81	\$ 41,490.80
Fire Truck	11,487.05	14,046.44
Parks & Playgrounds	<u>2,391.45</u>	<u>2,513.77</u>
	34,330.31	58,051.01
Unredeemed Taxes:		
Levy of 1969	\$	\$ 6,018.41
Levy of 1968	6,259.05	1,704.94
Previous Years	<u>1,964.58</u>	<u>          </u>
	8,223.63	7,723.35
Uncollected Taxes:		
Levy of 1970	\$	\$119,799.95
Levy of 1969	126,591.65	150.48
Prior Years	<u>3,210.12</u>	<u>          </u>
	129,801.77	119,950.43
State Head Taxes:		
State Account	<u>2,450.00</u>	<u>2,945.00</u>
Total Assets	\$568,540.56	\$718,212.20

NOTE: Also in the custody of the Treasurer is 351 shares of Eaton and Howard Balanced Fund in the name of Dorice M. Hayes

<u>Liabilities</u>	<u>December 31, 1969</u>	<u>December 31, 1970</u>
Property Tax Redemption - Bought by Others \$		\$ 11.48
Due Capital Reserve Funds a/c Fire Truck (Article 8)		1,111.98
Unexpended Balances of Special Approp. :		
Planning & Zoning (1966)	1,500.00	
Reappraisal of Town Property	15,570.72	
Cemetery	160.00	
Fire Department		2,500.00
Pulpit Rock Road		2,897.50
Race Traffic Officers	<u>          </u>	<u>6.80</u>
	\$ 17,230.72	\$ 5,404.30



EXHIBIT A-3

Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1970

	Appropriations Forwarded From 1969	Appropriations 1970	Receipts and Reimburse.	Total Amount Available	Expenditures 1970	Balances Unexpended	Overdrafts	Appropriations Forwarded To 1971
General Government:								
Town Officers' Salaries	\$	\$ 4,400.00	\$	\$ 4,400.00	\$ 4,400.00	\$	\$	\$
Town Officers' Expenses		16,300.00	72.92	16,372.92	16,286.23	86.69		
Election & Reg. Expenses		1,342.00		1,342.00	1,719.18		377.18	
Municipal Court Expenses		800.00		800.00	920.00		120.00	
Town Hall & Bldgs. Maint. Painting Town Hall (Article 15)		1,655.00		1,655.00	1,485.46	169.54		
Reappraisal of Town Prop. Annual Appraisal	15,570.72	2,600.00		2,600.00	956.25	1,643.75		
Annual Audit		5,706.77		21,277.49	21,706.77		429.28	
		1,000.00		1,000.00	2,688.88		1,688.88	
		1,000.00		1,000.00	1,076.32		76.32	
Protection of Persons and Property:								
Police Department		52,203.86	896.59	53,100.45	51,605.58	1,494.87		
Police Dispatch Service (Article 14)		6,977.00		6,977.00	7,287.75		310.75	
Race Track Officers			1,338.00	1,338.00	1,331.20			6.80
Fire Dept., Inc. For. Fires		15,600.00	274.44	15,874.44	12,262.46			3,611.98
Blisters Rust & Care of Trees		200.00		200.00	40.00	160.00		
Planning and Zoning Planning and Zoning (Special)	1,500.00	750.00		750.00	396.90	353.10		
Regional Planning Agency (Article 5)				1,500.00		1,500.00		
		780.00		780.00	780.00			
Dog Officer		1,500.00		1,500.00	1,779.68		279.68	
Insurance		5,363.00	7.00	5,370.00	4,421.25	948.75		
Civil Defense		953.00		953.00	875.97	77.03		
Health & Sanitation:								
Health Department		100.00		100.00	200.00		100.00	
Merrimack Valley Home Health Care Assoc. (Article 13)		2,500.00		2,500.00	2,500.00			
Greater Salem Community Mental Health Assoc. (Article 9)		1,000.00		1,000.00	1,000.00			

Vital Statistics	125.00		125.00	114.50	10.50	
Town Dump & Garbage Coll.	5,000.00		5,000.00	5,000.00		
Highways and Bridges:						
Town Road Aid	1,250.63		1,250.63	1,250.63		
Town Maintenance:						
Summer	14,600.00		14,600.00	17,515.62		2,915.62
Winter	29,000.00		29,000.00	41,992.22		12,992.22
Resealing Roads	13,000.00		13,000.00	12,076.28	923.72	
Road Signs	100.00		100.00	5.84	94.16	
Street Lighting	4,000.00		4,000.00	3,157.81	842.19	
Gen. Exp. of Hwy. Dept.	2,000.00		2,000.00	1,681.79	318.21	
Libraries	9,898.00		9,898.00	9,898.00		
Public Welfare:						
O. A. A.	1,200.00		1,200.00	718.08	481.92	
Town Poor	2,500.00		2,500.00	3,973.61		1,473.61
Patriotic Purposes:						
Memorial Day	250.00		250.00	250.00		
Veterans' Aid	50.00		50.00		50.00	
Recreation:						
Parks & Playgrounds	200.00		200.00	325.00		125.00
Recreation Commission	8,266.00		8,266.00	7,879.24	386.76	
Public Service Enterprises:						
Cemeteries	160.00	7,000.00	63.66	7,223.66	7,223.66	
Unclassified:						
Legal Expenses	3,000.00		3,000.00	2,426.00	574.00	
Dog Damages	250.00		250.00		250.00	
Overlay - (Abatements & Refunds)	9,849.53		9,849.53	12,856.11		3,006.58
Employees Ret. & Soc. Sec.	3,300.00		3,300.00	3,272.51	27.49	
Interest:						
Temporary Loans	3,200.00	285.84	3,485.84	3,147.98	337.86	
Outlay for New Construction, Equip. & Perm. Improve.:						
Pulpit Rock Road	7,500.00	50.00	7,550.00	4,652.50		2,897.50
New Construction	2,000.00		2,000.00	2,623.62	623.62	
Sidewalk Construction	6,500.00		6,500.00	6,500.00		
Indebtedness:						
Capital Reserve Funds (Articles 6 & 7)	22,000.00		22,000.00	22,000.00		

Payments to Other Governmental Div.:

County Tax		56,211.32		56,211.32	56,211.32			
School Tax	<u>461,892.25</u>	<u>940,337.14</u>	<u>          </u>	<u>1,402,229.39</u>	<u>816,892.25</u>	<u>          </u>	<u>          </u>	<u>585,337.14</u>
	\$479,122.97	\$1,275,318.25	\$2,988.45	\$1,757,429.67	\$1,179,364.45	\$10,730.54	\$24,518.74	\$591,853.42

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

	Revenues		Excess	Deficit
	Estimated	Actual		
<b>Taxes:</b>				
Current Year:				
Property	\$1,139,781.55	\$1,140,020.91	\$ 239.36	\$
Poll	4,572.00	4,622.00	50.00	
Yield	330.77	330.77		
National Bank Stock		.50	.50	
Prior Years: (added in 1970)				
Property		1,133.73	1,133.73	
Poll		66.00	66.00	
From State of New Hampshire:				
Interest and Dividends Tax	3,181.67	3,181.67		
Savings Bank Tax	1,279.40	1,279.40		
Meals and Rooms Tax	21,816.00	22,250.44	434.44	
6% Business Profits Tax	29,029.00	29,029.47	.47	
Head Tax Commissions	1,200.00	1,362.50	162.50	
Reimbursement a/c Head Tax Expense	75.00	73.83		1.17
Reimbursement a/c State and Fed. Forest Lds.	52.86	52.86		
Reimbursement a/c Police Dispatch Service		1,932.30	1,932.30	
Fighting Forest Fires		287.48	287.48	
Other Reimbursements		399.65	399.65	
From Local Sources, Except Taxes:				
Dog Licenses	1,000.00	1,029.80	29.80	
Business Licenses, Permits & Filing Fees	400.00	610.00	210.00	
Fines and Forfeits - Municipal Court	1,400.00	4,600.00	3,200.00	
Rent of Town Property	250.00	323.00	73.00	
Interest on Deposits	2,950.00	5,442.92	2,492.92	
Interest on Taxes	3,000.00	4,046.78	1,046.78	
Motor Vehicle Permit Fees	65,000.00	65,670.21	670.21	
Income from Departments		1,189.00	1,189.00	
Prior Years Checks Cancelled		103.96	103.96	
	\$1,275,318.25	\$1,289,039.18	\$13,722.10	\$1.17
	Budget Summary			
Overdrafts of Appropriations	\$ 24,518.74			
Unexpended Balances of Appropriations	10,730.54			
Net Overdraft of Appropriations		\$ 13,788.20		
Actual Revenues	\$1,289,039.18			
Estimated Revenues	1,275,318.25			
Revenue Surplus		13,720.93		
Net Budget Deficit			\$ 67.27	



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

Receipts

Current Revenues:

Local Taxes:

Current Year:

Property Taxes	\$1,020,732.11	
Poll Taxes	3,496.00	
Yield Taxes	273.77	
State Head Taxes	10,846.00	
National Bank Stock Taxes	.50	
		\$1,035,348.38

Prior Years:

Property Taxes	\$ 125,509.55	
Poll Taxes	784.00	
Head Taxes	2,280.00	

128,573.55

Tax Sales Redeemed		10,911.94
Interest on Taxes		4,046.78
State Head Tax Penalties		240.00

\$1,179,120.65

State of New Hampshire:

Interest & Dividends Tax	\$ 3,181.67	
Savings Bank Tax	1,279.40	
Reimbursement a/c State and Federal Forest Lands	52.86	
Fighting Forest Fires	287.48	
Meals and Rooms Tax	22,250.44	
6% Business Profits Tax	29,029.47	
Reimbursement a/c Police Dispatch Service	1,932.30	
Reimbursement a/c Police Radio	312.00	
Head Tax Reimbursement	73.83	
Reimbursements a/c Wardens Services & Training Sessions	87.65	

58,487.10

From Local Sources, Except Taxes:

Dog Licenses	\$ 1,029.80	
Business Licenses, Permits and Filing Fees	610.00	
Fines and Forfeits - Municipal Court	4,600.00	
Rent of Town Property	323.00	
Interest Received on Deposits	5,442.92	
Income from Departments	904.00	
Motor Vehicle Permits	65,670.21	
Building Permits	3,765.00	

82,344.93

Total Current Revenue Receipts

\$1,319,952.68

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 152,000.00	
Prior Year Checks Cancelled	103.96	
Property Taxes Redeemed - Purchased by Others (contra)	791.57	

Appropriation Credits:

Town Officers' Expenses	\$ 72.92	
Police Department	896.59	
Race Track Officers	1,338.00	
Fire Department	274.44	
Insurance	7.00	
Cemeteries	63.66	
Interest on Temporary Loans	285.84	
Pulpit Rock Road	<u>50.00</u>	
		<u>2,988.45</u>

Total Receipts Other Than Current Revenue 155,883.98

Total Receipts From All Sources \$1,475,836.66

Balance - January 1, 1970 366,080.25

Grand Total \$1,841,916.91

Expenditures

General Government:

Town Officers' Salaries	\$ 4,400.00	
Building Inspector's Fees	3,480.00	
Town Officers' Expenses	16,286.23	
Election and Registration Expenses	1,719.18	
Municipal Court Expenses	920.00	
Town Hall and Buildings Maintenance	1,485.46	
Painting Town Hall - Special	956.25	
Reappraisal of Town Property	21,706.77	
Annual Appraisal	2,688.88	
Annual Audit	<u>1,076.32</u>	
		\$ 54,719.09

Protection of Persons and Property:

Police Department	\$ 51,605.58	
Police Dispatch Service - Special	7,287.75	
Race Track Officers	1,331.20	
Fire Department, including Forest Fires	12,262.46	
Blister Rust and Care of Trees	40.00	
Planning and Zoning	396.90	
Regional Planning Agency - Special	780.00	
Dog Officer	1,779.68	
Insurance	4,421.25	
Civil Defense	<u>875.97</u>	
		80,780.79

Health & Sanitation:

Health Department	\$ 200.00	
Merrimack Valley Home Health Care Association - Special	2,500.00	
Greater Salem Community Mental Health Association - Special	1,000.00	
Vital Statistics	114.50	
Town Dump and Garbage Collection	<u>5,000.00</u>	
		8,814.50

Highways and Bridges:

Town Road Aid	\$ 1,250.63	
Town Maintenance - Summer	\$17,515.62	
Winter	<u>41,992.22</u>	
		59,507.84

Resealing Roads	12,076.28	
Road Signs - Special	5.84	
Street Lighting	3,157.81	
General Expenses of Highway Department	<u>1,681.79</u>	77,680.19
<u>Libraries</u>		9,898.00
<u>Public Welfare:</u>		
Old Age Assistance	\$ 718.08	
Town Poor	<u>3,978.61</u>	4,691.69
<u>Patriotic Purposes:</u>		
Memorial Day		250.00
<u>Recreation:</u>		
Parks and Playgrounds	\$ 325.00	
Recreation Commission	<u>7,879.24</u>	8,204.24
<u>Public Service Enterprises:</u>		
Cemeteries		7,223.66
<u>Unclassified:</u>		
Legal Expenses	\$ 2,426.00	
Taxes Bought by Town	11,316.82	
<u>Abatements and Refunds:</u>		
Property Taxes	\$ 4,283.39	
Overpayments Refunded	<u>612.16</u>	
	4,895.55	
Employees Retirement and Social Security	3,272.51	
Property Taxes Redeemed - Purchased by Others (Contra)	780.09	
Change Fund a/c Tax Collector	<u>100.00</u>	22,790.97
<u>Interest:</u>		
Temporary Loans		3,147.98
<u>Outlay for New Construction, Equipment and Permanent Improvements:</u>		
Pulpit Rock Road - Special	\$ 4,652.50	
New Construction	2,623.62	
Sidewalk Construction	<u>6,500.00</u>	13,776.12
<u>Indebtedness:</u>		
Tax Anticipation Notes Paid	\$ 152,000.00	
Capital Reserve Funds	<u>22,000.00</u>	174,000.00
<u>Payments to Other Governmental Divisions:</u>		
<u>State of New Hampshire:</u>		
State Head Taxes	\$12,192.00	
2% Bond & Debt Retirement Tax	<u>82.71</u>	
	\$ 12,274.71	
County Tax	56,211.32	
School Tax	<u>816,892.25</u>	885,378.28
		<u>\$1,351,355.51</u>
Total Expenditures For All Purposes		490,561.40
Balance - December 31, 1970		<u>\$1,841,916.91</u>
Grand Total		

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

Balance - January 1, 1970	\$ 366,080.25	
Receipts During Year	<u>1,475,836.66</u>	
		\$1,841,916.91
Expenditures During Year		<u>1,351,355.51</u>
Balance - December 31, 1970		\$ 490,561.40

Proof of Balance

Balance in the Pelham Bank and Trust Company - Per Statement December 31, 1970	\$ 200,250.01	
Add: Deposit of January 6, 1971	<u>4,857.21</u>	
	\$ 205,107.22	
Less: Outstanding Checks	<u>14,545.82</u>	
	\$ 190,561.40	
Add: Certificate of Deposit dated December 10, 1970 Due January 10, 1971 @ 5-1/4%	<u>300,000.00</u>	
Reconciled Balance - December 31, 1970		\$ 490,561.40

EXHIBIT C-1  
 Ivy Chadwick - Tax Collector  
 Summary of Warrants  
 Period January 1, 1970 thru March 11, 1970

<u>DR.</u>	<u>1969</u>	<u>Levies of:</u>	
		<u>1968</u>	<u>1966</u>
Cash on Hand - January 1, 1970:			
a/c Property Taxes	\$ 2,449.61	\$	\$
Uncollected Taxes - January 1, 1970:			
Property Taxes	125,725.65	95.12	3,115.00
Poll Taxes	866.00		
Added Taxes:			
Property Taxes	119.70		
Poll Taxes	26.00		
Interest	<u>452.88</u>		
	\$129,639.84	\$95.12	\$3,115.00
<u>CR.</u>			
Remittances to Treasurer:			
Property Taxes	\$ 44,786.15	\$	\$
Poll Taxes	244.00		
Interest	452.88		
Abatements Allowed:			
Property Taxes	1,773.20		3,115.00
Poll Taxes	12.00		
Uncollected Taxes - March 11, 1970:			
Property Taxes	81,066.93	95.12	
Poll Taxes	<u>616.00</u>		
	\$128,951.16	\$95.12	\$3,115.00
Add: Excess Debits			
a/c Poll Taxes	20.00		
a/c Property Taxes	<u>668.68</u>		
	\$129,639.84	\$95.12	\$3,115.00

EXHIBIT C-2  
Ivy Chadwick - Tax Collector  
Summary of Tax Sale Accounts  
Period January 1, 1970 thru March 11, 1970

<u>DR.</u>	<u>1968</u>	<u>1967</u>	Levies of:	<u>1966</u>	<u>1964</u>	<u>1960</u>
Unredeemed Taxes - January 1, 1970	\$6,259.05	\$1,343.88		\$7.87	\$208.68	\$404.15
Interest & Costs, Collected After Sale	<u>42.39</u>	<u>38.99</u>		<u>      </u>	<u>      </u>	<u>      </u>
	\$6,301.44	\$1,382.87		\$7.87	\$208.68	\$404.15
 <u>CR.</u>						
Remittances to Treasurer:						
Redemptions	\$ 320.14	\$ 198.64		\$	\$	\$
Interest & Costs	42.39	38.99				
Unredeemed Taxes - March 11, 1970	<u>5,938.91</u>	<u>1,145.24</u>		<u>7.87</u>	<u>208.68</u>	<u>404.15</u>
	\$6,301.44	\$1,382.87		\$7.87	\$208.68	\$404.15

EXHIBIT C-3  
Ivy Chadwick - Tax Collector  
Summary of State Head Tax Warrants  
Period January 1, 1970 thru March 11, 1970

<u>DR.</u>	<u>1969</u>
Uncollected Head Taxes - January 1, 1970	\$2,450.00
Added Taxes	65.00
Penalties Collected	<u>59.50</u>
	\$2,574.50
 <u>CR.</u>	
Remittances to Treasurer:	
Head Taxes	\$ 710.00
Penalties	59.50
Abatements Allowed	30.00
Uncollected Head Taxes - March 11, 1970	<u>1,765.00</u>
	\$2,564.50
Add: Excess Debits	<u>10.00</u>
	\$2,574.50

EXHIBIT C-4  
 Cheryl Rossi - Tax Collector  
 Summary of Warrants  
 Period March 12, 1970 through December 31, 1970

<u>DR.</u>	<u>1970</u>	Levies of: <u>1969</u>	<u>1968</u>
<b>Taxes Committed to Collector:</b>			
Property Taxes	\$1,139,985.95	\$82,487.53	\$95.12
Poll Taxes	4,572.00	654.00	
Yield Taxes	769.63		
National Bank Stock Tax	.50		
<b>Added Taxes:</b>			
Property Taxes	34.96	1,014.03	
Poll Taxes	50.00	40.00	
<b>Overpayments Refunded:</b>			
a/c Poll Taxes		6.00	
a/c Property Taxes	535.28	69.88	
<b>Interest Collected</b>	<u>173.14</u>	<u>2,741.15</u>	<u>          </u>
	\$1,146,121.46	\$87,012.59	\$95.12
 <u>CR.</u>			
<b>Remittances to Treasurer:</b>			
Property Taxes	\$1,020,732.11	\$80,723.40	\$
Poll Taxes	3,496.00	540.00	
Yield Taxes	273.77		
National Bank Stock	.50		
Interest	173.14	2,741.15	
<b>Abatements Allowed:</b>			
Property Taxes	1,181.28	2,697.56	95.12
Poll Taxes	92.00	160.00	
Yield Taxes	372.71		
<b>Uncollected Taxes - December 31, 1970:</b>			
Property Taxes	118,642.80	150.48	
Poll Taxes	1,034.00		
Yield Taxes	<u>123.15</u>	<u>          </u>	<u>          </u>
	\$1,146,121.46	\$87,012.59	\$95.12

EXHIBIT C-5  
 Cheryl Rossi - Tax Collector  
 Summary of Tax Sale Accounts  
 Period March 12, 1970 thru December 31, 1970

	Levies of:					
	<u>1969</u>	<u>1968</u>	<u>1967</u>	<u>1966</u>	<u>1964</u>	<u>1960</u>
Unredeemed Taxes - Committed to						
Collector - March 12, 1970:	\$	\$5,938.91	\$1,145.24	\$7.87	\$208.68	\$404.15
Tax Sale of June 20, 1970	11,316.82					
Interest and Costs Collected After Sale	<u>152.75</u>	<u>282.75</u>	<u>163.19</u>	_____	_____	_____
	\$11,469.11	\$6,221.66	\$1,308.43	\$7.87	\$208.68	\$404.15

CR.

Remittances to Treasurer:						
Redemptions	\$ 5,182.93	\$4,217.85	\$ 992.38	\$	\$	\$
Interest and Costs	152.29	282.75	163.19			
Abatements	115.48	16.12	152.86	7.87	208.68	404.15
Unredeemed Taxes - December 31, 1970	<u>6,018.41</u>	<u>1,704.94</u>	_____	_____	_____	_____
	\$11,469.11	\$6,221.66	\$1,308.43	\$7.87	\$208.68	\$404.15

EXHIBIT C-6  
 Cheryl Rossi - Tax Collector  
 Summary of State Head Tax Warrants  
 Period March 12, 1970 thru December 31, 1970

<u>DR.</u>	Levies Of:	
	<u>1970</u>	<u>1969</u>
Taxes Committed to Collector:	\$13,885.00	\$1,875.00
Added Taxes	135.00	110.00
Overpayment Refunded	1.00	•
Penalties	<u>27.50</u>	<u>153.00</u>
	\$14,048.50	\$2,138.00

CR.

Remittances to Treasurer:		
Head Taxes	\$10,846.00	\$1,570.00
Penalties	27.50	153.00
Abatements Allowed	230.00	415.00
Uncollected Head Taxes - December 31, 1970	<u>2,945.00</u>	_____
	\$14,048.50	\$2,138.00



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

DR.

Motor Vehicle Permits Issued:

1969 Nos. 437374 - 437500		
062051 - 062089	\$ 1,602.47	
1970 Nos. 384008 - 387200		
502401 - 502800		
503201 - 503600		
556001 - 556365	63,766.25	
1971 Nos. 444201 - 444221	<u>301.49</u>	\$65,670.21

Dog Licenses Issued:

352 @ 2.00	\$ 704.00	
8 @ 3.00	24.00	
30 @ 5.00	150.00	
14 @ 6.00	84.00	
6 @ 12.00	72.00	
1 @ 25.00	<u>25.00</u>	

53 Penalties @ 1.00

\$ 1,059.00  
53.00

Less: Fees retained - 411 @ .20

\$ 1,112.00  
82.20

1,029.80

Filing Fees:

40.00

\$66,740.01

CR.

Remittance to Treasurer:

Motor Vehicle Permits	\$65,670.21	
Dog Licenses	1,029.80	
Filing Fees	<u>40.00</u>	

\$66,740.01

EXHIBIT E-1  
Cemetery Trustees  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970		\$ 253.79
Receipts:		
Town Appropriation	\$7,000.00	
Income from Trust Funds	2,849.48	
Sale of Lots	925.00	
For Perpetual Care (New Trust Funds)	200.00	
Miscellaneous	<u>1.50</u>	
		<u>10,975.98</u>
		\$11,229.77
Expenditures:		
Supplies and Services	\$1,001.91	
Care of Grounds	3,386.03	
Repairs	111.10	
Tarring	1,477.50	
Labor	4,758.14	
Services	100.00	
Flowers	36.50	
Trustees of Trust Funds (New Trust Funds)	<u>200.00</u>	
		<u>11,071.18</u>
Balance - December 31, 1970		\$158.59

Proof of Balance

Balance in the Pelham Bank and Trust Company - Per Statement December 28, 1970		\$158.59
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EXHIBIT E-2  
Cemetery Lumber Fund  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970	\$242.61	
Receipts:		
Interest on Savings	<u>10.46</u>	
Balance - December 31, 1970		\$253.07

Proof of Balance

Balance in the Pelham Bank and Trust Company Per Pass Book No. 005-07912 - December 31, 1970		\$253.07
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EXHIBIT F  
Public Library Trustees  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970		\$ 2,418.07
Receipts:		
Town Appropriation	\$9,898.00	
Income from Trust Funds	110.63	
Sale of Books	4.96	
Fines	38.13	
State of New Hampshire - Reimbursement on Books	1,211.80	
Donations	<u>25.00</u>	
		<u>11,288.52</u>
		\$13,706.59
Expenditures:		
Salaries	\$5,529.28	
Supplies	163.04	
Books and Periodicals	2,127.62	
Utilities	528.76	
Building Maintenance	<u>1,157.74</u>	
		<u>9,506.44</u>
Balance - December 31, 1970		\$4,200.15
<u>Proof of Balance</u>		
Balance in The Pelham Bank and Trust Company - Per Statement December 31, 1970		\$ 5,026.70
Less: Outstanding Checks		<u>826.55</u>
Reconciled Balance - December 31, 1970		\$4,200.15

EXHIBIT G  
Municipal Court  
Statement of Account and Proof of Balance  
Fiscal Year Ended December 31, 1970

Balance - January 1, 1970		\$ 49.29
Receipts:		
Fines and Forfeitures	\$5,935.00	
Bail	1,400.00	
Small Claims	146.01	
Small Claims Fees	47.50	
Restitution	50.00	
Miscellaneous	<u>6.69</u>	
		<u>7,585.20</u>
		\$7,634.49
Expenditures:		
Town of Pelham	\$4,600.00	
Department of Safety	951.00	
Bail Returned	400.00	
Small Claims	146.01	
Small Claims Fees	46.50	
Restitution	50.00	
Postage and Supplies	248.26	
Office Equipment	70.90	
Other	<u>48.60</u>	
		<u>6,561.27</u>
Balance - December 31, 1970		\$1,073.22
<u>Proof of Balance</u>		
Balance in the Bank of New Hampshire, Nashua, N. H. - Per Statement December 31, 1970		\$1,078.47
Less: Outstanding Checks		<u>5.25</u>
Reconciled Balance - December 31, 1970		\$1,073.22

**EXHIBIT H**  
**Town Officers' Surety Bonds**  
**1970**

	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<b>Tax Collector:</b>			
Cheryl B. Rossi New Hampshire Insurance Company	970441	\$30,000.00	March 10, 1970
<b>Town Treasurer:</b>			
Albert R. Harris * New Hampshire Insurance Company	868029	\$25,000.00	March 10, 1970
<b>Town Clerk:</b>			
Faye B. Emerson New Hampshire Insurance Company	899915	\$10,000.00	March 10, 1970
<b>Road Agent:</b>			
George M. Neskey New Hampshire Insurance Company	942075	\$ 4,000.00	March 10, 1970
<b>Trustees of Trust Funds:</b>			
A. Russell Harris New Hampshire Insurance Company	955236	\$21,000.00	March 10, 1970
Ruth Richardson New Hampshire Insurance Company	Unnumbered	\$21,000.00	March 10, 1970
Herbert S. Currier New Hampshire Insurance Company	937937	\$12,000.00	March 12, 1968

\* Effective December 15, 1970, this bond also covered A. Russell Harris, named temporary treasurer until the return of Albert R. Harris.

## TREASURER'S REPORT

Received from:

Faye B. Emerson, Town Clerk

1971 Auto Permit Fees	\$	301.49
1970 Auto Permit Fees		63,766.25
1969 Auto Permit Fees		1,602.47
1970 Dog Licenses		1,000.20
1969 Dog Licenses		29.60
1970 Filing Fees		<u>40.00</u>

\$ 66,740.01

Ivy N. Chadwick, Tax Collector -

From Jan. 1, 1970 - March 11, 1970:

1969 Poll Taxes	\$	244.00
1969 Property Taxes		43,584.35
1969 Interest		433.33
1969 Head Taxes		710.00
1969 Head Tax Penalties		59.50
1968 Tax Sale Redemptions + Interest & Costs		575.57
1967 Tax Sale Redemptions + Interest & Costs		<u>237.63</u>

45,844.30

Cheryl B. Rossi, Tax Collector -

From Mar. 12, 1970 - December 31, 1970:

1970 Poll Taxes	\$	3,694.00
1969 Poll Taxes		540.00
1970 Property Taxes		1,020,732.11
1969 Property Taxes		71,249.08
1970 Interest		173.54
1969 Interest		2,232.60
1970 Yield Taxes		273.77
1970 Head Taxes		10,495.00
1969 Head Taxes		1,570.00
1970 Head Tax Penalties		27.50
1969 Head Tax Penalties		153.00
1969 Tax Sale Redemptions + Interest & Costs		5,902.45
1968 Tax Sale Redemptions + Interest & Costs		4,513.19
1967 Tax Sale Redemptions + Interest & Costs		1,155.57
National Bank Stock Tax		.50
Overpayment		50.00
1970 Tax Sale		<u>11,316.82</u>

1,134,079.13

State of New Hampshire:

Interest & Dividends Tax	\$	3,181.67
Savings Bank Tax		1,279.40
Tower Land Reimbursement		52.86
Forest Fire Refunds		287.48
Meals & Rooms Tax		22,250.44
Business Profits Tax		29,029.47
Police Dispatch Service Refund		1,932.30
Police Radio Refund		312.00
Head Tax Refund		73.83
Warden's Services & Training Sessions		<u>87.65</u>

58,487.10

<b>Licenses &amp; Permits:</b>		
Beano License	\$ 10.00	
Building Permits	3,765.00	
Licenses to Sell Explosives	4.00	
Licenses to Sell Firearms	2.00	
Junkyard Licenses	150.00	
Milk Licenses	38.00	
Oil Burner Permits	480.00	
Pistol Permits	118.00	
	<hr/>	4,567.00
<b>Pelham Bank &amp; Trust Company:</b>		
Loans in Anticipation of Taxes	\$ 152,000.00	
Interest Rebates	285.84	
	<hr/>	152,285.84
<b>Other Sources:</b>		
Board of Adjustment Cases	\$ 300.00	
Cemetery Trustees - Fees, Refunds & Credits	63.66	
Copy Machine Fees	57.75	
Interest from Treasury Notes	5,442.92	
New Hampshire Jockey Club	780.00	
New Hampshire Trotting & Breeding Assoc.	558.00	
Pelham Fire Department - Fire Refund	19.89	
Insurance Refund	254.55	
Miscellaneous Refund	7.00	
Pelham Municipal Court	4,600.00	
Pelham Police Department - Bicycle Registrations	148.00	
Ambulance Refund	50.00	
Sale of Police Cruiser	601.13	
Supplies Refund	15.65	
Insurance Refund	229.81	
Pelham Recreation Commission - Fees, Refunds & Credits	180.00	
Road Plans	50.00	
Return of Payroll Checks	103.96	
Sale of Building Regulations & Code Books	44.00	
Telephone Refunds	18.88	
Town Hall Rent	308.00	
	<hr/>	13,833.20
		<hr/>
Total Receipts		\$1,475,836.66
Cash on Hand, Jan. 1, 1970		<hr/> 366,080.25
		<hr/>
Total		\$1,841,916.91
Less: Selectmen's Orders Paid		<hr/> 1,351,355.51
		<hr/>
Cash on Hand, December 31, 1970		\$ 490,561.40

**Proof of Balance:**

Balance in Pelham Bank & Trust Co.	
Per Statement, December 31, 1970	\$ 200,250.01
Add: Deposit of January 6, 1971	4,857.21
	<hr/> \$ 205,107.22
Less: Outstanding Checks	14,585.82
	<hr/> \$ 190,561.40

Add: Certificates of Deposit dated December 10, 1970, due January 10, 1971 @ 5-1/4%, Pelham Bank & Trust Co.	<u>300,000.00</u>
Reconciled Balance, December 31, 1970	\$ 490,561.40

Respectfully submitted,

ALBERT R. HARRIS  
Treasurer



DETAILED STATEMENT OF PAYMENTS

	<u>Appropriation</u>	<u>Expenditures</u>	<u>Balances</u>	<u>Overdrafts</u>
<b>TOWN OFFICERS' SALARIES</b>				
Albert D. Nolin, Chr., Selectmen		\$ 800.00		
Leonard Philbrick, Selectman		700.00		
Stephen Robidoux, Selectman		525.00		
Peter E. Morin, Selectman		175.00		
Ivy N. Chadwick, Tax Collector		1,200.00		
Faye B. Emerson, Town Clerk		300.00		
Albert R. Harris, Treasurer		<u>700.00</u>		
	<u>\$ 4,400.00</u>	<u>\$ 4,400.00</u>		
<b>TOWN OFFICERS' EXPENSES</b>				
Selectmen's Expenses:				
Albert D. Nolin		\$ 48.85		
Peter E. Morin		156.40		
Leonard Philbrick		300.00		
Haven A. Strout		260.60		
Arthur Egerton		30.00		
Secretary, Muriel F. Pelton		4,600.00		
Telephones		417.15		
Office supplies		392.92		
Postage		166.41		
Deeds and mortgages		174.02		
Dues, N. H. Municipal Ass'n		271.50		
Repairs, copy machine		72.00		
typewriter		20.00		
Town Report, printing		2,029.50		
mailing		113.60		
Desk top		17.71		
Box rent		5.00		
Boat reports, 1969 bill		20.67		
1970 bill		16.50		
Transportation for cooler		5.35		
Petition to court		21.00		
Overseer Public Welfare:				
Stephen Robidoux		112.50		
Leonard Philbrick		37.50		
Seth Marshall		100.00		
Treasurer, supplies		29.00		
postage		30.00		
Town Clerk, supplies		103.92		
postage		39.86		
Motor vehicle fees		4,506.00		
Dues		11.00		
Expenses, Convention, etc.		175.70		
Budget Comm., Sec. S. Corbin		85.50		
Building Inspector, supplies		65.00		
Advertising Dog Ordinance		28.20		
Water Study Comm., supplies and expenses		44.02		
Legal notices		37.60		
Highway Study Comm., supplies		6.00		
Special Town Meeting :				
Ballots		47.50		

Special Town Meeting (Cont'd.)			
Janitor		25.00	
Notices		32.50	
Tax Collector, supplies		326.57	
Dues		5.00	
Fees to Registry		160.90	
Postage		254.78	
Expenses, Chadwick		2.20	
Rossi		126.30	
Redemption fees, Chadwick		8.05	
Rossi		14.00	
3% Head Tax fee, Chadwick		21.45	
Rossi		372.00	
Tax Sale fees, Rossi		339.00	
	\$ 16,300.00	\$ 16,286.23	\$ 13.77
MUNICIPAL COURT			
Judge, J. Albert Lynch		\$ 400.00	
Clerk, Edwin M. Hartz		250.00	
Justices, Philip Currier		120.00	
Smith & Welts		90.00	
Howorth		20.00	
Guertin & Widener		40.00	
	\$ 800.00	\$ 920.00	\$ 120.00
REAPPRAISAL OF PROPERTY			
Paid to State of N. H.	\$ 1,000.00	\$ 2,688.88	\$1,688.88
EMPLOYEES' RETIREMENT			
Arthur H. Peabody		\$ 1,200.00	
Police Retirement System		1,892.51	
Fire Retirement System		180.00	
	\$ 3,300.00	\$ 3,272.51	\$ 27.49
ELECTION & REGISTRATION			
Supervisors of Check List:			
Richard Derby		\$ 125.00	
Dorothy Hardy		125.00	
Edeltraud Seamans		125.00	
Moderator, James Fenton		90.00	
Ballot Clerks:			
Paul Fisher, Jr.		20.00	
James Gannon		40.00	
David Hanlon		20.00	
Marilyn Raymond		60.00	
Jeannette Surprenant		60.00	
Charlotte Vautier		60.00	
Theodora Constantin		40.00	
James J. White		20.00	
Janitor, William Jelley		100.00	
Daniel Mendes		175.00	
Lunches, paid to Velma Houle		72.00	
Supplies, mike & amplifier		48.00	
booths		41.93	
Printing voting lists		400.00	
Supplies, misc.		4.25	
Printing ballots		93.00	
	\$ 1,342.00	\$ 1,719.18	\$ 377.18

TOWN HALL & OTHER BUILDINGS

Custodian, Thelma Boutwell	\$	353.00	
Fuel, oil		445.92	
Lights		192.33	
Carpet rental		51.00	
Minor repairs		12.00	
Misc. supplies		61.46	
Snow removal		10.00	
New equipment, water cooler		250.00	
Alarm system, telephone		28.50	
Cleaning windows		41.25	
Clock contract		40.00	
	\$	1,655.00	\$ 169.54
	\$	1,485.46	

DISPATCH SERVICE

Payroll	\$	6,977.00	\$ 7,287.75	\$ 310.75
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POLICE DEPARTMENT

Payroll, Ralph Boutwell, Chief	\$	8,500.00
Officer Boucher		7,000.00
Bariteau		6,300.00
Flanders		6,000.00
Malburne		3,741.90
Specials & School guards		8,361.49
Answering service		520.00
Secretary		68.00
Dues		15.00
Ambulances		150.00
Telephones		397.39
Clothing allowance, Boutwell		75.45
Boucher		75.00
Bariteau		69.55
Flanders		75.70
Malburne		79.00
Expenses, Chief Boutwell		132.85
Bariteau		25.00
Cruisers, 1969 gas bills		225.38
gas & oil		2,903.27
Repairs, Buick		316.18
Chevrolet		746.05
Ford		358.11
Tires, Buick		92.72
Chevrolet		441.72
Ford		303.86
New Cruiser		2,144.79
New cruiser, bids		26.75
light		154.08
Light for Chevrolet		171.75
Food for prisoners		7.64
Physical for Malburne		15.00
Fuel, oil		86.79
Supplies, misc.		450.85
New radios		760.00
Radio, parts & repairs		179.05
Gas pump, parts & repairs		56.95

Bike reflectors		85.78	
Badges		29.28	
Films, etc.		88.61	
Flares		18.60	
Work on station		45.50	
New typewriter		163.34	
Cleaning typewriter		12.00	
Gun		77.20	
Postage		48.00	
	<u>\$ 52,203.86</u>	<u>\$ 51,605.58</u>	<u>\$ 598.28</u>
DOG OFFICER			
Salary, Wayne Bariteau		\$ 150.00	
Charles Yerger		550.00	
Expenses, Bariteau		72.80	
Yerger		<u>1,006.88</u>	
	<u>\$ 1,500.00</u>	<u>\$ 1,779.68</u>	<u>\$ 279.68</u>
FIRE DEPARTMENT			
Payroll, Chief Mansfield		\$ 3,000.00	
Call firemen		3,321.76	
Answering service		520.00	
Fees paid to Chief		288.00	
Telephones		460.33	
Trucks, gas & oil		153.43	
parts & repairs		740.47	
tires		85.80	
Repairs to pumps		27.50	
Lights		431.61	
Fuel, oil		260.32	
Radio, parts & repairs		130.80	
Extinguishers, refills		210.10	
Supplies, misc.		112.93	
New extinguishers		69.50	
Shovels		12.95	
Well pump repairs		22.27	
Repairs to door		55.60	
Repairs to fire house		40.00	
Resuscitators		320.00	
New relays		149.90	
New radios		299.80	
Badges		37.50	
Coats		178.00	
Air masks		390.00	
Postage		11.74	
Tank chemicals		114.15	
Training books		63.00	
Oxygen tank		25.00	
Bids for siren		35.00	
Reshingling the station		130.00	
Canvas		90.00	
Hose		475.00	
	<u>\$ 15,600.00</u>	<u>\$ 12,262.46</u>	<u>\$ 3,337.54</u>
Note: \$2,500.00 to be held over for the Siren			
CARE OF TREES	\$ 200.00	\$ 40.00	\$ 160.00

INSURANCE			
PIP on three buildings		\$ 763.00	
Workmen's Compensation		965.25	
Official's bonds		473.00	
Money & securities		61.00	
Liability Insurance		682.00	
Comprehensive auto		<u>1,477.00</u>	
	\$ 5,363.00	\$ 4,421.25	\$ 941.75
PLANNING & ZONING			
Bd. of Adjustment, notices		\$ 192.45	
supplies & postage		74.75	
Planning Bd. , notices		22.50	
supplies & postage		57.20	
Secretary, Mildred Regan		<u>50.00</u>	
	\$ 750.00	\$ 396.90	\$ 353.10
DAMAGE BY DOGS			
	\$ 250.00		\$ 250.00
LEGAL EXPENSES			
Smith & Welts		\$ 99.00	
Town Counsel, Philip Currier		1,927.00	
Town Counsel, Hamblett		<u>400.00</u>	
	\$ 3,000.00	\$ 2,426.00	\$ 574.00
CIVIL DEFENSE			
Resuscitator & oxygen tank		\$ 320.00	
Gas		8.59	
Dues		10.00	
Switches		10.05	
Work on radios		35.00	
New equipment		252.17	
Postage		7.20	
Misc. supplies for truck		43.37	
Uniforms		137.65	
Battery		<u>51.94</u>	
	\$ 953.00	\$ 875.97	\$ 77.03
HEALTH DEPARTMENT			
	\$ 100.00	\$ 100.00	
VITAL STATISTICS			
	\$ 125.00	\$ 114.50	\$ 10.50
TOWN DUMP			
Paid to Roketenetz		\$ 4,850.00	
Gravel		<u>150.00</u>	
	\$ 5,000.00	\$ 5,000.00	
SUMMER MAINTENANCE			
Payroll, Labor	\$5,539.50		
Machinery	<u>8,740.50</u>	\$ 14,280.00	
Misc. supplies		157.37	
Cold patch		1,790.08	
Sand & Gravel		490.50	
Pipe		199.75	
Welding		46.80	
Blocks		50.40	
Cement		9.20	

Lumber		9.52	
Signs		46.22	
6 culverts		302.40	
Concrete		94.38	
Chloride		39.00	
		<u>          </u>	<u>          </u>
	\$14,600.00	\$ 17,515.62	\$2,916.82
<b>WINTER MAINTENANCE</b>			
Payroll, Labor	\$ 7,708.00		
Machinery	<u>21,530.60</u>	\$ 29,238.60	
Salt		9,244.07	
Plow parts & repairs		2,120.54	
Stone		16.11	
Shovels		23.70	
Tarp		77.00	
Chain		204.70	
Pump		170.00	
Sand		789.00	
Plastic covering		45.45	
Misc. supplies		63.05	
		<u>          </u>	<u>          </u>
	\$ 29,000.00	\$ 41,992.22	\$2,991.02
	+10,000.00		
T. R. A.	\$ 1,250.63	\$ 1,250.63	
STREET LIGHTING	\$ 4,000.00	\$ 3,157.81	\$ 842.19
<b>GENERAL EXPENSES OF HIGHWAY DEPT.</b>			
Clothing		\$ 83.45	
Surveying		1,118.00	
Supplies		8.95	
Signs		311.59	
Stakes		80.00	
Catch basin for sidewalk		70.20	
Maps		9.60	
		<u>          </u>	<u>          </u>
	\$ 2,000.00	\$ 1,681.79	\$ 318.21
<b>RESEALING</b>			
Payroll, Labor	\$507.50		
Machinery	<u>936.00</u>	\$ 1,443.50	
N. H. Bituminous		3,374.44	
Bell & Flynn		5,112.25	
Cold patch		125.13	
Sand		1,056.00	
Asphalt		964.96	
		<u>          </u>	<u>          </u>
	\$ 13,000.00	\$ 12,076.28	\$ 923.72
<b>NEW CONSTRUCTION</b>			
Payroll, Simpson Road			
Labor	\$374.00		
Machinery	<u>928.00</u>	\$ 1,302.00	
Sand, Pulpit Rock Rd.		315.00	
Drilling, Greeley Rd., 1969		161.00	
Hot top		787.82	
Gravel, Wharf Road		57.80	
		<u>          </u>	<u>          </u>
	\$ 2,000.00	\$ 2,623.62	\$ 623.62
LIBRARIES	\$ 9,898.00	\$ 9,898.00	

MEMORIAL DAY	\$ 250.00	\$ 250.00	
<b>PARKS &amp; PLAYGROUNDS</b>			
Paid to Granite State Elec.		\$ 3.50	
Paid to Cemetery Trustees		196.50	
	<u>\$ 200.00</u>	<u>\$ 200.00</u>	
<b>CEMETERIES</b>			
Paid to Trustees		\$ 6,949.11	
Gas from Police tank		114.55	
Repairs to fence (reimbursed)		160.00	
	<u>\$ 7,000.00</u>	<u>\$ 7,223.66</u>	<u>\$ 223.66</u>
<b>TOWN POOR</b>			
Blue Cross		\$ 52.05	
Centralville Oil Co.		35.80	
Consolidated Fuel Service		43.57	
Dalrymple Gas Co.		113.81	
J. M. Fields Co.		23.82	
First National Stores		95.00	
Mrs. Harold Duggan		92.00	
Granite State Electric Co.		103.71	
Harris Dairy		35.00	
Mahoney Oil Co.		100.00	
Lillian Marchand		120.00	
Nashua Fed. Sav. & Loan Assoc.		129.48	
Nashua Memorial Hospital		8.00	
Litchfield Oil Co., Inc.		75.00	
Pelham Fuel Co.		37.90	
Plunkett's Drug Store		8.04	
Fred Piper		100.00	
Public Service Co. of N. H.		25.00	
Purity Supreme Supermarkets Inc.		2,755.43	
Reidy Oil Co.		20.00	
	<u>\$ 2,500.00</u>	<u>\$ 3,973.61</u>	<u>\$ 1,426.39</u>
	+ 2,900.00		
OLD AGE ASSISTANCE	\$ 1,200.00	\$ 718.08	\$ 481.92
SOLDIERS' AID	\$ 50.00		\$ 50.00
INTEREST	\$ 3,200.00	\$ 3,147.98	\$ 52.02
SIDEWALK SPECIAL	\$ 6,500.00	\$ 6,500.00	
REGIONAL PLANNING	\$ 780.00	\$ 780.00	
ROAD SIGNS	\$ 100.00	\$ 5.84	\$ 94.16
MERR. VALLEY HEALTH SPECIAL	\$ 2,500.00	\$ 2,500.00	
MENTAL HEALTH SPECIAL	\$ 1,000.00	\$ 1,000.00	
STATE AUDIT	\$ 1,000.00	\$ 1,076.32	\$ 76.32
REAPPRAISAL SPECIAL	\$ 5,706.77	\$ 5,706.77	
<b>RECREATION COMMISSION</b>			
Eva Bedard, typing		\$ 143.10	
Office supplies		204.99	

Pelham Transport Service, 1969		50.00		
Champion Products, Inc.		130.42		
Insurance for Little League, etc.		360.95		
Dues		35.00		
Lights		9.49		
Jerseys		395.76		
Equipment		1,290.57		
Arts & crafts supplies		186.77		
Swimming supplies		43.20		
Sq. Dance fee for Caller		30.00		
Umpires		82.50		
Instructor fees, Judo		30.00		
Salary, John Duclos		2,000.00		
Ruth Brock		388.00		
Leda Drouin		350.00		
Cathy Butcher		191.20		
Nancy Hamblett		124.40		
Cathy O'Hearn		124.40		
Ingrid Windt		191.20		
Banner		44.57		
Mileage, John Duclos		100.00		
Gymnastic supplies		918.00		
Nat'l Archery Ass'n Membership		8.50		
Judo, Uniform		25.00		
supplies		21.00		
Jr. Football Official's fees		98.00		
Christmas Window Painting, supplies		172.49		
Adult Xmas Kraft, supplies		37.50		
signs		20.00		
Janitor		37.50		
Telephone calls, Mr. Duclos		34.73		
	\$ 8,266.00	\$ 7,879.24	\$ 386.76	
<b>PULPIT ROCK ROAD SPECIAL</b>				
Surveying, Ralph Danco		\$ 190.00		
Cost of bids		47.50		
Paid to Hillsboro Sand & Gravel		4,415.00		
	\$ 7,500.00	\$ 4,652.50	\$ 2,847.50	
<b>CAPITAL RESERVE, FIRE TRUCK</b>	\$ 2,000.00	\$ 2,000.00		
<b>CAPITAL RESERVE, FIRE POLICE BLDG</b>	\$ 20,000.00	\$ 20,000.00		
<b>TOWN HALL PAINTING SPECIAL</b>				
Cost of bids		\$ 26.25		
Painting		895.00		
Misc. repairs		35.00		
	\$ 2,600.00	\$ 956.25	\$ 1,643.75	
<b>TOTALS</b>	\$268,920.26			
	+ 2,900.00			
	+ 10,000.00	\$275,848.57	\$15,579.62	\$9,607.93
			\$5,971.69	



NON APPROPRIATION:

Petty Cash, Tax Collector	\$	100.00
Race Traffic		1,331.20
Taxes Bought by the Town		11,316.82
Discounts, abatements, etc.		5,675.64
Building Inspector's Fees		3,480.00
Temporary Loans paid back		152,000.00
School District		816,892.25
Bond & Debt Retirement Tax		82.71
Head Tax Payments		12,192.00
County tax		56,211.32
1969 Reappraisal (raised in 1968, 69)		16,000.00
Parks & Playgrounds, 1969 bill		125.00
Measles Clinic		<u>100.00</u>
 Total Non-appropriation Items		 \$1,075,506.94
 Total vouchers made out in 1970		 \$1,351,355.51

## REPORT OF HIGHWAY AGENT

My thanks go to the Highway Study Committee, who worked very hard, spending many hours studying the road conditions and future construction needs, also planning and preparing the highway budget, which was submitted to the budget committee.

On their recommendation, the summer budget, along with regular maintenance, will include blasting ledge on Dutton Road and Jericho Road.

With the steady growth of this town and ever-increasing road mileage, more trucks are required for snow plowing each year. The town now owns 6 front plows and 5 wing plows, some of these being 15 years old or older and fast approaching junk status. This is why we asked for a new plow and wing, hopefully as an addition, but surely as a replacement for our aging fleet. It is more economical for the town to purchase and own snow plows than it is to hire privately owned ones.

Due to the decision of the Budget Committee, there has been an extremely limited amount of money appropriated the past years for new construction, therefore, upon their request, the Highway Study Committee was formed. After careful consideration and inspection of roads in need of new construction, the Highway Study Committee recommended Tenney Road (with plans submitted), Greeley Road and Currier Road, to be built within the bounds of the town road.

Respectfully submitted,

GEORGE M. NESKEY  
Highway Agent

### HIGHWAY PAYROLL

#### LABOR:

Kenneth Boutwell	\$ 962.50
Peter Bergeron	1,430.00
Thomas Brunelle	372.50
Charles Bernard	132.50
Charles Chamberlin	109.50
Robert Donnelly	7.50
Robert M. Edwards	225.00
Donald Foss	1,616.50
Paul Fisher, Jr.	25.00
Donald Foisie	145.00
Paul Fisher, III	162.50
Peter Fisher	10.00
William Green	12.50
Stephen Hews	207.50
Robert Hobbs	47.50
Joseph Isaia	10.00
Nicholas Isaia	197.50
Ernest Knighton	97.50
Patrick Lund	200.00
Frank Melanson	30.00
Archie McCallum	240.00
Daniel Mendes	20.00
George Neskey	3,198.00
Stanley Neskey	172.50
Stanley Neskey, Jr.	700.00

#### MACHINERY:

Nathan Boutwell	\$ 1,176.00
Frank Forrest	2,277.00
Donald Foss	292.00
Hillsboro Sand & Gravel, Inc.	3,407.00
Hirsch Bros., Inc.	1,446.00
Herbert Madden	399.00
George Neskey	18,462.00
Stanley Neskey	344.50
Irving Parker	28.00
Pelham Service	399.00
Charles Potter	2,164.60
Rt. #38 Welding	<u>1,740.00</u>
	\$32,135.10
Proof of Balance:	
Summer	\$ 8,740.50
Winter	21,530.60
Resealing	936.00
New Construction	<u>928.00</u>

\$32,135.10

James Neskey	1,717.50
Kenneth Perigny	25.00
Edward Potter	1,117.50
Charles Potter	20.00
Thomas Provencal	10.00
Leo Michael Rush	192.50
Herman Stiles	202.50
Roger Turcotte	15.00
Walter Wood	347.50
Harry Wheeler	<u>150.00</u>
	\$14,129.00
<b>Proof of Balance:</b>	
Summer	\$ 5,539.50
Winter	7,708.00
New Construction	374.00
Resealing	<u>507.50</u>
	\$14,129.00

## REPORT OF HIGHWAY STUDY COMMITTEE

In ten meetings, from October to December, the road study committee drew up a list of recommendations under four headings:

1. New Construction: new roads or major construction on existing town roads.
2. Summer Maintenance: repairing and general improvement to existing roads.
3. Winter Maintenance: plowing, sanding and salting of town roads.
4. Resealing: oiling and sanding town roads.

Eight roads were considered under heading number one. They are: Currier Road, Webster Ave., Greeley Road, Tenney Road, Hayden Road, Pulpit Rock Road, Lane Road, Hinds Lane. For the coming year, the committee recommended work be done on Currier Road, Greeley Road and Tenney Road.

Under the second heading, the committee recommended the removal of two ledge outcroppings on Dutton Road and one on Jericho Road, which would allow better visibility and straightening of these roads.

The cost of winter maintenance is determined by weather, mainly, but rising costs of sand, salt and equipment must be considered in even a tentative estimate. With almost seventy miles of roads to plow and more developments opening every season, the town should consider purchase of new equipment in the near future.

Town roads requiring resealing amount to nearly 500,000 square yards. Each road requires resealing every three years on an average. The committee has made a town map, color coded to show past and proposed resealing. If maintained, it will serve as an efficient reference for future resealing.

All recommendations were forwarded to the Highway Agent and are reflected in his budget request.

Respectfully submitted,

DONALD BURTON  
RALPH DANKO  
JAMES WHITE  
Highway Study Committee

## REPORT OF THE PLANNING BOARD

The Planning Board held its regular monthly meetings for the conduct of routine business, plus numerous bi-monthly meetings to keep abreast of the rapid growth problem confronting our town. These meetings are held on the first Monday of each month and the lack of attendance and evident interest by townspeople is disheartening, considering the need for overall understanding and cooperative effort required by all of us for the controlled growth of our town.

The emphasis of your Board this year was placed on more carefully examining plat plans and drainage easements and road profiles to insure their conformance to subdivision and zoning regulations, numerous field trip visits to development sites and rigorous enforcement before acceptance on behalf of the taxpayers of the town.

As instructed by the 1970 Town Meeting, Chairman Joseph E. Landry appointed a committee of interested citizens to work with this board in the preparation of new recommendations to our zoning ordinances. The members of this committee, in addition to Planning Board members are: John Reegan, Mrs. Fred Everhardt, Mrs. Fred Bischoff, William Hayes, Phil Currier, Joseph Landry and Haven Strout. Also, we wish to extend our thanks to the League of Women Voters for their interest and assistance in this project.

Our action for 1971 will focus on zoning improvements as relating to flood plain and other natural areas for conservation attention, improved subdivision highway construction standards, and cooperative efforts with local, state and federal sources to induce more business and industrial growth in our town.

Respectfully submitted,

PLANNING BOARD

## REPORT OF BOARD OF ADJUSTMENT

The Board of Adjustment meets regularly on the second Monday of each month to hear any appeals submitted. In order to be heard, the application must be in the hands of the clerk of the board or in the office of the Selectmen; together with a fee of ten dollars, which is a charge for an appeal, in sufficient time so that public notice can be given in the Nashua Telegraph and posted in the Post Office and the Town Hall ten days prior to the hearing; and personal notice is sent to the applicant and to the abutters.

During 1970, thirty-one cases were posted for hearing and \$300.00 turned over to the treasurer as fees paid for these appeals. One case was an appeal to an administrative decision, and there was no charge for it. In all other cases, fifteen were granted, eleven denied, two no decision or action, and two withdrawn.

Fabien Chiasson acted as Chairman, James Emerson as Vice-Chairman, and Harold Pitts as Clerk. Other members of the board include Willis Atwood, Charles Bernard with alternates Walter Kosik and James Stadtmiller.

## BUILDING INSPECTOR'S REPORT

<u>Number</u>	<u>Description</u>	<u>Estimated Cost</u>
171	Single Dwellings	\$2,819,937.00
5	Two-family Dwellings	125,540.00
9	Sewerages	6,250.00
6	Alterations	2,640.00
13	Swimming Pools	39,929.00
35	Additions	46,155.00
1	Fence	160.00
1	Dyke	3,300.00
1	Bath House	900.00
7	Storage Buildings	5,150.00
13	Garages	22,200.00
1	Service Station	10,000.00
1	Horse Stall	200.00
1	Barn	2,000.00
1	Lodge	50,000.00
1	Well House	500.00
1	Toilets	4,000.00
<u>11</u>	<u>Renewals</u>	<u>11.00</u>
 279		 \$3,139,861.00

### FINANCIAL REPORT

Fees for 279 Permits	\$3,764.00	
Paid to R. G. Edwards, Sr.	<u>3,485.00</u>	
 Total to Town		 \$279.00

Respectfully submitted,

ROBERT G. EDWARDS, SR.  
Building Inspector

## REPORT OF THE FOREST FIRE WARDEN & DISTRICT CHIEF

The fire season of 1970 was not a quiet one in this area, on the contrary, it was a very busy time with some towns reporting a greater number of fires than in past years. This record is not good.

Both state and towns are striving to meet this challenge. Results show that we are not doing enough, we must do more in the matter of fire prevention education, a more active inspection program and a more prompt, complete investigation of fires where definite cause is not known with court action where the need is indicated.

We must insist that minor children are given needed supervision, this is a parent's responsibility.

Your Warden and District Chief stand ready to help in this work.

Our gratitude to all who have helped in forest fire prevention and suppression this past year and we look forward to this continued help in our effort to improve our good prompt detection system and fast suppression action. This, coupled with a good prevention program, will improve our fire record.

Follow these simple suggestions to help:

Set a good example for others by observing fire permit laws and regulations; take your debris and waste to the town dump; keep matches away from children and be sure your smoking material is dead out when discarded.

Number of fires reported and acres burned - 1970 season:

STATE	484 fires	244 acres
DISTRICT	189	170
TOWN	26	6

RALPH STEVENS  
District Fire Chief

RICHARD MANSFIELD  
Forest Fire Warden

FIRE DEPARTMENT CALLS FOR 1970

<u>Date</u>	<u>Type of Fire</u>	<u>Property Owner</u>	<u>Location of Fire</u>	
Jan.	2	Fat on stove	Ralph Wilkins	Jericho Road
	6	Beam under house	Dean Swift	Tenney Road
Feb.	7	Sawmill	Albert Trepanier	Spaulding Hill Road
	10	Utility building	Donald E. Burton	Sherburne Road
	11	Auto	Peter Milonopoulos	Mammoth Road
	14	Grass	Walter Jarek	Tallant Road
	16	Chimney	Mrs. Virginia Merriam	Mammoth Road
	17	Heating system	Joseph Zelonis	Mammoth Road
Mar.	28	Grass	Robert Lamprey	Gage Hill Road
	28	Grass	John Fermon	Heritage Road
Apr.	4	Grass	Mrs. Nancy Donahue	Ledge Road
	8	Grass	Mrs. Marilyn Raymond	Young's Crossing Road
	9	Grass	Bruno J. Thibeault	Mammoth Road
	9	Grass	Malcolm Watts	Brookview Drive
	11	Brush & Grass	Town of Pelham	Keyes Hill Road
	11	Grass	Albert D. Nolin	Old Lawrence Road
	15	Grass	Neal G. Balcom	Windham Road
	17	Brush	Walter P. Remeis	Gibson Road
	17	Brush	Edward Friend	Thomas Avenue
	18	Grass	George Masson	Mammoth Road
	19	Grass	George W. Harris, Jr.	Poplar Hill Road
	26	Auto	Henry Mahue	Mammoth Road
	28	Brush	Ferland Heirs	Robinson Road
	30	Brush	George W. Harris, Jr.	Poplar Hill Road
	30	Pine Needles	Mrs. Forrest Mills	Timber Lane
May	6	Mal-functioning Oil Burner	Ferris Razk, Sr.	Mammoth Road
	10	Auto	Frank O. Carleton	Gumpus Hill Road
	15	Brush	Frederick Bischoff	Dutton Road
	24	Grass	Raymond Laine	Bridge Street
	24	Brush	Steve Neofotistos	Hildreth Street
	25	Gasoline Explosion	Frank O. Carleton	Gumpus Hill Road
	28	Brush	Raymond Thing	Mt. Vernon Drive
	30	Brush	Neal G. Balcom	Balcom Road
June	14	Grass	Mrs. Virginia Merriam	Off Mammoth Road
	14	Brush	Raymond Allard	Off Mammoth Road
	14	Brush	George W. Harris, Jr.	Poplar Hill Road
	18	Garage	Arthur Bedard, Jr.	Ledge Road
	22	Grass	Norman Provencal	Hobbs & Windham Roads
July	1	Lawn Mower	Mrs. Barbara Teague	Nashua Road
	2	Junk Auto	Ray's Auto Parts, Inc.	Marsh Road
	22	Auto	Russell St. Armand	Old Gage Hill Road
	22	Hot Water Heater	J. Albert Lynch	Tallant Road
Aug.	16	Apartment	Richard L. Mika	Gage Hill Road
	17	Debris	George W. Harris, Jr.	Off Ledge Road
	26	Cabin	Greater Lowell Girl Scouts	Little Island Pond
	27	Brush & Grass	Unknown	LeBlanc Road
	28	Auto	Stephen Boileau	Pelham Plaza
Sept.	20	Debris	Frederick C. Stevenson, Jr.	Gage Hill Road
Oct.	2	Brush	Frederick Garipey	Off Mammoth Road
Nov.	24	Utility Building	Charles Hamblett	Jeremy Hill Road



Dec.	15	Chimney	William D. Foss, Sr.	Gumpus Pond Road
	21	Partition	ProLyn Corp.	Highland Avenue
	23	Flooded Oil Burner	Arthur E. Greenwood, Sr.	Webster Avenue

Brush & Grass Fires	27
Building Fires	7
Auto Fires	6
Oil Burners	2
Chimneys	2
Miscellaneous	<u>9</u>
Total	53

OTHER SERVICE CALLS

<u>Date</u>	<u>Type of Call</u>	<u>Property Owner</u>	<u>Location</u>
Feb.	10	Roger Comtois	Melody Lane
	14	Alphonse Degagne	Marsh Road
	27	E. G. Sherburne School	Marsh Road
Apr.	15	-----	Castle Hill Road
	25	John Wolfenden	Willow Street
May	2	Seth Marshall	Marsh Road
	5	James Stadtmiller	Leonard Drive
June	27	Paul Fisher, Jr.	Gumpus Hill Road
	30	Mrs. Marilyn Byrne	Mammoth Road
Aug.	1	Brooklea Service Station	Bridge Street
	8	Garlonis Land Development	Garland Drive
	9	Frank Straughan	Mammoth Road
Sept.	2	John Tokanel	Lowell Rd., Windham
Aug.	22	-----	Jeremy Hill Road
Nov.	7	Granite State Electric	Timber Lane
	21	Granite State Electric	Sherburne Road
	21	Granite State Electric	Gage Hill Road

RICHARD C. MANSFIELD  
Fire Chief & State Fire Warden

FIRE DEPARTMENT PAYROLL

Daniel Atwood	\$182.00	Norman Lawrence	\$ 14.00
Frank Atwood	40.25	Norman Lawrence, Jr.	101.14
Herbert Atwood	168.76	Russell Leonard	15.25
Willis Atwood	137.00	Patrick Lund	2.00
Nathan Boutwell	5.00	Raymond Malburne	6.00
Arnold Balcom	85.25	Frederick Mansfield	187.01
Graham Balcom	66.26	Richard Mansfield	254.96
Wayne Bariteau	2.00	Frank Melanson	41.75
Edwin Baker	2.00	Richard Melanson	143.51
Leon Bousquet	3.00	William Melanson	105.88
Steven Baldwin	2.00	Richard Molinari	8.00
Miles Cares	52.00	Donald Morse	2.00
Frank Carleton	12.00	John Neskey	2.00
Russell Corbin	3.00	Stanley Neskey, Jr.	4.00
Roy Cowdry	3.00	Leonard Philbrick	2.00
Herbert Currier	15.00	Hugh Porter	39.75
Richard Derby	154.88	Thomas Provencal	6.00
Stephen Dionne	2.00	Lorin Raymond, Sr.	33.00
Robert Donnelly	8.00	Herbert Richardson	2.00
Robert M. Edwards	13.25	Herbert Richardson, Jr.	48.00
Robert Fletcher	66.38	John Richardson	2.00
Frank Forrest	5.25	Robert Robb	3.00
George Garland	74.88	Gordon Robinson	4.00
James Greenwood	96.63	Roy Silloway	53.50
Robert Hirsch	54.25	David Slater	104.88
Charles W. Hobbs	162.50	George Spaulding	2.00
Charles W. Hobbs III	169.02	Victor Spaulding	11.00
Robert Hobbs	4.00	Stephen Straughan	134.90
Alton Hodgman	7.75	Charles W. Therriault	41.38
Brian Holt	4.00	Ronald Therriault	5.00
James Holt, Jr.	42.50	Charles Yerger	3.00
Edmund Lapoint	295.04		
			<u>\$3,321.76</u>

## POLICE DEPARTMENT'S REPORT

To the Honorable Board of Selectmen:

I herewith present my annual report of the activities of the Pelham Police Department from January 1, 1970 through December 31, 1970.

The number of crimes committed, and the number of complaints and reports received by the Police Department increases each year. Nearly 11,000 calls were handled this year as the report will show.

During the year, the department sought and received federal funds. We took advantage of Crime Funds for the purchase of communication equipment and presently have grants in for 2 portable units. We just received our new law enforcement manuals which were paid for through Crime Funds. These books were compiled by the Attorney General's office. We can't always take advantage of these grants as we have to have the money appropriated at the yearly town meeting. A sum of money set aside for this purpose would be an advantage, but due to our Municipal Budget type of Government, this is not possible.

Two of our Officers, Bernard Flanders and Raymond Malburne, attended the new 6 weeks Police Training School in Manchester, N. H. We were refunded \$500 to compensate for replacement help while they were at school.

The Dispatching and Records Keeping service became effective on April first. Many changes have occurred. With someone in the office, many office hours have been eliminated for myself and the individual officer, which has allowed the officer to be on more active cruiser patrol throughout the town. Many new residents have come to Pelham during the past year as a result of the various developments, which means more roads to patrol.

As far as priorities are concerned, the Police Department has recognized that adequate protection and service for the community requires additional personnel. I have requested another officer this year. This will mean that two men will be on duty up to the early a.m. An example of this need happened this past April when one officer found himself alone with three "tough" subjects who were in the process of cleaning out a local television store early one morning. We have also had several house breaks this year as other police departments have. We have been fortunate, however, in apprehending several lawbreakers as a result of the cooperation of the public. If you see something suspicious, night or day, call. We would rather go and find nothing than to hear about it later after a break has occurred. If you request your name will not be used.

If a new police station is not funded this year, I am requesting money to construct temporary detention quarters at our present station. The trips to Nashua to detain a prisoner are too time-consuming and inconvenient. On several occasions, we have had to take the prisoner along on an emergency call with us.

Several officers, along with the help of George Neskey's equipment and help, constructed a shooting range on the property of Police Officer Maurice Nantel. This was done on their own time and at no cost to the town. Most of our Officers have qualified on the range. I appreciate these men's interest.

This past year, I had the honor of serving on the Hillsboro Area Law Enforcement Planning Council, and at the request of the President of the New Hampshire Chiefs of Police Association, took part in interviewing candidates for a nearby town Police Chief position. Also included was surveying the needs of that department and one other department in our area.

I would like to again thank the Police Association for their continued support and furnishing us with various equipment. Their assistance comes to us at no cost to the town. We have also been appreciative of the various supplies, etc., donated by private persons.

I would like to thank the townspeople and all branches of Town Government for their support during this past year.

Respectfully submitted,

RALPH S. BOUTWELL  
Chief of Police

POLICE DEPARTMENT CALLS FOR 1970

Miscellaneous (emergency purposes, information, services, etc.)	5,573	Doors Found Open	48
Station Visits (started recording these calls April 1)	1,611	Windows Found Open	28
Ambulance	51	Breaks and Attempted Breaks	72
Resuscitator	25	Malicious Damage	85
Reports of Power Failure	276	Houses Checked (owners vacationing, etc.)	328
Dog Complaints (calls reported through police department)	558	Prowlers	59
Dog Bites (reported to department)	19	Missing Persons	22
Animal Bites (one each - Raccoon, Cat, Chipmunk, Snake)	4	Missing Persons Found	15
Assistance to Other Departments	384	Assistance to Motorist	43
Assistance from Other Departments	143	Security Alarms Answered	28
Hospital Runs with Cruiser (2 trips to State Hospital)	60	Defective Equipment Tags issued	35
Hospital with Private Car	2	Domestic	42
School (truants, sick children who need transportation, etc.)	49	Civil Matters	7
Assistance to Fire Calls	69	Motor Vehicle Serial Number Verification	66
Telephone, no answer	89	Snowmobile Complaints	20
Obscene Telephone Calls Reported	5	Bomb Threat	1
Road (information on conditions/Complaints)	53	Shootings in restricted areas	6
Motor Vehicle Warnings	173	Escapes Located	1
Summons, including service for other departments	167	Indecent Exposure	3
Money Transfers to Banks	682	Medical Examiner	1
Stolen Property (cases) (includes 9 stolen Motor Vehicles)	78	Counterfeit Money	2
Stolen Property Recovered (includes 17 Stolen Cars Recovered)	40	Bad/Forged Checks	2
		Attempted Suicide	1
		Shoplifter	1
		No Water (residents supplied by private water systems)	12
		Threatening Phone Calls	2
		Vandalism, mailboxes	6
		Trips to County Jail	4
		Trips to Industrial School	2

TYPES OF ACCIDENTS WERE:

Car/Truck and Ditch	17	Car and Car	45
Car and Truck	8	Car and Tree	8
Car and Pole	12	Truck and Tree	4
Truck and Pole	3	Car and Snow Plow	2
Bus and Pole	1	1 Truck Accidents	2
Bus and Car	1	Rear End Collisions	2
One car	6	Truck and Fence	1
Car and Fence/Guard Rail	8	Skidding	8
Car and Dog	2	Minor	9
Car and Mailbox	3	Skimobile Accidents	1
Car and House	2	Hit-n-Run	17
Car and Pedestrian/Bicycle	6		

POLICE DEPARTMENT PAYROLL

Willis Arwood	\$ 627.38	Alton Hodgman	\$ 717.75
Wayne Bariteau	1,095.75	Gotfried Herkomer	202.50
Roland Boucher	67.50	Arthur Hilbert	114.75
James Berry	20.25	Mitchell Kopacz	526.50
Frank Carleton	432.00	Raymond Malburne	485.40
Russell Corbin	164.25	John Newcomb	704.25
David Curran	246.25	Maurice Nantel	691.88
Ralph Daley	24.75	Stuart Nash	119.25
Raymond Dupuis	134.63	Herbert Richardson	238.50
David Ellis	13.50	Roy Silloway	195.75
Frank Foisie	40.50	Charles Yerger	<u>1,423.95</u>
Bernard Flanders	74.25		\$8,361.49

RACE TRAFFIC

Willis Arwood	\$ 27.00	John Newcomb	\$ 72.00
Ralph Bourwell	18.00	Herbert Richardson	690.00
Wayne Bariteau	27.00	Roy Silloway	45.00
Frank Carleton	9.00	Charles Yerger	<u>378.00</u>
Bernard Flanders	72.00		\$1,338.00

DISPATCH SERVICE PAYROLL

Willis Arwood	\$ 232.87	Dorothy Hardy	\$2,137.50
Wayne Bariteau	189.00	David Lyon	238.50
James Berry	58.50	Harriet Mansfield	4.50
Frank Carleton	11.25	Raymond Malburne	144.00
Russell Corbin	20.25	John Newcomb	121.50
David Curran	968.62	Maurice Nantel	366.75
Ralph Daley	191.25	Stuart Nash	261.00
Raymond Dupuis	281.25	Roy Silloway	7.88
Glennie Edwards	1,735.89	Charles Yerger	<u>308.24</u>
Alton Hodgman	9.00		\$7,287.75

## REPORT OF HIGHWAY SAFETY COMMITTEE

It was the unanimous decision of the Highway Safety Committee to continue with the Dispatch Service for the Police Department, in view of the benefits it has given to the townspeople.

The everyday emergency calls, personal emergencies requiring assistance, various problems and services have been handled with much efficiency. Requests for motor vehicle listings from other departments and our own cruisers are quickly obtained through the State Police radio; in many cases giving police leads on suspected persons, sometimes having a connection to a house break, etc.

As a result of someone on duty at the station, many persons have benefited by having their motor vehicle serial number verified by Police, a step necessary in the registration of a newly owned motor vehicle. This for many has eliminated the loss of a day's work and eliminated a garage fee.

The Police Department has also benefited by the reforming of the records and clerical work, which is a constant need. Alarms have been installed in the station for various businesses in the town and include a direct communication with the Raytheon Test Site located on Bush Hill Road.

With regard to all respects, the dispatching service has benefited all persons.

Respectfully submitted,

RALPH S. BOUTWELL, Chairman  
HAVEN STROUT, Selectmen  
GRACE O'HEARN, School Board Member  
ALBERT R. HARRIS  
MAURICE PICARD  
JOHN NEWCOMB, Police Officer  
Members

## PELHAM MUNICIPAL COURT

The following cases were handled in Pelham Municipal Court during the year ending December 31, 1970:

Speeding	51	Violation of zoning ordinance	1
Crossing yellow line	38	Violation of building regulation	1
Stop sign & stop light violation	38	Operating motorcycle without eye and face shield	3
Defective equipment	14	Operating motorcycle without protective head gear	1
Operating uninspected vehicle	19	Passing fraudulent check	1
Operating without license	12	Attempted burglary	4
Unlawful possession of beer	5	Operating motorboat with skier too close to shore and ramp	1
Operating after suspension of driving rights	4	Assault	1
Violation of leash law	13	Aggravated assault	1
Operating unregistered vehicle	5	Malicious damage	2
Misuse of license plates	2	Failure to yield for emergency vehicle	2
Operating after revocation of driving rights	2	Illegally displaying fireworks	1
Breaking and entering	2	Concealing identity of motor vehicle	1
Reckless operation	2	Receiving stolen property (possession)	2
Disorderly conduct with auto	5	Taking motor vehicle without owners consent	4
Contributing to delinquency of a minor	1	Carrying a weapon	1
Kindling fire without permit	2	Failure to abate a nuisance dog	4
Larceny	6	Failure to procure a dog license	3
Prohibited sales	1	Failure to answer a summons	3
Illegal left hand turn	1	Operating to endanger	2
Failure to keep to right	1	Obstructing operator's view	1
Burglary	6	Failure to yield right of way	1
Operating motorcycle without license	2	Speed, accident resulting	1
Driving while intoxicated	1	Willful concealment of stolen goods	1
Vehicle entering yield or stop intersection	1	Exceeding road weight limit	1
Failure to prove financial responsibility	2	Violation of bridge weight limit	1
Hit & run - property damage	2		
Violation of minimum tread depth	2		
Operating left of center	1		
Operating in dark without lights	1		
Possession of controlled drugs	2	Total	290
Operating motor vehicle while under influence of drugs	1		

(Financial report shown in State Tax Commission Audit)

Respectfully submitted,

J. ALBERT LYNCH, Justice  
EDWIN M. HARTZ, Clerk

## CIVIL DEFENSE DIRECTOR'S REPORT

Board of Selectmen  
Pelham, N. H.

Dear Sirs:

The following persons completed the Personal and Family Survival course of 12 hours given at Alvirne High School. They were awarded certificates upon completion.

Claire White, McLain Drive  
Gail Descoteau, Leonard Drive  
Cheryl Denise, 299 Dutton Rd.  
Madeline Venne, Lane Rd.  
Cheryl Dumont, Jericho Rd.  
Barbara Lewtz, Pelham  
Suzanne Delaney, Pelham  
Joyce Thompson, Lucy Ave.  
Judy Straughan, Willow St.  
Linda Follansbee, Windham Rd.  
Nina Maglio, Nashua Rd.  
Martha Bergeron, Simpson Rd.  
Cecile Fauvel, Bridge St.  
Cheryl Gingras, 391 Marsh Rd.

In addition, 15 persons enrolled in a Correspondence course entitled Civil Defense U. S. A.

During the past year, we procured an Emerson Resuscitator for use with the C. D. Rescue Truck. We also purchased a Chemical Tactical Kit, with a 12 Ga. shotgun and launcher, this equipment to be used by the Police Department.

An O. C. D. Project Application for matching funds on the new Dual Purpose Siren was approved in October and delivery of the equipment due in January of 1971.

We wish to express our sincere thanks to Mr. Thomas Thompson of T. G. L. Inc., Atwood Road, Pelham, for donating time and materials in installing telescopic light poles on the rear of the C. D. truck, also Mr. Arthur Gearin for his Locksmith work, and to all who have contributed to our Civil Defense Program.

Respectfully submitted,

MAURICE E. NANTEL, Director  
JOHN E. NEWCOMB, Deputy Director



## LIBRARY TRUSTEES' REPORT

Submitted herewith is our annual report to you, the citizens. It is our aim to better serve you with each passing year and we sincerely hope that this past year was no exception.

In July, our librarian and one assistant were sent to U. N. H.: the librarian on a scholarship. She was able to complete her courses and received her certificate. The assistant was able to begin her course of study which we hope to have her continue this summer. In addition, Mrs. Rachel Sanborn, District Consultant, has begun teaching the two assistants library techniques. These sessions are held at the library. We wish to extend our thanks to Mrs. Grace O'Hearn and Mrs. Barbara Vitale who worked at the library while these two people were at U. N. H.

A summer reading program was held once again. We feel that this was a very rewarding program to the many youngsters who participated and we hope to elaborate on this program in the future.

This past summer we were able to obtain the services of a young girl through the Neighborhood Youth Corp. She proved to be of great service to our staff.

In keeping with our aims, the trustees spent many long hours writing a policy for our library. This policy is now in effect and has been approved by the State Library.

In November, a complete inventory was taken. We regret any inconvenience this may have caused you but we felt it to be an absolute necessity. The library was closed for one week and borrowers were urged to return all books. The month was declared "fine free." We wish to thank our staff and express our sincerest appreciation to the following volunteers for their assistance in this endeavor:

Willis Atwood, Ann Bischoff, Margaret Burnett, Toni Chapman, Karen Estey, Joanne Hamblett, Larry Hince, Elaine Hornbeck, Gisele Sampson, Sandra Stork, Gert Tuttle, Anne Hince and Sandra Corbin. Without the assistance of these dedicated people, our task would have seemed hopeless.

We now have a book charging machine. This will be put into operation as soon as our new service desk arrives. Borrowers will then be issued a borrowing card and books may not be taken out unless this card is presented. Our hope is to eliminate errors resulting in costly losses.

The trustees spent a day at the State Library in Concord. We were given a guided tour and library procedure was explained. Mr. Enil Allen, State Librarian, also met with us here in Pelham. He was able to help us with some of our problems and provided many valuable suggestions.

We also made interesting and informative trips to other libraries in the area.

Granite State Electric sent a representative to meet with us. This meeting was fruitful in that a lighting plan for the main floor was drawn up at no charge to the town. This plan will be partially implemented this coming year in the stack room.

We would rather not do any major internal improvements, even though they are badly needed, without some sort of a plan. With an old building, it always seems when one tackles one problem another develops resulting in a waste of money and time. However, we do feel that by better utilizing our present facilities this fine old building will continue to serve us for many years to come.

One of the many problems is the glaring one of having our high school students trying to study and/or do research work in the same room with elementary youngsters. The cellar and attic could be utilized in the future.

In lieu of the above, we have met with an architect who will draw up a plan that we could implement in a piece-meal fashion. The architectural fees for this plan would run between \$2,000.00 and \$2,500.00 or approximately .06 to .07 on the tax rate. We are eligible for 40% federal funding through the State Library for any renovations we might make provided that the plans have been drawn by a licensed architect. We think this would be money well spent.

An additional 11 hours per week has been budgeted for. If you accept this, the library will be open 30 hours per week beginning April 1st.

In closing, we would like to share with you our aims as stated in the "Pelham Public Library Policy":

To serve the interests, needs and concerns of all ages and all groups by supplying the best possible information, recreation and enrichment materials.

To encourage use of the library.

To inform the public of the library program.

To obtain citizen support for library development.

To stimulate knowledge, wisdom, culture, and pure enjoyment for all citizens.

Respectfully submitted,

RICHARD W. DERBY, Chairman

ANNE S. HINCE, Treasurer

SANDRA M. CORBIN, Secretary

## PELHAM PUBLIC LIBRARY REPORT

The new year began with a faster inter-library loan service. Special requests are phoned directly to Nashua which is a research center. Nashua first checks colleges nearby, such as Rivier. Those that Nashua cannot fill are relayed by teletype to the State Library. The State Library checks its own sources - then sources throughout the State, and requests arrive by mail. Books are sent out directly and returned to the libraries involved.

The State-wide Library Borrowing Card went into effect July 1, 1970. A patron: young adult or adult in good standing who has special needs, may register at the Pelham Library, and is then able to use this card throughout the State with 183 of the 331 libraries of this State participating as of November of this year. This enables the borrower to borrow directly with the privilege of returning the book to the local library to be mailed back to the lending library.

Records, films, plus special services to the handicapped are also available with lists and more complete information at the library. There is a service also for those interested in the foreign language field.

Our profile summer reading program featured one minute individual profiles made in the library. The child's profile was glued on three sides and attached to a colored construction sheet thus making a pocket with the head at the top left open. Children would write the name of the book and author on a slip and drop it into the head. Each child's profile was posted on either side of the library entrance. A sign stated, "What's Inside of Me." The children vied with each other as to who could put the most slips inside his head. Sixty children enrolled.

Each diploma carried the proposed State seal of the profile of the Old Man of The Mountain and the State Motto. Diplomas were awarded on August 28th. There was an exhibit of the state bird and flower and a large profile of the Old Man with the words, "Born In The Creation - Resides in Franconia Notch." These words were featured in a just released booklet giving a concise history of the "Old Man" by Leon Anderson, Legislative Historian of our state.

Mr. Anderson has since presented the library with many booklets that he has written about this state.

The children were told the highlights of this valuable booklet plus other stories. Then diplomas, pencils, balloons and refreshments were passed out - members of my own family being pressed into service for assistance in preparation of balloons and pencils.

Invaluable cooperation was given by Mrs. Pearl Atwood and Mrs. Eleanor Burns, assistant librarians, who give the community excellent service throughout the year as well.

There were many other exhibits displayed throughout the year. An outstanding one was loaned to us by Mr. Leon Boucher of this town. His extensive collections of Indian arrowheads and pottery, many native to Pelham, were displayed at the party for the children of the summer reading program.

Mr. Boucher thoughtfully provided separate boxes of varied types of stones which the children could handle themselves. This display, with books on Indian lore, was enjoyed for several months after by many adults and young adults.

Field trips were made by the Mother Goose Kindergarten and Nursery and the Sunshine School Nursery and Kindergarten.

I graduated this year from the University of New Hampshire as a trained librarian. I used two scholarships for the last two years, \$100.00 each year. The previous five courses were obtained by commut-

ing. Classes consisted of five hours a day - then many hours of homework both in your room and at the University of New Hampshire library.

Our teachers announced that they were outlining a normal six weeks course to be condensed into two weeks. My total courses completed were:

Introduction to the Public Library  
Cataloging and Classification  
Programs and Services for Adults and Young Adults  
Programs and Services for Children  
Library Administration  
Principles of Book Selection for Adults and Young Adults  
Reading and Evaluating Children's Books  
Library as an Information Center

We received our usual \$100.00 Grant-In-Aid and used it toward the purchase of the New Book of Knowledge for our young people. This gives us a very current selection of three encyclopedia sets in our reference section - the other two being the Britannica added one year previously, and the World Book just delivered.

A beautiful graduation ceremony was held on Thursday evening with diplomas, souvenir gifts, and refreshments provided by the N. H. State Library with State Library personnel present. They were Mrs. Rachel Sanbom, Southwest District Consultant, Miss Anne Krauss, Director of Extension and Library Development and Miss Margaret Soper on the staff of the University of New Hampshire.

At the same time that I was finishing my courses, Mrs. Pearl Atwood began her training at the University of New Hampshire, taking the courses entitled Programs and Services for Adults and Young Adults and Programs and Services for Children.

In November, sufficient hours were allowed to take a total library inventory necessitating the closing of the library for ten days with many volunteers organized and contacted by Mrs. Ann Hince. Mrs. Hince donated many long hours as a volunteer herself. Grateful appreciation is extended to all volunteers.

For the first time, the assistants and librarian enjoyed a one week's paid vacation and ten paid holidays - according to number of hours worked. Mrs. Atwood has served 5 years and Mrs. Burns for 3 years and are scheduled to receive a raise from \$1.80 per hour to \$1.90 per hour. The librarian has served for 9 years, and her salary is scheduled to be raised from \$2.25 to \$2.35 per hour. The former librarian received two weeks and was on salary thus providing sick leave. In salary standards, we have quite a difference as compared to the State Library. High school aides at the State Library were recently being paid \$2.25 an hour. No employee at the library is covered by Social Security, sick leave, and no cost-of-living index increase provision. There is a need to constantly upgrade library service in this State and personnel are a very important segment as well as equipment and books in order to provide better library service.

Respectfully submitted,

DORIS PARKER  
Librarian

# DEPARTMENT OF HEALTH REPORT

January 15, 1971

The Board of Selectmen  
Pelham, New Hampshire

Dear Sirs:

The following is the report of the Health Officer for the year 1970. The following cases have been reported to the Health Officer:

Premature births	1
Intestinal virus	79
Strep throat	38
Chicken Pox	35
Impetigo	7
Mumps	24
Viral respiratory infection	130
Pediculosis	8
Viral Meningitis	1
German Measles	34
Scarletina	1
Scarlet Fever	3
Dog bites	21
Asian Flu	51

Group Day Care licenses were issued for 120 children, ages 3 to 6 years.  
Boarding House licenses were issued for 16 children.

During the year, informal meetings were held with the Selectmen, School Nurse and other interested persons concerning the possibility of establishing a Health Department. The State Department of Health sent representatives to the meetings and advised of the State facilities available to the Town which, for the most part, were already being used.

Several investigations were made as a result of complaints filed concerning septic tank wastes, polluted wells, a piggery and pollution of Beaver Brook by the laundry at the Pelham Plaza. The laundry was closed and all other complaints have either been corrected or are in the process of correction. No court action was necessary during the year.

I wish to take this opportunity to thank those persons that I have been involved with for their assistance and cooperation in correcting the various complaints, and again express my thanks to Mrs. June Groele, School Nurse, for reporting on the communicable diseases at the Pelham schools.

Respectfully submitted,

ALTON M. HODGMAN  
Health Officer

## REPORT OF THE OVERSEER OF PUBLIC WELFARE

This office was originally established by Queen Elizabeth I in 1601 to provide relief to the poor of England. When the English settlers came to this country, they brought with them that body of law with which they were familiar, including the "Poor Laws" and wrote them into their own code when they joined into the original United States.

Little change of substance has been made in New Hampshire "Poor Laws" so that now the office remains as rather an anachronism in the modern world. The following figures represent the relief efforts of you: Overseer for the past year.

Fifteen families, comprised of seveny-four children and adults, received assistance in the amount of \$2,663.66.

We wish to draw your attention to two salient facts. First, the growing need for services to dependent children in an ever-growing Town population. This need is not so much of a financial order as it is one of counseling and guidance for which there are very little resources available.

Secondly, we wish to express our deep appreciation to the Selectmen and Town Counsel who have been extremely helpful and supportive throughout the past year.

Respectfully submitted,

SETH C. MARSHALL  
Overseer of Public Welfare

# REPORT OF THE RECREATION COMMISSION

December 31, 1970  
Pelham, New Hampshire

To the Selectman and Citizens of Pelham:

The Recreation Commission respectfully submits its annual activities report for the year 1970. Total attendance for 1970 was 15,976.

Respectively submitted,

JOHN A. DUCLOS  
Director of Recreation

## ANNUAL ACTIVITIES REPORT RECREATION COMMISSION

### BASEBALL

The Babe Ruth program consists of one team. This team is a member of the Greater Nashua Babe Ruth League. Boys ranging in age from thirteen to fifteen take part. They are registered with the National Babe Ruth League, Inc. and play according to national rules.

### LITTLE LEAGUE

At the present time, there is no Little League park in Pelham. All games are held at the Sherburne School site.

1970 saw the further reorganization of the program. Four teams of fifteen boys per team were registered with National Little League Baseball, Inc.

The Minor League had a successful year in 1970. This league, composed of four teams, picked up their boys who were not selected for Little League. These boys range in age from eight to twelve.

### SOFTBALL

There are four Girls Softball Teams and girls from nine to twelve years of age may take part in this activity.

There is also a Teen League for girls. Three teams ranging in age from thirteen to fifteen play their games at St. Patrick's School.

The Pelham Clippers and Leonard's Bussettes are two Women's Slo-Pitch Softball Teams. Both are members of the Pelham-Dracut Softball League. Leonard's Bussettes captured the 1970 League Championship. All home games were played at Beaver Country Day Camp.

The Men's Slo-Pitch Softball League conducted their games at the Sherburne School site. Men, 18 years of age and up, participated in the eight-team league.

### ARTS AND CRAFTS

An Arts and Craft Program was conducted for a six-week period at the Sherburne School. Classes were held three days each week for all youngsters in grades 2 through 9.

Children were taught how to work with different material on various services. Kites, sand casting, bleach printing and mosaics are just a few of the many projects completed.

### SWIMMING

A Municipal Red Cross Swimming Program was held at Harris's Pond. Three instructors and four aides supervised a four-week program for 252 children.

A two-week synchronized class was held along with an adult class.

A "Mommy and Me" instructional program for pre-school children was conducted for the first year.

The program was co-sponsored by the Recreation Commission and the Lowell Chapter of the American Red Cross.

### JUDO

This program was conducted for the first time. Classes for children in grades 4 through 8 participated.

Classes are held at the Memorial School Gymnasium on Tuesday and Thursday afternoons. Equipment was provided through the cooperation with the School district.

### PUNT-PASS-KICK

The fourth annual contest was conducted. 1970 was the first year the contest was conducted in Pelham at the Memorial School.

### WINDOW DECORATING CONTEST

The Pelham Lions Club and the Recreation Commission co-sponsored the 1st Annual Christmas Window Painting Contest. Local merchants provided window space for teams consisting of girls in grades 6 through 12.

### KRISMAS KRAFTS WORKSHOP

First adult recreational skills workshop for adults was held at the Sherburne School. The four-day session provided for youth leaders and adult women instruction in preparing decorative ornaments for display.

### FOOTBALL

The Recreation Commission assisted the Pelham Junior Football Committee in organizing a Midget Football team. Thirty-six (36) boys 9 to 12 ranging in weight from 70 to 120 lbs. were selected.

The Razorbacks competed in the Nashua Parks and Recreation Midget Football League. All games were played at Holman Stadium in Nashua.

### SKATING

The Pelham Lions Club and the Recreation Commission assisted in providing an ice skating rink at the Sherburne School. The Lions Club maintained the rink.

### SKIING

Skiing lessons are conducted at the Methuen Ski Area. Lessons are available to juniors, teenagers and adults. Classes are available weekday afternoons and weekends.



## REPORT OF THE NASHUA REGIONAL PLANNING COMMISSION

This commission has submitted an application for a "701" planning grant to the Department of Housing and Urban Development for financial assistance in the development of its planning program. Approval of the application is anticipated by April of 1971.

All federally funded programs relating to the development of sewer, water, open space and transportation facilities require the coordination of local projects with a comprehensive regional plan. Additionally, regional review and coordination is required for over fifty various federal grant-in-aid projects related to airports, hospitals, health facilities, libraries, planning, water development and water conservation. The Nashua Regional Planning Commission and its proposed planning program becomes an absolute necessity if Pelham is to be eligible for and receive its fair share of federal funding.

With the anticipated grant of federal funding, the commission plans to hire a full-time staff to implement its planning program for the coming year consisting of:

1. Initiation of a regional solid waste management plan and program.
2. Development of a preliminary regional sewer plan and program.
3. Assistance to participating communities on local planning problems.
4. Preparation of existing land use maps for each community in the region.

Respectfully submitted,

ANN H. BISCHOFF  
CLIFTON E. HAYES

## REPORT OF PELHAM STREET LIGHT COMMITTEE

Submitted herewith are the findings of the street light committee. We feel that this is an excellent time to begin a rejuvenated lighting program. A gradual program of installing new lighting can now be accomplished before the town becomes too large, avoiding a massive relighting all at once.

We feel that the first step in our program should involve the removing of a number of old incandescent lights and installing suitable mercury vapor lights. This would mean an additional \$802.00 per year for approximately eight times the present amount of light. There are a number of high traffic areas and hazardous intersections which are very badly illuminated at this time. And it is a sad fact that this condition results in fatalities. Therefore, we feel that it is imperative that we take this first step immediately.

With the old incandescents removed and some of the undersized mercuries replaced, (an additional \$987.00 for three times the amount of light), we can now look forward to installing lights in areas where there is no lighting. In a new program like ours, we must begin by installing the appropriate lights in the most hazardous and heavily traveled areas spreading the lights around the town to give the largest number of people new lighting. After careful consideration, we have decided on seventeen new locations at a cost of \$1,025.00 for 137,000 lumens of new light.

Although these recommendations will not bring the town up to the American Standards Association minimum lighting standards, it will be a start in the right direction to enable Pelham to acquire the proper street lighting which it so desperately needs.

Respectfully submitted,

RALPH BOUTWELL  
ROBERT T. SMITH  
RONALD THORNE  
GENE E. BEAUDRY  
ROBERT B. FLETCHER, Chairman  
HAVEN A. STROUT, Selectman  
Pelham Street Light Committee

4. An engineer should be retained to draw detailed plans for a starter water system and general plans for future expansions. These plans are required by the Regional Planning Board in order to get a federal grant.

5. A federal grant application with the plans should be prepared and submitted to the federal government to see if a 50% construction grant would be available to Pelham.

The following cost estimates, which were obtained from several engineering firms and neighboring towns, are considered reliable:

Well Testing	\$15,000.00
Land Surveys	2,000.00
Land Options	1,500.00
Engineering	6,000.00
Preparation of Grant Application	<u>500.00</u>
Total	\$25,000.00

The Selectmen have concurred in this Committee's recommendation and an appropriate article, which has been approved by the Budget Committee, has been included in the Town Warrant.

It should be noted that every town bordering Pelham in both Massachusetts and New Hampshire has taken steps to start a municipal water system. Most have fully operational systems, as Pelham would have by now, had it followed the 1966 Master Plan recommendation. Even Windham, Pelham's smallest neighbor, has completed its well testing, preliminary engineering and well site acquisitions.

The importance of conducting well tests and the taking of options this year cannot be overly stressed. The areas in Pelham with well site potential are very limited in number. During the past year, every one of the areas under consideration was threatened by residential, commercial or industrial development and at least one area is being threatened by dump pollution. Hopefully, it is not too late. Pelham has at least two well site areas that show promise. However, only well testing will tell whether these areas are adequate, and only the obtaining of land options will prevent these areas from falling prey to the developer's bulldozer. All will agree that it is cheaper to prevent water pollution, than to abate the ills of water pollution. Action is required this year, if Pelham wants to prevent the pollution of its future well sites.

Respectfully submitted,

WILLIAM T. HAYES, Chairman  
DAVID J. CURRAN  
JOSEPH A. DeCAROLIS  
ROBERT B. FLETCHER  
RICHARD G. GILCREAST  
ALBERT D. NOLIN  
JAMES E. POWERS

# BUDGET

Category	Item	Amount		
Operating Expenses	Salaries	1,200,000		
	Benefits	300,000		
	Travel	150,000		
	Office Supplies	75,000		
	Utilities	150,000		
	Depreciation	200,000		
	Insurance	100,000		
	Professional Fees	100,000		
	Advertising	100,000		
	Research & Development	100,000		
Capital Expenses	Equipment	500,000		
	Software	200,000		
	Leases	100,000		
	Construction	100,000		
	Intangible Assets	100,000		
	Goodwill	100,000		
	Other	100,000		
	Income	Revenue	2,000,000	
		Interest	100,000	
		Dividends	50,000	
Capital Gains		100,000		
Other		100,000		
Total		Operating Expenses	2,050,000	
		Capital Expenses	1,000,000	
		Income	2,250,000	
		Net Income	200,000	
		Retained Earnings	1,000,000	
	Dividends	100,000		
	Other	100,000		
	Balance Sheet	Assets	2,000,000	
		Liabilities	1,000,000	
		Equity	1,000,000	
Income Statement		Revenue	2,000,000	
		Expenses	1,800,000	
		Net Income	200,000	
		Cash Flow Statement	Operating	100,000
			Investing	(500,000)
			Financing	400,000
			Net Change	0
	Notes		1. Accounting Policies	
			2. Significant Accounting Estimates	
			3. Related Party Transactions	
4. Commitments and Contingencies				
5. Financial Instruments				
6. Leases				
7. Income Taxes				
8. Employee Benefit Plans				
9. Restructuring Costs				
10. Other				

BUDGET

OF THE TOWN OF PELHAM, N. H.

Estimates of Revenue and Expenditures 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 Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
<b>From State:</b>			
Interest and Dividends Tax	\$ 2,400.00	\$ 3,181.87	\$ 3,000.00
Savings Bank Tax	540.00	1,279.40	1,200.00
Meals and Rooms Tax	15,000.00	22,250.44	22,000.00
Reimb. a/c State & Federal forest lands	50.00	52.86	52.00
Reimb. a/c Head Tax	780.00	73.83	75.00
For Fighting Forest Fires		287.48	
Reimb. a/c Old Age Assistance	750.00		
Reimb. a/c Head Tax		1,362.50	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	1,200.00	1,029.80	1,000.00
Business Licenses, Permits and Filing Fees	450.00	610.00	500.00
Fines and Forfeits, Municipal Court	1,900.00	4,800.00	4,000.00
Rent of Town Hall and Other Buildings	350.00	323.00	300.00
Interest Rec'd on Taxes and Deposits	5,980.00	9,489.70	300.00
Income of Departments:		587.87	
Board of Adjustment		300.00	250.00
Telephone commissions		18.88	20.00
Sale of Zoning Regulations		44.00	40.00
Matching Funds Dispatch Serv.		1,932.30	2,000.00
Motor Vehicle Permit Fees	61,000.00	65,670.21	70,000.00
Miscellaneous		36.77	
Fire/Police Building			41,000.00
Fire Truck			14,000.00
Sale of Cruiser		601.13	500.00
Cancelled Checks		103.96	
<b>Amount Raised by Issue of Bonds or Notes:</b>			58,500.00
Added Taxes	2,000.00		
Reimb. a/c 6% Business Profits Tax (Town Share Only)		29,029.47	29,000.00
Cash Surplus	13,000.00		
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes - Regular @ \$2	4,200.00	4,688.00	4,300.00
National Bank Stock Taxes		.50	
Yield Taxes	400.00	330.77	250.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$110,000.00</b>	<b>\$147,884.54</b>	<b>\$252,287.00</b>

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Approp. Recm. By Budget Comm. 1971	Approp. Submitted w/o Rec. of Budget Comm.
<b>General Government:</b>				
Town Officers' Salaries	\$ 4,400.00	\$ 4,400.00	\$ 5,625.00	\$
Town Officers' Expenses	16,800.00	16,286.23	23,494.00	
Election and Registration Expenses	1,342.00	1,719.18	1,350.00	
Municipal and District Court Expenses	800.00	920.00	1,150.00	
Expenses Town Hall and Other Town Bldgs.	1,655.00	1,485.46	1,715.00	
Reappraisal of Property	1,000.00	2,688.88	3,000.00	
Employees' Retirement & Social Sec.	3,300.00	3,272.51	3,910.30	
Dog Officer	1,500.00	1,779.68	2,300.00	
<b>Protection of Persons and Property:</b>				
Dispatch Service	6,977.00	7,287.75	9,855.00	
Police Department	52,203.86	51,605.58	59,064.30	
Fire Department	15,600.00	12,262.46	13,008.50	
Care of Trees	200.00	40.00	200.00	
Insurance	5,363.00	4,421.25	9,360.00	
Planning and Zoning	750.00	396.90	1,110.00	
Damage by Dogs	250.00	0	250.00	
Damages and Legal Expenses	3,000.00	2,426.00	3,500.00	
Civil Defense	953.00	875.97	1,065.00	
<b>Health:</b>				
Salem Mental Health Special	1,000.00	1,000.00	1,000.00	
Health Department	100.00	100.00	100.00	
Vital Statistics	125.00	114.50	125.00	
M. V. Health Service	2,500.00	2,500.00	2,500.00	
Town Dump and Garbage Removal	5,000.00	5,000.00	5,000.00	
<b>Highways and Bridges:</b>				
Town Maintenance - Summer	14,600.00	17,516.82	21,000.00	
Town Maintenance - Winter - \$10,000 Emerg.	39,000.00	41,991.02	35,000.00	
Street Lighting	4,000.00	3,157.81	6,500.00	
General Expenses of Highway Dept.	2,000.00	1,681.79	2,500.00	
Town Road Aid	1,250.63	1,250.63	1,283.32	
Libraries	9,898.00	9,898.00	11,938.00	
<b>Public Welfare:</b>				
Town Poor - \$2,900 emergency	5,400.00	3,973.61	2,500.00	
Old Age Assistance	1,200.00	718.08	1,200.00	
<b>Patricric Purposes:</b>				
Memorial Day and Veterans' Assoc.	250.00	250.00	250.00	
Aid to Soldiers and Their Families	50.00	0	50.00	
<b>Recreation:</b>				
Recreation Commission	8,266.00	7,879.24	8,688.20	
Parks and Playgrounds	200.00	200.00	200.00	
Willow St. Park Sp.			2,600.00	
<b>Public Service Enterprises:</b>				
Cemeteries	7,000.00	7,223.66	7,000.00	
State Audit	1,000.00	1,076.32	1,200.00	
Police Walkie-Talkie Spec.			2,364.00	
<b>Interest:</b>				
On Temporary Loans	3,200.00	3,147.98	3,200.00	
Reappraisal Special	5,706.77	5,706.77		

Highways and Bridges:				
Pulpit Rock Special	7,500.00	4,652.20		
Snow Plow Special			3,200.00	
New Construction	2,000.00	2,823.82	6,000.00	
P/F Site Special			6,000.00	
Water Comm. Special			25,000.00	
Sidewalk Special	6,500.00	6,500.00		10,000.00
Resealing	13,000.00	12,076.28	20,000.00	
P/F Bldg. Special			99,500.00	
New Equipment - Fire Truck Special			20,000.00	
Regional Planning Sp.	780.00	780.00	818.10	
Town Hall Sp.	2,600.00	956.25	1,790.00	
Road Signs	100.00	5.84	15.00	
Detention Cell Sp.			450.00	
Payment to Capital Reserve Funds				
P/F Bldg.	20,000.00	20,000.00	20,000.00	
Capital Reserve - Fire Truck	<u>2,000.00</u>	<u>2,000.00</u>	<u>3,000.00</u>	
 TOTAL EXPENDITURES	 \$281,820.26	 \$275,848.27	 \$461,918.72	

ROBERT K. FISHER  
 JAMES J. WHITE  
 ROBERT E. DAILEY  
 PHILIP R. CURRIER  
 ARTHUR H. EGERTON  
 JAMES E. POWERS  
 LAWRENCE HINCE  
 MARIANNE H. THOMPSON  
 AUSTIN T. BURNS  
 ROBERT B. FLETCHER  
 Budget Committee

**TOWN WARRANT**



TOWN OF PELHAM  
THE STATE OF NEW HAMPSHIRE

WARRANT  
1971 TOWN MEETING

To the inhabitants of the Town of Pelham, in the County of Hillsborough and State of New Hampshire, qualified to vote in town affairs:

You are hereby notified that the annual meeting of the Town of Pelham will be held at the Memorial School on Marsh Road in said Pelham on Tuesday, March 9, 1971, at 10 o'clock in the forenoon to act on the subjects listed below. The polls for the election of Town Officers at said place will open on said date at 10 o'clock in the forenoon and will close not earlier than 8 o'clock in the evening.

1. To choose all necessary town officers for the year ensuing.
2. To hear the reports of auditors, agents and other committees heretofore chosen and pass any votes relating thereto.
3. To see if the Town will authorize the Selectmen, or a majority thereof, and the Town Treasurer to borrow necessary money in anticipation of taxes.
4. To raise such sums of money as may be necessary to defray Town charges and expenses for the ensuing year and make appropriations for the same; that is, to see if the Town will vote to accept the Town Budget as prepared by the Budget Committee and take action thereon.
5. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of assisting the Greater Salem Community Mental Health Association as authorized by New Hampshire Revised Statutes Annotated, Chapter 126-B, as amended. (Approved by the Budget Committee)
6. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of aiding the Merrimack Valley Home Health Care Association as authorized by New Hampshire Revised Statutes Annotated, Chapter 31, as amended. (Approved by the Budget Committee)

7. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of the construction of a sidewalk along the Marsh Road, so called, between the Memorial School and Willow Street. (Submitted by the Budget Committee without recommendation) (Submitted by Petition)

8. To see if the Town will vote to raise and appropriate the sum of \$2,600.00 and authorize the Selectmen to use said sum to purchase property owned by Mr. and Mrs. John Reynolds on Willow Street near the Beaver Brook, said property to be used as a town park and recreation facility. (Approved by the Budget Committee)

9. To see if the Town will vote, on the expiration of the term of the Highway Agent elected at the Annual Meeting of the Town in 1971, to authorize the Selectmen to appoint a Highway Agent in accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 245, Section 8, as amended.

10. To see if the Town will vote to authorize the Town Treasurer to appoint a Deputy Treasurer as authorized by New Hampshire Revised Statutes Annotated, Chapter 41, Section 21-a, as amended.

11. To see if the Town will vote to raise and appropriate the sum of \$1,283.32 as the Town's share of Town Road Aid, the State to contribute \$8,555.47 as the State's share as provided by law. (Approved by the Budget Committee)

12. To see if the Town will vote to authorize the Selectmen to contract for the purchase of a fire truck at a cost of \$20,000.00, the truck to be delivered during the summer of 1972 and the \$20,000.00 to be raised as follows: (a) \$14,000.00 from the Capital Reserve Fund established for this purpose, (b) \$3,000.00 to be appropriated at this meeting and added to said Capital Reserve Fund; and (c) the balance to be appropriated at the 1972 Town Meeting.

13. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Capital Reserve Fund established for the purpose of purchasing a fire truck, or take any other action relative thereto. (Approved by the Budget Committee)

14. To see if the Town will vote to place the balance of the 1970 Fire Department appropriation in the Capital Reserve Fund established for the purpose of purchasing a fire truck.

15. To vote by ballot on the following question relative to two sessions for the Annual Town Meeting as provided by the New Hampshire Revised Statutes Annotated, Chapter 39, Section 2-a, as amended:

"Do you approve of having two sessions for the annual Town Meeting in this Town, the first session for the choosing of Town Officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen, for the transaction of other business?"

16. To see if the Town will vote to raise and appropriate the sum of \$.15 per capita, or a total of \$818.10, for the support of the Nashua Regional Planning Agency. (Approved by the Budget Committee)

17. To see if the Town will vote to authorize the Selectmen to construct a combination Police/Fire Station at a cost of \$99,500.00; said sum to be raised by utilizing the \$40,000.00 in the Capital Reserve Fund established for this purpose and \$59,500.00 by the issuance of notes payable over a five-year period, said notes to be issued pursuant to the provisions of the Municipal Finance Act in the New Hampshire Revised Statutes Annotated, Chapter 33, as amended. (Approved by the Budget Committee)

18. To see if the Town will vote to authorize the Selectmen to use the \$40,000.00 in the Police/Fire Station Capital Reserve Fund for the purpose of constructing a Police/Fire Station. (Approved by the Budget Committee)

19. To see if the Town will vote to raise the sum of \$59,500.00 by the issuance of interest-bearing notes payable over a five-year period, in accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 33, as amended; said sum to be used to construct a Police/Fire Station. (Approved by the Budget Committee) (A two-thirds vote is required to pass this article)

20. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of purchasing approximately two acres upon which a combination Police/Fire Station may be erected, or to take any other action relative thereto. (Approved by the Budget Committee)

21. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Capital Reserve Fund established for the construction of a combination Police/Fire Station, or to take any other action relative thereto. (Approved by the Budget Committee)

22. To see if the Town will vote to sell "D. Gage Lot #2" containing approximately one and one-half acres to Mr. and Mrs. Roy Silloway for the sum of \$500.00 and authorize the Selectmen

to execute a deed conveying the Town's interest in said lot to the Silloways.

23. To see if the Town will vote to raise and appropriate the sum of \$1,790.00 for the purpose of repairing or renovating the basement of the Town Hall, or to take any other action relative thereto. (Approved by the Budget Committee)

24. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 for the purpose of purchasing a new snow plow, or to take any other action relative thereto. (Approved by the Budget Committee)

25. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be expended by the Selectmen for the purposes of (1) conducting well tests; (2) making land surveys of well and reservoir sites; (3) making title searches of well and reservoir sites; (4) taking options on well and reservoir sites; (5) purchasing land for well and reservoir sites; (6) obtaining engineering plans for a town water system; and (7) preparing and submitting an application to the appropriate state and federal agencies for a town water system construction grant. (Approved by the Budget Committee)

26. To see if the Town will vote to raise and appropriate the sum of \$450.00 for the purpose of constructing a detention facility in the present Police Station, or to take any other action relative thereto. (Approved by the Budget Committee)

27. To see if the Town will vote to raise and appropriate the sum of \$2,364.00 for the purpose of purchasing and installing a four-band police transmitter and receiver, or to take any other action relative thereto. (Approved by the Budget Committee)

28. To see if the Town will vote to raise and appropriate the sum of \$9,855.00 for the purpose of operating a police dispatch service under a matching funds program, or to take any other action relative thereto. (Approved by the Budget Committee)

29. To see if the Town will vote to authorize the Selectmen, together with the Town Clerk and Town Treasurer, to dispose of old municipal records in accordance with the provisions of New Hampshire Revised Statutes Annotated 33-A, as amended.

30. To see if the Town will vote to discontinue a portion of Jericho Road adjacent to land owned by Henry J. Seamans, Sr. and Lucy E. Seamans as shown on a "Plan of Relocation of Jericho Road, Pelham, N. H. as ordered by the Board of Selectmen, Scale 1 inch = 40 feet, August, 1966, W. Robert Nolte & Associates, Surveyors" and appearing as a small strip near telephone poles 14 and 15 on the southerly side of Jericho Road as relocated,

being about 150 feet long and about 30 feet wide at its widest point, and authorize the Board of Selectmen to Quitclaim whatever interest the Town might have in this strip of land to Henry J. Seamans, Sr. and Lucy E. Seamans.

31. To vote by ballot to see if the Town will amend the Zoning Ordinance of the Town of Pelham by adding a new Section 8 to Article III of said Zoning Ordinance, to read as follows:

#### EARTH REMOVAL FOR COMMERCIAL PURPOSES

The removal from any premises of more than fifty (50) cubic yards of sod, loam, sand, gravel, or quarried stone in any one year shall be prohibited except when incidental to and in connection with the construction of a building or street or other activities authorized by this Ordinance and except where such removal may be authorized as a special exception by the Board of Adjustment in accordance with the following requirements:

- a. A plan of land involved shall be prepared by a registered land surveyor or professional engineer showing all property lines, vegetative cover, the topography by ten (10) foot contour intervals including land within one hundred (100) feet of the property where the proposed excavation is to take place.
- b. A plan of the land involved shall show temporary and permanent drainage and the proposed topography at two (2) foot contours upon completion of the excavation project.
- c. The estimated quantity of material to be moved and topsoil to be stripped, stockpiled and replaced shall be determined by average end-area methods or as approved.
- d. Any permission granted by the Board of Adjustment may specify the conditions pertaining to:
  - (1) Finished level and grading; except in a stone quarry, the finished slope shall not exceed a grade of one foot vertical distance for each two (2) feet of horizontal distance unless a petitioner agrees to approved methods of sodding, grassing, rip-rapping or the use of retaining walls.
  - (2) Placing of topsoil upon completion of excavation to a depth of not less than four (4) inches; seeding and planting with approved materials to restore the area to a usable condition. Where slopes in a stone quarry exceed one (1) foot vertical rise for each two (2) feet of horizontal distance, such topsoil placement and planting shall not be required.

- (3) Control of temporary and permanent drainage.
- (4) Disposition of boulders, vegetation, stumps, and other debris including unused material and any structures used in connection with the operations.
- (5) Construction of necessary fencing to protect against hazards.
- (6) Visual barriers, including the use of vegetation.
- (7) Hours of operation, except that hours of operation between Monday and Friday will not be limited during the normal working day.
- (8) Routes for transportation of material.
- (9) Posting of a performance bond or other security in an amount sufficient to cover items (1) through (6) above.

No sod, loam, sand, gravel, or quarried stone shall be transported beyond the confines of the Town of Pelham, unless a permit is issued by the Board of Adjustment allowing the transportation of the above earth products beyond the confines of the Town of Pelham. The permit shall state the quantity of material to be so transported.

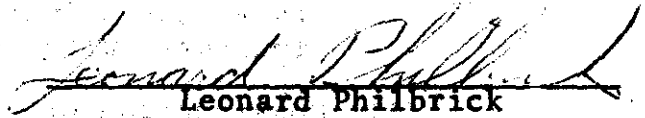
No permit for the removal of earth products shall be approved by the Board of Adjustment if the proposed removal extends within fifty (50) feet of a way open to public use, whether public or private, or within fifty (50) feet from an adjacent property.

Earth removal activities in existence and operation on the date this Ordinance becomes effective shall be immediately subject hereto, except that the Board of Adjustment may waive any or all of the above requirements, or permit reasonable deviations therefrom, with respect to such existing operations.

The Building Inspector shall make investigations annually or more frequently if deemed necessary, with respect to compliance with earth removal permits and shall report his findings to the Board of Selectmen.

The invalidity of any provision of this Ordinance shall not affect the validity of any other provision.

Given under our hands and seals this 20<sup>th</sup> day of February,  
in the year of our Lord Nineteen Hundred and Seventy-One.

  
Leonard Philbrick

  
Haven Strout

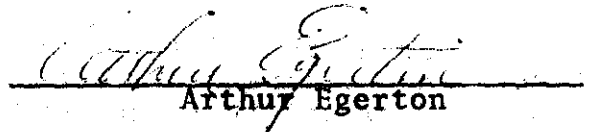
  
Arthur Egerton

SELECTMEN OF  
PELHAM, NEW HAMPSHIRE

A true copy of Warrant - Attest:

  
Leonard Philbrick

  
Haven Strout

  
Arthur Egerton

SELECTMEN OF  
PELHAM, NEW HAMPSHIRE

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REPORT OF  
**TRUST FUNDS**

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## REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund (Purpose - Cemetery) (Common Trust A)	PRINCIPAL			INCOME			Balance End Year
		Balance Beginning Year	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	
8-15-47	Atwood, Daniel	\$ 100.00	\$ 169.86	\$ 269.86	\$ 14.93	\$ 15.82	\$ 14.93	\$ 15.82
5- 6-54	Atwood, Daniel P.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 6-54	Atwood, Gen. Joshua	100.00	169.86	269.86	14.93	15.82	14.93	15.82
10- 7-43	Atwood, Jonathan M.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 1-97	Barker, Solomon	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-29-56	Barr, Ellen L.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
3-14-49	Bassett, Franklin	200.00	339.72	539.72	29.96	31.67	29.96	31.67
8-13-48	Bassett, Fred	200.00	339.72	539.72	29.96	31.67	29.96	31.67
5-30-19	Batchelder, Adolph	50.00	84.93	134.93	7.46	7.91	7.46	7.91
8-10-10	Bayley, John	100.00	169.86	269.86	14.93	15.82	14.93	15.82
4-21-60	Beauchesne, Norbert	150.00	254.79	404.79	22.39	23.77	22.39	23.77
7-29-39	Berube, John	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5-30-51	Bigelow, Berniece	150.00	254.79	404.79	22.39	23.77	22.39	23.77
5-20-42	Blodgett-Eastman	100.00	169.86	269.86	14.93	15.82	14.93	15.82
9- 9-00	Boardman, Calvin	50.00	84.93	134.93	7.46	7.91	7.46	7.91
9-2 -38	Brown, Hiram	100.00	169.86	269.86	14.93	15.82	14.93	15.82
12-10-26	Burns, Nancy J.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
9- 1-59	Burt, Milton	200.00	339.72	539.72	29.96	31.67	29.96	31.67
4-15-25	Butler, Abbie F.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
5-14-24	Butler, Dianne O.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
7-31-56	Butler, Russell D.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
5-29-39	Butler, William G.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6-25-12	Buttrick, Isaac	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5-25-24	Carleton, Amelia	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6- 6-38	Carter, Charles H.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
4- 4-49	Christian, Samuel	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-31-28	Clarke, James W.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
10-25-22	Cloyd, Amanda	100.00	169.86	269.86	14.93	15.82	14.93	15.82
7-23-18	Coburn, Capt. Gilbert	100.00	169.86	269.86	14.93	15.82	14.93	15.82
1-27-08	Coburn, Jephtha	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6-25-22	Colburn, Charles W.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
1-10-57	Colman, John N.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
9- 5-46	<u>Cundall</u> , Annie Lyon	200.00	339.72	539.72	29.96	31.67	29.96	31.67
5- 6-54	Currier, Henry M.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 3-19	Cutter, Mrs. A. H.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
10-25-22	Cutter, Charles H.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
12- 4-25	Cutter, Fred A.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6- 1-37	Day, Birge C.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
3-15-29	Doherty, John	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6- 2-41	Dutton, Louella Hobbs	150.00	254.79	404.79	22.39	23.77	22.39	23.77
5-23-28	Foss-Coburn	200.00	339.72	539.72	29.96	31.67	29.96	31.67
6-30-56	Foster, James A.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
6- 3-35	Fox, A. E. & C. W.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
1-25-23	Fox, D. S. & R. S.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6- 5-29	Fox, Darius L.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
1- 8-47	Fox, Franklin P.	300.00	509.58	809.58	44.79	47.51	44.79	47.51
6- 5-39	Fox, Harry M.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
2- 5-53	Fox, Nellie L.	100.00	169.86	269.86	14.93	15.82	14.93	15.82

6- 3-57	Freeman-Wilbur	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 7-97	Frost-Skinner	50.00	84.93	134.93	7.46	7.91	7.46	7.91
2-15-15	Gage, Albert S.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
2-15-17	Gage, Arthur N.	150.00	254.79	404.79	22.39	23.77	22.39	23.77
12- 4-25	Gage, Daniel	100.00	169.86	269.86	14.93	15.82	14.93	15.82
12- 5-09	Gage, Daniel T.	47.50	80.37	127.87	7.00	7.80	7.00	7.80
10-15-12	Gage, Joseph	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5-11-26	Gage, Joseph B.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
4-15-25	Gage, Samuel R.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
6- 3-35	Gemmell-Cheney	100.00	169.86	269.86	14.93	15.82	14.93	15.82
1- 4-15	Gibson-Mitchell	100.00	169.86	269.86	14.93	15.82	14.93	15.82
2-15-09	Gorrall, Edward W.	95.00	161.04	256.04	14.16	15.00	14.16	15.00
2-28-18	Gould, David M.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 8-49	Greeley, Arthur W.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
4-21-53	Greeley, Fred W.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 3-08	Griffin, Mrs. James R.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
3- 1-18	Griffin Bros.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
9-28-45	Grondin, Jennie	150.00	254.79	404.79	22.39	23.77	22.39	23.77
1- 4-26	Hamblett, Charles A.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
12- 8-47	Hardy, Charles M.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
7-15-11	Harlow-Runnells	100.00	169.86	269.86	14.93	15.82	14.93	15.82
11-21-41	Harris, John D.	150.00	254.79	404.79	22.39	23.77	22.39	23.77
1- 3-18	Harris, Mrs. H. A.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 2-39	Hennessey, Laura	50.00	84.93	134.93	7.46	7.91	7.46	7.91
12-15-60	Herbert, Charles & Frances	100.00	169.86	269.86	14.93	15.82	14.93	15.82
10-27-36	Hillman, Richard B.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
7-18-31	Hobbs-Dutton	100.00	169.86	269.86	14.93	15.82	14.93	15.82
4-15-27	Hobbs, James M.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6- 7-41	Hobbs, Sherman	200.00	339.72	539.72	29.96	31.67	29.96	31.67
4- 7-55	Horskin, Sanford & Anna	150.00	254.79	404.79	22.39	23.77	22.39	23.77
7-30-37	Hubley-Seavey	100.00	169.86	269.86	14.93	15.82	14.93	15.82
9-21-41	Hyde-Propor	50.00	84.93	134.93	7.46	7.91	7.46	7.91
8-15-38	Jackman, Agnes M.	150.00	254.79	404.79	22.39	23.77	22.39	23.77
11- 2-38	Jackman, Noah	50.00	84.93	134.93	7.46	7.91	7.46	7.91
7- 1-98	Jackson, May J.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
10-15-41	Johnson, Ida M.	150.00	254.79	404.79	22.39	23.77	22.39	23.77
11-26-37	Jones, Mabel H.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
7- 8-31	Kelley, Samuel	100.00	169.86	269.86	14.93	15.82	14.93	15.82
9- 1-55	Kelley, Samuel	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6- 8-44	Kent, Carrie E.	75.00	126.88	201.88	13.70	11.86	13.70	11.86
5- 3-19	Keyes, Mary J.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
10- 5-44	Kittredge, Abner	50.00	84.93	134.93	7.46	7.91	7.46	7.91
8- 8-47	Lane, Frank H.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
9-12-41	Lewis, Guy A.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
10-25-32	Lovell, Charles H.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
3-18-33	Lyons, Mary A.	150.00	254.79	404.79	22.39	23.77	22.39	23.77
4-15-24	Marsh, Ella Atwood	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5-23-18	Marsh, Enoch M.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 6-33	Marsh, John H.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
2- 5-09	Marsh, Matilda J.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
7- 1-08	Marshall, Daniel	100.00	169.86	269.86	14.93	15.82	14.93	15.82
1-25-23	Marshall, Isaac	100.00	169.86	269.86	14.93	15.82	14.93	15.82
12- 3-59	McCann, Thomas A.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-15-36	McClure, Mary E.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
5-28-28	Merrill, Hannah J.	50.00	84.93	134.93	7.46	7.91	7.46	7.91

5- 1-26	Moore, Edith Johnson	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-15-24	Moore, Nathaniel	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-15-24	Moore, Orton	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-22-55	Muldoon, Clarence & Geo.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
1-20-43	Palmer, Samuel B.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
2-15-17	Proctor, Sarah	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5-28-59	Raymond, John & Marion	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-15-15	Richardson, B. F.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-20-29	Richardson, Clarence W.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
10-18-46	Richardson, Eli E.	150.00	254.79	404.79	22.39	23.77	22.39	23.77
9-22-44	Richardson, Geo. E.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
2- 6-30	Richardson, James	50.00	84.93	134.93	7.46	7.91	7.46	7.91
7-23-31	Richardson, Orlando	200.00	339.72	539.72	29.96	31.67	29.96	31.67
7-23-21	Richardson, Russell	50.00	84.93	134.93	7.46	7.91	7.46	7.91
6-23-21	Richardson-Hughes	100.00	169.86	269.86	14.93	15.82	14.93	15.82
10-31-38	Ross, M. Helen Foss	150.00	254.79	404.79	22.39	23.77	22.39	23.77
4- 1-46	Scott, Charles E.	150.00	254.79	404.79	22.39	23.77	22.39	23.77
4-15-30	Scruton, Mrs. G. L.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
5- 3-49	Seavey, Charles L.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8- 3-98	Seaman, Elmer E.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
2- 5-07	Shufelt, Geo. A.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
2-15-09	Shufelt, Mrs. Geo. A.	500.00	849.30	1,349.30	74.60	79.17	74.60	79.17
5- 6-23	Simpson, Dwelley E.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5-28-18	Sleeper, Ida C.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
8- 3-98	Spear, Betsey G.	150.00	254.79	404.79	22.39	23.77	22.39	23.77
6- 5-36	Spear, Charles W.	200.00	339.72	539.72	29.96	31.67	29.96	31.67
12-14-43	Spear, Edith N.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
10-25-26	Stickney, Charles W.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
11-10-10	Stickney-Spofford	200.00	339.72	539.72	29.96	31.67	29.96	31.67
8-15-38	Stowell, Alfred L.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
9-15-12	Swan, Elizabeth W.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
1-30-36	Tenney, Charles W.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
7- 7-43	Titcomb, Isaac	100.00	169.86	269.86	14.93	15.82	14.93	15.82
7- 2-40	Titcomb, James O.	150.00	254.79	404.79	22.39	23.77	22.39	23.77
3-25-23	Titcomb, Wm. M.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-15-12	Tyler, Milton J.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
8-15-12	Tyler, Joseph	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6- 1-17	Watt, Lillie E.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
6-15-36	Webster, Burt G.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
4-15-30	Webster, Mark H.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
1-14-15	Wheeler, Charles	100.00	169.86	269.86	14.93	15.82	14.93	15.82
9- 9-22	White, Mrs. Charles W.	50.00	84.93	134.93	7.46	7.91	7.46	7.91
1-17-22	Wilson, Jesse	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 6-54	Woodbury-Emerson	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5- 6-54	Woodbury-Melbern	200.00	339.72	539.72	29.96	31.67	29.96	31.67
8-10-28	Woodbury, Herman W.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
2-15-15	Woodman, J. N.	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5-13-13	Wyman-Tyler	100.00	169.86	269.86	14.93	15.82	14.93	15.82
5-23-19	Young, Edward	100.00	169.86	269.86	14.93	15.82	14.93	15.82
		<u>\$17,417.50</u>	<u>\$47,001.71</u>		<u>\$2,604.68</u>	<u>\$2,757.05</u>	<u>\$2,604.68</u>	<u>\$2,757.05</u>
	(Common Trust B)							
5- 1-68	Allard, Donald L.	\$ 200.00	\$ 58.78	\$ 258.78	\$ 10.24	\$ 11.46	\$ 10.24	\$ 11.46
4-25-61	Atwood, Harry H.	200.00	58.78	258.78	10.24	11.46	10.24	11.46
3-19-63	Burrows, Edith	100.00	29.39	129.39	5.12	5.73	5.12	5.73
3-23-68	Carleton, Daniel G.	100.00	29.39	129.39	5.12	5.73	5.12	5.73

11-17-69	Carleton, Stella	100.00	29.39	129.39		5.73		5.73
9- 9-65	Currier, Richard H.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
4- 1-63	Dunn, Raymond & Jeanne	100.00	29.39	129.39	5.12	5.73	5.12	5.73
4-25-62	Garland, Frederick	200.00	58.78	258.78	10.24	11.46	10.24	11.46
11-21-61	Goddard, Charles C.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
4-11-68	Goodwin, E. E. & A. E.	200.00	58.78	258.78	10.24	11.46	10.24	11.46
4- 4-69	Goudreau, Lea	100.00	29.39	129.39	3.04	5.73	3.04	5.73
3- 4-63	Greenwood, Edward	100.00	29.39	129.39	5.12	5.73	5.12	5.73
3- 1-66	Harris, Geo. W. Sr.	175.00	51.49	226.49	9.00	9.95	9.00	9.95
6-15-64	Healey, Philip H.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
12-30-63	Herkomer, Gottfried & Saimi	100.00	29.39	129.39	5.12	5.73	5.12	5.73
9-24-68	Hobbs, Charles W.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
9- 1-66	Hunt, Clifton E.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
12-30-63	Jarosky, Adolph H.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
8-25-69	Kennedy, Helen A.	100.00	29.39	129.39	1.80	5.73	1.80	5.73
3-23-65	Langworthy, Henry C.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
4-11-68	McCann, Barnard	200.00	58.78	258.78	10.24	11.46	10.24	11.46
2-25-63	Merrill, Paul R. & Bridget E.	200.00	58.78	258.78	10.24	11.46	10.24	11.46
11-23-63	Mills, Elizabeth	200.00	58.78	258.78	10.24	11.46	10.24	11.46
3-25-63	Nickerson, Lester E.	200.00	58.78	258.78	10.24	11.46	10.24	11.46
4-16-62	Paquette, Alpone	200.00	58.78	258.78	10.24	11.46	10.24	11.46
5- 1-68	Parenaude, Laura	100.00	29.39	129.39	5.12	5.73	5.12	5.73
10-25-64	Quigley, John	150.00	44.14	194.14	7.70	8.52	7.70	8.52
10-24-63	Regan, John & Mildred	200.00	58.78	258.78	10.24	11.46	10.24	11.46
3-23-68	Richardson, Randall H.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
7- 2-63	Stott, Thomas & Gladys	100.00	29.39	129.39	5.12	5.73	5.12	5.73
6- 2-64	Sylvia, Warren	100.00	29.39	129.39	5.12	5.73	5.12	5.73
11-15-68	Tallant, Albert & Mildred	100.00	29.39	129.39	5.12	5.73	5.12	5.73
9- 1-63	Whitman, James M.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
12- 1-63	Edwards, Harry L. Sr.	100.00	29.39	129.39	5.12	5.73	5.12	5.73
10- 5-71	Searles, Chester & Eleanor	100.00 *						
11- 2-71	Daigle, Eli	200.00 *						
11-23-71	Clark, Joseph	100.00 *						
		<u>\$ 4,925.00</u>	<u>\$</u>	<u>\$5,855.01</u>	<u>\$ 221.22</u>	<u>\$ 259.13</u>	<u>\$ 221.22</u>	<u>\$ 259.13</u>

\* New Funds Created

Date of Creation	NAME OF TRUST FUND (Purpose of Trust Fund)	How Invested	PRINCIPAL		INCOME OR INTEREST				
			Balance Beginning Year	New Funds Created	Balance End Year	Balance End Year	Income During Year	Expended During Year	Balance End Year
Not Common Trusts									
10-17-43	Currier, Henry M. - Cem.	M. F.	\$ 100.00	\$	\$ 100.00	\$	\$ 5.00	\$ 5.00	\$
9-16-57	Koehler-Cahill - Cem.	M.	200.00		200.00		11.28	11.28	
10- 2-53	Raymond, Elmer & Alice - Cem.	M.	225.00		225.00		12.67	12.67	
4-13-59	Capital Reserve - Fire Dept.	P. B&T	10,709.42	2,000.00	12,709.42	779.63	559.39		1,337.02
4-18-59	Capital Reserve - Recreation	A.	2,201.25		2,201.25	190.20	122.32		312.52
1940	Mary T. Gage - Library	A.	1,000.00		1,000.00		50.20	50.20	
1922	Charles L. Seavey - Library	S. N. B.	1,000.00		1,000.00		63.39	63.39	
4-25-69	Capital Reserve - Fire & Pol.	P. B&T	20,000.00		20,000.00	451.81	1,030.99		1,490.80
12-29-70	Capital Reserve - Fire & Pol.	N. F. S.		20,000.00	20,000.00				
			<u>\$35,435.67</u>	<u>\$22,000.00</u>	<u>\$57,435.67</u>	<u>\$1,419.64</u>	<u>\$1,863.24</u>	<u>\$142.54</u>	<u>\$3,140.34</u>

M. F. Merrimack Farmers  
M. Merchants  
P. B&T Pelham Bank & Trust Co.  
A. Amoskeag  
S. N. B. Second National Bank  
N. F. S. Nashua Federal Savings

No. of Shares or Other Units	DESCRIPTION OF INVESTMENT	PRINCIPAL			INCOME			
		Balance Beginning Year	ADDITIONS Purchases	Capital Gains	Balance End Year	Income During Year	Expended During Year	Balance End Year
	<u>Common Trust Fund "A"</u>							
2114	National Securities Series (Income)	\$ 12,536.30	\$ 308.10	(\$4.50)	\$ 12,839.90	\$ 608.86	\$ 567.14	\$
1034	Keystone Custom B-4	10,855.75			10,855.75	703.12	689.35	
1151	Keystone Custom K-1	10,879.98			10,879.98	540.97	540.24	
1529	Puritan Fund	12,232.78			12,232.78	764.50	728.54	
	Pelham Bank & Trust 005-06444 (Prin.)	188.80		4.50	193.30	(8.20)	(4.03)	
						8.20		
	Pelham Bank & Trust 007-00992 (Int.)					131.40	79.51	
	<u>Total - Trust Fund "A"</u>	<u>\$ 46,693.61</u>	<u>\$ 308.10</u>		<u>\$ 47,001.71</u>	<u>\$2,757.05</u>	<u>\$2,604.68</u>	<u>\$2,757.05</u>
	<u>Common Trust Fund "B"</u>							
498,205	Putnam Fund	\$ 4,889.56	\$ 58.85	\$	\$ 4,948.41	\$ 228.32	\$ 209.53	\$
	Pelham Bank & Trust Co. 005-06460 (Prin.)	506.60	400.00		906.60	(21.22)	21.22	
	Pelham Bank & Trust Co. 005-04867 (Int.)					30.81	11.69	
	<u>Total - Trust Fund "B"</u>	<u>\$ 5,396.16</u>	<u>\$ 458.85</u>		<u>\$ 5,855.01</u>	<u>\$ 259.13</u>	<u>\$ 221.22</u>	<u>\$ 259.13</u>
	<u>Common Trust - Library</u>							
1871	National Securities Series (Div.)	\$ 10,830.16	\$ 128.80	(\$2.63)	\$ 10,956.33	\$ 426.61	\$ 505.04	
217,246	Putnam Fund	2,260.96	25.66		2,286.62	99.56	91.36	
	Pelham Bank & Trust Co. 005-06452 (Prin.)	31.20		2.63	33.83	(1.36)	1.36	
	Pelham Bank & Trust Co. 005-04859 (Int.)					10.55	25.85	
	<u>Total - Library Trust</u>	<u>\$ 13,122.32</u>	<u>\$ 154.46</u>		<u>\$ 13,276.78</u>	<u>\$ 536.72</u>	<u>\$ 622.25</u>	<u>\$ 536.72</u>
							334.62	
	<u>Total - All Common Trusts</u>	<u>\$ 65,212.09</u>	<u>\$ 921.41</u>		<u>\$ 66,133.50</u>		<u>\$3,782.77</u>	<u>\$3,552.90</u>
	<u>Total - Not Common Trusts</u>	<u>35,513.42</u>	<u>22,000.00</u>		<u>57,513.42</u>			
	<u>Grand Totals - All Trusts</u>	<u>\$100,725.51</u>	<u>\$22,921.41</u>		<u>\$123,646.92</u>			

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**BIRTHS, MARRIAGES  
AND DEATHS**

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## BIRTHS RECORDED IN THE TOWN OF PELHAM

YEAR ENDING DECEMBER 31, 1970

<u>Date</u>	<u>Place</u>	<u>Sex</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Jan. 6	Lowell, Mass.	F	Susan Elizabeth	Richard G. Gilcreast	Cynthia A. Higgins
7	Nashua, N. H.	F	Kelly Marie	William D. Brennan	Janine A. Lavallee
10	Lowell, Mass.	M	John Patrick	Edward F. Mullen	Judith A. Cote
12	Lawrence, Mass.	F	Roberta Joyce	Ralph E. Alger, Jr.	Joyce F. Lerner
16	Nashua, N. H.	F	Justine Ann	Francis P. Croteau	Elaine M. Paladino
16	Lowell, Mass.	F	Lisa	Philip J. Labranch	Dorothea A. Plunkett
18	Nashua, N. H.	M	Jason Allen	William A. Pearsall	Paula A. Michaud
19	Methuen, Mass.	M	Mitchell Joseph	Joseph M. Jaworski	Helen L. Major
23	Lowell, Mass.	F	Stacey Ann	Harold T. Matses	Joanne M. Barchard
28	Methuen, Mass.	F	Christine Maureen	Philip P. Desrochers	Nancy L. Dennis
31	Lowell, Mass.	M	Francis Thomas, Jr.	Francis T. McAndrew	Monica M. Leclercq
Feb. 3	Nashua, N. H.	F	Lisa Marie	Donald E. Chesbrough	Carole A. Rakip
4	Lowell, Mass.	M	David William	Kerry J. Stowell	Claudette M. Beausoleil
6	Lowell, Mass.	M	Craig William	Robert G. Beauregard	Kathleen A. Landry
10	Nashua, N. H.	M	Douglas Morris	David J. Provencal	Jane Burton
11	Lowell, Mass.	M	Heath Francis	Leonard F. Dinsmore	Mary T. Walsh
15	Methuen, Mass.	M	Robert Armand, Jr.	Robert A. Houle	Doris A. Plummer
24	Nashua, N. H.	M	Brian Michael	John L. O'Loughlin	Norma L. Smith
Mar. 3	Nashua, N. H.	M	Jonathan Andrew	Harold R. Bennett	Pauline D. Sole
6	Methuen, Mass.	M	John James	John J. Fornichelli	Arlene R. Pinard
12	Nashua, N. H.	F	Holly Beth	Russell P. Leonard	Elizabeth J. Van Vliet
14	Lowell, Mass.	M	Tracy Aaron	Thomas E. Witts	Linda J. Prentis
18	Lowell, Mass.	M	John Scott	John F. Goes	Judith A. Howe
19	Methuen, Mass.	F	Michelle Marie	Armand R. Berard	Joan J. Artimovich
21	Lowell, Mass.	M	Scott Gerald	George E. Prive	Barbara E. Thibault
26	Lowell, Mass.	M	Paul Rene	Jean G. Mercier	Georgette M. Levesque
30	Lowell, Mass.	F	Michelle Marie	Richard D. Tessier	Emelie E. Gregoire
31	Methuen, Mass.	M	John William III	John W. Lemieux, Jr.	Mary A. Guay
Apr. 1	Lowell, Mass.	M	Christopher John	John J. Slavin	Carol A. Cambria
2	Lowell, Mass.	M	Gerald Paul, Jr.	Gerald B. Daigle	Rita E. Chamberland
3	Lowell, Mass.	M	Darren Richard	Robert L. Berube	Mildred H. MacInnis
3	Lowell, Mass.	M	Scott Stanley	Stanley Pietrusewicz	Kathleen R. Foley
7	Lowell, Mass.	M	Todd Douglas	Robert H. Hill	Dorothy Dawson
8	Lowell, Mass.	F	Amy Jo	Theodore J. Kelley	Betteann J. Orlando
10	Lowell, Mass.	F	Michelle Lee	Paul R. Tellier	Joanne McFadden
10	Methuen, Mass.	F	Anne Marie	Kevin J. Harrington	Winifred Connor
12	Methuen, Mass.	M	Robert William, Jr.	Robert W. Kramer	Margaret M. Pringle
15	Medford, Mass.	M	Thomas Charles	Charles T. Newton	Nancy J. Allen
18	Lowell, Mass.	M	Kenneth Alfred	Kenneth D. Pinkham	Evelyn M. Moras
19	Methuen, Mass.	M	Anthony William II	Anthony W. Vinciguerra	Gail F. Olivera
20	Lowell, Mass.	F	Kerri Anne	Stuart W. Nash	Marjorie A. Foulk
22	Lowell, Mass.	F	Karen Ann	Ronald D. Drew	Barbara A. Wade
26	Lowell, Mass.	F	Debra Jean	Wayland N. Carmichael	Patricia A. Curtin
28	Nashua, N. H.	M	William Edward	Edward G. Earle, Jr.	Brenda L. McLaughlin
29	Methuen, Mass.	F	Christine Marie	Edward W. Hurrell	Phyllis M. Solaqua
May 11	Haverhill, Mass.	F	Karen Louise	William H. Griffin	Carolyn L. Dilendik
11	Lowell, Mass.	M	Joseph Michael	Joseph A. Sharron	Xandra Tassios
14	Nashua, N. H.	M	Roland Lee	Edwin Marion Hartz	Pauline L. Graffice



May	15	Lowell, Mass.	F	Melissa Jane	Michael F. Coleman	Jane F. Ducharme
	15	Methuen, Mass.	F	Jennifer Ann	William T. Hayes	Judith A. Flanders
	17	Lowell, Mass.	F	Gleeann Alice	Richard E. Lagasse	Gleanne A. Guerin
	21	Lowell, Mass.	F	Amy	Robert D. Vavra	Martha O'Hare
	23	Lowell, Mass.	M	Steven Edward	Steven Pagach	Mary M. McKeon
	24	Lowell, Mass.	F	Kimberly Anne	Francis X. Fawcett	Jacqueline A. Ivanowski
	26	Lawrence, Mass.	M	Cliff Versal	David H. Tallant	Roberta L. Ryan
	30	Lowell, Mass.	F	Dawn Jeanne	Roland C. Brunelle	Julie C. Martineau
June	4	Lowell, Mass.	M	Timothy Cooper	Robert C. Hughgill	Mary J. Crowner
	10	Lowell, Mass.	F	Lynn Rene	Paul J. LaBranche	Nancy A. Perry
	15	Methuen, Mass.	M	Derek Robert	James T. Bowie	Grace M. Greene
	21	Lowell, Mass.	F	Kimberly Ann	Kenneth C. Mannell	Jean M. Shaffer
	22	Nashua, N. H.	M	Peter Henry	Walter P. Remeis	Helen A. M. Nelson
	22	Nashua, N. H.	F	Marianne Helen	Francis J. Thompson	Marianne H. Johnson
	23	Methuen, Mass.	M	Jeffrey Michael	Paul Lunt, Jr.	Janice M. Roberts
	24	Lowell, Mass.	F	Rena Holly	Ralph B. Danko	Patricia W. Tenney
	24	Lowell, Mass.	F	Lisa	Pantelis S. Milonopoulos	Linda Bariahtraris
	5	Lowell, Mass.	F	Kim	Klaus Schesnack	Britta Kauke
	19	Derry, N. H.	F	Rhonda Nadine	John E. Mansur	Patricia M. Simms
	25	Lowell, Mass.	F	Joanna Lynn	Robert L. Harvey, Jr.	Nancy E. Zelonis
	26	Lowell, Mass.	M	George Francis III	George F. Doherty, Jr.	Anne C. Kelly
	29	Lowell, Mass.	M	Kevin John	John L. Allard, Jr.	Suzanne A. Payette
July	2	Lowell, Mass.	F	Suzanne	David F. Foisie	Frances R. Wits
	9	Lowell, Mass.	M	Kevin Joseph	John H. Harrington	Patricia A. McDermott
	9	Lowell, Mass.	M	Joseph Paul	Joseph B. Novello	Margaret L. Minko
	13	Lowell, Mass.	M	David Roland	Richard A. Marchand	Anita A. Ouellette
	15	Methuen, Mass.	F	Cynthia Marie	Bruce E. Gullifer	Patricia L. Sheerin
	21	Lowell, Mass.	M	Robert Edward, Jr.	Robert M. Pieslak	Barbara A. Kiluk
	22	Lowell, Mass.	F	Sharon Anne	Thomas F. Morris	Phyllis A. Brunelle
	28	Lowell, Mass.	F	Kelly Ann	John D. Trainor	Elaine A. Holmes
	29	Lawrence, Mass.	M	Kenneth Ralph	Albert R. Cote	Kathryn E. Pletteruto
Aug.	1	Lowell, Mass.	F	Serena Ann	Manuel Q. Picanso	Carol A. Gapone
	1	Nashua, N. H.	M	Matthew Vincent	Joseph A. R. Raza	Marjorie H. Gendron
	2	Lowell, Mass.	F	Sheryl Ann	Edward P. Ivanowski	Eleanor Hill
	2	Lowell, Mass.	M	Walter Isaiah	Robert J. Leavy	Nellie M. Piper
	3	Lowell, Mass.	F	Heather Allison	Walter P. Byrne	Marilyn M. Andrews
	3	Nashua, N. H.	F	Tammy Lynn	Ralph L. Gillis	Linda Fairbanks
	12	Lowell, Mass.	M	Christopher Alan	Leo J. Storch	Janice M. Rourke
	17	Lawrence, Mass.	M	Dean	Anthony S. Balsamo	Mary S. Marino
	20	Methuen, Mass.	F	Carrie Elizabeth	Herbert H. Atwood	Catherine N. Atwood
	23	Manchester, N. H.	F	Bethany Kristen	David W. Dolbec	Therese L. Langlois
	24	Lowell, Mass.	F	Susan Edith	Donald W. Turnbull	Sandra E. Dow
	26	Lowell, Mass.	F	Elizabeth Anne	John K. Daggett	Anne E. Brock
	27	Lowell, Mass.	M	Mark Raymond	Raymond A. Lacerte	Geraldine A. Perosino
	30	Lowell, Mass.	M	Robert James	Ronald B. Crawford	Angela R. Dorazio
Sept.	2	Lawrence, Mass.	M	Daniel James	Daniel J. Simoes	Patricia E. Kenney
	5	Nashua, N. H.	F	Traci Marie	Paul Santos	Joan M. Raposa
	9	Lowell, Mass.	F	Sherry Lynn	Dennis L. Bibeault	Cynthia E. White
	14	Lowell, Mass.	F	Cindy Ann	Donald E. Foss	Eleanor M. Kane
	14	Haverhill, Mass.	M	Christopher John	John H. Grinsell	Barbara A. Sanborn
	21	Lowell, Mass.	M	Eric William	Herbert R. Stiles	Janet M. Patenaude
	24	Lowell, Mass.	F	Stacy Lyn	Charles E. Reed	Marsha L. Southworth
	25	Lowell, Mass.	F	Katherine Lynn	Justin C. Dupont	Ronda L. Jones
	25	Methuen, Mass.	F	Susan Melissa	James F. Foley	Nancy A. Bonazoni
	25	Methuen, Mass.	M	Michael Joseph	Chester J. Snyder	Kathleen A. Kolodziej

Sept.	30	Lowell, Mass.	M	Thomas Brendan	Robert E. Pacheco	Brenda M. Savage
Oct.	6	Lowell, Mass.	F	Janice Rose	Alfred C. Ig	Carol A. Jozokos
	8	Nashua, N. H.	F	Julie Anne	Miles J. Cares	Joanne G. Belle
	11	Lowell, Mass.	F	Jennifer Lynn	Donald H. Burton	Brenda Fox
	16	Nashua, N. H.	F	Julie Ann	Arthur N. Provencal	Ruth J. Gagne
	19	Lowell, Mass.	F	Erin	James A. Rowntree	Maureen Harrington
	23	Methuen, Mass.	M	Darren Alan	Darren R. Berthel	Judy F. Sheehan
	28	Lowell, Mass.	F	Judith Mary	Stephen R. McCarthy	Ann M. Beland
	28	Lowell, Mass.	F	Lillian Blanche	Paul R. Perkins	Priscilla M. Engel
	29	Nashua, N. H.	M	Robert Joseph, Jr.	Robert J. Dufour	Pauline A. Allard
	29	Lowell, Mass.	M	Gary Mark	Donald P. Morin	Claire M. Benoit
	30	Lowell, Mass.	F	Michelle Denise	Timothy Quinn	Mary A. Rondeau
Nov.	3	Methuen, Mass.	M	William Francis, Jr.	William F. Dunlea	Gail A. Egan
	9	Nashua, N. H.	F	Linda Marie	Norman F. Coombs	Joyce A. Dallaire
	10	Lowell, Mass.	F	Brenda Rose	Arthur C. Brownell	Bridget A. Kelly
	10	Lowell, Mass.	M	Eric Wright	Andrew J. Dow	Marjorieann Wright
	11	Nashua, N. H.	M	David Robert	Fernand L. Parent	Joyce M. D'Ambroise
	13	Lawrence, Mass.	F	Alice M. Turek	Frank W. Turek	Alice M. O'Hara
	17	Lowell, Mass.	M	Kevin John	John J. Kelley	Ruth A. Beaupre
	19	Nashua, N. H.	F	Tiffany Lynn	Victor K. Pryles	Lynn M. Williams
	23	Lowell, Mass.	F	Lorianne Joan	Donald M. Gillis	Carole A. Proulx
	23	Lowell, Mass.	F	Kerrie Ann	Arthur D. Warchol	Jennie L. Cuglietta
	28	Lowell, Mass.	M	James Michael	James E. Clark	Mary L. Pouliot
Dec.	2	Lowell, Mass.	F	Kristin Lee	Peter N. Bergeron	Anita S. Everhard
	5	Lowell, Mass.	F	Jennifer	Frederick P. Pepe	Deborah E. Dancause
	10	Woburn, Mass.	F	Dawna Rae	Richard E. Desharnais	Patricia J. Searles
	13	Lowell, Mass.	M	Kevin Mark	Norman H. Carbonneau	Lorraine M. Morin
	23	Lowell, Mass.	M	Dean Charles	Dennis C. Sarris	Mary A. Stanavich
	24	Manchester, N. H.	F	Cheryl Dawn	John L. Emerson	Dianne M. Beauchesne
	25	Lowell, Mass.	M	Joseph Edmund	John Farris	Janet A. White
	25	Lowell, Mass.	F	Cindy Ann	Vincent S. Licata	Geraldine F. Sweet
	28	Nashua, N. H.	F	Nancy Ann	Frank A. Straughan	Carol A. Jones

## MARRIAGES RECORDED IN THE TOWN OF PELHAM

YEAR ENDING DECEMBER 31, 1970

<u>Date</u>	<u>Name of Groom and Bride</u>	<u>Residence</u>
Jan. 10	John Michael Rallo Diane Marie Greekwood	Lawrence, Mass. Woburn, Mass.
17	Gerald Francis Rudy Gail Mary Brunelle	Pelham, N. H. Nashua, N. H.
24	Ralph Waldo Downs Leah Ellen Miller	Chelmsford, Mass. W. Chelmsford, Mass.
31	Albert Barry George Rebecca Lee Holt	Salem, N. H. Pelham, N. H.
Feb. 7	Arthur Robert Surprenant Sharon Marie Tarmey	Pelham, N. H. Pelham, N. H.
14	Robert Arthur Leavitt Jean Rita Marino	Pittsfield, Mass. Methuen, Mass.
15	Albert Donald Pray Leona Clementine Bacon	Dracut, Mass. Dracut, Mass.
16	Jeffrey John Gustafson Carolyn Margaret Stearns	Pelham, N. H. Pelham, N. H.
16	Thomas Riley Talboys Susan Flora Crede	Lowell, Mass. Lowell, Mass.
Mar. 7	Omer Albert Harvey Lorraine Claire Geoffroy	Lowell, Mass. Lowell, Mass.
Apr. 4	Norman Victor Aubin Denise Jeanne Dubreuil	Lowell, Mass. Pelham, Mass.
5	Stanley Walter Zabierek Gail Marie Descoteaux	Chelmsford, Mass. Pelham, N. H.
20	Robert Lawrence Hallstrom Dorothy Irma Keddie	Pelham, N. H. Malden, Mass.
22	David True Coombs Joan Mary Szettella	Lowell, Mass. Lowell, Mass.
25	Chester Joseph Snyder Kathleen Ann Kolodziej	Haverhill, Mass. Pelham, N. H.
May 9	Dennis W. Fuller Claire L. Duquette	Pelham, N. H. Hudson, N. H.
9	Andrew Paul Lindquist Carol Ann Guzdowski	Hudson, N. H. Pelham, N. H.
9	William Earl Valantine Lynn Eleanor Adams	Lowell, Mass. Littleton, Mass.
23	Richard G. Lemieux Jeanne Marie Martineau	Pelham, N. H. Dracut, Mass.
30	Peter Norbert Bergeron Anita Sue Everhard	Pelham, N. H. Pelham, N. H.
30	Dennis Armand Groulx Irene Rita Lemieux	Pelham, N. H. Pelham, N. H.
31	John Joseph Glizynski Claudette Joyce Talbot	Pelham, N. H. Pelham, N. H.
June 5	Dennis Joseph Janowicz Mary Gail Clarke	Lowell, Mass. Lowell, Mass.
6	Arnoldo Secchiaroli, Jr. Natalie Dolores Leach	Lowell, Mass. Lowell, Mass.

June	12	George B. Spaulding	Pelham, N. H.
		Sandra R. Willette	Dracut, Mass.
	13	Thomas Ernest McCoy	Hudson, N. H.
		Nancy Jean Lappen	Pelham, N. H.
	20	Chester Bailey Ketchen, III	Lowell, Mass.
		Bettyann Langell	Lowell, Mass.
	20	Russell Armand LaRoche	Dracut, Mass.
		Linda Louise Kelley	Pelham, N. H.
	20	Robert Ferdinand Scrofano	Pelham, N. H.
		Jocelyne Marjoliane Pomerleau	Methuen, Mass.
	28	Ronald R. Ritchey	Pelham, N. H.
		Gail R. Moreau	Dracut, Mass.
	29	George Regan Walker	Lowell, Mass.
		Linda Gayle Myers	No. Chelmsford, Mass.
July	1	Robert Nelson Yeo	Lowell, Mass.
		Rita Ann Duprez	West Newton, Mass.
	3	Lionel Russell Brodeur	Lowell, Mass.
		Cheryl Ann Smith	Billerica, Mass.
	4	Elwin Joseph LaFrance	Pelham, N. H.
		Adrienne Byrne	Pelham, N. H.
	11	Norman Hervey Brunelle	Pelham, N. H.
		Cheryl Dale Carpentier	Pelham, N. H.
	11	Robert Kenneth Cullen	Nashua, N. H.
		Dorothy Ida Meads	Pelham, N. H.
	13	Bruce Baird Lentz	Pelham, N. H.
		Cheryl Anne Stancombe	Salem, N. H.
	24	Darren Reed Berthel	Pelham, N. H.
		Judith Faith Sheehan	Pelham, N. H.
	24	Normand Raymond Langlais	Dracut, Mass.
		Jacqueline Frances Hannigan	Dracut, Mass.
	24	Raymond Philip Moreau	Brockton, Mass.
		Mary Michaela McLaughlin	Brockton, Mass.
	31	Mark George Brook III	Salem, N. H.
		Sharon Elaine Regan	Pelham, N. H.
Aug.	5	Martin Flannigan	Lowell, Mass.
		Angelika Decelle	Lowell, Mass.
	11	Clayton Douglas Gillander, Jr.	Barre, Vermont
		Gloria Beatrice Gallagher	So. Barre, Vermont
	13	Ricky Anthony Briere	Lowell, Mass.
		Deborah Ann Ruitter	Lowell, Mass.
	18	Walter Rodman Phillips, Jr.	Hopkinton, Mass.
		Mary Geneive Nelson	Hopkinton, Mass.
	22	James Raymond Cormier	Dracut, Mass.
		Marcia Agnes Zolkos	Pelham, N. H.
	22	James Arthur Egerton	Pelham, N. H.
		Linda Marie Floyd	Pelham, N. H.
	22	Robert Lloyd Messersmith	Pelham, N. H.
		Jeanette Ann Schilling	Pelham, N. H.
	28	Vincent Robert Kudirka	Wrentham, Mass.
		Kathleen Mary Wood	Caryville, Mass.
	29	Robert Francis Flanagan	Medford, Mass.
		Dolores Arlene Barton	Pelham, N. H.
Sept.	5	Robert Arthur Lowery	Billerica, Mass.
		Louise Kelley	Pelham, N. H.

Sept.	11	Donald William Kliska	Dracut, Mass.
		Janet Maria Morris	Methuen, Mass.
	12	Wayne A. Sewade	Salem, N. H.
		Susan Lydia Rocheville	Pelham, N. H.
	26	Henry Paul Boutin	Westford, Mass.
		Bertha Ann Wenning	Westford, Mass.
	26	Joseph Brian Goulet	Pelham, N. H.
		Christine Joyner	Chelmsford, Mass.
	27	John Joseph Costa	Dracut, Mass.
		Judith Ellen Johnston	Burlington, Mass.
Oct.	3	Edward Francis Guerin	Somerville, Mass.
		Glennis Gertrude Edwards	Pelham, N. H.
	24	Bert Daniel Masse	Pelham, N. H.
		Linda Ann Shepherd	Hudson, N. H.
	31	Edward Peter Kennedy	Oakland, Calif.
		Dorothy Diane Paradis	Mt. View, Calif.
Nov.	1	Domenic Joseph DiZazzo	Methuen, Mass.
		Germaine Eleanor Lovett	Pelham, N. H.
	2	Evangelos Charles Lazarakis	Haverhill, Mass.
		Efroceni Helena Fotiou	Haverhill, Mass.
	6	Peter Doulamis	Pelham, N. H.
		Dorothy Ann Greenhalge	Pelham, N. H.
	14	Jean Paul Drouin	Pelham, N. H.
		Irene Marie Fraize	Salem, N. H.
	19	Donald Victor Brunelle	Pelham, N. H.
		Edna Joyce Parmenter	Pelham, N. H.
Dec.	4	Charles Wells McClure	Haverhill, Mass.
		Marilyn Martha Raymond	Pelham, N. H.
	5	Philip Richard Currier	Pelham, N. H.
		Priscilla Cecile Gauthier	Pelham, N. H.
	12	Arthur Francis Andrews	Dracut, Mass.
		Linda Marie Maffioli	Watertown, Mass.
	24	Raymond A. LaBranche	Columbus, Ohio
		Barbara Frances Deenev	Lowell, Mass.
	31	Luther Ronald Black	Lunenburg, Mass.
		Pauline Dorothy Foye	Lowell, Mass.

## DEATHS RECORDED IN THE TOWN OF PELHAM

YEAR ENDING DECEMBER 30, 1970

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Death</u>
Jan. 29	Frank C. Berry	60	Lowell, Mass.
Mar. 14	Dorothy LaFrance	56	Lowell, Mass.
Apr. 4	James H. Doherty	74	Nashua, N. H.
19	Lillis G. (Favro) McCallum	80	Pelham, N. H.
May 9	Joseph R. Goulet	53	Lowell, Mass.
9	Martha (Balcius) Patrick	78	Methuen, Mass.
19	William J. Briere	67	Lowell, Mass.
June 14	Peter Edward Urbielonis	56	Lawrence, Mass.
July 23	William J. Thomas	38	Lowell, Mass.
24	Edward George Kiluk, Jr.	21	Vietnam
Aug. 24	Bethany Kriston Dolbec	17 Hrs.	Manchester, N. H.
25	Barry William Godfrey	20	Vietnam
Sept. 13	Lucy (Landry) Hilbert	52	Methuen, Mass.
27	Walter E. Ivers	90	Lowell, Mass.
Nov. 4	James Edwin Burbank	64	Pelham, N. H.
Dec. 2	Esther Driscoll	47	Lowell, Mass.

## BODIES BROUGHT IN FOR BURIAL IN THE TOWN OF PELHAM YEAR ENDING DECEMBER 31, 1970

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>From</u>
Jan. 4	Richard P. Murray	85	Ayer, Mass.
Feb. 9	Eli J. Daigle	72	Tewksbury, Mass.
June 1	Ida A. Simpson	80	Lowell, Mass.
24	Marjory Elaine Jones	66	Chelmsford, Mass.
27	Melvin L. Theall	70	Nashua, N. H.
July 15	Stanley Wendall Oke	29	Londonderry, N. H.
17	Anna Crowkowski	80	Nashua, N. H.
21	Ronald Watkins	26	Bristol, N. H.
Sept. 4	Sarah M. Buttrick	90	Nashua, N. H.
Oct. 21	Burton Hill	85	Boston, Mass.
Dec. 19	Henry Walter Pypec	55	Lowell, Mass.

# ANNUAL REPORTS

*of the*

SCHOOL BOARD, TREASURER, AUDITORS, BUDGET  
COMMITTEE, SUPERINTENDENT AND DEPARTMENT HEADS

*of the*

SCHOOL DISTRICT OF PELHAM, N. H.

*for the*

YEAR ENDING JUNE 30, 1970

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## DISTRICT OFFICERS

MODERATOR Alex Vitale

CLERK Dorothy Hill

### SCHOOL BOARD

Philip R. Currier, Chairman, 1972

Mrs. Grace O'Hearn, 1971, Clerk Donald Brock, 1973

TREASURER Dorothy Hill

AUDITORS State Auditors

SUPERINTENDENT OF SCHOOLS Claude H. Leavitt

ASSISTANT SUPERINTENDENT Peter G. Dolloff

ASSISTANT SUPERINTENDENT Chadwick C. Chase

PRINCIPAL Harold T. Martin

# MINUTES OF THE ANNUAL SCHOOL DISTRICT MEETING

Wednesday, March 18, 1970

The Annual School District Meeting was called to order by Moderator Alexander Vitale at 7:40 p. m. who led the assembly in the Pledge of Allegiance to our flag. Mr. Vitale introduced School Board Members Philip Currier, Chairman, Grace O'Hearn and Donald Brock, Superintendent of Schools Claude Leavitt, Asst. Superintendent Chadwick Chase, Counsel for the School District Lewis F. Soule, Clerk Dorothy Hill and Chairman of the Budget Committee James Powers.

Article 1 - Item 100 (Administration) Passed in the affirmative in the amount of \$3,088.

Article 6 - Item 200 (Instruction) Following a report by David Quinn of the Salary Study Committee, an attempt was made to move the amount of \$422,000. This was not allowed as the moderator stated he would use Budget Committee figure as the motion and would allow two amendments. Parliamentary procedure was challenged by Mr. Houle. The moderator was upheld in this ruling by a show of hands. Mr. Brock proceeded to amend the Budget Committee figure of \$394,500 to read \$422,000.

Following considerable discussion relative to separate voting on salary schedules and additional teachers, Attorney Soule suggested withdrawing motion and amendment to allow this procedure. When this was done, Mrs. Thompson attempted to move the stripped-down figure of \$362,800 and add amounts approved by the assembly. This was also withdrawn.

Mr. Fenton asked that question be moved on \$6,500 Base Salary Scale. The voice vote left the moderator in doubt and he called for a show of hands which resulted in 62-57 in favor of motion. This was challenged by Mrs. Wormald who asked for a standing vote. The moderator's decision to allow this was upheld by Attorney Soule. The result of a standing vote was 62-63 against the motion. Mr. Fenton called for a check-list vote. A 10-minute recess was called. The secret ballot vote resulted in a 68-68 tie and was declared defeated.

Mr. Brock moved to accept \$6,700 base salary scale. Supported and passed in affirmative on a 64-60 vote.

The moderator then announced that the Budget Committee figure would not be used as the motion on future items but that motion would be made from the floor.

Six new teachers and a Librarian, voted on separately, were approved; namely, additional 2nd, 3rd and 5th grade teachers, addition Physical Education Instructor, Art, Music and Special Class teachers.

A motion by Mr. Powers for a vote of recognition for the outstanding work performed by the volunteer library workers brought hearty response.

A motion to increase salary of Principal by \$800 was passed in the affirmative.

A motion to increase salary of Assistant Principal by \$500 was defeated. A motion to increase salary by \$800 was passed in affirmative.

A motion to increase salary of Guidance Counselor by \$800 was passed in affirmative.

A motion to increase salary of Physical Education Instructor by \$700 was passed in affirmative.

A motion to appropriate the sum of \$399,500 for Item 210.1E was passed in the affirmative.

A motion to appropriate the sum of \$420,600 for Item 210 was passed in affirmative.



Item 215 (Textbooks) Following the motion for \$10,419, an amendment to increase this amount to \$17,919 was made to introduce a Rapid Reading Course into the schools. A voice vote defeated the amendment and motion passed in the affirmative.

A motion to recess meeting until March 25, 1970 at 7:30 p.m. was carried.

Meeting adjourned at 11:05 p.m.

DOROTHY HILL  
School District Clerk

RECESSED SCHOOL DISTRICT MEETING, MARCH 25, 1970

Moderator Alexander Vitale called the meeting to order at 7:40 p.m.

Item 220 - Library and Audiovisual Materials - An amendment to increase motion by \$1,000 to \$3,882.50 for library books for Sherburne School passed in the affirmative.

Item 290 - Other Expenses for Instruction - A motion for \$1,488 was passed in the affirmative.

Item 310 - Truant Officer - An amendment to decrease amount from \$50 to \$10 was defeated.

Item 410 - Salary of Nurse - Two amendments to place nurses on teachers' salary schedule were defeated. The motion for \$8,400 was passed in affirmative.

Item 500 - Transportation - Mr. Fenton asked that motion for \$72,000 include all transportation charges for handicapped students. (Handicapped as defined by State of N. H. RSA 186A). When asked by the Moderator to explain this move, Mr. Fenton stated it was an attempt to include all transportation charges under one appropriation rather than a Special Transportation Item #1479.3, but that expenditures would still be left to discretion of School Board. An amendment to increase amount to \$79,835 was defeated. Motion was passed in affirmative.

Item 630 - Supplies - A motion for \$4,000 was passed in the affirmative.

Item 700 - Maintenance of Plant - An amendment to increase motion for \$5,982 to \$6,732 to refurbish the Teachers Room at Sherburne School was defeated. An amendment to increase amount to \$6,582 to replace tractor was passed in the affirmative.

Item 1266 - New Construction - An amendment by Mr. Marshall of the Sherburne School Study Committee, to include a sum of \$25,000 to obtain bid documents for additional classrooms and attendant facilities on the Sherburne Site, to be presented at a Special School District Meeting to be held in the Fall was defeated. The motion for \$5,000 was passed in the affirmative.

Article 4 - Passed in the affirmative with additional wording "or on any other acceptable site."

Item 1267 - Equipment - A motion for \$2,500 was passed in the affirmative.

Item 1477.1 - Tuition (in State) - Mr. Fenton asked that motion for \$305,000 include all student tuition to other public elementary educational agencies. Mrs. Hince offered amendment "this item include tuition at a level, not higher than offered for high school tuition, to other elementary schools where in the opinion of the School Board, special conditions exist which require a course of education not available at the Pelham ele-

mentary schools." Motion and amendment were passed in the affirmative.

Item 1479.1 - Tuition other than public schools - A motion by Mr. Fenton to increase amount to \$3,520 was passed in the affirmative.

Item 1479.3 - A motion by Mr. Fenton to eliminate money from this item was amended to \$2,680 and passed in the affirmative. A motion to reconsider Item 500 was defeated.

The total amount approved was \$1,091,445.50.

Article 2 - A motion to accept reports as printed in the Town Report was passed in the affirmative.

Article 3 - A motion by Mr. Cares to appoint a non-public school study committee, to be appointed by the Moderator, was passed in the affirmative.

Article 5 - Passed in the affirmative that two members be appointed by the Moderator.

An attempt by Mrs. Vautier to reconsider Teachers Salaries was not allowed as she was not present at meeting when vote was taken.

Mr. Currier moved that assembly recognize past two members of the School Board, John Woodbury and Fred Houle. They received a standing ovation for their many years of dedicated service.

Meeting was adjourned at 11:35 p.m.

DOROTHY HILL  
School District Clerk

# SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Pelham, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Memorial School in said district on the 9th day of March, 1971, at 10 a.m. in the forenoon to act upon the following questions:

1. To choose a Moderator for the coming 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.

The Polls will be open at 10 a.m. and will close no sooner than 8 p.m.

Given under our hands at said Pelham, New Hampshire this 16th day of February, 1971.

PHILIP R. CURRIER  
GRACE O'HEARN  
DONALD BROCK  
School Board

A True Copy of Warrant - Attest:

PHILIP R. CURRIER  
GRACE O'HEARN  
DONALD BROCK  
School Board

# SCHOOL WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Pelham, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Memorial School in said district on the 17th day of March, 1971, at 7:30 p.m. to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
4. To see if the District will vote to raise and appropriate the sum of \$19,585.00 as a deficiency appropriation; this sum to be made available to the School Board and School District prior to June 15, 1971.
5. To see if the District will vote to authorize the School Board to develop a Summer School Program to assist children to improve their Reading skills and to appropriate a sum not to exceed \$5,208.00 for the aforesaid purpose.
6. 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 the school district and agents and for the payment of the statutory obligations of the District, that is, to see if the School District will vote to accept the School District Budget as prepared by the Budget Committee or to take any other action thereon.
7. To see if the District will vote to authorize and direct the School Board to implement a public kindergarten program when additional school building facilities become available.
8. To see if the District will vote to approve the concept of a Dual Enrollment Program for the 1971-72 school year between the St. Patrick's Roman Catholic Church and the Pelham School District.
9. To see if the District will approve a Dual Enrollment Agreement between the St. Patrick's Roman Catholic Church and the Pelham School District in accordance with RSA 193:1, for the 1971-72 school year, and raise and appropriate a sum not to exceed \$77,895.00 for the aforesaid purpose and authorize the School Board to apply to the State Board of Education for a grant under RSA 198:21 for the full operational costs of implementing said Agreement.
10. To see if the District will vote to authorize the design, construction and equipping of an addition to the E. G. Sherburne School and appropriate a sum not to exceed \$600,000.00 for the aforesaid purposes. Said sum to be in addition to any bond investment interest and other local, State or Federal funds made available therefor, and to raise the same by issuance of bonds or serial notes in accordance with the provisions of the Municipal Finance Act, Chapter 33 of the Revised Statutes Annotated of New Hampshire, as amended, and to authorize the Pelham School Board to so issue and negotiate said bonds or notes in the name of or on the credit of the District, said board to have discretionary powers described in Section 8 of said Chapter 33 in respect to said notes or bonds.

11. To see what sum of money the District will vote to raise and appropriate for the payment of interest and principal in the event Article 10 is passed.

Given under our hands at said Pelham this day of February 1971.

PHILIP R. CURRIER  
GRACE O'HEARN  
DONALD BROCK  
School Board

A True Copy of Warrant - Attest:

PHILIP R. CURRIER  
GRACE O'HEARN  
DONALD BROCK  
School Board

## BUDGET OF THE SCHOOL DISTRICT OF PELHAM, NEW HAMPSHIRE

1971-72

		Budgeted 1969-70	Expended 1969-70	Budgeted 1970-71	Recommended 1971-72	Budget Comm. Budget 1971-72
100	<u>Administration</u>					
110	<u>Salaries of District Officers</u>					
110.1	School Board 1@ 400 - 2 @ 300	\$ 1,000.00	\$	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
110.2	Moderator	15.00		15.00	25.00	25.00
110.3	Clerk	25.00		25.00	25.00	25.00
110.4	Treasurer	300.00		300.00	300.00	300.00
		<u>\$ 1,340.00</u>	<u>\$ 1,340.00</u>	<u>\$ 1,340.00</u>	<u>\$ 1,350.00</u>	<u>\$ 1,350.00</u>
135	<u>Contracted Services</u>					
135.1	Auditors	150.00		250.00	300.00	300.00
135.2	Census Taker	300.00		300.00	300.00	300.00
135.3	Counsel Fees	100.00		300.00	300.00	300.00
135.4	District Meeting Costs	25.00		25.00	25.00	25.00
135.5	Ballot Clerks	18.00		18.00	18.00	18.00
135.6	Ballots	50.00		65.00	65.00	65.00
		<u>\$ 643.00</u>	<u>\$ 988.20</u>	<u>\$ 958.00</u>	<u>\$ 1,008.00</u>	<u>\$ 1,008.00</u>
190	<u>Other Expenses</u>					
190.1	N. H. S. A. Dues	140.00		140.00	150.00	150.00
190.2	Advertising					
190.3	Treasurer's Expenses					
190.4	Committee Expenses	100.00		300.00	300.00	300.00
190.5	Supplies of District Officers	100.00		100.00	100.00	100.00
190.6	Administrative Expenses	250.00		250.00	250.00	250.00
		<u>\$ 590.00</u>	<u>\$ 392.23</u>	<u>\$ 790.00</u>	<u>\$ 800.00</u>	<u>\$ 800.00</u>
	Total 100 Series	<u>\$ 2,573.00</u>	<u>\$ 2,720.43</u>	<u>\$ 3,088.00</u>	<u>\$ 3,158.00</u>	<u>\$ 3,158.00</u>
200	<u>Instruction</u>					
210	<u>Salaries</u>					
210.1E	Salaries of Teachers & Principals	\$306,950.00	\$307,608.01	\$ 399,500.00	\$ 441,600.00	\$ 434,000.00
210.2	Salaries of Substitutes 22.50	5,000.00	6,330.00	6,000.00	8,500.00	8,500.00
210.3E	Salaries of Clerical	3,450.00	3,450.00	3,800.00	6,200.00	6,200.00
210.4	Handwriting	850.00	850.00	1,000.00	1,200.00	1,200.00
210.5	Speech Therapy	3,280.00	3,280.00	3,600.00	4,000.00	4,000.00
210.6	Department Heads					

210.8	Teacher Aides	6,200.00	6,200.00	6,700.00	7,000.00	6,900.00
210.9	Course Credits				2,500.00	2,500.00
		<u>\$325,730.00</u>	<u>\$327,718.01</u>	<u>\$ 420,600.00</u>	<u>\$ 471,000.00</u>	<u>\$ 463,300.00</u>
215	<u>Textbooks</u>					
215.1E	Replacement 1052 x 7	4,873.00		5,302.00	7,364.00	7,364.00
215.2E	New Program 1-2	1,801.00		2,746.00	2,930.00	2,930.00
215.3E	Special Program 3-4	<u>692.00</u>		<u>2,371.00</u>	<u>1,199.00</u>	<u>1,199.00</u>
		<u>\$ 7,366.00</u>	<u>\$ 7,270.41</u>	<u>\$ 10,419.00</u>	<u>\$ 11,493.00</u>	<u>\$ 11,493.00</u>
220	<u>School Lib. &amp; Audio Vis. Mat.</u>					
220.1E	Library Books 6	878.00	876.60	1,200.00	9,500.00	9,500.00
220.2E	Audio Vis. Rentals 7	150.00	302.04	475.00	201.00	201.00
220.3E	Filmstrips 8-10	370.00	370.00	1,000.00	1,337.00	1,337.00
220.4E	Maps, Charts, Globes 11	894.00	889.81	602.00	294.00	294.00
220.5	Other 12-14	<u>174.00</u>	<u>142.36</u>	<u>605.50</u>	<u>1,117.00</u>	<u>1,117.00</u>
		<u>\$ 2,466.00</u>	<u>\$ 2,580.81</u>	<u>\$ 3,882.50</u>	<u>\$ 12,449.00</u>	<u>\$ 12,449.00</u>
230	<u>Teaching Supplies</u>					
230.1E	Replacement 5.75 x 1052	5,094.00	4,984.61	5,543.00	6,049.00	6,049.00
230.2E	Guidance & Testing 15	1,171.00	1,150.17	1,240.00	1,842.00	1,842.00
230.3E	Choral & Inst. Music 16	78.00	78.00	200.00	108.00	108.00
230.4E	Art 1052 x 1	886.00	756.61	964.00	1,052.00	1,052.00
230.5E	Phys. Ed. & Athletics 17	18.00	15.90	541.00	565.00	565.00
230.6E	Science 18-22	325.00	325.00	708.00	1,181.00	1,181.00
230.7E	Reading 23-30	1,200.00	1,200.00	2,293.00	3,635.00	3,635.00
230.17	Weekly Readers 31			750.00	751.00	751.00
230.18	Math Workbooks 32-33	<u>580.00</u>	<u>563.42</u>	<u>762.00</u>	<u>1,301.00</u>	<u>1,301.00</u>
		<u>\$ 9,352.00</u>	<u>\$ 9,073.71</u>	<u>\$ 13,001.00</u>	<u>\$ 16,484.00</u>	<u>\$ 16,484.00</u>
290	<u>Other Expenses for Instruction</u>					
290.1E	Office Supplies	200.00	164.10	200.00	200.00	200.00
290.2E	Graduation	75.00		75.00	75.00	75.00
290.3E	Professional Meetings 34	450.00	220.40	525.00	470.00	167.00
290.4	Teacher Workshop	150.00	45.00	150.00	250.00	150.00
290.6	Professional Publications 35	65.00	61.30	138.00	108.00	108.00
290.7	Report Cards & Records	190.00	163.29	200.00	200.00	200.00
290.8	Postage & Gen'l Expenses	<u>200.00</u>	<u>100.00</u>	<u>200.00</u>	<u>200.00</u>	<u>100.00</u>
		<u>\$ 1,330.00</u>	<u>\$ 754.09</u>	<u>\$ 1,488.00</u>	<u>\$ 1,503.00</u>	<u>\$ 1,000.00</u>
	Total 200 Series	\$346,244.00	\$347,397.03	\$ 449,390.50	\$ 512,929.00	\$ 504,726.00
300	<u>Salaries of Attendance Services</u>					
310	Truant Officer	<u>50.00</u>	<u>50.00</u>	<u>50.00</u>	<u>50.00</u>	<u>50.00</u>
	Total 300 Series	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00

400	<u>Health Services</u>					
410	Salary of Nurse	\$ 5,100.00	\$ 5,200.00	\$ 8,400.00	\$ 11,600.00	\$ 11,600.00
490.1	Vision Testing					
490.2	Physical Exams.	600.00	500.00	600.00	600.00	600.00
490.3	Supplies	200.00	157.90	200.00	200.00	200.00
490.4	Travel Expenses	100.00	100.00	200.00	200.00	200.00
490.5	Pre-School Clinics	100.00	18.00	100.00	100.00	100.00
490.6	Other	250.00		250.00		
	Total 400 Series	\$ 6,350.00	\$ 5,975.90	\$ 9,750.00	\$ 12,700.00	\$ 12,700.00
500	<u>Transportation</u>					
535	Regular Service	\$	\$	\$	\$ 82,800.00	\$ 82,800.00
	Special Buses				1,800.00	1,800.00
	Special Pupils				5,119.00	5,119.00
	Total 500 Series	\$ 66,050.00	\$ 66,010.00	\$ 72,000.00	\$ 89,719.00	\$ 89,719.00
600	<u>Operation of School Plant</u>					
610	Salaries	\$ 25,952.00	\$ 25,707.16	\$ 28,760.00	\$ 32,540.00	\$ 32,540.00
630.1E	Supplies	1,500.00	2,136.96	1,700.00	2,300.00	2,300.00
630.1M	Supplies	2,893.00	3,791.37	2,300.00	2,700.00	2,700.00
635	Rubbish Removal	125.00	73.50	135.00	135.00	135.00
640.1E	Heat	3,400.00	3,312.76	3,000.00	3,400.00	3,400.00
640.1M	Heat	5,000.00	3,948.59	5,000.00	4,000.00	4,000.00
645	<u>Utilities</u>					
645.2E	Gas	700.00	509.21	600.00	600.00	600.00
645.3E	Electricity	2,200.00	2,177.20	2,200.00	2,200.00	2,200.00
645.3M	Electricity	5,000.00	4,584.84	5,000.00	5,000.00	5,000.00
645.30	Other Electricity	650.00	569.47	900.00	900.00	900.00
645.4E	Telephone	320.00	403.03	480.00	480.00	480.00
645.4M	Telephone	1,200.00	899.94	1,195.00	1,000.00	1,000.00
		\$ 10,070.00	\$ 9,143.69	\$ 10,375.00	\$ 10,180.00	\$ 10,180.00
690	<u>Other Expenses</u>					
690.2	Custodian Workshop	50.00	19.96	50.00		
	Total 600 Series	\$ 49,000.00	\$ 48,133.99	\$ 51,320.00	\$ 55,255.00	\$ 55,255.00
700	<u>Maintenance of Plant</u>					
725	<u>Replacement Services</u>					
725.1E	Replacement of Inst. Equip. 36	\$ 107.00	\$ 20.28	\$ 1,760.00	\$ 1,760.00	\$ 1,760.00



725.2E	Replacement of Non-Inst. Equip. 37	<u>2,026.00</u>	<u>1,250.93</u>	<u>1,307.00</u>	<u>357.00</u>	<u>357.00</u>
		\$ 2,133.00	\$ 1,271.21	\$ 3,067.00	\$ 2,117.00	\$ 2,117.00
726	<u>Repair Services</u>					
726.1E	Repairs to Inst. Equip. 38	130.00	377.09	610.00	675.00	675.00
726.2E	Repairs to Non-Inst. Equip.	<u>200.00</u>	<u>510.53</u>	<u>405.00</u>	<u>500.00</u>	<u>500.00</u>
		\$ 330.00	\$ 887.62	\$ 1,005.00	\$ 1,175.00	\$ 1,175.00
735	<u>Contracted Services</u>					
735.1	Painting 39	200.00	283.93		1,625.00	850.00
735.2	Maintenance Contractor 40	150.00	359.50	1,000.00	1,000.00	1,900.00
735.3	Other 41				85.00	85.00
		\$ 350.00	\$ 643.43	\$ 1,000.00	\$ 2,710.00	\$ 2,835.00
766	<u>Repairs to Buildings</u>					
766.1E	Boilers 42	\$ 600.00	\$ 75.15	\$ 500.00	\$ 1,300.00	\$ 1,300.00
				200.00		
766.2E	Other 43	<u>650.00</u>	<u>225.66</u>	<u>725.00</u>	<u>350.00</u>	<u>350.00</u>
		\$ 1,250.00	\$ 300.81	\$ 1,425.00	\$ 1,650.00	\$ 1,650.00
790	Other Expenses	<u>150.00</u>	<u>14.06</u>	<u>85.00</u>	<u>100.00</u>	<u>800.00</u>
	Total 700 Series	\$ 4,213.00	\$ 3,117.13	\$ 6,582.00	\$ 7,752.00	\$ 8,577.00
800	<u>Fixed Charges</u>					
850	<u>Retirement - FICA</u>					
850.2	Teachers & Nurse Retire.	\$ 20,573.00	\$ 17,427.58	\$ 28,490.00	\$ 11,928.00	\$ 11,613.00
850.3	Teachers & Nurse FICA				19,656.00	19,162.00
850.4	Custodians and Sec. FICA				2,015.00	2,015.00
855	Insurance	5,398.00		5,462.00	6,000.00	6,000.00
855.2	Health & Accident	<u>2,200.00</u>	<u>9,341.32</u>	<u>4,600.00</u>	<u>6,000.00</u>	<u>6,125.00</u>
	Total 800 Series	\$ 28,171.00	\$ 26,768.90	\$ 38,552.00	\$ 45,599.00	\$ 44,915.00
900	<u>Special Lunch &amp; Spec. Milk Prog.</u>					
975.1	Federal Monies	\$ 4,000.00	\$ 6,128.34	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
975.2	District Monies	<u>8,732.00</u>	<u>8,732.00</u>	<u>9,554.00</u>	<u>11,889.00</u>	<u>11,889.00</u>
		\$ 12,732.00	\$ 14,860.34	\$ 13,554.00	\$ 15,889.00	\$ 15,889.00
990.1	Travel	200.00	200.00	200.00	200.00	200.00
990.2	Advertising Milk Bids	<u>10.00</u>		<u>10.00</u>	<u>10.00</u>	<u>10.00</u>
		\$ 210.00	\$ 200.00	\$ 210.00	\$ 210.00	\$ 210.00
	Total 900 Series	\$ 12,942.00	\$ 15,060.34	\$ 13,764.00	\$ 16,099.00	\$ 16,099.00

1000	<u>Student Body Activities</u>					
1010	Salaries	\$ 250.00	\$ 250.00	\$ 250.00	\$ 1,400.00	\$ 925.00
1075	<u>General Support</u>					
1075.1	Physical Education					
1075.2	Interscholastic 44			407.00	257.00	257.00
1075.3	Music					
1075.4	Field Trips	200.00	200.00	350.00	350.00	350.00
1075.5	Assemblies	200.00	48.00	200.00	200.00	200.00
1075.6	Awards	150.00	93.54	200.00	200.00	200.00
1075.7	Transportation 44A	300.00	264.00	500.00	500.00	500.00
1075.8	Officials 45	150.00	158.00	400.00	400.00	400.00
1075.9	Other					
		<u>\$ 1,000.00</u>	<u>\$ 763.54</u>	<u>\$ 2,057.00</u>	<u>\$ 1,907.00</u>	<u>\$ 1,907.00</u>
	Total 1000 Series	\$ 1,250.00	\$ 1,013.54	\$ 2,307.00	\$ 3,307.00	\$ 2,832.00
1100	<u>Community Activities</u>					
	Dual Enrollment				\$ 77,895.00	\$ 77,895.00
1200	<u>Capital Outlay</u>					
1265	Sites	\$ 1,975.00	\$ 135.94	\$	\$	\$
1266	Buildings	3,520.00	1,900.45	5,000.00	600,000.00	600,000.00
1267	Equipment 46	<u>1,044.00</u>	<u>836.95</u>	<u>2,500.00</u>	<u>100.00</u>	<u>100.00</u>
	Total 1200 Series	\$ 6,539.00	\$ 2,873.34	\$ 7,500.00	\$ 600,100.00	\$ 600,100.00
1300	<u>Debt Service</u>					
1370	Principal	\$ 72,000.00	\$ 72,000.00	\$ 72,000.00	\$ 67,000.00	\$ 67,000.00
1371	Interest	<u>38,075.00</u>	<u>38,075.00</u>	<u>35,395.00</u>	<u>32,715.00</u>	<u>32,715.00</u>
	Total 1300 Series	\$110,075.00	\$110,075.00	\$ 107,395.00	\$ 99,715.00	\$ 99,715.00
1400	<u>Outgoing Transfer Accounts</u>					
1477.1	Tuition (In State) 596 x 2 - 927 x 425	\$281,260.00	\$255,849.61	\$ 305,000.00	\$ 395,167.00	\$ 395,167.00
1477.3	Dist. Share S. U. Exp.	12,918.00	12,917.19	12,852.00	20,902.00	20,902.00
1478.1	Tuition (Out of State)	1,000.00	2,265.56	2,795.00	4,635.00	4,635.00
1479.1	Tuition other than pub. schis.	1,932.00	2,125.35	3,520.00	1,854.00	1,854.00
1479.2	Tutoring	200.00	3,339.16	400.00	600.00	600.00
1479.3	Transportation	<u>1,932.00</u>	<u>1,074.03</u>	<u>2,680.00</u>		
	Total 1400 Series	\$299,242.00	\$277,570.90	\$ 327,247.00	\$ 423,158.00	\$ 423,158.00

1700 Summer School					
Deficit Appropriation	\$	\$	\$	\$ 5,208.00	\$ 5,208.00
	\$	\$	\$	\$ 19,535.00	\$ 19,535.00
1900 ESEA 89:10	\$ 5,000.00	\$ 2,108.00	\$ 2,500.00	\$ 3,619.00	\$ 3,619.00
Grand Total 100 - 900 Series	\$937,699.00	\$908,874.50	\$1,091,445.50	\$1,975,798.00	\$1,967,261.00

REVENUE ESTIMATES

Federal Programs

School Lunch		\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Vocational				
PL 874			3,000.00	3,000.00
PL 89:10 ESEA		2,500.00	3,619.00	3,619.00

State Programs

Dual Enrollment			77,895.00	77,895.00
Sweepstakes		6,170.13	6,000.00	6,000.00
Foundation Aid		87,264.85	87,264.00	87,264.00
School Building Aid		21,675.84	20,100.00	20,100.00
Driver Education				
Special Class				

Out of District

Tuition

District Program

Bond Issue			600,000.00	600,000.00
Rentals				
Trust Funds				
Other		100.00	100.00	100.00
Unencumbered Balance		29,397.54		

Total Revenue	\$ 151,108.36	\$ 801,978.00	\$ 801,978.00
Total Appropriation	<u>1,091,445.50</u>	<u>1,975,798.00</u>	<u>1,967,261.00</u>
To Raise by Taxation	\$ 940,337.14	\$1,173,820.00	\$1,165,283.00

JAMES E. POWERS  
LAWRENCE HINCE  
AUSTIN T. BURNS

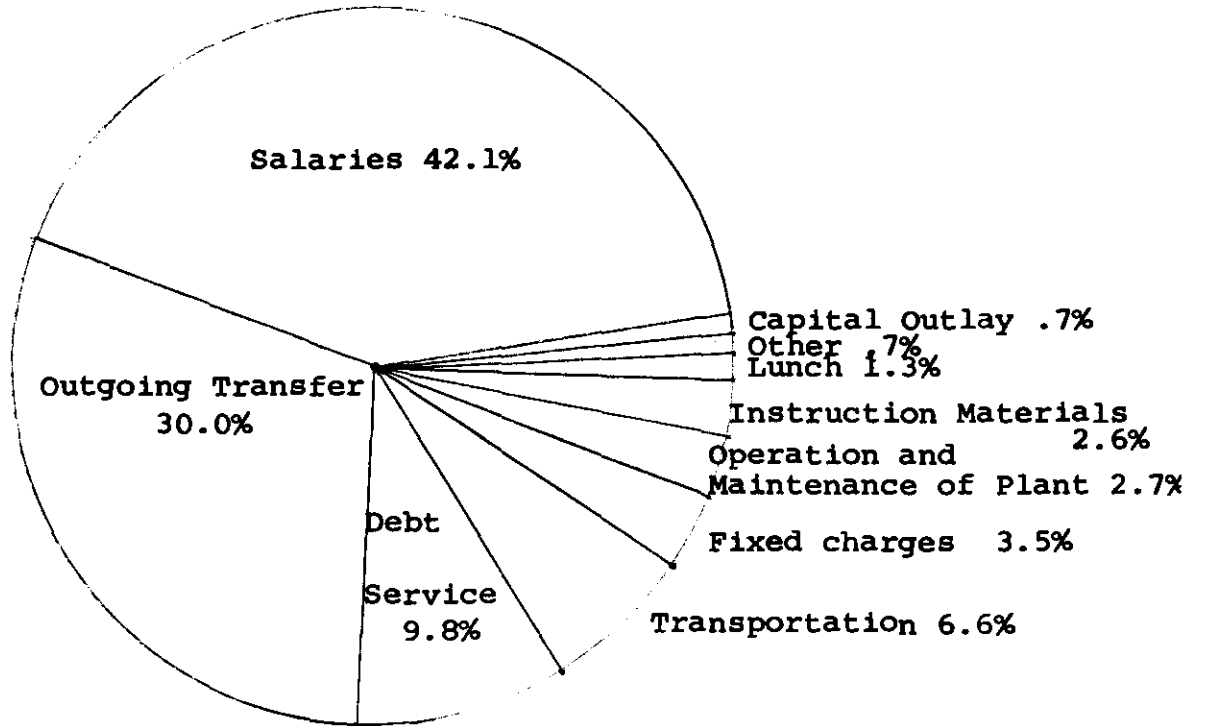
ROBERT K. FISHER  
ROBERT E. DAILEY  
PHILIP R. CURRIER

Budget Committee

JAMES J. WHITE  
MARLANNE H. THOMPSON  
ARTHUR H. EGERTON

February 18, 1971

**PELHAM  
1970-71**



**DISTRIBUTION OF THE SCHOOL DOLLAR**

## SCHOOL BOARD REPORT

On behalf of my fellow School Board members, Mrs. James (Grace) O'Hearn and Donald Brock, I submit our annual report on the status of education in Pelham.

In our view, an annual report should be more than a place for the singing of praises regarding the progress Pelham has made in the past year. There is no doubt that Pelham has kept pace in education, and that considerable progress has been made; those who have contributed to this steady progress deserve our praise and our thanks. Among those who have made significant contributions in the past year are the AREA Committee, Frederick Bischoff and James O'Hearn, and its advisory committee, Frederic Everhard, Charles Hamblett, Joanne Hamblett, Harold Mooney, Alice McEdwards and Donald Pelton; the Sherburne School Building and Planning Committee, Richard Sampson, Frank Bromley, Eleanor Burton, Andrew Dow, John Groele, Larry Ormsby and Holmes Tracy; the Pelham Parent-Teachers Association; the Pelham Lions Club; the League of Women Voters; parents and friends too numerous to mention; and lastly, but perhaps most importantly, the faculty and staff in our schools and the Superintendent and his staff. The Pelham School Board thanks them one and all and seeks their continued support in the future.

Several events of the past year deserve mention here. The State Board of Education reorganized many supervisory unions in the state; one of them was Union No. 27 (which presently consists of Bedford, Hudson, Litchfield, Merrimack and Pelham). Merrimack and Bedford have been withdrawn and united to form a new union (No. 26). Pelham, Hudson and Litchfield remain in Union No. 27 and Windham, our neighbor to the north, has been added; this forms a four-town union geographically more cohesive than is the case with existing No. 27. The reorganization is effective July 1, 1971.

Secondly, with the sudden departure of our supervising principal in August, 1970, a replacement had to be located. The Board sought competence and leadership and the District now is fortunate to have in its employ Harold Martin, whose experience and qualifications are excellent. Thirdly, a new three-year transportation contract was signed in May, 1970, with an effective starting date of September 1, 1970. If the option to renew in this contract is exercised, the contract will satisfy Pelham's educational transportation needs until June, 1976.

Fourthly, during the late months of 1970, the School Board and officials of St. Patrick's Parish have examined the possibilities of entering into a dual enrollment plan as permitted by New Hampshire Revised Statutes Annotated, Chapter 193, Section 1-a. At this writing, no decisions have been reached, but in all probability, some type of a dual enrollment plan will be presented to the School District at the annual meeting in March. Under existing state law, the full cost of such a program is absorbed by the state during the initial year of operation, fifty per cent is paid by the state during the second year, and after the second year, all costs would be borne by the taxpayers of Pelham. This manner of state funding may be altered during the present session of the New Hampshire General Court.

Lastly, the Board recently has affected a significant change in its meeting format. Meeting on the second and fourth Tuesdays of each month, the first meeting of every month is devoted entirely to the business aspects of education in Pelham, while the second meeting of every month is devoted to scheduled discussions of educational policy and curriculum content and development. It is felt that this change will permit the Board to keep abreast of educational developments and policy.

While steady progress has been achieved, many problems remain; most of them are not new. There is a need for additional elementary classroom space. While the Board probably will seek funds to construct these classrooms at the March meeting, it is possible that this request will be made at a special district meeting later in 1971. In June, 1974, our high school contract with Hudson expires, and, at this time, it does not appear that Hudson will be willing to accept our students after that date. In any event, by the last year of that contract Pelham will be paying in excess of \$1,000.00 as a per-student tuition charge.

It would appear, then, that Pelham needs additional elementary classrooms and a high school at the same time. Under existing law, Pelham now can borrow approximately \$850,000.00, far short of what is required to meet our needs. The Board intends to ask the New Hampshire Legislature to increase the maximum level of our borrowing capacity. At present, the Center For Education Field Services of Durham, New Hampshire, is completing a study of education in Pelham and of the alternatives available to meet our needs without driving the property tax rate to impossible levels. The results of that study will be available in March.

Another factor influencing the cost of education in Pelham is the imposition of Minimum Standards by the State Board of Education. While the State eagerly seeks to impose and enforce these standards, it is not at all generous with funds to assist communities in meeting the financial burdens imposed by said standards.

According to statistics the Board has examined, New Hampshire is last among the states in state aid to elementary education. Nor is the flow of Federal funds anything to rave about. It is inevitable that the property tax rate in Pelham will continue to rise at an alarming rate unless financial assistance is forthcoming from the State of New Hampshire or the Federal Government. This is particularly true where the bulk of Pelham's growth continues to be residential as opposed to industrial. It is the Board's conclusion that the solution to our problems, if we are to avoid a continuing rise in the property tax, will require State or Federal assistance of a type and quantity non-existent now.

Respectfully submitted,

PHILIP R. CURRIER  
Chairman

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Pelham:

The past year has been one of implementation, growth and dialogue. Our 1970 Annual Meeting voted additional instructional staff members to implement programs in special education, art, music, and library science. Our elementary enrollment grew from 866 to 946 from September to September. An Authorized Regional Enrollment Area Committee and Sherburne Study Committee spend endless hours discussing and debating alternatives as they relate to the educational future of Pelham. As of the moment, the Center for Educational Field Studies in Durham is conducting a study for the AREA Committee and School Board. This CEFS report will not be concluded until after the Annual School District Meeting but a progress report prior to that date may be helpful. This report should be used as a guide for future educational planning.

The continued implementation of programs and pupil growth serve to point to the need for dialogue and alternatives. Once all avenues have been explored and our alternatives are identified, the voters of the district should be given the opportunity to express the course they wish to follow.

Beginning July 1, 1971, Bedford and Merrimack will be leaving Supervisory Union #27 and Windham will join Hudson, Litchfield and Pelham. Although this will increase Pelham's costs for the support of the administrative unit, Pelham will receive additional services for its pupils and instructional staff. This reorganization may serve to encourage a regional approach to the solution of our educational problems.

In conclusion, I commend the voters for their continued support of education and the school board and instructional staff for its contributions to improve the educational environment for our children.

Respectfully submitted,

CLAUDE H. LEAVITT  
Superintendent of Schools

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS (PERSONNEL)

Mr. Claude H. Leavitt  
 Superintendent of Schools  
 Pelham, New Hampshire

Dear Mr. Leavitt:

The following paragraphs constitute my report as Assistant Superintendent in the School District of Pelham, New Hampshire.

The most significant item in the annual budget continues to be professional salaries. This is, as it should be, since the teacher "per se" is the heart and soul of the instructional program. Without teachers there ceases to be an instructional program and without good teachers there will not be good instruction regardless of the facilities, equipment or supplies.

In order to accommodate our ever increasing student body and to expand our educational opportunity, we found it necessary during the current year to add 3 classroom teachers and 5 specialists in the areas of art, music, library, special education, and physical education. In addition to these 8 people, a total of 8 additional personnel left the employ of the Pelham School District, leaving a total of 16 positions to be filled. Following is a list of the new personnel.

<u>Name</u>	<u>Subject</u>	<u>College</u>	<u>Degree</u>
Nimphius, Diane	Grade 1	State U, Potsdam, N. Y.	B. A.
Rivet, Maryann	Grade 2	Rivier	B. A.
Mahoney, Karen	Grade 2	Lowell State	B. S.
Palmer, Jean	Grade 3	Lowell State	B. S.
Frederick, Rita	Grade 4	Emmanuel	A. B.
Nutter, Judith	Grade 4	Rivier	B. A.
Doumas, Anthony	Grade 5	Salem State	B. S.
Marsh, Elsa	English	Rivier	B. A.
Mooney, JoAnn	English	Farmington State	B. S.
Lesser, Betsy	French	Montclair State	B. A.
Lewandowski, Charlene	Phys. Ed.	Plymouth	B. E.
Weinberg, Frederic	Library	Univ. of Connecticut	B. A.
Rosa, Christina	Spec. Ed.	Boston College	B. A.
Pike, Linda	Art	University of Florida	B. A.
Saunderson, Millicent	Music	Morningside College	B. S.
Martin, Harold	Principal	Graduate School of Int. Affairs, Geneva, Switz.	C. A. G. S.

In addition to the aforementioned personnel, the following person has been added to replace a teacher who has left subsequent to the start of school.

<u>Name</u>	<u>Subject</u>	<u>College</u>	<u>Degree</u>
Barry, Betty	Phys. Ed.	Keene	B. E.

One of the paramount concerns facing New Hampshire education today is the fate of the state's parochial school system. The New Hampshire Legislature manifest its concern through the enactment of several laws during the special session designed to bolster the parochial complex.

This issue has particular significance in Pelham due to the existence of St. Patrick's Convent School in that community. St. Patrick's, in conjunction with the Pelham School Authorities, have developed a program of dual enrollment that could serve to alleviate the problems in that community.

Under this plan, the Pelham School District would rent the bottom floor of St. Patrick's School including the cafeteria, which thereafter would be known as the Sherburne School Annex. This annex would be staffed and administered by the Pelham School District. Children in grades 5 - 8 at St. Patrick's would receive 50% of their education in the annex including art and music. These same youngsters would also be transported to Pelham Memorial for physical education. In addition to these services, all youngsters in St. Pat's would receive hot lunch. The full cost of this program would be paid by the state during the first year of operation and 50% of the expenses would be paid during the second year.

At best, this program would result in the preservation of St. Patrick's School as we know it today and at worst, would result in the gradual transition of St. Pat's grade 5 - 8 from private to public responsibility.

With the financial burden currently being borne by the local community today, I would certainly recommend this alternative as being the most reasonable approach to this very urgent problem.

In closing, I would like to thank the School Board and yourself for your direction and guidance. Mr. Martin and the entire school staff for their unfailing cooperation and finally the citizens of Pelham for their commitment to excellence in the total educational program.

Respectfully submitted,

PETER G. DOLLOFF  
Assistant Superintendent



## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

Mr. Claude H. Leavitt  
Superintendent of Schools  
Pelham, New Hampshire

Dear Mr. Leavitt:

The following report has been submitted in order to discuss in some detail the various curriculum aspects and related aspects which I have focussed my attention upon as Assistant Supt. of Schools for the Pelham School District.

If 1970 can be used as a yardstick to judge the decade ahead, one would have to conclude that education is indeed going to be a topic of constant discussion. With the rising cost of education, the trend is toward looking for new methods of financing education. Fortunately, this is but one avenue we have available to us in examining and compensating for this spiralling cost. Unfortunately, often this is the only option examined. I suggest that indeed other options are available which we indeed should and are investigating, toward a more efficient more effective educational program.

Such a topic which was viewed in the light of a more effective and efficient educational program was the year-round school plan. Much researching, reporting and discussing has taken place relative to this plan. Some have viewed this approach to school utilization with favor, others with disfavor. Yet this plan remains as one method of efficiency in school plant utilization.

A great deal of emphasis has been placed upon curriculum during the past year particularly in terms of investigation, evaluation and delineation.

Presently Pelham School District is, with the cooperation and assistance of other staff members of the other Districts of S. U. #27, investigating the following curriculum areas - reading, science and social studies. The Reading Curriculum Study Committee was instituted during this year - Their tasks have been many, but most importantly, that of developing a reading curriculum and related aspects which will enhance the reading programs of each individual district. Hopefully, the resulting study will reveal a program whereby language arts will be the focal point of all curriculum areas, a program whereby youngsters' needs, as well as their progress, can be realized.

Several parent-teacher conferences have been held throughout the school year. Many parents have visited the school during these designated days and have talked to teachers. Hopefully, a communications link between the home and the school has been formed which is much more effective than the traditional report card system. Certainly, we feel the parent-teacher type conference have indeed fostered an individualized approach toward the evaluation of each youngster.

This year marks the second year of operation of both the S. U. #27 Science and Social Studies Curriculum Committees. Many valuable and helpful suggestions and information have come forth from these committees. To date, each committee is presently investigating the effectiveness of the multiplicity of materials available within these curriculum areas. Hopefully, in the not too distant future, a final report will be forthcoming from these groups.

As mentioned in last year's reports, Pelham School District had a number of obvious needs relative to New Hampshire Elementary School minimum standards.

Many of these obvious needs have been recognized and are in the process of being eliminated, thus plans call for facilities and personnel staffing in the areas of art, music, physical education, guidance, special education and libraries services. To date, these services are available in the above areas to the point of approaching N. H. minimum standards.

In terms of special education, a classroom has been established for the instruction of primary graded youngsters with specific learning disabilities. To date, we feel this program has been most successful in assisting to individualized instruction. Hopefully in the future, additional classrooms will be added when funds become available to provide a progression of instructions from grades 1 - 12 for youngsters with specific learning disabilities.

In terms of library personnel, facilities, and services, much has been done during this school year. A professionally trained librarian has been added to the instructional staff, many library volumes have been added as well as a lovely library at the Memorial School, all of which are providing an adequate program of library services for youngsters at the Memorial School. To date, inadequacies still exist at the Sherburne School, particularly in terms of library facilities.

In addition to the above, a great deal of time has been spent on curriculum organization, planning, evaluation and etc. as stimulated by the above mentioned standards.

As mentioned last year, and as I will mention again this year, the importance of providing kindergarten and pre-school educational offerings. To date, the Pelham School Board has not been able to provide these services due to increased enrollments and rising school costs. Unfortunately, I feel we are wasting important years of a child's life - his most formative years - the years which indeed a preschool and kindergarten program could add much. Once again, it becomes difficult to describe just what the above type program can do for a youngster and how it affects his development -- actually the only way to describe this is to have a youngster of your own attend such a program or take the time to visit such a program in action. Then I am sure you will agree with me that indeed a need exists.

During this academic year, a group of administrators of S. U. #27 were appointed and charged with developing suggestions and recommendations relative to the use of education television. The committee found, indeed, many important uses for educational television toward the improvement of the various educational programs. Educational uses and necessary materials and equipments were noted in a report now complete and forwarded to each School Board of S. U. #27.

Many other groups, studies, programs and events have taken place during this past school year including federal library grant programs, programs for the educationally deprived youngsters, educational testing, studies relative to educational philosophy and objectives, the development of a continuous progress program, etc.

Finally, I would like to note the importance of the home to the total educational program and growth of each youngster. The home and school should indeed be partners in the education of each youngster. Understandably in our hectic society, many parents are unable to participate and/or become involved with school activities. Yet, all parents can indeed take the time each day to sit down with their youngster and discuss that particular day at school. Thus, if you appear to be interested in your youngster's individual school day, I would guess each school day would be more enjoyable to your youngster.

The challenge is to both you and me -- the challenge to provide not only a more efficient and effective educational program but a program that will prepare a youngster for the years that lie ahead of him -- and also an educational program which each youngster will enjoy and want to be a part.

Respectfully submitted,

CHADWICK C. CHASE  
Assistant Superintendent

# REPORT OF THE SCHOOL DISTRICT TREASURER

for the

## MEMORIAL SCHOOL ADDITION

Fiscal Year July 1, 1969 to June 30, 1970

Cash on Hand July 1, 1969		\$221,273.21
Revenue from Federal Sources	\$ 938.97	
Received from all Other Sources	<u>7,355.33</u>	
TOTAL RECEIPTS		8,294.30
Total Amount Available for Fiscal Year		229,567.51
Less School Board Orders Paid		<u>206,028.74</u>
Balance on Hand June 30, 1970		\$ 23,538.77

July 14, 1970

DOROTHY HILL  
District Treasurer

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Pelham of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

September 14, 1970

CHARLES E. RAINVILLE  
STEPHEN D. PLODZIK  
Auditors

# REPORT OF THE SCHOOL DISTRICT TREASURER

for the

FISCAL YEAR JULY 1, 1969 TO JUNE 30, 1970

Cash on Hand July 1, 1969		\$ 71,038.37
Received from Selectmen	\$776,892.25	
Revenue from State Sources	81,109.68	
Revenue from Federal Sources	9,666.74	
Received from all Other Sources	<u>6,025.00</u>	
TOTAL RECEIPTS		\$873,693.67
Total Amount Available for Fiscal Year		\$944,732.04
Less School Board Orders Paid		<u>914,749.50</u>
Balance on Hand June 30, 1970		\$ 29,982.54

July 13, 1970

DOROTHY HILL  
District Treasurer

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Pelham of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

September 16, 1970

CHARLES E. RAINVILLE  
STEPHEN D. PLODZIK  
Auditors

REPORT OF REVENUE ADJUSTMENT

from

STATE TAX COMMISSION

Concord, N. H. 03301

September 9, 1970

Your report of appropriations voted and property taxes to be raised for the 1970-71 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$1,091,445.50

Revenues and Credits

Unencumbered Balance	29,397.54
Sweepstakes	6,170.13
Foundation Aid	87,264.85
School Building Aid	21,675.84
School Lunch & Special Milk Program	4,000.00
PL 89-10 (ESEA)	2,500.00
Other Revenue from Local Sources	<u>100.00</u>

TOTAL REVENUES AND CREDITS \$ 151,108.36

AMOUNT TO BE RAISED BY 1970 PROPERTY TAXES 940,337.14

TOTAL APPROPRIATIONS \$1,091,445.50

STATE TAX COMMISSION

Lawton B. Chandler, Commissioner

1970-71

DISTRIBUTION OF SUPERINTENDENT'S SALARY

Bedford	20.0%	\$ 3,350.00
Hudson	32.9	5,510.75
Litchfield	3.4	569.50
Merrimack	30.4	5,092.00
Pelham	13.3	2,227.75
State of N. H.		<u>4,250.00</u>
		\$21,000.00

DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY

Bedford	20.0%	\$ 2,520.00
Hudson	32.9	4,145.40
Litchfield	3.4	428.40
Merrimack	30.4	3,830.40
Pelham	13.3	1,675.80
State of N. H.		<u>2,700.00</u>
		\$15,300.00

DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY

Bedford	20.0%	\$ 2,300.00
Hudson	32.9	3,783.50
Litchfield	3.4	391.00
Merrimack	30.4	3,496.00
Pelham	13.3	1,529.50
State of N. H.		<u>2,700.00</u>
		\$14,200.00

DISTRIBUTION OF BUSINESS ADMINISTRATOR'S SALARY

Bedford	20.0%	\$ 1,760.00
Hudson	32.9	2,895.20
Litchfield	3.4	299.20
Merrimack	30.4	2,675.20
Pelham	13.3	1,170.40
State of N. H.		<u>2,700.00</u>
		\$11,500.00

1971-72

Hudson	55.4%	\$51,928.00
Litchfield	5.5	5,155.00
Pelham	22.3	20,902.00
Windham	16.8	<u>15,747.00</u>
		\$93,732.00

# SHERBURNE SCHOOL BUILDING & PLANNING COMMITTEE FINAL REPORT

TO: Philip Currier, Chairman  
School Board  
Pelham, New Hampshire

October 13, 1970

FROM: Sherburne School Building & Planning Committee  
Richard L. Sampson, Chairman  
Eleanor Burton  
Frank Bromley  
Andrew Dow  
Jack Groele  
Larry Ormsby  
Holmes Tracey

SUBJECT: Sherburne School Building & Planning Committee Final Report

## Summary

The following report is the compilation of the Sherburne School Building and Planning Committee's findings since its inception in early June, 1970. The committee is recommending that the Sherburne School site be maximized and that steel buildings be utilized for an addition because of their lower cost and speed of construction.

We have projected the increase in future enrollment and have come up with the fact that there has been an increase of 15% in student enrollment for the past two years. There is no reason to believe that enrollment will decrease in the near future, unless something is done to limit the number of new dwellings being constructed each year in Pelham.

The recommendations made by this committee are not intended to solve all of Pelham's school enrollment problems. It will only put off the need for a real solution for the next three years. It is hoped that the consultants from the University of New Hampshire, who were hired to look at Pelham's school problems, will come up with long range alternatives instead of stopgap measures.

## Site

The committee has decided that the Sherburne School site be maximized before more land is acquired. There are 12.1 acres of land available of which 100% is usable. The minimum standards require that elementary schools should have five (5) acres plus one (1) acre for each 100 children. This means that the site can house a school for 710 children. However, since all the land is usable, Mr. Gordon Tate of the New Hampshire Department of Education has given approval to expand the site for 800 children. This is contingent upon approval of the water and sewerage plans by the New Hampshire State Water Supply and Pollution Control Commission.

The New Hampshire State Water Supply and Pollution Control Commission has given the site tentative approval for 800 students pending final plans of a septic system.

## Facilities

The expansion of Sherburne School to an 800 student enrollment will require a total of 32 classrooms, if we want to maintain our class size of 25 children. However, this does not take into account the readiness rooms and special education classes which require lower student-teacher ratios.

It is recommended that there be at least two readiness rooms and two special education classrooms in the addition. Therefore, the total classrooms needed would be 34. The present Sherburne School has 15 usable classrooms and the expansion would require 19 additional classrooms, plus an art and music room and a library. The New Hampshire State minimum requirements say that there shall be a full-time librarian and a physical education instructor, as well as art and music teachers, for an elementary school that houses 800 students.

This creates a problem in that the present gymnasium-cafeteria would not be adequate for an 800 student school, and either a new gymnasium or a cafeteria would be necessary.

In summary, an addition which would take care of our expected elementary enrollment for the next three years would require:

1. 19 classrooms
2. 1 art and music room
3. 1 library
4. 1 gymnasium and/or cafeteria
5. New boiler room

This addition would be a minimum of 30,000 ft<sup>2</sup> at a minimum cost of \$13.00/ft<sup>2</sup> to a maximum cost of \$30.00/ft<sup>2</sup>.

### Structures

The most expensive structures on a square foot basis are conventionally constructed buildings of cement block and brick facade with steel reinforced flat roofs. They are also the slowest to construct because of the interfacing of all the different contractors and trades involved. Their cost is generally in the \$20.00/ft<sup>2</sup> - \$30.00/ft<sup>2</sup> range.

The least expensive and fastest types of buildings to construct are prefabricated steel structures. They can be completed in six to nine months from ground breaking to occupancy.

The optimum building would probably be a combination of both techniques which would provide an aesthetic facade with the economics of the steel structure. This could be a building with a brick or stone front and steel side panels to the rear, or a structure with concrete block sidewalls and steel roof.

In talking with various contractors who represent steel building manufacturers, they all felt that the combination is usually preferable because of the prejudice against prefabricated buildings.

To build any of the above structures would require the hiring of an architect, or hiring a firm which would give a preliminary design outlining basic specifications and, in turn, enabling us to hire a turnkey contractor who would supply his own architect.

Turnkey construction is usually cheaper than hiring an architect. It eliminates putting the architect's design out to bid and accepting the low bidder.

The firms contacted for information were the:

Carlson Construction Co. (Butler Buildings)  
Needham, Massachusetts

Charles Logue Construction Co. (Star Steel Buildings)  
Highland Avenue  
Needham Heights, Massachusetts

Mr. Joseph Peattie (Preliminary design consultant)  
110 Main Street  
Marlboro, Massachusetts



## REPORT OF THE AREA PLANNING COMMITTEE

TO: Members of the School Board and Citizens of Pelham

The AREA Planning Committee was created as voted by the Pelham School District at its 1970 regular meeting. One of its first acts, following an organizational meeting, was to appoint an advisory committee from citizens of the town. This was a fairly large group with varied interests and talents, and the committee extends its thanks and appreciation for their assistance.

The charge of the committee, in general, was to study and make recommendations concerning the high school problem in Pelham. In order to assess the town's attitude in this matter, a rather comprehensive questionnaire was prepared and distributed to parents and citizens through the three schools, the library, town hall and bank. The results of this study indicates (among other things) that the townspeople both want and are willing to pay for a local high school:

Question 9: Do you feel that Pelham needs a local high school?	No	33
	Yes	267

Question 10: At present, Pelham taxpayers are paying approximately \$820.00 per year (non-recoverable) tuition to send a student to Alvirne. If Pelham could obtain a local high school, would you consider an increase in equivalent costs (which would be recoverable as a town asset)?	No	34
	Yes	226

As regards the question concerning the type of high school desired, the results were not overly in favor of any specific type:

Question 5: Do you favor a high school that would be. . .	
a) Dedicated solely to Pelham	44
b) Cooperative, i. e. shared by two or more communities such as Windham, Litchfield and Pelham, etc.	164
c) AREA organized, i. e. owned by Pelham but accepting students from other communities on a tuition basis	113

The committee met on several occasions with the study group from Windham, the AREA Planning Committee from Litchfield, and with the Windham School Board (mainly informational, but also to recommend to them that Windham should have a formally appointed AREA Planning Committee similar to Pelham and Litchfield so that further effective planning could be accomplished between the various towns).

Town land suitable for a high school site was investigated. The Hillsborough County Conservation District was contacted and officials from Milford together with members of the committee walked the Gage Lot in North Pelham and photographed the terrain. This land, in the opinion of the Conservation District, appears very suitable for development, and may warrant a more intensive study.

A point was reached in the committee's work when it became obvious that the whole general school situation for the town warranted professional study and recommendation. Mr. Jason Boynton, Director of the Center for Educational Field Services, University of New Hampshire - New Hampshire School Boards Association, was contacted and subsequently, met with the committee and its advisory committee. Studies made by the center for several other New Hampshire towns were studied and it was unanimously decided that the center should be contracted to undertake a comprehensive study of Pelham's school situation and needs. This recommendation was presented to the School Board, where it was favorably approved, and then presented to the Pelham Budget Committee where approval for financing the contract was received.

Briefly, the center provides the following service.

1. Community goals and aspirations are investigated and recorded.
2. The school population is projected.
3. An educational program is projected.
4. Existing space is evaluated.
5. A survey of the financial resources is prepared.
6. Educational program and numbers of pupils are translated to space needs.
7. Housing alternatives are developed.
8. The alternatives are evaluated.
9. A report including recommendations is provided.

The final report by the center will not be available by March, however, it is anticipated that the center will provide an interim progress report for presentation at the upcoming School District Meeting.

Respectfully submitted,

DONALD BROCK  
JAMES O'HEARN  
FREDERICK BISCHOFF, Chairman

# REPORT OF THE PRINCIPAL

January, 1971

Mr. Claude Leavitt  
Superintendent of Schools  
Pelham School District  
Pelham, New Hampshire

Dear Mr. Leavitt:

I am submitting for your perusal my annual report as the supervising principal of the E. G. Sherburne and Memorial Schools of the Pelham School District.

## Evaluation and Measurement

The imperative need for additional class space appears to be our most critical area of educational concern. This year, three third grade groups were required to move to the middle school Memorial building because of space requirements - leaving the other two third grade classes at the Sherburne School. This has made for a great range in abilities, with social and chronological problems becoming a factor to deal with at Memorial. Immediate construction of additional facilities, either at the Sherburne School or a new site, is imperative to alleviate the detrimental consequences of overcrowding to effective instruction. This year, we have held our music classes on stage, while some physical education classes have been conducted in the cafeteria and individual classrooms.

## Instructional Improvement

This past year we have incorporated several new and exciting programs for our students. No longer do we have to feel that our children suffer in comparison to those of other districts, even in our own union, with the addition of new programs in Art, Music, Girl's Physical Education and Library Science.

The move to fully coordinate all of our programs and to ensure the continuity and sequence of instruction in these areas, which help to enable our students to make the smooth transition from our 8th grade to Alvirne High School, is enhanced by Union-wide department head meetings in the various disciplines. Meetings were held throughout the year in an attempt to evaluate and develop our reading program to provide for children of different abilities.

Investigation of problems such as juvenile delinquency, drop-outs, and advanced placement programs were carried out by guidance personnel.

Math, Foreign Language, Social Studies, Science and Language Arts teachers met to evaluate the existing curriculum to see whether it best serves the interests, needs, and abilities of the students in our schools.

Testing on a group and individual basis is carried out on a regularly scheduled program in order to ensure the proper placing of our students when they leave our Pelham schools and to properly guide them during their tenure here.

Our Remedial Reading Teacher, Mrs. Elizabeth Shelley, conducts a highly effective and beneficial program whereas she not only has her own remedial program in which she meets individually with students at the reading center, but is used as a Resource Person for the Pelham School District. A separate phonics program has been instituted as our teachers felt that there was a weakness in the ability to attack new words. For the present, our reading program has been most effective and beneficial to students and teachers, and we hope to parents.

### Pupil Personnel Services

The Student Health Center is located adjacent to the main administration office at both the Sherburne and Memorial Schools. We are fortunate to have, at the present time, one full time and one part-time nurse. We have a Union 27 part-time Speech Therapist. Medical and dental clinics were provided to offer preventive services to the pupils of our schools. These clinics are not provided for treatment of patients. Whereas the supervising principal exercises supervision, the health and dental records are the responsibility of the school nurse, Mrs. June Groele, and she is in charge to maintain the proper functioning of this very important center.

Fire drills are held at least once each month and a special procedure, as outlined in the school board minutes, is to be used in case of the threat to our children's safety by a bomb call.

The guidance program is a continuing one that is built on sympathetic, warm, human relationships between students and teachers. The formal program, under the direction of Roland Maheu, is planned to meet specific, identifiable needs of a student or a group of students at a particular time. Students need a great deal of assistance in the areas of Vocational, Intellectual and Behavioral Guidance. A deep knowledge of child growth and development is necessary to begin to identify and solve students' personal problems that relate to human behavior and many of our students have been assisted by Mr. Maheu and Mrs. Groele through a difficult and trying period in their young lives.

### Student Activities

Student body representatives in meetings with the Supervising Principal worked out a number of activities enabling the students to promote interest and initiative in their cooperative efforts to make Pelham Memorial a better school. The first project was to organize a student council with representatives from each room of grades 6, 7 and 8, to keep the student body informed and to seek help and advice concerning the various projects. A school paper was created by students of the seventh and eighth grade English classes. The school chorus was formed and delighted the entire student body with their fine 4-part choral singing during the Christmas Program. Dances were held from time to time on Friday nights for students of grades 7 and 8. The only exception to this rule was the Halloween Costume Party Nite when members of the 6th grade were invited.

A senior student area and walkway has been planned and benches, etc. are in the process of being complete when the snow leaves us. Projects, such as "School Spirit Day," have been held to raise the money for the senior area.

Intramural league games and championships have been held in football and basketball completing a very busy time in the affairs of student activities at Pelham Memorial School.

### Future Needs

The future portends several unsolved problems relative to scheduling and programming, in regard to the instructional advancement of our students.

Space appears to be part of the problem. The additional new subject areas and the proposed dual enrollment system encompassing the St. Patrick School presents some of the interesting aspects scheduled for the well-rounded instructional programs for our students.

I sincerely appreciate the kindness, understanding, and help extended to me by the members of the school board, Mr. Chase, Mr. Dolloff and our entire staff. I especially wish to thank you, Mr. Leavitt, for your support and cooperation throughout the past year.

Respectfully submitted,

HAROLD T. MARTIN  
Supv. Principal

# REPORT OF THE SCHOOL NURSE

January, 1971

Mr. Claude Leavitt  
Superintendent of Schools  
Pelham School District  
Pelham, New Hampshire

Dear Mr. Leavitt:

Following is a report of the Pelham Schools health program during the school year of 1969/70.

On September 9th, 11th and 17th, 400 pupils received physical examinations by Dr. Vinod Tripathi, M. D. All students in grades 3, 5 and 7 were examined as well as those who were new to the school district. A total of 99 minor defects were found; 89 warranted dental care and 10 medical attention.

This year's New Hampshire Tuberculin Skin Testing Program was offered in September to all first and seventh graders attending Sherburne, Memorial and St. Patrick's Schools. Staff members were also invited to participate. A total of 309 tested, re-acted negatively.

In October, the last State Public Health Measle Clinic held solely for this purpose, was held at the Sherburne School. Seventeen students and twenty three pre-schoolers were immunized. Dr. Sheehan was assisted by the Merrimack Valley Home Health Care Association as well as local nurses and volunteers.

New Hampshire State Dental Hygienist, Mrs. Jane Burton, again visited grades 1 through 3 giving individual classroom instruction during National Dental Health Week.

On March 5th, a massive German Measle (Rubella) Clinic was held at all three schools. State Public Health officials, Merrimack Valley Home Health Care Association and Dr. Luther March were in attendance. This new vaccine was offered to all K-4 students. A total of 486 children were immunized (64% of those eligible).

A second Rubella clinic was held on June 13th for all children ages 1 - 11 years. This was co-sponsored by the Pelham Lions' Club and the Merrimack Valley Home Health Care Association. Immunized, at this time, were 130 children.

Well child clinics were sponsored by the Merrimack Valley Health Care Association on April 9th, May 7th, and June 4th. Dr. Vinod Tripathi, M. D. was the attending physician. Immunizations administered were as follows: D.P.T. and Boosters - 51, Small Pox Vaccine - 50, Regular Measle Vaccine - 61 and Polio Sabin Vaccine - 55.

Puretone hearing tests were administered to 6 pre-school children on May 5th as a result of failure during the Pelham Lions' Hearing and Vision Clinic. Results of these tests were returned to N. H. Pre-School Vision and Hearing office in Concord. One otologist referral was made.

Parents of incoming first graders were urged, at registration time, to have their child examined by their own physician. Ninety percent of these complied.

Other duties this year included:

	<u>No. Tested</u>	<u>Referrals</u>	<u>Corrections</u>
Vision Screening	945	8	8
Hearing Screening	792		

Hearing Puretone	84	11	11
Dental Exams	400	89	13
Head Inspections	1,112	22	22
First Aids - 1,658		Heights & Weights - 628	
Student Conferences - 10		Parent Conferences - 587	
Teacher Conferences - 351		Administrative Conf. - 86	
Medical Conferences - 6		Classroom Instruction - 22	
Films Shown - 2		Salem Mental Health Meetings - 10	
Home Visits - 52			

Communicable diseases reported to me this year were as follows:

Chicken Pox - 4	German Measles - 34
Shigilla - 2	Salmonella - 1
Pediculosis - 22	Impetigo - 8
Scarletina - 1	Scarlet Fever - 3
Asian Flu - 51	

The health program, this current year, has acquired a much needed part-time assistant. Mrs. Joyce Hamel, R. N. is the health advisor for Sherburne and St. Patrick's Schools.

A health education program for 6th grade students has been initiated at the Memorial School. Included are subjects such as mental health, dental health, physical fitness, nutrition, home safety and first aid. Guest speakers have been invited to speak on their professional abilities.

I would like to thank the Parent-Teachers Association, Pelham Lions' Club, Pelham Police Relief Association, Merrimack Valley Home Health Care Association and our local volunteer nurses and secretaries for their generous and willing assistance. Without this community spirit, the success of our programs would be unrealized.

Many thanks, also, to Mr. Leavitt, Mr. Dolloff, Mr. Chase and the entire staffs of Sherburne, Memorial and St. Patrick's Schools for their cooperation during the past year.

Respectfully submitted,

JUNE GROELE, R. N.  
School Nurse

# REPORT OF THE GUIDANCE DIRECTOR

January, 1971

Mr. Claude Leavitt  
Sup't of Schools  
Pelham School District  
Pelham, New Hampshire

Dear Mr. Leavitt:

Submitted, herewith, is my fourth annual report as guidance director for the school district of Pelham, New Hampshire.

## PREFACE

Because of the continued increase in total school enrollment in the three Pelham schools serviced by the Guidance Department, an enrollment now approaching some 1,400 students, it is imperative that at least one counselor be added to this staff at the earliest possible date. The state of New Hampshire, in its guidelines, recommends one elementary counselor for each 800 students while the U. S. Office of Education recognizes the need for one elementary counselor for each 400 students. Without belaboring the point, it must be recognized that while a school district can boast of a number of programs, if those programs are not adequately staffed, then the most complimentary comment that can be made of them is that they are better than no program at all.

## ACCOMPLISHMENTS

We now have two readiness rooms in our curriculum. Children in those rooms are taught by two excellent teachers. Each child enrolled in those rooms was tested individually by the counselor last Fall after their entry into the school. It is hoped that during the coming Summer months, parents of those children entering school in 1971 and assigned to the readiness rooms will be notified and given the opportunity to converse with school officials.

A class for the special education of children with various types of learning disabilities has been established at the Sherburne School. It should be emphasized that children enrolled in this class may not necessarily be considered as mentally retarded, but may have other learning difficulties that, if not discovered and corrected at an early age, could result in a great deal of difficulty in their later educational experience. Each child enrolled in that class was tested by this department. And each one will be re-tested in the Spring in order to help determine areas of progress.

We have developed a close working relationship with the Children's Hospital of Boston. And we continue to maintain a close liaison with the many agencies in New Hampshire.

Consultations with parents continue to increase. We have found that with the younger child, it is often necessary to have at least one parent intimately involved in the counseling process.

Once again, this department administered the school-wide testing program. This program involved all youngsters in grades two through eight. We would like to thank all of the teachers and students involved in insuring the continued success of this program. This school year, for the first time, we shall be testing the entire school population in the areas of reading and math in the Spring as well as in the Autumn.

Now that we have test results for the past four years, the Guidance Department is in the process of compiling local norms and class profiles. We hope to use this information as one more instrument in the continual evaluation of the various school curricula.

## LUNCH PROGRAM REPORT

January, 1971

The school lunch program is one of the world's most extensive food programs. It provides wholesome, moderately priced meals which meet the nutritional needs of students.

School lunch meals contribute to both the mental and physical growth of a child by supplying a minimum requirement for one-third or more of your child's daily needs. This includes a two ounce service of meat, poultry, fish or cheese; three-quarters of a cup of two or more vegetables and/or fruit; a serving of bread with two teaspoons of butter; and one half pint of milk per meal. No empty calories; just vital nutrients. The student learns to eat a variety of foods and develops habits and attitudes toward food which will remain with him through parenthood. Let us strive to meet the challenge of using the school lunch program to assist with the on-going task of developing alert, healthy, creative and imaginative young people.

During the past year, we have observed special days among which were Open House, Thanksgiving Dinner and Picnics for which we are once again indebted to the following women who so willingly give their time to assist: Barbara Vitale, Beverly Hayes, Phyllis Robertson, Pauline Kopacz, Patricia Landry, Lu Haldeman, Nancy Gabour, Joanne Edwards, Joyce Mason, Marilyn McClure, Hellen Orlando, Ellen Hatfield, Joyce Jeanson, Irene McElroy, Mildred Lynch, Ginger Newcomb and Georgia Atwood.

The Pelham Police Relief Association continues to support the free lunch program. The Federal government instituted a new free and reduced lunch policy with partial reimbursement to the district which enables more pupils to participate in the program.

As school food service programs throughout the state and nation continue to expand, it is our hope that our lunch program will increase its participation from the present 60% to at least 80% in 1971. Our goal is to make this the best year ever. Our tasks are great, higher prices - less commodities - more children - less room but let's smile, put our know-how in high gear and feed our children and teenagers that Type A Lunch to help them become "A" Type.

My sincere thanks to the Superintendent of Schools, School Board, Principal and other staff members for their continued cooperation.

I am building my Health House day by day  
As I eat and sleep and work and play.  
My food is the lumber that I use  
And the best materials I must choose.  
Such as milk and vegetables, fruit and eggs  
While fresh air furnishes nails and pegs.  
And sleep, the carpenter, takes them all  
To silently fashion each room and hall.  
If I build alright, when I am grown,  
I shall have a house I am proud to own;  
No need for breakdowns and repairs,  
For good material wears and wears,  
For I am building my Health House day by day  
As I eat and sleep and work and play.  
Some build for Happiness, some for Wealth,  
But I shall find Both in my House of Health.

Respectfully submitted,

VELMA L. HOULE  
Lunch Director



Requests for individual and group counseling continue to come into this office initiated by students themselves, parents, teachers, and school administrators. Unfortunately, many more requests are received than can be fulfilled by one person. A counselor never knows when he schedules an interview whether that client will be seen once or many times, thus necessitating a longer term of commitment by the counselor.

#### RECOMMENDATIONS

In the past four years, we have made a number of requests which we felt would be of benefit to the entire school and to the people of Pelham, such as readiness rooms, special education classes, and remedial reading. And twice in the past, in our first and third annual reports, we issued a somewhat innocuous call for help for this department. We would like to express our sincere gratitude to the school board and to the people of Pelham for initiating the various programs that we have asked for. And now it is time for the Guidance Department to issue its own call for assistance. We need another school counselor.

In closing, we wish to thank you Mr. Leavitt, Mr. Dolloff, Mr. Chase, Mr. Martin, Sr. Gregory, the staffs of all the schools, the school board, and the people of Pelham for the support and cooperation so generously and freely given this past year.

Respectfully submitted,

ROLAND L. MAHEU  
Guidance Director

#### PELHAM ENROLLMENT PROJECTION

	<u>Enrolled</u> <u>9/14/70</u>	<u>Enrolled</u> <u>1/4/71</u>	<u>Estimated</u> <u>Sept. 71</u>
1	155	160	170
2	109	110	161
3	116	120	115
4	120	122	122
5	128	128	126
6	107	108	134
7	105	104	113
8	<u>106</u>	<u>110</u>	<u>111</u>
	946	962	1,052

## DETAILED STATEMENT OF PAYMENTS

1969-70

<b>Salaries of District Officers:</b>		
Frederick Houle	\$ 350.00	
John Woodbury	350.00	
Philip Currier	300.00	
Dorothy Hill	325.00	
Alex Vitale	<u>15.00</u>	
		\$ 1,340.00
<b>Contracted Services for Administration:</b>		
Highlander	\$ 90.00	
George Masson	50.00	
Marjorie Nickerson	300.00	
Soule & Leslie	320.00	
State Tax Commission	<u>228.20</u>	
		988.20
<b>Other Expenses for Administration:</b>		
A. E. Martell	\$ 62.58	
Postmaster, Pelham, N. H.	37.10	
Maxfield Press	74.20	
G. C. Prince & Son Co.	18.35	
N. H. School Boards Association	140.00	
American School Board Journal	18.00	
Lowell Sun	7.50	
Nashua Telegraph	30.00	
CCM: Professional Magazines	<u>4.50</u>	
		392.23
<b>Salaries for Instruction:</b>		
Dorothy Avery	\$ 8,200.00	
Linda Bedard	6,200.00	
Lillian Bellisle	3,100.00	
Theresa Berard	7,000.00	
Clarence Bergeron	7,100.00	
Ethel Chalifoux	8,400.00	
Nancy Coates	3,404.70	
Joanne Cormier	6,200.00	
Priscilla Crompton	7,200.00	
Sandra Davison	6,200.00	
Brian Desilets	6,200.00	
John Duclos	7,600.00	
Gail Fairbanks	7,200.00	
Nancy Fleming	6,826.60	
Robert Gallagher	8,500.00	
Margaret Gunning	7,800.00	
Benjamin Hallowell	8,400.00	
Julia Jordan	8,050.00	
John Katsoupis	9,100.00	
Lucille Keezer	8,400.00	
Nicholas Kontinos	12,000.00	
Burton Landman	8,494.11	
Anna Lavoie	6,800.00	
Richard Low	6,700.00	

Dorothy McNulty	8,800.00	
Roland Maheu	9,000.00	
Raymond Martin	6,500.00	
David Meltzer	3,280.00	
Robert Miller	6,800.00	
Judith Mills	6,800.00	
Mary Mooney	8,400.00	
Shirley Pavelka	6,800.00	
Mary Quinn	7,200.00	
Ruth Richardson	8,800.00	
Carol Rivard	6,500.00	
Marcia Roark	6,200.00	
Brent Rogers	6,200.00	
Margaret Sanders	3,100.00	
Sandra Shanahan	6,500.00	
Elizabeth Shelley	7,600.00	
Eileen Somers	6,200.00	
Jacqueline Stegall	6,500.00	
Bernadette Szczepkowski	4,040.60	
Judith White	6,200.00	
Mary-Ann Willis	6,500.00	
Gregory Wood	6,200.00	
Substitutes	6,330.00	
Rinehart System	<u>850.00</u>	
		326,376.01
Salary of Secretary:		
Sandra Corbin		3,450.00
Textbooks:		
Addison-Wesley Publishing Co.	\$ 594.74	
American Book Co.	1,154.12	
Benefic Press	541.87	
Follett Publishing Co.	329.49	
Holt, Rinehart & Winston, Inc.	524.48	
Houghton Mifflin Co.	238.85	
Macmillan Co.	101.94	
Fideler Co.	436.08	
Harper & Row Publishers	52.25	
Science Research Associates	1,028.81	
Scott Foresman & Co.	1,046.04	
Harcourt, Brace & World, Inc.	141.60	
Walker Educational Book Corp.	125.38	
Hudson School District	22.60	
Charles E. Merrill Publishing	734.54	
J. B. Lippincott Co.	193.38	
Trans-World Film, Inc.	<u>4.24</u>	
		7,270.41
Library Books:		
Responsive Environments Corp.	\$ 793.34	
Scholastic Magazines, Inc.	26.40	
The H. W. Wilson Co.	26.50	
J. E. Davidson	6.86	
Educators Progress Service	17.50	
Americana Annual Corporation	<u>6.00</u>	
		876.60

Audiovisual Rentals:			
Boston University	\$	5.66	
University of New Hampshire		23.00	
Ideal Pictures		54.35	
Nissen Corporation		5.25	
Association Films Inc.		31.78	
Educational Film Library		<u>182.00</u>	302.04
Filmstrips:			
Budek Films & Slides of California	\$	66.75	
Society for Visual Education		210.28	
The Macmillan Co.		54.93	
John Duclos		7.84	
Eye Gate House Inc.		<u>30.20</u>	370.00
Maps, Charts & Globes:			
American Book Co.	\$	92.19	
George F. Cram Co.		<u>797.62</u>	889.81
Other Audiovisual:			
Budek Films of California	\$	23.65	
Educational Activities, Inc.		87.64	
Radio Corporation of America		3.60	
Cokesbury		3.07	
A. H. Rice Co.		17.10	
Eye Gate House, Inc.		<u>7.30</u>	142.56
Teaching Supplies:			
Milton Bradley	\$	175.69	
J. L. Hammett Co.		296.05	
School Supply Specialty Co.		27.84	
American Book Co.		190.02	
A. B. Dick Co.		127.50	
Lyons & Carnahan, Inc.		572.85	
Mainco School Supply Co.		40.60	
Northern Supply Co.		2,298.78	
Science Research Associates		211.64	
Random House		44.32	
Scott Foresman & Co.		141.51	
Standard Duplicator Sales, Inc.		93.21	
U. S. Cheerleaders Association		3.00	
Aero Educational Products		47.02	
Continental Press		42.87	
Houghton Mifflin Co.		42.96	
Western Psychological Service		24.00	
Cenco Instruments Corp.		26.39	
National Education Association		5.18	
Gaylord Bros.		11.75	
Hudson School District		16.24	
Cambosco Scientific Co.		276.90	
Gel-Sten Supply Co.		4.90	
McGraw-Hill Book Co.		7.74	
Taft Business Machines Co.		30.95	
The Macmillan Co.		47.70	

Sherwin-Williams Co.	15.50	
Addison-Wesley Publishing Co.	57.53	
Pelham Hardware	11.34	
A. H. Rice Co.	21.19	
Charles E. Merrill Publishing Co.	<u>71.44</u>	4,984.61
Guidance and Testing:		
American Book Company	\$ 131.56	
Scott Foresman & Co.	23.40	
Western Psychological Services	514.00	
Follett Publishing Co.	21.57	
Teachers College Press	140.52	
Harcourt, Brace & World, Inc.	271.90	
Supervisory Union #27	3.00	
University of Illinois Press	<u>44.22</u>	1,150.17
Music:		
Northern Supply Co.		78.00
Art:		
Art Studio	\$ 155.52	
J. L. Hammett Co.	275.09	
Northern Supply Co.	<u>326.00</u>	756.61
Physical Education:		
Merrimack Farmers' Exchange	\$ 15.00	
Pelham Hardware & Supply	<u>.90</u>	15.90
Science:		
Cenco Instruments Corp.	\$ 101.87	
Cambosco Scientific Co.	<u>223.13</u>	325.00
Reading:		
American Book Co.		1,200.00
Math Workbooks:		
Addison-Wesley Publishing Co.	\$ 480.15	
Science Research Associates	<u>83.27</u>	563.42
Office Supplies:		
Maxfield Press	\$ 28.75	
G. C. Prince & Son	77.10	
Owl Stamp & Supply Co.	24.25	
Alvime Graphic Arts Department	2.00	
National School Methods, Inc.	4.15	
Dracut Hardware	1.35	
Lakeview Press	16.30	
Dennis Office Supply	<u>10.20</u>	164.10
Professional Meetings:		
Elizabeth Shelley	\$ 16.80	
Margaret Gunning	16.00	
Benjamin Hollowell	15.18	
American School Counselors	30.00	

N. H. School Boards Association	12.35	
John Duclos	43.03	
Roland Maheu	3.40	
June Groele	8.00	
Sandra Corbin	26.30	
Margaret Sanders	<u>49.34</u>	
		220.40
Teachers Workshop:		
Bedford School District	\$ 11.00	
Hudson School District	<u>34.00</u>	
		45.00
Professional Publications:		
American Personnel & Guidance Association	\$ 30.00	
International Reading Association	7.00	
American School Health Association	10.00	
Allyn & Bacon, Inc.	<u>14.30</u>	
		61.30
Report Cards & Records:		
National School Methods, Inc.	\$ 18.29	
Maxfield Press	<u>145.00</u>	
		163.29
Postage & General Expenses:		
Pelham Memorial School		100.00
Truant Officer:		
Ralph Boutwell		50.00
Salary of Nurse:		
June Groele, R. N.		5,200.00
Other Expenses for Health Services:		
Vinod K. Tripathi, M. D.	\$ 500.00	
Coll's Medical Supplies	17.40	
Plunkett's Drug Stores	132.05	
Edson C. Eastman Co.	8.45	
June Groele, R. N.	100.00	
Hudson School District	<u>18.00</u>	
		775.90
Contracted Services for Transportation:		
Leonard Bus, Inc.		66,010.00
Salaries of Custodians:		
Charles Chamberlin	\$ 2,400.00	
Spencer Chamberlin	4,784.00	
Lional Dumais	4,727.00	
Frederick Gariepy	3,054.40	
William Jelley	4,784.00	
George Masson	3,900.00	
Raymond Lorin	1,834.56	
Mildred Jelley	100.00	
Joseph Desmarais	<u>123.20</u>	
		25,707.16
Supplies for Operation of Plant:		
Acme Chemical Co.	\$ 1,601.75	

Ailston Supply Co.	414.61	
C. B. Dolge Co.	86.00	
Interstate Restaurant Equipment Co.	1,167.82	
Pelham Hardware & Supply Co.	79.16	
C & I Electrical Supply Co.	23.16	
Hillyard Sales Co.	399.00	
J. I. Holcomb Mfg Co.	244.65	
John R. Lyman Co.	69.60	
Manchester Paper Supply Co.	1,137.19	
Modern Floor Service Co.	187.20	
Nashua Supply Co.	256.67	
Rochester Germicide Co.	28.15	
Pelham Center Garage	11.58	
Stanley E. Smith Company	113.64	
McKittrick Hardware Co.	15.71	
A. G. Hardware Co.	19.83	
Dracut Hardware	7.83	
M. G. Wight Co.	48.72	
Ray's Superette	8.26	
Whitty Co.	<u>7.80</u>	
		5,928.33
Contracted Services for Operation of Plant:		
Richard Roketenez		73.50
Heat:		
Haffner's Service Stations	\$ 3,312.76	
C. H. Sprague & Son Co.	<u>3,948.59</u>	
		7,261.35
Electricity:		
Granite State Electric Co.		7,331.51
Gas:		
Bot-L-Gas Inc.		509.21
Telephone:		
New England Telephone Co.		1,302.97
Other Expenses for Operation of Plant:		
John Cappi, M. D.	\$ 6.00	
Lowell Sun	3.96	
L. A. March, M. D.	<u>10.00</u>	
		19.96
Replace Instructional Equipment:		
M. G. Wight Co.		20.28
Replace Non-Instructional Equipment:		
Stanley E. Smith Co.	\$ 28.08	
J. E. Curry Enterprises	16.32	
F. W. Webb Co.	335.16	
Interstate Restaurant Equipment Co.	81.75	
Northern Supply Co.	35.52	
Ideal Key Shop	5.95	
Coll's Medical Supplies	90.00	
Jarmak Co.	114.00	

M. G. Wight Co.	23.76	
Robert Gallagher	79.90	
George Masson	49.95	
Dracut Hardware	63.23	
Frank P. McCartin Co.	23.10	
A. H. Rice Co.	45.31	
Hild Floor Machine Co.	51.80	
Pelham Hardware	37.80	
Vernon Hepler	<u>169.30</u>	
		1,250.93
Repair Instructional Equipment:		
A. B. Dick Co.	\$ 66.17	
Granite State Piano Service	30.00	
Pelham Hardware	.90	
A. G. Hardware	1.61	
Taft Business Machines, Inc.	23.00	
A. H. Rice Co.	239.41	
Jones Typewriter	<u>16.00</u>	
		377.09
Repair Non-Instructional Equipment:		
A. G. Hardware Co.	\$ 1.44	
C & L Power Equipment Co.	34.00	
Sun Electric Motor Service	127.35	
D. H. Eskin Co.	16.00	
Keyes Fire Equipment Co.	73.50	
James A. Jordan	1.85	
Canfield	108.95	
C & I Electric Supply	65.08	
White Electric Service	19.64	
Pelham Hardware	29.02	
Temp Control Engineering, Inc.	13.50	
Ray's Auto Parts	9.70	
McKittrick Hardware	<u>10.50</u>	
		510.53
Contracted Services for Maintenance of Plant:		
AG Hardware & Supply Co.	\$ 137.28	
Dracut Hardware	6.45	
Richard's Linoleum Inc.	140.20	
Simplex Time Recorder Co.	74.00	
Roger G. Dube	22.05	
Pelham Hardware	5.95	
Neal G. Balcom	40.50	
Charles Chamberlin	23.00	
The Fairgrieve Co.	2.00	
George Masson	10.00	
Route 38 Welding & Truck Service	102.00	
Action-King Sewer Service	<u>80.00</u>	
		643.43
Repair of Buildings:		
Lowell Plate & Mirror Co.	\$ 18.60	
Pelham Hardware & Supply Co.	8.85	
Finbert Supply Co.	21.60	
Lowell Glass Co.	36.00	
Chagnon Lumber Co.	13.90	



City Mirror & Glass Co.	17.05	
Merrimack Rug & Linoleum Co.	5.36	
Richard's Linoleum	5.96	
Temp Control Engineering, Inc.	71.90	
AG Hardware Co.	15.43	
Dracut Hardware	<u>11.01</u>	225.66
Repair Boilers:		
Pelham Hardware & Supply	\$ 2.10	
Scannell Boiler Works	18.00	
Haffner's Service Stations	34.95	
Robert Kuchlar	15.00	
M. G. Wight Co.	<u>5.10</u>	75.15
Other Expenses for Maintenance of Plant:		
Ray's Fence Co.		14.06
Fixed Charges:		
N. H. Retirement System	\$ 6,396.80	
F. I. C. A.	<u>11,030.78</u>	17,427.58
Insurance:		
Harmon Insurance Agency	\$ 7,213.60	
N. H. -Vt. Hospitalization & Physician Service	<u>2,127.72</u>	9,341.32
School Lunch:		
Federal Monies	\$ 6,128.34	
District Monies	<u>8,732.00</u>	14,860.34
Other Expenses for School Lunch:		
William Jelley		200.00
Student-Body Activities:		
Raymond Martin	\$ 87.50	
Dorothy Avery	87.50	
Jacqueline Stegall	75.00	
Leonard Bus, Inc.	464.00	
Harkey's Bus Service	48.00	
American Knitwear & Emblem Co.	93.54	
Frank Carleton	9.00	
Roland Maheu	20.00	
Carol Rivard	60.00	
Benjamin Connors	22.50	
William Newcomb	22.50	
Ronald Walsh	7.50	
Michael Balboni	7.50	
Mitchell Kopacz	<u>9.00</u>	1,013.54
Sites:		
C & L Power Co.	\$ 10.50	
Corenco Corporation	<u>125.44</u>	135.94
Buildings:		
School Sound Systems, Inc.	\$ 720.48	

Baribeault & Ducharme	265.00	
Rollins, King & McKone, Inc.	314.97	
John Preston	460.00	
Robert M. Rumpf Associates	<u>140.00</u>	1,900.45
<b>New Equipment:</b>		
Jarmak Co.	\$ 80.80	
Treasurer State of N. H.	58.32	
AG Hardware	14.49	
Mainco School Supply Co.	536.00	
Dracut Hardware	11.94	
Sears Roebuck & Co.	<u>135.40</u>	836.95
<b>Principal of Debt:</b>		
First National Bank of Boston	\$40,000.00	
Second National Bank	7,000.00	
New England Merchants National Bank	<u>25,000.00</u>	72,000.00
<b>Interest on Debt:</b>		
Second National Bank	\$ 1,925.00	
First National Bank of Boston	19,380.00	
New England Merchants National Bank	<u>16,770.00</u>	38,075.00
<b>Tuition In-State:</b>		
Hudson School District	\$254,553.45	
Salem School District	<u>1,296.16</u>	255,849.61
<b>District's Share of Supervisory Union Expenses</b>		12,917.19
<b>Tuition Out-of-State:</b>		
City of Haverhill, Mass.	\$ 1,765.56	
Norfolk County Agricultural School	<u>500.00</u>	2,265.56
<b>Tuition to Other Than Public Schools:</b>		
Ernest L. Herrman School	\$ 820.00	
Salem School District	485.35	
Mount Hope School	<u>820.00</u>	2,125.35
<b>Transportation to Other Than Public Schools:</b>		
Pelham Transport Service	\$ 2,795.00	
Muriel Pelton	<u>544.16</u>	3,339.16
<b>Tutoring:</b>		
Dorothy Avery	\$ 87.50	
John Katsoupis	240.24	
Shirley Pavelka	17.50	
Sandra Shanahan	157.50	
Clarence Bergeron	156.63	
Linda Bedard	80.50	
Robert Gallagher	17.50	
Marcia Roark	153.06	
Jacqueline Stegall	62.10	
Joan Mosier	<u>101.50</u>	1,074.03
<b>TOTAL EXPENDITURES</b>		<u>\$908,874.50</u>

DIVISION OF MUNICIPAL ACCOUNTING

STATE OF NEW HAMPSHIRE

Concord, New Hampshire

October 19, 1970

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board  
Pelham School District  
Pelham, New Hampshire

Gentlemen:

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

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, School Lunch Program and the Memorial School Activity 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 School District decreased by \$68,685.13, from \$1,002,240.96 to \$933,555.83, 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:

<u>Decreases in Net Debt:</u>	
Bonds Paid During Fiscal Year	\$72,000.00
Net Budget Surplus	<u>29,444.17</u>
	\$101,444.17
<u>Increase in Net Debt:</u>	
Surplus Used to Reduce School Tax	<u>32,759.04</u>
Net Decrease in Net Debt	\$ 68,685.13

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1970, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of \$28,107.87, plus a revenue surplus of \$1,336.30 resulted in a net budget surplus of \$29,444.17.

Classified Statement of Receipts and Expenditures - General Fund: (Exhibit B-1)

A summary statement of receipts and expenditures - general fund - 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 - general fund - as of June 30, 1970 is indicated in Exhibit B-2.

Building Fund: (Exhibit B-3)

A statement of the Memorial School Addition building fund account for the fiscal year ended June 30, 1970, is presented in Exhibit B-3.

School Lunch Program: (Exhibit C)

Exhibit C presents a statement of the School Lunch Program account for the fiscal year ended June 30, 1970.

Student Activity Account: (Exhibit D)

Exhibit D presents a statement of the Student Activity account for the fiscal year ended June 30, 1970.

School Tax Account: (Exhibit E)

A statement of the School Tax account with the Town of Pelham is presented in Exhibit E. As indicated therein, the School District had received from the Town the total amount of the 1969-70 School Tax of \$815,171.58, less an advance of \$38,279.33 received during the 1968-69 fiscal year.

Indebtedness: (Exhibit F)

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 F.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$3,314.87, from \$32,759.04 to \$29,444.17 during the fiscal year ended June 30, 1970, as shown herewith:

	<u>June 30, 1969</u>	<u>June 30, 1970</u>
Total Assets	\$295,720.26	\$56,265.58
Current Liabilities	<u>262,961.22</u>	<u>26,821.41</u>
Current Surplus	\$ 32,759.04	\$29,444.17

School District Treasurer:

The School District Treasurer should adopt the use of a note, bond and coupon register as prescribed by the provisions of R. S. A. 33:12.

Memorial School Activity Funds:

Cash transactions of the Memorial School Activity accounts should be recorded in columnar journals with sufficient capacity for distribution of receipts and expenditures to each account maintained. Additionally, a column should be provided for each account to indicate the balance thereof at all times.

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 Pelham School District for their assistance during the course of the audit.

Yours very truly,

Frederick E. Laplante  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

# DIVISION OF MUNICIPAL ACCOUNTING

STATE OF NEW HAMPSHIRE

Concord, New Hampshire

October 19, 1970

## CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Pelham 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:tfb

EXHIBIT A-1

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>
Cash:		
General Fund	\$ 71,038.37	\$29,982.54
Building Fund (Contra)	221,273.21	23,538.77
School Lunch Fund (Contra)	3,408.68	2,697.64
Petty Cash Fund	<u>                    </u>	<u>46.63</u>
	<u>\$ 295,720.26</u>	<u>\$ 56,265.58</u>
Total Assets	\$ 295,720.26	\$ 56,265.58
Net Debt	<u>1,002,240.96</u>	<u>938,555.83</u>
Total Assets & Net Debt	\$1,297,961.22	\$989,821.41
<u>Liabilities</u>		
Current Liabilities:		
Advance on 1970-71 School Tax	\$ 38,279.33	\$
Building Fund (Contra)	221,273.21	23,538.77
E. S. E. A. Title I (Earmarked Funds)		585.00
School Lunch Fund (Contra)	<u>3,408.68</u>	<u>2,697.64</u>
Total Current Liabilities	\$ 262,961.22	\$ 26,821.41
Long Term Debt:		
Bonds Outstanding	<u>1,035,000.00</u>	<u>963,000.00</u>
Total Liabilities	\$1,297,961.22	\$989,821.41

EXHIBIT A-2

Analysis of Change in Financial Condition  
Fiscal Year Ended June 30, 1970

Net Debt - June 30, 1969	\$1,002,240.96	
Net Debt - June 30, 1970	<u>933,555.83</u>	
Decrease in Net Debt		\$68,685.13

Analysis of Change

Decreases in Net Debt:		
Bonds Paid During Fiscal Year	\$72,000.00	
Net Budget Surplus	<u>29,444.17</u>	
		\$ 101,444.17
Increase in Net Debt:		
Surplus Used to Reduce School Tax		<u>32,759.04</u>
Net Decrease		\$68,685.13

EXHIBIT A-3

Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended June 30, 1970

	Appropriations	Receipts and	Total	Expenditures	Balances		Approp.
	1969-70	Reimb.	Amount Available	1969-70	Unexpended	Overdrafts	Forwarded to 1970-71
Administration:							
Salaries	\$ 1,340.00	\$ 4,200.00	\$ 5,540.00	\$ 5,540.00	\$	\$	\$
Contracted Services	643.00		643.00	988.20		345.20	
Other Expenses	590.00		590.00	392.23	197.77		
Instruction:							
Salaries	325,730.00	664.00	326,394.00	328,382.01		1,988.01	
Textbooks	7,366.00		7,366.00	7,270.41	95.59		
Library & Audiovisual Materials	2,466.00		2,466.00	2,580.81		114.81	
Teaching Supplies	9,352.00		9,352.00	9,073.71	278.29		
Other Expenses	1,330.00		1,330.00	707.46	622.54		
Attendance Services	50.00		50.00	50.00			
Health Services	6,350.00		6,350.00	5,975.90	374.10		
Pupil Transportation	66,050.00		66,050.00	66,010.00	40.00		
Operation of Plant:							
Salaries	25,952.00		25,952.00	25,707.16	244.84		
Supplies	4,393.00		4,393.00	5,928.33		1,535.33	
Contracted Services	135.00		135.00	73.50	61.50		
Heat	8,400.00		8,400.00	7,261.35	1,138.65		
Utilities	10,070.00		10,070.00	9,143.69	926.31		
Other Expenses	50.00		50.00	19.96	30.04		
Maintenance of Plant	4,213.00	1,011.00	5,224.00	4,128.13	1,095.87		
Fixed Charges:							
Employee Retirement & F. I. C. A.	20,573.00		20,573.00	17,427.58	3,145.42		
Insurance	7,598.00		7,598.00	9,341.32		1,743.32	
School Lunch & Special Milk Program	8,942.00	6,128.74	15,070.74	15,060.34	10.40		
Student-Body Activities	1,250.00		1,250.00	1,013.54	236.46		
Capital Outlay:							
Sites	1,975.00		1,975.00	135.94	1,839.06		
Buildings	3,520.00		3,520.00	1,900.45	1,619.55		
Equipment	1,044.00		1,044.00	836.95	207.05		
Debt Service:							
Principal of Debt	72,000.00		72,000.00	72,000.00			
Interest on Debt	38,075.00		38,075.00	38,075.00			



Outgoing Transfer Accounts In-State:						
Tuition	281,260.00		281,260.00	255,849.61	25,410.39	
Supervisory Union Expenses	12,918.00		12,918.00	12,917.19	.81	
Outgoing Transfer Accounts Out-of-State:						
Tuition	1,000.00		1,000.00	2,265.56		1,265.56
Expenditures to Other Than Public						
School	4,064.00		4,064.00	6,538.54		2,474.54
E. S. E. A. - Title I		<u>2,693.00</u>	<u>2,693.00</u>	<u>2,108.00</u>		<u>585.00</u>
	\$928,699.00	\$14,696.74	\$943,395.74	\$914,702.87	\$37,574.64	\$9,466.77
						\$585.00



EXHIBIT B-1

General Fund  
 Classified Statement of Receipts and Expenditures  
 Fiscal Year Ended June 30, 1970

Receipts

Local Taxation:			
Current Appropriation			\$776,892.25
Federal Aid:			
P. L. 89-10 (E. S. E. A. - Title I)		\$ 2,693.00	
School Lunch & Special Milk Program		6,128.74	
N. D. E. A. - Title V		<u>845.00</u>	
			9,666.74
State Aid:			
Sweepstakes		\$ 6,243.14	
Foundation Aid		52,593.79	
School Building Aid		21,675.84	
Intellectually Retarded		<u>596.91</u>	
			81,109.68
Other Revenues:			
Rent		\$ 70.00	
Miscellaneous		80.00	
Appropriation Credits:			
Administration - Salaries	\$4,200.00		
Instruction - Salaries	664.00		
Maintenance of Plant	<u>1,011.00</u>		
		<u>5,875.00</u>	
			<u>6,025.00</u>
Total Receipts From All Sources			\$873,693.67
Balance - July 1, 1969			<u>71,038.37</u>
Grand Total			\$944,732.04

Expenditures

Administration:			
Salaries		\$ 5,540.00	
Contracted Services		988.20	
Other Expenses		<u>392.23</u>	
			\$ 6,920.43
Instruction:			
Salaries		\$328,382.01	
Textbooks		7,270.41	
Library & Audiovisual Materials		2,580.81	
Teaching Supplies		9,073.71	
Other Expenses		<u>707.46</u>	
			348,014.40
Attendance Services			50.00

Health Services		5,975.90
Pupil Transportation		66,010.00
Operation of Plant:		
Salaries	\$ 25,707.16	
Supplies	5,928.33	
Contracted Services	73.50	
Heat	7,261.35	
Utilities	9,143.69	
Other Expenses	<u>19.96</u>	
		48,133.99
Maintenance of Plant		4,128.13
Fixed Charges:		
Employee Retirement & F. I. C. A.	\$ 17,427.58	
Insurance	<u>9,341.32</u>	
		26,768.90
School Lunch & Special Milk Program		15,060.34
Student-Body Activities		1,013.54
Capital Outlay:		
Sites	\$ 135.94	
Buildings	1,900.45	
Equipment	<u>836.95</u>	
		2,873.34
Debt Service:		
Principal of Debt	\$ 72,000.00	
Interest on Debt	<u>38,075.00</u>	
		110,075.00
Outgoing Transfer Accounts In-State:		
Tuition	\$255,849.61	
Supervisory Union Expenses	<u>12,917.19</u>	
		268,766.80
Outgoing Transfer Account Out-of-State:		
Tuition		2,265.56
Expenditures to Other Than Public Schools:		
Tuition	\$ 2,125.35	
Transportation	3,339.16	
Tutoring	<u>1,074.03</u>	
		6,538.54
P. L. 89-10 E. S. E. A. - Title I		2,108.00
Petty Cash Fund		<u>46.63</u>
Total Expenditures For All Purposes		\$914,749.50
Balance - June 30, 1970		<u>29,982.54</u>
Grand Total		\$944,732.04

EXHIBIT B-2

General Fund  
Summary of Treasurer's Account and Proof of Balance  
Fiscal Year Ended June 30, 1970

Balance - July 1, 1969	\$ 71,038.37	
Receipts During Year	<u>873,693.67</u>	\$944,732.04
Expenditures During Year		<u>914,749.50</u>
Balance - June 30, 1970		\$29,982.54

Proof of Balance

Balance in the Pelham Bank and Trust Company - Per Statement June 30, 1970	\$ 68,719.48	
Less: Outstanding Checks	<u>38,736.94</u>	
Reconciled Balance - June 30, 1970		\$29,982.54

EXHIBIT B-3

Building Fund  
 Statement of Memorial School Addition Account and Proof of Balance  
 Fiscal Year Ended June 30, 1970

Balance - July 1, 1969		\$221,273.21	
Receipts During Year:			
Income on Investments	\$ 8,119.70		
Insurance Premiums Refunded	<u>174.60</u>		
		<u>8,294.30</u>	
			\$229,567.51
Expenditures During Year:			
Site Development	\$ 6,782.00		
General Contract	165,097.00		
Sub Contract	2,412.02		
Architects' Fees & Expenses	2,115.86		
New Equipment	24,964.30		
Clerk of the Works	4,200.00		
Telephone	89.51		
Other Expenses	<u>368.05</u>		
		<u>206,028.74</u>	
Balance - June 30, 1970			\$23,538.77*

Proof of Balance

Balance in the New England Merchants National Bank of Boston - Per Statement June 30, 1970	\$ 3,538.77	
Investments - June 30, 1970:		
Certificate of Deposit No. 11884 - 5 <sup>0</sup> / <sub>100</sub>		
Maturing September 9, 1970	<u>20,000.00</u>	
Reconciled Balance - June 30, 1970		\$23,538.77

\* Unappropriated Surplus - Vote of School District Meeting  
 Required Before These Funds May Legally Be Expended (R. S. A. 33:3-a)



EXHIBIT E

Statement of School Tax Account  
Fiscal Year Ended June 30, 1970

1969-70 School Tax	\$815,171.58	
Less: Advance Received During Fiscal Year 1968-69	<u>38,279.33</u>	
		\$776,892.25
Received From Town of Pelham During Year:		
October 24, 1969	\$ 82,000.00	
November 28, 1969	83,000.00	
December 31, 1969	150,000.00	
January 30, 1970	40,000.00	
February 28, 1970	40,000.00	
March 29, 1970	40,000.00	
April 30, 1970	150,000.00	
May 28, 1970	40,000.00	
June 15, 1970	<u>151,892.25</u>	
		\$776,892.25



EXHIBIT F

Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest  
As of June 30, 1970

	Elementary School Addition Bonds <u>3 1/2%</u>	Memorial School Bonds <u>3.40%</u>	Memorial School Addition Bonds <u>4.30%</u>
Amt. of Original Issue	\$139,500.00	\$750,000.00	\$415,000.00
Date of Issue	May 1, 1957	September 1, 1964	June 15, 1968
Principal Payable Date	May 1st	November 1st	June 15th
Interest Payable Dates	May 1st & Nov. 1st	May 1st & Nov. 1st	June 15th & Dec. 15th
Payable At	Second Nat'l Bank of Nashua	First Nat'l Bank of Boston	New England Merchants Nat'l Bank

Maturities - <u>Fiscal Year Ending:</u>	<u>Principal</u>		<u>Interest</u>		<u>Principal</u>		<u>Interest</u>		Total	
	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
June 30, 1971	\$ 7,000.00	\$1,680.00	\$ 40,000.00	\$ 18,020.00	\$ 25,000.00	\$ 15,695.00	\$ 72,000.00	\$ 35,395.00		
June 30, 1972	7,000.00	1,435.00	40,000.00	16,660.00	20,000.00	14,620.00	67,000.00	32,715.00		
June 30, 1973	7,000.00	1,190.00	40,000.00	15,300.00	20,000.00	13,760.00	67,000.00	30,250.00		
June 30, 1974	7,000.00	945.00	40,000.00	13,940.00	20,000.00	12,900.00	67,000.00	27,785.00		
June 30, 1975	7,000.00	700.00	40,000.00	12,580.00	20,000.00	12,040.00	67,000.00	25,320.00		
June 30, 1976	7,000.00	455.00	35,000.00	11,305.00	20,000.00	11,180.00	62,000.00	22,940.00		
June 30, 1977	6,000.00	210.00	35,000.00	10,115.00	20,000.00	10,320.00	61,000.00	20,645.00		
June 30, 1978			35,000.00	8,925.00	20,000.00	9,460.00	55,000.00	18,385.00		
June 30, 1979			35,000.00	7,735.00	20,000.00	8,600.00	55,000.00	16,335.00		
June 30, 1980			35,000.00	6,545.00	20,000.00	7,740.00	55,000.00	14,285.00		
June 30, 1981			35,000.00	5,355.00	20,000.00	6,880.00	55,000.00	12,235.00		
June 30, 1982			35,000.00	4,165.00	20,000.00	6,020.00	55,000.00	10,185.00		
June 30, 1983			35,000.00	2,975.00	20,000.00	5,160.00	55,000.00	8,135.00		
June 30, 1984			35,000.00	1,785.00	20,000.00	4,300.00	55,000.00	6,085.00		
June 30, 1985			35,000.00	595.00	20,000.00	3,440.00	55,000.00	4,035.00		
June 30, 1986					20,000.00	2,580.00	20,000.00	2,580.00		
June 30, 1987					20,000.00	1,720.00	20,000.00	1,720.00		
June 30, 1988					20,000.00	860.00	20,000.00	860.00		
	<u>\$48,000.00</u>	<u>\$6,615.00</u>	<u>\$550,000.00</u>	<u>\$136,000.00</u>	<u>\$365,000.00</u>	<u>\$147,275.00</u>	<u>\$963,000.00</u>	<u>\$289,890.00</u>		