

ANNUAL REPORTS

FOR THE TOWN OF

PELHAM

NEW HAMPSHIRE

For the Fiscal Year Ending December 31,

1966



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



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TOWN OFFICERS

For the Year 1966

REPRESENTATIVES TO THE GENERAL COURT

Thomas J. Cleghorn

Arthur H. Peabody

MODERATOR

Frederick A. Houle

TOWN CLERK

Faye B. Emerson

TOWN TREASURER

Albert R. Harris

TAX COLLECTOR

Ivy N. Chadwick

SELECTMEN

Albert D. Nolin, Chairman, 1967 James P. Emerson, 1968
Peter E. Morin, 1969

SUPERVISORS OF CHECK LIST

Irene Lawrence Pooles Richard C. Mansfield
Randall H. Richardson

AUDITORS

The Division of Municipal Accounting State Tax Commission

LIBRARY TRUSTEES

Peter Black, Chairman, 1967 Helena H. Zolkos, 1968
Dorothy Hardy, Clerk, 1969

CEMETERIES TRUSTEES

Charles W. Herbert, 1967	Chester W. Spaulding, 1967
Donald Lehmann, 1968	John Nariniak, 1968
Frank O. Carleton, 1969	Eben M. Tallant, 1969

TRUSTEES OF TRUST FUNDS

Herbert S. Currier, 1967	Randall H. Richardson, 1968
Miles J. Cares, 1969	

FENCE VIEWERS

Board of Selectmen

HIGHWAY AGENT

Robert B. Fletcher

HEALTH OFFICER

Alton M. Hodgman

DOG OFFICER

Frank C. Foisie

MEAT INSPECTOR

Philippe L. Blanchette

MILK INSPECTOR

Board of Selectmen

BUILDING INSPECTOR

Albert E. Hirsch

TOWN COUNSEL

Hamblett, Kerrigan & Hamblett

CIVIL DEFENSE DIRECTOR

Alton M. Hodgman

WELFARE OFFICER

James P. Emerson

BALLOT CLERKS

Ann Carner

Esther McFarlin

J. Edward Mellen

Jeannette Surprenant

SURVEYORS OF WOOD AND LUMBER

Charles W. Hobbs, Jr.

Ellsworth J. Smith

Charles Steck

John Steck

BUDGET COMMITTEE

Donald Burton, Clerk, 1967

Richard C. Mansfield, 1967

Richard W. Ivers, 1967

James Greenwood, 1968

James Powers, 1968

Frederick W. Garland, 1968

Miles J. Cares, 1969

Bernard T. Rock, 1969

Randall H. Richardson, Chairman, 1969

POLICE DEPARTMENT

Ralph S. Boutwell, Chief

Roland Boucher, Regular Officer

Russell Corbin, Regular Officer

Frank C. Foisie, Captain

Alton M. Hodgman, Lieutenant

Robert J. Burton, Sergeant

Willis Atwood, Officer

Thomas Boland, Officer

Arthur Greenwood, Jr., Officer

Arthur Hanlon, Officer

Charles W. Herbert, Officer

Gottfried Herkomer, Officer

Mitchell Kopacz, Officer

Frederick Manty, Officer

Herbert Richardson, Officer

Roy S. Silloway, Officer

Wayne Bariteau, Special Officer

Frank Carleton, Special Officer

Albert R. Harris, Special Officer

Herbert E. Hopkinson, Special Officer

Arthur H. Peabody, Special Officer

John Newcomb, Special Officer

FIRE DEPARTMENT

Richard C. Mansfield, Chief
Willis H. Atwood, Assistant Chief
Arnold V. Balcom, Assistant Chief

Firemen:

Daniel S. Atwood	Frank W. Atwood, Sr.
Herbert H. Atwood	Nathan C. Boutwell
Miles J. Cares	Frank O. Carleton
Russell L. Corbin	Roy M. Cowdry
Herbert S. Currier, Sr.	Robert M. Edwards
Robert B. Fletcher	Frank M. Forrest
James D. Greenwood	Robert H. Hirsch
Charles W. Hobbs	Alton M. Hodgman
Sanford A. Horskin	Edmund L. Lapoint
Russell L. Leonard	Frederick R. Mansfield
Frank P. Melanson	Richard S. Melanson
William A. Melanson	John Nariniak
Hugh L. Porter	Lorin M. Raymond, Jr.
Lorin M. Raymond, Sr.	Roger L. Robinson
Roy H. Silloway	David J. Slater
Stephen V. Straughan	Charles W. Therriault

PLANNING BOARD

John E. Regan, Chairman, 1967	Leo Seigny, 1968
Mitchell Kopacz, 1969	J. Edmund Landry, 1970
Charles Potter, 1970	Ernest Knighton, 1971
James P. Emerson, Selectman	

BOARD OF ADJUSTMENT

Millis C. Pelton, Chairman, 1967	
Fabian Chiasson, 1968	Richard Avery, 1969
Haven Strout, Vice Chairman, 1970	
Charles Hauser, Clerk, 1971	Peter E. Morin, Selectman
R. Irving Buck, Alternate	Robert Dickie, Alternate
Harold Pitts, Alternate	

INDUSTRIAL COMMISSION

Paul Fisher, Jr.	James Holt
Russell Leonard	Albert Maki
Harvey Perreault, Sr.	Albert D. Nolin, Selectman

CONSERVATION COMMISSION

Earl K. Fox, Jr., 1969	George Tuttle, 1969
J. Alfred Ducharme, 1968	William Lappen, 1968
Hubert Mason, 1967	

MINUTES OF TOWN MEETING - MARCH 10, 1966

EXCEPTING SECTIONS APPEARING ELSEWHERE IN THIS TOWN REPORT

Moderator, Frederick Houle, opened meeting at 7:30 P.M. and it was agreed to delay the business meeting until 8:00.

Article 2. The Budget was taken up item by item, at the end of which it was voted that the sum of \$154,079.71 be raised and appropriated as the total Town Budget figure.

Articles 3, 4, 5, 6, 7, 10, 13 and 14 were all routinely passed in the affirmative.

Article 8. It was moved and seconded that this article be passed over. The motion to pass over the article was voted on and lost. It was then moved that the article be passed in the affirmative, seconded, and put to a vote. A standing vote was required and the affirmative vote was confirmed.

Article 9. It was moved that the article be passed over indefinitely, put to a vote, and passed in the affirmative.

Article 11. It was motioned that this article be tabled until such time as the Master Plan should be approved. After much discussion, the motion was amended to read "pass over this article." It was duly seconded and passed in the affirmative.

Article 12. It was moved that this article, to establish a Conservation Commission, be passed in the affirmative. Upon a vote, the article was passed in the affirmative.

Article 15. It was moved and seconded that this article be passed over. It was explained by the Chairman of the Budget Committee that this article was put in without their recommendations because of lack of information. Upon the question, the article was passed over.

Article 16. A motion made that all town-owned land be retained until such time as the Conservation Commission, Fire Station and/or Police Station Committee, have studied the possibilities of using any of this land. The motion was seconded and passed in the affirmative.

A motion was made that all Property Taxes be published in the Town Report next year and then every five years thereafter. It was seconded, and upon voting, the motion was lost.

It was moved that a transcript of this meeting be published in next year's Town Report and also in successive years, seconded and passed in the affirmative.

It was asked that the meeting reaffirm action taken at the 1956 Town Meeting under Article 12 to have all town departments itemize their expenses. This motion was seconded and passed in the affirmative.

The meeting adjourned at 11:27 P.M.

NOTICE

On Town Meeting Day, March 14, 1967 the polls will be open for voting from ten o'clock in the morning, until eight o'clock in the evening. Articles of the Warrant will be taken up on March 16, 1967 at 7:30 in the evening. Both meetings will be held in the E. G. Sherburne Auditorium.

TOWN OFFICIALS' BUSINESS HOURS - TOWN HALL - Telephone 635-7811

Selectmen meet every second and fourth Tuesday, 8-9 p.m.
Selectmen's Office is open Monday through Friday from 9-12 noon, and 1-3 p.m.

Town Clerk's Office is open Monday, Wednesday and Friday from 10-12 noon, and 1-3 p. m.; Saturdays, 10-12 noon, Tuesday evenings 7-9.

Tax Collector's Office is open Monday through Thursday, 9-12 noon; Tuesday evenings 7-9 and Saturday mornings 9-12

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 47,000.00
Furniture and equipment	3,000.00
Libraries, Lands and Buildings	52,000.00
Furniture and equipment	10,000.00
Police Department equipment	4,500.00
Fire Department, Lands and building	27,000.00
Equipment	37,400.00
Highway Department, Equipment	5,000.00
Materials and supplies	500.00
Parks and playgrounds and Commons	1,200.00
Schools, Lands 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 lots #1 through #35	<u>500.00</u>
	\$963,350.00
 Lots #1 through #14 Gage Lots identified	 304.5 acres
Lot #15 Carrier Meadow	10.5 acres
Lots #16 through #35 land acquired by Tax Collector's Deeds	277. acres
Lot #50 Residue of Little Island Park	<u>18.</u> acres
	610. acres
 Lots #36 through #45 Tax lots with no record of title	 78. acres
Lots #46 through #49 Tax lots with unrecorded deeds	31. acres
Gage Lots unidentified	<u>101.</u> acres
	210. acres

INVENTORY OF VALUATION

Land and buildings	\$8,226,410.00	
Factory buildings and land	46,950.00	
Factory machinery	36,890.00	
Electric plants	485,910.00	
Gas transmission lines	59,000.00	
Stock in trade of Merchants	87,220.00	
Stock in trade of Manufacturers	26,440.00	
Boats (40)	5,880.00	
Dairy Cows (364)	23,480.00	
Poultry (2300)	740.00	
Gasoline Pumps and tanks	3,600.00	
Road building and construction machinery, including well-drilling machinery	111,740.00	
Wood and lumber	<u>5,990.00</u>	
Total valuation before exemptions		\$9,120,240.00
Less:		
War service exemptions	\$296,210.00	
Neat stock exemptions	8,320.00	
Poultry exemptions	<u>640.00</u>	
Total exemptions allowed		<u>305,170.00</u>
Net value on which tax rate is computed		\$8,815,070.00
Electric and Gas Utility Companies:		
Granite State Electric Co.	\$234,810.00	
New England Power Co.	250,000.00	
Public Service Co. of N. H.	<u>1,100.00</u>	
Total Electric Plants		\$ 485,910.00
Tennessee Gas Transmission Co.		59,000.00
Number of inventories distributed in 1966	1,522	
Number of inventories returned in 1966	945	
Number of veterans who received property exemptions	287	
Number of veterans exempt from poll tax	393	

STATEMENT OF APPROPRIATIONS

ASSESSED FOR THE YEAR 1966

Town Officers' Salaries	\$ 2,900.00
Town Officers' Expenses	8,500.00
Election and Registration expenses	775.00
Municipal Court Expenses	580.00
Town Hall and Buildings Maintenance	1,600.00
Police Department	26,270.30
Dog Officer	300.00
Fire Department	8,770.00
Care of Trees	400.00
Insurance	3,000.00
Planning and Zoning	1,000.00
Legal Expenses	1,000.00
Dog Damage	50.00
Civilian Defense	100.00
Health Department	75.00
Vital Statistics	125.00
Dump	2,000.00
Town Maintenance	
Summer	15,000.00
Winter	18,500.00
Resealing	10,000.00
Street Lighting	2,350.00
General Expenses of Highway Department	1,500.00
Town Road Aid	964.41
Libraries	7,660.00
Old Age Assistance	2,300.00
Public Relief: Town Poor	6,000.00
Veteran's Aid	50.00
Memorial Day	250.00
Parks and Playgrounds	250.00
Town Hall Special	1,500.00
Cemeteries	1,500.00
Appraisal Assistance	800.00
State Audit	450.00
New Construction - Roads	20,000.00
Road Sign Special	500.00
Honor Roll Special	400.00
Fire-Police Building Committee Special	2,500.00
Interest on Temporary Loans	600.00
Capital Reserve Fund	2,000.00
Retirement and Social Security	<u>1,560.00</u>

Total Town Appropriation	\$154,079.71
County Tax	29,168.35
School Tax	<u>487,612.42</u>

Total of Town, County, and School \$670,860.48

Less: Estimated Revenue and credits:	
Interest and Dividends Tax	\$ 2,150.42
Savings Bank Tax	285.69

Reimbursement a/c State lands	\$	13.10	
Reimbursement a/c Old Age Assistance		125.00	
Reimbursement a/c Head Tax		1,000.00	
Revenue from Yield Tax Sources		574.17	
Interest Received on Taxes and deposits		1,500.00	
Business licenses, permits, and filing fees		990.00	
Dog Licenses		770.00	
Motor Vehicle Permit Fees		37,000.00	
Rent of Town Property		100.00	
Municipal Court		750.00	
Poll Taxes @ \$2.00		3,546.00	
Cash surplus		<u>8,900.00</u>	
Total revenues and credits			\$ 57,704.38
Net Town, County, and School Appropriations			613,156.10
Plus Overlay			<u>3,899.50</u>
 Amount to be raised by property taxes			 \$617,055.60
 Taxes committed to the Tax Collector:			
Property taxes		\$617,055.60	
Poll taxes		<u>3,546.00</u>	
 Total taxes committed			 \$620,601.60
 Tax Rate - Approved by Tax Commission	\$7.00		

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 25, 1967

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, 1966, 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.

SCOPE OF AUDIT

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

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1965 - December 31, 1966: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1965 and December 31, 1966, are presented in Exhibit A-1. As indicated therein, the Surplus decreased by \$7,764.35, from \$35,491.44 to \$27,727.09 in 1966. Inasmuch as there were no outstanding bonds or long term notes, the Balance Sheet Surplus of \$27,727.09 represented the Current Surplus (excess of total assets over current liabilities) as of December 31, 1966.

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

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

<u>Decrease in Surplus</u>		
Decrease of Cash in Hands of Tax Collector (Interest)	\$	0.02
Surplus Used to Reduce Tax Rate		<u>8,900.00</u>
		\$8,900.02
<u>Increase in Surplus</u>		
Excess Credits - Tax Collector	\$	390.96
Net Budget Surplus		<u>744.71</u>
		<u>1,135.67</u>
Net Decrease		\$7,764.35

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, 1966, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$2,052.92, less a net overdraft of appropriations of \$1,308.21, resulted in a net budget surplus of \$744.71.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1966, 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, 1966, is indicated in Exhibit B-2.

Cemetery Trustees' Accounts: (Exhibit F-1)

A statement of the activity in the Cemetery Trustees' Accounts for the fiscal year is presented in Exhibit F-1.

Municipal Court: (Exhibit H)

A statement of the accounts of the Municipal Court is contained in Exhibit H.

GENERAL COMMENTS

Surety Bond:

The surety bond of the Town Clerk should be increased from \$7,500 to \$10,000.

Overdraft of Appropriations and Application of Municipal Budget Law:

It is noted that there was a net overdraft of appropriations of \$1,308.21 in other words total expenditures exceeded total appropriations by this amount. In accordance with the provisions of the Municipal Budget Law (RSA 32:10) application was made to the Tax Commission by the Board of Selectmen, with the approval of the Budget Committee, to exceed budgetary appropriations. A certificate of emergency authorizing the excess expenditures was issued by the Tax Commission under date of January 16, 1967.

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 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,

HAROLD G. FOWLER, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

HGF: mtc

O. Maurice Oleson, Auditor

Laurence M. Bean)
Aaron M. Parker) Accountants

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, 1966. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1966, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

O. Maurice Oleson, Auditor

Laurence M. Bean)
Aaron M. Parker) Accountants

EXHIBIT A-1
Comparative Balance Sheets
As of December 31, 1965 and December 31, 1966

<u>Assets</u>	<u>December 31, 1965</u>		<u>December 31, 1966</u>	
Cash:				
In Hands of Treasurer	\$162,963.78	\$	\$271,403.87	\$
In Hands of Tax Collector:				
A/c Taxes	1,291.04			
A/c Interest	<u>.02</u>			
		164,254.84		\$271,403.87
Capital Reserve Fund (Contra)		2,108.39		4,179.96
Due From Tax Collector -				
a/c Tax Sale Costs		398.40		.
Special Fund Road Building (Contra)		1,202.00		* 1,518.52
Unredeemed Taxes:				
Levy of 1965	\$		\$ 4,823.47	
Levy of 1964	4,662.50		1,378.40	
Levy of 1963	2,218.00		500.76	
Levy of 1962	1,452.77		68.02	
Levy of 1961	104.96		56.32	
Levy of 1960	<u>404.15</u>		<u>404.15</u>	
		8,842.38		7,231.12
Uncollected Taxes:				
Levy of 1966	\$		\$ 79,669.27	
Levy of 1965	50,460.87		272.68	
Levy of 1964	488.25		488.25	
Levy of 1963	<u>186.37</u>		<u>186.15</u>	
		51,135.49		80,616.35
State Head Taxes:				
Levy of 1966	\$		\$ 2,260.00	
Levy of 1965	2,010.00		15.00	
Levy of 1964	<u>30.00</u>		<u>30.00</u>	
		2,040.00		2,305.00
Total Assets (Grand Total)		\$229,981.50		\$367,254.82
* The Salem Trust Company	\$1,202.00			
The Second National Bank	<u>316.52</u>			
	\$1,518.52			
<u>Liabilities</u>				
Unexpended Balances of Appropriations:				
Windham Bridge - Special	\$ 8,829.00	\$	\$	\$
Blister Rust	200.00			
Town Hall			375.00	
Fire House Commission - Special	<u></u>		<u>1,850.00</u>	
		9,029.00		2,225.00
Due State:				
State Head Taxes:				
Uncollected	\$ 2,010.00	\$	\$ 2,260.00	
Collected - Not Remitted	<u>543.00</u>		<u>617.00</u>	
		2,553.00		2,877.00
Bond & Debt Retirement:				
1965		148.34		
1966				114.83
Due School District		179,449.33		328,612.42

Capital Reserve Fund (Contra)	\$ 2,108.39	\$ 4,179.96
Special Fund Road Building (Contra)	<u>1,202.00</u>	<u>1,518.52</u>
Total Liabilities	\$194,490.06	\$339,527.73
Surplus	<u>35,491.44</u>	<u>27,727.09</u>
Grand Total	\$229,981.50	\$367,254.82

EXHIBIT A-3
Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1966

	Carried From 1965 Liabilities	Appropri- ations 1966	Receipts, Reimbursements & Transfers	Total Amount Available	Expendi- tures 1966	Balances Unexpended	Overdrafts	Carried to 1967 Liabilities
Town Officers' Salaries	\$	\$ 2,900.00	\$	\$ 2,900.00	\$ 2,900.00	\$	\$	\$
Town Office Administrative Expenses		8,500.00	+1,100.00) 129.15)	9,729.15	9,771.91		42.76	
Election & Registration Expenses		775.00		775.00	953.76		178.76	
Municipal Court Expenses		580.00		580.00	1,000.61		420.61	
Town Hall & Other Buildings		1,600.00	375.00	1,975.00	1,463.35	136.65		375.00
Police Department		26,270.30	164.40	26,434.70	27,557.72		1,123.02	
Race Track - Police			1,988.73	1,988.73	1,988.73			
Dog Officer		300.00		300.00	357.50		57.50	
Fire Department		8,770.00	-1,100.00) 602.37)	8,272.37	7,560.62	711.75		
Blister Rust & Care of Trees	200.00	400.00		600.00	220.00	380.00		
Insurance		3,000.00		3,000.00	2,990.84	9.16		
Planning & Zoning		1,000.00	71.10	1,071.10	1,321.92		250.82	
Building Permit Fees			1,342.80	1,342.80	1,201.70	141.10		
Reappraisal Assistance		800.00		800.00	659.08	140.92		
Damages & Legal		1,050.00		1,050.00	1,572.05		522.05	
Civilian Defense		100.00		100.00	31.78	68.22		
Health Department		75.00		75.00	75.00			
Vital Statistics		125.00		125.00	102.00	23.00		
Town Dump		2,000.00		2,000.00	2,000.00			
Town Road Aid		964.41		964.41	964.41			
Town Maintenance - Summer		15,000.00	+1,030.96	16,030.96	16,030.96			
- Winter		18,500.00		18,500.00	19,508.60		1,008.60	
- Resealing		10,000.00		10,000.00	9,997.62	2.38		
Street Lighting		2,350.00		2,350.00	2,223.98	126.02		
General Expenses of Highway		1,500.00		1,500.00	1,132.50	367.50		
Library		7,660.00		7,660.00	7,660.00			
Old Age Assistance		2,300.00		2,300.00	2,988.17		688.17	
Town Poor		6,000.00	-1,030.96	4,969.04	4,314.94	654.10		
Veterans' Aid		50.00		50.00		50.00		
Memorial Day		250.00		250.00	250.00			
Parks & Playgrounds		250.00		250.00	247.34	2.66		
Cemeteries		1,500.00		1,500.00	1,500.00			

Tax Commission Audit	\$	\$ 450.00	\$	\$ 450.00	\$ 508.36	\$	\$ 58.36	\$
Social Security & Retirement		960.00		960.00	948.44	11.56		
Retirement - Special		600.00		600.00	600.00			
New Construction - Roads		20,000.00		20,000.00	19,957.90	42.10		
Interest		600.00	170.83	770.83	1,148.04		377.21	
Capital Reserve Fund		2,000.00		2,000.00	2,000.00			
Windham Bridge - Special	4,829.00)		206.60	9,035.60	9,599.78		564.18	
State Aid Construction - Bridge	4,000.00)							
Town Hall - Special		1,500.00		1,500.00	1,500.00			
Road Sign - Special		500.00		500.00	448.82	51.18		
Honor Roll - Special		400.00		400.00	390.00	10.00		
Fire House Comm. - Special		2,500.00		2,500.00	650.00			1,850.00
County Tax		29,168.35		29,168.35	29,168.35			
School Tax	179,449.33	487,612.42	550.67	667,612.42	339,000.00			328,612.42
Overlay		3,899.50		3,899.50	2,843.97	1,055.53		
	\$188,478.33	\$674,759.98	\$5,601.65	\$868,839.96	\$539,310.75	\$3,983.83	\$5,292.04	\$330,837.42

Letter of January 16, 1967 from State Tax Commission authorizing over-expenditure of \$2,296.02 - Account of Winter Highway and Police Department.

Winter Maintenance	\$1,008.60
Police Department	<u>1,287.42</u>
	\$2,296.02

EXHIBIT A-4
Statement of Estimated and Actual Revenues and Budget Summary
Fiscal Year Ended December 31, 1966

	Revenues			
	<u>Estimated</u>	<u>Actual</u>	<u>Excess</u>	<u>Deficit</u>
Interest & Dividends Tax	\$ 2,150.42	\$ 2,150.42	\$	\$
Savings Bank Tax	285.69	285.69		
Reimbursement a/c State & Federal				
Lands	13.10	32.49	19.39	
Reimbursement a/c Old Age Assistance	125.00			125.00
Revenue From Yield Tax Sources	574.17	574.17		
Interest on Taxes	1,500.00	2,367.30	867.30	
Business Licenses, Permits &				
Filing Fees	990.00	472.00		518.00
Dog Licenses	770.00	808.30	38.30	
Motor Vehicle Permit Fees	37,000.00	38,231.98	1,231.98	
Rent of Town Property	100.00	100.00		
Head Tax Commission	1,000.00	1,022.00	22.00	
Fines & Forfeits - Municipal Court	750.00	900.00	150.00	
Surplus Used to Reduce Taxes	8,900.00	8,900.00		
Added Taxes		363.20	363.20	
Old Checks Cancelled		3.75	3.75	
	<u>\$54,158.38</u>	<u>\$56,211.30</u>	<u>\$2,695.92</u>	<u>\$643.00</u>

BUDGET SUMMARY

Actual Revenues	\$56,211.30		
Estimated Revenues	<u>54,158.38</u>		
Net Revenue Surplus		\$2,052.92	
Overdrafts of Appropriations	\$ 5,292.04		
Unexpended Balances of Appropriations	<u>3,983.83</u>		
Net Overdraft of Appropriations		<u>1,308.21</u>	
Net Budget Surplus			\$744.71

EXHIBIT B-1
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1966

<u>Receipts</u>		
<u>Current Revenue:</u>		
<u>From Local Taxes:</u>		
<u>Current Year:</u>		
Property Taxes	\$536,725.70	
Poll Taxes	2,738.00	
Yield Taxes	689.00	
State Head Taxes	<u>8,490.00</u>	
		\$548,642.70
<u>Prior Years:</u>		
Property Taxes		50,667.38
Poll Taxes		686.00
State Head Taxes		1,970.00
Interest on Taxes		2,367.30
State Head Tax Penalties		204.50
Tax Sales Redeemed		8,170.01
Accounts Receivable - Interest - 1965		<u>398.40</u>
		\$613,106.29
<u>From State:</u>		
Interest & Dividends Tax	\$ 2,150.42	
Savings Bank Tax	285.69	
Reimbursement a/c Forest Fires	253.57	
Reimbursement A/c Head Tax Expense	42.25	
Head Tax Overpayment - Refund	53.50	
Reimbursement a/c State Lands (1965 & 1966)	<u>32.49</u>	
		2,817.92
<u>From Local Sources, Except Taxes:</u>		
Dog Licenses	\$ 808.30	
Business Licenses, Permits & Filing Fees	472.00	
Fines & Forfeits - Municipal Court	900.00	
Motor Vehicle Permit Fees	38,231.98	
Rent of Town Property	<u>100.00</u>	
		40,512.28
<u>Appropriation Credits:</u>		
Race Track Police	\$ 1,988.73	
Building Permit Fees	1,342.80	
Interest Refund on Temporary Loans	170.83	
Town Officers' Expenses	86.90	
Police Department	164.40	
Fire Department	348.80	
Planning & Zoning	71.10	
Town Hall	<u>375.00</u>	
		4,548.56
<u>Receipts Other Than Current Revenue:</u>		
Temporary Loans	\$ 85,000.00	
Overpayment Refund - School Department	550.67	
Interest on Deposits (Appropriation Credit - Bridge)	206.60	
Old Checks Cancelled	<u>3.75</u>	
		\$ 85,761.02
Total Receipts From All Sources		\$746,746.07
Balance - January 1, 1966		<u>162,963.78</u>
Grand Total		\$909,709.85

<u>Expenditures</u>		
<u>General Government:</u>		
Town Officers' Salaries	\$ 2,900.00	
Tax Collector - 3% Fee for Collecting Head Taxes	457.02	
Town Officers' Expenses	9,314.89	
State Tax Commission Audit	508.36	
Election & Registration Expenses	953.76	
Municipal Court	1,000.61	
Town Hall & Other Town Buildings	<u>1,463.35</u>	
		\$ 16,597.99
<u>Protection of Persons & Property:</u>		
Police Department	\$ 27,557.72	
Race Track Police	1,988.73	
Fire Department	7,560.62	
Insurance	2,990.84	
Civilian Defense	31.78	
Planning & Zoning	1,321.92	
Building Permit Fees	1,201.70	
Blister Rust & Care of Trees	<u>220.00</u>	
		42,873.31
<u>Health & Sanitation:</u>		
Health Department	\$ 75.00	
Vital Statistics	102.00	
Dump & Garbage Removal	<u>2,000.00</u>	
		2,177.00
<u>Highways & Bridges:</u>		
Town Road Aid	\$ 964.41	
Town Maintenance - Summer	\$ 16,030.96	
Town Maintenance - Winter	19,508.60	
Town Maintenance - Resealing	<u>9,997.62</u>	
	45,537.18	
Street Lighting	2,223.98	
General Expense of Highway Department	<u>1,132.50</u>	
		49,858.07
<u>Library</u>		7,660.00
<u>Public Welfare:</u>		
Old Age Assistance	\$ 2,988.17	
Town Poor	<u>4,314.94</u>	
		7,303.11
<u>Patriotic Purposes:</u>		
Memorial Day		250.00
<u>Recreation:</u>		
Parks & Playgrounds		247.34
<u>Public Service Enterprises:</u>		
Cemeteries		1,500.00
<u>Unclassified:</u>		
Legal Expenses	\$ 1,522.05	
Taxes Bought by Town	6,589.38	
Dog Damage	50.00	
Employees' Retirement & Social Security	948.44	
Retirement - Special	600.00	
Dog Officer	357.50	
Appraisal Assistance	659.08	
Discounts, Abatements & Refunds	<u>539.48</u>	
		11,265.93

New Construction, Equipment & Improvements:

Town Hall - Special	\$ 1,500.00	
Town Construction - New	19,957.90	
Bridge - Special	9,599.78	
Road Signs - Special	448.82	
Honor Roll - Special	390.00	
Fire House Commission - Special	<u>650.00</u>	
		\$ 32,546.50

Indebtedness:

Temporary Loans	\$ 85,000.00	
Interest	1,148.04	
Payment to Capital Reserve Fund	<u>2,000.00</u>	
		\$ 88,148.04

Payments to Other Governmental Divisions:

County Tax	\$ 29,168.35	
Bond & Debt Retirement	148.34	
<u>State Head Taxes:</u>		
Levy of 1965	\$ 2,448.00	
Levy of 1966	<u>7,114.00</u>	
		9,562.00

School District:

1965-1966 School Tax	\$180,000.00	
1966-1967 School Tax	<u>159,000.00</u>	
		<u>339,000.00</u>

		<u>377,878.69</u>
Total Expenditures For All Purposes		\$638,305.98
Balance - December 31, 1966		<u>271,403.87</u>

Grand Total \$909,709.85

EXHIBIT B-2
Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1966

Balance - January 1, 1966	\$162,963.78		
Receipts During Year	<u>746,746.07</u>		
		\$909,709.85	
Expenditures During Year		<u>638,305.98</u>	
Balance - December 31, 1966			\$271,403.87

PROOF OF BALANCE

Balance in the Salem Trust Company -			
Per Statement December 30, 1966			\$272,546.77
Add: Deposits of January 3, 1966	\$ 552.50		
January 3, 1966	27.00		
January 3, 1966	128.50		
January 4, 1966	12,929.12		
January 5, 1966	8.00		
January 5, 1966	1,173.78		
January 6, 1966	<u>900.00</u>		
		<u>15,718.90</u>	
		\$288,265.67	
Less: Outstanding Checks		<u>16,861.80</u>	
Reconciled Balance - December 31, 1966			\$271,403.87

EXHIBIT C-1
Summary of Warrants
Fiscal Year Ended December 31, 1966

<u>DR.</u>	Levies of:			
	<u>1966</u>	<u>1965</u>	<u>1964</u>	<u>1963</u>
Cash on Hand - January 1, 1966:				
A/c Poll Taxes	\$	\$ 4.00	\$ 34.00	\$ 2.00
A/c Property Taxes		1,153.96		
Uncollected Taxes - January 1, 1966:				
Property Taxes		49,766.87	476.25	186.37
Poll Taxes		694.00	12.00	
Taxes Committed to Collector:				
Property Taxes	617,055.60			
Poll Taxes	3,546.00			
Yield Taxes	689.00			
Added Taxes:				
Property Taxes	259.70	29.50		
Poll Taxes	38.00	36.00		
Interest Collected	77.96	1,318.59	.12	
	<u>\$621,666.26</u>	<u>\$53,002.92</u>	<u>\$522.37</u>	<u>\$188.37</u>
 <u>CR.</u>				
Remittances to Treasurer:				
Property Taxes	\$536,725.70	\$50,667.38	\$	\$
Poll Taxes	2,738.00	650.00	34.00	2.00
Yield Taxes	689.00			
Interest	77.96	1,318.59	.12	
Abatements Allowed:				
Property Taxes	1,980.48	125.08		.22
Poll Taxes	68.00	78.00		
Uncollected Taxes - December 31, 1966:				
Property Taxes	78,891.27	266.68	476.25	186.15
Poll Taxes	778.00	6.00	12.00	
	<u>\$621,948.41</u>	<u>\$53,111.73</u>	<u>\$522.37</u>	<u>\$188.37</u>
Less: Excess Credits - a/c				
Property Taxes	282.15	108.81		
	<u>\$621,666.26</u>	<u>\$53,002.92</u>	<u>\$522.37</u>	<u>\$188.37</u>

EXHIBIT C-2
Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1966

	Levies of:			
<u>DR.</u>	<u>1966</u>	<u>1965</u>	<u>1964</u>	<u>1963</u>
Cash on Hand - January 1, 1966	\$	\$ 25.00	\$ 40.00	\$ 10.00
Uncollected Head Taxes - January 1, 1966		2,010.00	30.00	
Taxes Committed to Collector	10,830.00			
Added Taxes	95.00	90.00		
Penalties Collected	22.00	182.50		
	<u>\$10,947.00</u>	<u>\$2,307.50</u>	<u>\$ 70.00</u>	<u>\$ 10.00</u>
<u>CR.</u>				
Remittances to Treasurer:				
Head Taxes	\$ 8,490.00	\$1,920.00	\$ 40.00	\$ 10.00
Penalties	22.00	182.50		
Abatements Allowed	170.00	190.00		
Uncollected Head Taxes - December 31, 1966	<u>2,260.00</u>	<u>15.00</u>	<u>30.00</u>	
	<u>\$10,942.00</u>	<u>\$2,307.50</u>	<u>\$ 70.00</u>	<u>\$ 10.00</u>
Add: Excess Debits	5.00			
	<u>\$10,947.00</u>	<u>\$2,307.50</u>	<u>\$ 70.00</u>	<u>\$ 10.00</u>

EXHIBIT C-3
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1966

<u>DR.</u>	<u>1965</u>	<u>1964</u>	<u>1963</u>	<u>1962</u>	<u>1961</u>	<u>1960</u>
Cash on Hand - January 1, 1966	\$	\$ 22.10	\$	\$	\$	\$
Unredeemed Taxes - January 1, 1966		4,662.50	2,218.00	1,452.77	104.96	404.15
Tax Sale - June 25, 1966	6,589.38					
Interest & Costs After Sale	<u>70.27</u>	<u>275.50</u>	<u>274.98</u>	<u>332.81</u>	<u>17.05</u>	<u></u>
	\$6,659.65	\$4,960.10	\$2,492.98	\$1,785.58	\$122.01	\$404.15
 <u>CR.</u>						
Remittances to Treasurer:						
Redemptions	\$1,765.91	\$3,306.18	\$1,664.53	\$1,384.75	\$ 48.64	\$
Interest & Costs	70.27	275.52	274.98	332.81	17.05	
Abatements			52.71			
Unredeemed Taxes - December 31, 1966	<u>4,823.47</u>	<u>1,378.40</u>	<u>500.76</u>	<u>68.02</u>	<u>56.32</u>	<u>404.15</u>
	\$6,659.65	\$4,960.10	\$2,492.98	\$1,785.58	\$122.01	\$404.15

EXHIBIT D
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1966

<u>DR.</u>						
Motor Vehicle Permits Issued:						
1965 - Nos. 509786 - 509934	\$	776.03				
1966 - Nos. 113737 - 116800)						
Nos. 500277 - 500507)		37,269.91				
1967 - Nos. 113701 - 113717		<u>186.04</u>				
				\$38,231.98		
Dog Licenses Issued:						
298 @ \$2.00	\$	596.00				
30 @ \$5.00		150.00				
2 @ \$12.00		24.00				
1 @ \$25.00		25.00				
1 @ \$20.00		<u>20.00</u>				
	\$	815.00				
Less: Fees Retained - 331 @ \$0.20		<u>66.20</u>				
	\$	748.80				
Penalties Collected - 119 @ \$0.50		<u>59.50</u>				
				808.30		
Filing Fees				<u>24.00</u>		
					\$39,064.28	
 <u>CR.</u>						
Remittances to Treasurer:						
Motor Vehicle Permits				\$38,231.98		
Dog Licenses & Penalties				808.30		
Filing Fees				<u>24.00</u>		
					\$39,064.28	

EXHIBIT E
Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1966

<u>Fund</u>	<u>PRINCIPAL</u>			<u>Balance December 31, 1966</u>
	<u>Balance January 1, 1966</u>	<u>New Funds Created</u>	<u>Withdrawals During Year</u>	
Cemetery - Common Trust	\$40,484.97	\$ 275.00	\$	\$40,759.97
Library - Common Trust	10,000.00			10,000.00
Henry Currier Trust - Cemetery	100.00			100.00
Elmer & Alice Raymond - Cemetery	225.00			225.00
Koehler-Cahill - Cemetery	200.00			200.00
Town of Pelham - Capital Reserve Fund	2,102.21	2,000.00		4,102.21
Library	2,000.00			2,000.00
	<u>\$55,112.18</u>	<u>\$2,275.00</u>	<u>\$ -0-</u>	<u>\$57,387.18</u>

<u>Fund</u>	<u>INCOME</u>			<u>Balance Dec. 31, 1966</u>	<u>Balance of Principal & Income Dec. 31, 1966</u>
	<u>Balance January 1, 1966</u>	<u>Earned During Year</u>	<u>Expended During Year</u>		
Cemetery - Common Trust	\$1,736.15	\$1,790.67	\$1,736.15	\$1,790.67	\$42,550.64
Library - Common Trust	279.49	399.32	279.49	399.32	10,399.32
Henry Currier Trust - Cemetery					100.00
Elmer & Alice Raymond - Cemetery	20.69	11.01	10.33	21.37	246.37
Koehler-Cahill - Cemetery	18.39	9.79	9.18	19.00	219.00
Town of Pelham - Capital Reserve Fund	6.18	71.57		77.75	4,179.96
Library	10.62	84.81	83.56	11.87	2,011.87
	<u>\$2,071.52</u>	<u>\$2,367.17</u>	<u>\$2,118.71</u>	<u>\$2,319.98</u>	<u>\$59,707.16</u>

Investments

Common Trust Funds:

552 Shares - Whitehall Fund, Inc.	\$ 7,055.45	
895 Shares - Broad Street Investing Corp.	10,252.47	
2,553 Shares - Puritan Fund	22,032.10	
1,079 Shares - New England Fund	9,759.93	
Nashua Trust Company #68137	90.76	
Income Account - Nashua Trust Company #67187	1,652.77	
Nashua Trust Company #85327 - Principal Account	1,552.97	
Nashua Trust Company #85582 - Interest Account	137.90	
Nashua Trust Company #88392 - Library - Principal Account	16.29	
Nashua Trust Company #88122 - Library - Interest Account	399.32	
		\$52,949.96
4 Shares - Merrimack Farmers	\$ 100.00	
Merchants Savings Bank #60389	246.37	
Merchants Savings Bank #73322	219.00	
Second National Bank of Nashua #62319	4,179.96	
		4,745.33

Library:

Amoskeag Bank - Mary L. Gage Trust #214856	\$ 1,011.87	
Second National Bank of Nashua - Charles Seavey Trust	* 1,000.00	
		<u>2,011.87</u>

\$59,707.16

* Verified by telephone January 18, 1967.

EXHIBIT F-1
Statement of Cemetery Trustees' Accounts and Proof of Balance
Fiscal Year Ended December 31, 1966

Balance - January 1, 1966		\$	26.87	
Receipts:				
Town Appropriation	\$1,500.00			
Sale of Lots	175.00			
Income From Trust Fund	1,755.66			
Miscellaneous	<u>24.75</u>			
			<u>3,455.41</u>	\$3,482.28
Expenditures:				
Labor		\$2,010.25		
Expenses & Supplies		986.46		
Equipment & Repairs		449.00		
Miscellaneous		<u>14.00</u>		
				<u>3,459.71</u>
Balance - December 31, 1966				\$ 22.57
Proof of Balance				
Balance in the Second National Bank of Nashua -				
Per Statement December 30, 1966		\$	26.07	
Less: Outstanding Check			<u>3.50</u>	
Reconciled Balance - December 31, 1966				\$ 22.57

EXHIBIT F-2
Cemetery Lumber Fund
Fiscal Year Ended December 31, 1966

Balance - January 1, 1966		\$209.12	
Receipts:			
Interest on Deposit		<u>8.44</u>	
Balance - December 31, 1966			\$217.56
Proof of Balance			
Balance in the Second National Bank of Nashua -			
Savings Book #60823			\$217.56

EXHIBIT G
Statement of Public Library Trustees' Accounts and Proof of Balance
Fiscal Year Ended December 31, 1966

Balance - January 1, 1966		\$ 53.68	
Receipts:			
Town Appropriation	\$7,660.00		
Income From Trust Funds	324.48		
Reimbursement - Broken Windows	48.00		
Sale of Book	<u>4.34</u>		
		<u>8,036.82</u>	
		\$8,090.50	
Expenditures:			
Salaries	\$3,274.00		
Books, Magazines & Supplies	1,369.17		
Library Administration	276.03		
Building	1,438.46		
Miscellaneous	<u>115.69</u>		
		<u>6,473.35</u>	
Balance - December 31, 1966			\$1,617.15
	Proof Balance		
Balance in the Second National Bank of Nashua -			
Per Statement December 31, 1966		\$1,583.12	
Less: Outstanding Checks		<u>630.31</u>	
		\$ 952.81	
Add: Deposits in Transit		<u>664.34</u>	
Reconciled Balance - December 31, 1966			\$1,617.15

EXHIBIT H
Municipal Court
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1966

Balance - January 1, 1966		\$ 91.87	
Receipts:			
Fines & Forfeits	\$ 410.00		
Small Claims' Fees	32.30		
Bail	125.00		
Unrecorded Receipts	<u>48.08</u>		
		<u>1,615.38</u>	
			\$1,707.25
Expenditures:			
Motor Vehicle Department	\$ 337.00		
Town of Pelham	900.00		
Small Claims' Fees	32.30		
Office Expenses	238.61		
Clerk's Bond	10.00		
Dues	5.00		
Bail Returned	<u>125.00</u>		
			<u>1,647.91</u>
Balance - December 31, 1966			\$ 59.34
Proof of Balance			
Balance in the Second National Bank of Nashua -			
Per Statement December 30, 1966	\$ 984.34		
Less: Outstanding Checks	<u>925.00</u>		
Reconciled Balance - December 31, 1966			\$ 59.34

EXHIBIT I
Town Officers' Surety Bonds
1966

	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Tax Collector:</u>			
Ivy Chadwick New Hampshire Insurance Company	88-43-21	\$25,000.00	March 8, 1966
<u>Town Treasurer:</u>			
Albert R. Harris New Hampshire Insurance Company	86-80-29	\$25,000.00	March 8, 1966
<u>Town Clerk:</u>			
Faye B. Emerson New Hampshire Insurance Company	89-99-15	\$ 7,500.00	March 8, 1966
<u>Road Agent:</u>			
Robert Fletcher New Hampshire Insurance Company	85-46-02	\$ 4,000.00	March 8, 1966
<u>Trustees of Trust Funds:</u>			
R. H. Richardson New Hampshire Insurance Company	85-46-05	\$ 9,000.00	March 9, 1965
Herbert S. Currier New Hampshire Insurance Company	86-80-30	\$ 9,000.00	March 10, 1964
Miles J. Cares New Hampshire Insurance Company	90-28-85	\$ 9,000.00	March 8, 1966

TREASURER'S REPORT

Received from:

Faye B. Emerson, Town Clerk:

1967 Auto Permit Fees	\$ 186.04
1966 Auto Permit Fees	37,269.91
1966 Dog Licenses	789.40
1965 Auto Permit Fees	776.03
1965 Dog Licenses	18.90
1966 Filing Fees	<u>24.00</u>

\$ 39,064.28

Ivy N. Chadwick, Tax Collector:

1966 Poll Taxes	\$ 2,732.00
1966 Property Taxes	536,737.70
1966 Interest	77.94
1966 Head Taxes	8,440.00
1966 Head Tax Penalties	22.00
1966 Yield Taxes	689.00
1965 Poll Taxes	648.00
1965 Property Taxes	44,378.90
1965 Interest	1,444.64
1965 Head Taxes	1,950.00
1965 Head Tax Penalties	180.50
1965 Tax Sale Redemptions	1,733.98
1965 Tax Sale Redemptions, Interest & Costs	75.08
1964 Poll Taxes	36.00
1964 Head Taxes	40.00
1964 Tax Sale Redemption	3,315.39
1964 Tax Sale Redemption, Interest & Costs	265.90
1963 Poll Taxes	2.00
1963 Head Taxes	10.00
1963 Tax Sale Redemption	1,679.65
1963 Tax Sale Redemption, Interest & Costs	304.89
1962 Tax Sale Redemption	1,384.75
1962 Tax Sale Redemption, Interest & Costs	302.90
1961 Tax Sale Redemption	48.64
1961 Tax Sale Redemption, Interest & Costs	17.05
Tax Sale	<u>6,589.38</u>

613,106.29

State of New Hampshire:

Forest Fires, Refund	\$ 179.67
Warden's Services	46.60
Training Sessions Reimbursement	27.30
Tower Land Reimbursement	32.49
Head Tax Reimbursement	95.75
Interest & Dividend Tax	2,150.42
Savings Bank Tax	<u>285.69</u>

2,817.92

Licenses and Permits:

Beano Licenses	\$ 130.00
Building Permits	1,342.80
Junkyard Licenses	150.00
Licenses to Sell Firearms	6.00
Pistol Permits	70.00

Oil Burner Permits	\$ 216.00	
Taxi Permit	2.00	
Milk Licenses	<u>50.00</u>	\$ 1,966.80
Salem Trust Company:		
Loans in Anticipation of Taxes	\$ 85,000.00	
Interest Rebate	170.83	
Interest on Deposits	<u>206.60</u>	85,377.43
Other Sources:		
Bicycle Registrations	\$ 108.85	
Copy Machine Fees	27.90	
Sales of Building & Zoning Regulations	27.10	
Insurance Refunds	375.00	
Fire Payment Refunds	172.80	
New Hampshire Breeders' Association	1,362.00	
New Hampshire Jockey Club	626.73	
Adding Machine Refund	50.00	
Nashua Auto Co., Refund	50.55	
Nashua Memorial Hospital Refund	5.00	
Road Construction Refund	53.00	
Pelham School District Refund	550.67	
Rent of Town Hall	100.00	
Pelham Municipal Court	900.00	
Return of Payroll Checks	<u>3.75</u>	
		<u>4,413.35</u>
Total Receipts		\$746,746.07
Balance, January 1, 1966		<u>162,963.78</u>
Total		\$909,709.85
Less: Selectmen's Orders Paid		<u>638,305.98</u>
Cash on Hand, December 31, 1966		\$271,403.87
Proof of Balance:		
Balance in Salem Trust Company per Statement, December 30, 1966		\$272,546.77
Add: Deposits of January 7, 1967		<u>15,718.90</u>
	Total	\$288,265.67
Less: Outstanding Checks		<u>16,861.80</u>
Cash on Hand		\$271,403.87

Respectfully submitted,

ALBERT R. HARRIS
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Arthur H. Egerton, Chairman of Selectmen	\$ 600.00
Albert D. Nolin, Selectman	500.00
James P. Emerson, Selectman	500.00
Albert R. Harris, Treasurer	400.00
Ivy N. Chadwick, Tax Collector	600.00
Ralph A. Harmon, Town Clerk	250.00
Faye B. Emerson, Town Clerk	<u>50.00</u>

TOWN OFFICERS' EXPENSES

Selectmen's expenses:

Albert D. Nolin	\$ 69.38
James P. Emerson	520.00
Peter E. Morin	117.00
J. P. Emerson	150.00

Overseer of Poor, Office expenses:

Secretary, M. F. Pelton	3,000.00
Supplies	290.92
Postage	202.43
Telephones	204.59
P. O. & Safety deposit box rents	6.80
Two used desks and chairs	50.00
Table for office	50.80
Deeds & mortgages reports	114.70
N. H. Municipal Association dues	114.20
Assessors Associations dues	5.00

Town report, printing

1,181.60

Boat reports

27.00

Signs

5.50

Oil bid notices

15.97

Town clock, repair

8.75

Town Clerk, F. B. Emerson:

Dues	3.00
Supplies	220.48
Fees, motor vehicle	1,663.50
Postage	26.41
Furniture for office	301.00
Expenses: help during March	26.55
Clerk's annual meeting	36.90
Notary public fee & equipment	41.95

Tax Collector, Ivy Chadwick:

Dues	3.00
Fees for 1965	185.75
3% head tax fees	290.40
Tax Sale fees	149.50
Supplies	144.55
Postage	235.75
Fees to registry	88.06
Expenses: trips to Concord, N. H.	11.40
annual convention	70.80

Treasurer, A. R. Harris:

Supplies	24.45
Postage	25.00

Budget Committee: clerk for meetings	\$ 50.00	
Trustees of Trust Funds: supplies	5.22	
Building Inspector, A. E. Hirsch:		
Supplies	<u>33.60</u>	
		\$9,771.91
ELECTION & REGISTRATION		
Ballots	\$ 81.90	
Rental of chairs	23.04	
Moderator, Frederick Houle	70.00	
Lunch, for meetings	36.00	
Poll lists, printing	178.40	
Janitor services, Richard Surprenant	75.00	
George Masson	55.00	
Booths	60.70	
Supplies	4.72	
Ballot clerks: Ann Carner	36.00	
Esther McFarlin	36.00	
J. Edward Mellen	36.00	
Jeannette Surprenant	36.00	
Supervisors of check list:		
Irene Lawrence Pooles	75.00	
Richard Mansfield	75.00	
Randall Richardson	<u>75.00</u>	
		953.76
MUNICIPAL COURT		
Professional services:		
Guertin & Widener	\$ 60.00	
Winer, Lynch & Gonnley	60.00	
Edwin M. Hartz, Clerk	183.00	
J. Albert Lynch, Judge	300.00	
Judges' bench and two tables	338.15	
File Cabinet	58.50	
Miscellaneous supplies	<u>.96</u>	
		1,000.61
TOWN HALL & OTHER BUILDINGS		
Fuel, oil	\$ 542.09	
Lights	201.86	
Janitor, Irven Parker	473.20	
Gas for kitchen	21.25	
Supplies, miscellaneous	34.48	
Minor repairs	17.82	
Refills for extinguishers and batteries for		
emergency lights	52.15	
Painting flag pole	8.00	
1/2 of cost of painting and gold-leafing the Town		
Clock	<u>112.50</u>	
		1,463.35
POLICE DEPARTMENT		
Payroll:		
Chief Ralph Boutwell	\$7,000.00	
Officer, Roland Boucher	5,200.00	
Officer, Russell Corbin	3,607.50	
Answering service, H. Mansfield	470.00	
Secretary, Glennie Edwards	95.00	
Special Officers	5,006.10	
(see details following Police Chief's report)		

Cruiser:	Gas and oil	\$2,666.92	
	Parts and repairs	691.36	
	Tires and tubes	357.79	
	New cruiser	1,225.00	
Radio, parts and repairs		265.48	
Chief's expenses:	convention	61.19	
	miscellaneous	40.35	
	dues	10.00	
Supplies, miscellaneous		66.19	
Telephones		409.01	
Fuel, oil		104.04	
Films and bulbs		85.92	
Scotch light panel		36.00	
Bicycle plates		76.82	
Blood tests		45.00	
Holsters		12.55	
Wall clock		10.50	
Postage		15.00	
			\$27,557.72
FIRE DEPARTMENT			
Payroll:	Labor	\$3,310.85	
	(see details following Fire Chief's report)		
	Expenses	8.10	
	Answering service, H. Mansfield	420.00	
Trucks:	gas and oil	373.06	
	parts and repairs	172.41	
Snow removal, Irven Parker		34.00	
Fuel, oil		312.02	
Telephones		443.49	
Lights		356.33	
Supplies:	Door operator	85.00	
	Windows	210.00	
	Hose	751.50	
	Lumber	48.72	
	Gloves	21.75	
	Coats	44.50	
	Badges	25.02	
	Brooms	19.50	
	Nozzle	45.00	
	Ext. refills	44.65	
	Gas for kitchen	75.25	
	Radio	200.00	
	Light fixtures	119.55	
	Siamese hose fixture	110.00	
Radio:	parts & repairs	128.96	
Postage		2.39	
Miscellaneous Supplies		188.57	
			7,550.62
CARE OF TREES			
	Chase Tree Service for work in 1965	\$ 200.00	
	Chase Tree Service for 1966	20.00	
			220.00
PLANNING & ZONING			
Planning Board:	Town Plan Booklets	\$ 500.00	
	Postage for booklets	28.03	

	Copies of proposed zoning	\$ 135.00	
	Legal notices	53.76	
	Supplies	14.00	
Board of Adjustment:	Legal notices	151.20	
	Supplies	43.50	
	Postage	35.93	
	Expenses	7.50	
Plan and profile of Melody Lane		53.00	
	(later credited)		
Copies of Building Regulations, etc.		<u>300.00</u>	
			\$ 1,321.92
INSURANCE			
	Library	\$ 115.48	
	Fire Station	90.55	
	Official's Bonds	290.00	
	OLT Liability	127.01	
	Workmen's Compensation	359.29	
	Auto Policy	1,088.15	
	Town Hall & Contents	649.61	
	Accident Policy for Police and Firemen	<u>270.75</u>	
			2,990.84
CIVIL DEFENSE			
	Battery	\$ 23.43	
	Radio, parts & repair	<u>8.35</u>	
			31.78
HEALTH DEPARTMENT			
	Expenses, Alton Hodgman	\$ 75.00	75.00
VITAL STATISTICS			
	Fees, paid to Town Clerk	\$ 102.00	102.00
DOG OFFICER			
	Salary, Frank Foisie	\$ 200.00	
	Salary, Ralph Boutwell	100.00	
	Expenses, paid to F. Foisie	40.50	
	Donation to Mass. S. P. C. A.	<u>17.00</u>	
			357.50
TOWN DUMP			
	Paid to Alexander Roketenetz	\$2,000.00	2,000.00
SUMMER MAINTENANCE			
Payroll:	Hiring Machinery	\$10,223.75	
	Labor	1,936.75	
	Sand & Gravel	912.70	
	(see details following Highway Agent's report)		
	Supplies from Wirthmore	59.43	
	Cold patch	1,254.38	
	Catch basin and frame	92.45	
	Pipe	319.60	
	Signs and posts	103.00	
	Tar	771.05	
	Calcium Chloride	41.00	
	Crushed stone	235.92	
	Blocks and cement	57.02	
	Miscellaneous	<u>23.91</u>	
			16,030.96

WINTER MAINTENANCE

Payroll:	Hiring Machinery	\$11,104.75	
	Labor	2,675.25	
	Sand & Gravel	34.05	
	(see details following Highway Agent's report)		
	Salt	5,122.98	
	Plows: parts and repair	556.57	
	Supplies: paint	<u>15.00</u>	
			\$19,508.60
TRA			
	Paid to State of N. H.	\$ 964.41	964.41
STREET LIGHTING			
	Paid to Granite State Electric Co.	\$ 2,223.98	2,223.98
GENERAL EXPENSES OF HIGHWAY DEPARTMENT			
	Property appraisal	\$ 50.00	
	Surveying	971.50	
	Land purchases	6.00	
	Legal services, Hamblett, Kerrigan & Hamblett	<u>105.00</u>	
			1,132.50
RESEALING			
	Payroll: Hiring Machinery	\$ 483.50	
	Labor	266.00	
	Sand & Gravel	51.00	
	(see details following Highway Agent's report)		
	Tar	3,400.58	
	Cold patch	356.56	
	Sand	812.00	
	Sealcoating	<u>4,627.98</u>	
			\$ 9,997.62
LIBRARIES			
	Paid to Trustees	\$ 7,660.00	7,660.00
OLD AGE ASSISTANCE			
	Paid to State of N. H.	\$ 2,988.17	2,988.17
TOWN POOR			
	Dr. H. C. Baldwin	\$ 24.00	
	Dr. Frances Brown	70.00	
	Capitol Super Market	214.02	
	Concord Hospital	201.31	
	Moore General Hospital	197.00	
	Dr. R. Provencher	40.00	
	Dr. F. J. Robinson	206.00	
	Harris' Dairy	72.60	
	Lakes Region Hospital	706.32	
	Nashua Memorial Hospital	306.40	
	Spaulding Youth Center	2,126.29	
	State Line Market	18.00	
	John Steck, cord wood	48.00	
	Dr. D. Underwood	60.00	
	Welfare Agent, Clothing	<u>25.00</u>	
			4,314.94
TOWN HALL SPECIAL			
	Paid to Pelham Builders, Inc.	\$ 1,500.00	\$ 1,500.00
MEMORIAL DAY			
	Paid to American Legion	\$ 250.00	\$ 250.00

PARKS & PLAYGROUNDS		
	Labor & Loam, C.W. Spaulding	\$ 156.00
	Materials for lawn, Farm Bureau	78.84
	Painting flag pole	8.00
	Mowing lawn	<u>4.50</u>
		\$ 247.34
APPRAISAL ASSISTANCE		
	Paid to State of N. H.	\$ 659.08
		659.08
CEMETERIES		
	Paid to Trustees	\$1,500.00
		1,500.00
LEGAL EXPENSES		
	Green, Green, Romprey & Sullivan	\$ 616.40
	Hamblett, Kerrigan & Hamblett	<u>905.65</u>
		1,522.05
DOG DAMAGE		
	Paid to Chamberlin	\$ 50.00
		50.00
RETIREMENT & SOCIAL SECURITY		
	Paid to Arthur Peabody	\$ 600.00
	Paid to Police Retirement Board	<u>948.44</u>
		1,548.44
INTEREST		
	Paid to Salem Trust Company	\$1,148.04
		1,148.04
NEW CONSTRUCTION		
	Payroll: Hired Machinery	\$9,644.00
	Labor	723.00
	Sand & Gravel	2,326.60
	(see details following Highway Agent's report)	
	Tar	5,014.87
	Pipe	54.03
	Gates	56.00
	Drilling & Blasting	1,559.60
	Repairs to Manhole	35.00
	Repairs to stairs	35.00
	Paving damages to driveways	332.00
	Crushed stone	<u>177.80</u>
		19,957.90
STATE AUDIT		
	Paid to State of N. H.	\$ 508.36
		508.36
ROAD SIGN SPECIAL		
	Ray Road Equipment	\$ 394.22
	Pelham Hardware, pipe	39.60
	Welding	<u>15.00</u>
		448.82
HONOR ROLL SPECIAL		
	Paid to Colmer Monument Works	\$ 390.00
		390.00
FIRE-POLICE COMMITTEE SPECIAL		
	Fenton G. Keyes, Associates	\$ 650.00
		650.00
CAPITAL RESERVE PAYMENT		
	Paid to Trustees of Trust Funds	\$2,000.00
		2,000.00
BOND & DEBT RETIREMENT TAX		
	Paid to State of N. H.	\$ 148.34
		148.34
ABATEMENTS & REFUNDS		
	Paid out	\$ 539.48
		539.48
HEAD TAX PAYMENTS		
	Paid to State of N. H.	\$9,562.00
		9,562.00

RACE TRAFFIC	Payroll, reimbursed by N. H. Jockey Club, Inc. and N. H. Trotting and Breeding Ass'n. (see details after Police report)	\$ 1,988.73	\$ 1,988.73
BUILDING INSPECTOR'S FEES	Paid to A. E. Hirsch	\$ 1,201.70	1,201.70
TAXES BOUGHT BY THE TOWN	Tax Sale	\$ 6,589.38	6,589.38
WINDHAM BRIDGE SPECIAL	Paid to State of N. H. , appropriations from past years held in Savings Account	\$ 9,599.78	9,599.78
SCHOOL DISTRICT	Paid to Treasurer, School District	\$ 339,000.00	339,000.00
COUNTY TAX	Paid to Hillsborough County	\$ 29,168.35	29,168.35
TEMPORARY LOANS	Paid to Salem Trust Company	\$ 85,000.00	<u>85,000.00</u>
TOTAL PAYMENTS			\$638,295.98

REPORT OF HIGHWAY AGENT

The Town of Pelham is growing at a rapid pace due to its central location between Nashua, N. H., Lowell and Lawrence, Mass. and the easy commuting distance to many large businesses. This brings out the point of having better all weather roads. People do not like to be late for work much less miss work. I do not believe this has happened to many people in the last few years.

The Town has set up highway specifications by which developers must abide. I believe as your Highway Agent I have followed these specifications as near as possible on our New Construction projects. Spring Street, Jericho Road, Lane Road, Old Lawrence Road, Old County Road and Webster Avenue are some examples. This work will not have to be done over if any more new building is done on them. We have a few miles of road that are still gravel and should be rebuilt. We also have many miles of road that were tarred when they were only a few homes on them, but today have much more traffic; namely Sherburne Road, Ledge Road, Wharf Road, Hobbs Road, Jeremy Hill Road, Simpson Road and Currier Road. Part of Currier Road and Ledge Road have been proposed for new construction this year. When these roads were built they were adequate; however they will not meet today's requirements.

Summer maintenance money is divided throughout the 50 miles of gravel and tar roads for repairing, washouts, grading, brush cutting, gravelling, mud holes, improving drainage and replacing culverts, installing new ones where water problems exist or correcting a problem that slows up snow plowing in the winter. Patching all the various tar roads is a regular job particularly in the spring after the frost goes out and in the fall before it sets in again.

I met with the Budget Committee and made my recommendations for projects that should be undertaken. They saw fit to cut the total on New Construction projects in what they thought was for the best interests of the taxpayers. I firmly believe the foundation of the Town is the road system, and if we expect good service from the Fire and Police Departments and safer roads for our school children to ride over we need to keep up with the growth of our Town and not go backwards. This is not holding down the tax rate but prolonging sound improvements to our highway system that will become more costly as the Town grows.

Pelham has another problem facing it as we still have three wooden bridges, two within the town and one leading into Windham. These are being taken care of out of Summer Maintenance. I believe we should make plans for the future reconstruction of these as it is only a matter of time when the areas where these are located will be developed and we will be faced with a larger outlay of money. The State of New Hampshire has turned two sections of State Highway back to the Town which we will have to maintain as a result of relocating Route 38, Gage Hill Road from Rita Avenue to the new traffic lights, Bridge Street from Pelham Center to Atwood Road which also has a stone bridge that was posted for ten ton and may need repairs at some future time.

I exceeded my total Highway appropriation by less than 4%, a large part of it being in Winter Maintenance over which we have no control. We have to be prepared for winter and if it snows we must remove it. With summer Maintenance there were many more problems that could have been corrected. Under the present system the Town gets the benefit of a considerable amount of equipment. As it is now, I divided the work amongst other taxpayers as shown in the accompanying report.

Respectfully submitted,

ROBERT B. FLETCHER
Highway Agent

DETAILED REPORT OF HIGHWAY AGENT

HIGHWAY - SUMMER

Labor:	Peter Bergeron	\$ 218.00	
	Robert Bergeron	51.00	
	Robert Fletcher	843.75	
	Donald Foss	470.00	
	Paul Greenwood	6.00	
	John Maiocchi	332.00	
	Philip Mullin	<u>16.00</u>	
			\$ 1,936.75

Machinery:
Trucks:

	Raymond Allard	\$ 192.00	
	Golden Brook Const. Co.	225.00	
	David Gaudette	78.00	
	Hirsch Bros. Inc.	4,746.00	
	George Neskey	<u>459.00</u>	\$ 5,700.00
Loaders:			
	Raymond Allard	\$ 210.00	
	Golden Brook Const. Co.	325.00	
	David Gaudette	32.00	
	George Neskey	<u>665.00</u>	1,232.00
Bulldozers:			
	Golden Brook Const. Co.	\$ 96.00	
	Hirsch Bros. Inc.	<u>325.50</u>	421.50
Backhoes:			
	Hirsch Bros. Inc.	\$ 645.00	
	George Neskey	144.00	
	Chester Spaulding	<u>28.00</u>	817.00
Chainsaws:			
	Donald Foss	\$ 292.00	
	Robert Hirsch	<u>218.00</u>	510.00
Grader:			
	Frank Carleton		1,207.25
Roller:			
	Chester Jarosky		40.00
Tractor:			
	Irven Parker		<u>296.00</u>
			\$10,223.75
Sand & Gravel:			
	Raymond Allard	\$ 235.00	
	Brox Const. Corp.	150.80	
	Chester Hill	382.00	
	Charles Therriault	<u>144.90</u>	912.70
Total Summer Payroll			\$13,073.20
Appropriation \$15,000.00	Expended \$16,030.96		
Overdraft \$1,030.96	- Transferred from Town Poor Acct.		

HIGHWAY - WINTER

Labor:	Donald Allard	\$ 22.00
	Robert Bergeron	109.00
	Rene Boisvert	155.00
	Joseph Bergeron	46.00
	Gary Borak	27.00
	Richard Boutin	14.00
	James P. Emerson	138.75
	Paul Fisher III	83.00
	Robert Fletcher	677.50
	James Foley	42.00
	Donald Foss	234.00
	Frederick Gariepy	11.00

	Paul Greenwood	\$ 22.00	
	Steven Hogue	45.00	
	Barry Kleinotas	28.00	
	Ernest Knighton	42.00	
	John Maiocchi	55.00	
	George Marchand	32.00	
	Daniel Mendes, Jr.	6.00	
	Philip Mullin	104.00	
	George Neskey	200.00	
	Stanley Neskey	12.00	
	Socrates Photiades	62.00	
	Edward Potter	282.00	
	Richard Potter	37.00	
	Roger Rooks	18.00	
	Arthur Searles	66.00	
	Robert Searles	18.00	
	Chester Spaulding, Jr.	6.00	
	Aldie Therriault	6.00	
	Charles W. Therriault	18.00	
	Ronald Therriault	<u>57.00</u>	
			\$ 2,675.25
Machinery:			
Snowplow:			
	Raymond Allard	\$1,100.00	
	Neal Balcom	72.00	
	Frank Forrest	84.00	
	Golden Brook Const. Co.	918.00	
	Hirsch Bros. Inc.	1,211.00	
	George Neskey	603.00	
	Chester W. Spaulding	984.00	
	Aldie Therriault	<u>135.00</u>	
			\$ 5,107.00
Sander:			
	Golden Brook Const. Co.	\$ 696.00	
	Hirsch Bros. Inc.	2,862.00	
	Charles W. Therriault	240.00	
	Ronald Therriault	<u>132.00</u>	
			3,930.00
Loader:			
	Raymond Allard	\$ 45.00	
	Golden Brook Const. Co.	<u>289.00</u>	
			334.00
Grader:			
	Frank Carleton		1,488.00
Chev. Pickup:			
	Robert Fletcher		143.25
Tractor:			
	George Harris, Jr.		56.00
Bulldozer:			
	Hirsch Bros. Inc.		<u>46.50</u>
			11,104.75
Sand & Gravel:			
	Raymond Allard	\$ 12.00	
	Charles Therriault	<u>22.05</u>	
			34.05
Total Winter Payroll			<u>\$13,814.05</u>

Appropriation \$18,500.00 Expended \$19,508.60
 Overdraft \$1,008.60 Tax Commission granted authority
 to overexpend by this amount.

HIGHWAY - RESEALING

Labor:

Peter Bergeron	\$ 109.00
Robert Fletcher	30.00
Donald Foss	<u>127.00</u>

\$ 266.00

Machinery:

Trucks:

Hirsch Bros. Inc.	\$ 423.50
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Sander:

Hirsch Bros. Inc.	<u>60.00</u>
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483.50

Sand & Gravel:

Raymond Allard	<u>51.00</u>
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\$ 800.50

Total Resealing Payroll

Appropriation \$10,000.00 Expended \$9,997.62 Balance \$2.38

HIGHWAY - NEW CONSTRUCTION

Labor:

Peter Bergeron	\$ 14.00
Russell Corbin	9.00
Michael Einsidler	98.00
Robert Fletcher	470.00
Donald Foss	<u>132.00</u>

\$ 723.00

Machinery:

Trucks:

Neil Balcom	\$ 385.00
Golden Brook Const. Co.	600.00
David Gaudette	448.00
Hirsch Bros. Inc.	1,984.50
Daniel Mendes	192.00
George Neskey	426.00
Frederick Mansfield	40.00
Chester W. Spaulding	<u>234.00</u>

\$4,309.50

Grader:

Frank Carleton	\$1,456.00
Chester Jarosky	<u>45.00</u>

1,501.00

Bulldozers:

George Garland	\$ 105.00
Golden Brook Const. Co.	104.00
Hirsch Bros. Inc.	<u>1,379.50</u>

1,588.50

Loaders:

Golden Brook Const. Co.	\$ 350.00
George Neskey	710.00
Chester Spaulding	<u>88.00</u>

1,148.00

Rollers:	Chester Jarosky	\$ 200.00	
	Edward Misiaszek	<u>96.00</u>	
			\$ 296.00
Chainsaw:	Donald Foss		120.00
Sander:	Hirsch Bros. Inc.		36.00
Backhoe:	Hirsch Bros. Inc.		<u>645.00</u>
			\$ 9,644.00
Sand & Gravel:	Raymond Allard	\$ 154.50	
	Brox Development	598.40	
	Chester Hill	589.20	
	Charles Therriault	<u>984.50</u>	
			<u>2,326.60</u>
			\$12,693.60
Appropriation \$20,000.00 Expended \$19,957.90 Balance \$42.10			

NEW CONSTRUCTION BY ROADS

Old Lawrence Road:

Machinery Hired	\$ 791.50	
Labor	12.50	
Sand & Gravel	169.40	
Tar	<u>480.88</u>	
		\$1,454.28

Gladys Street:

Machinery Hired	\$ 752.50	
Labor	65.50	
Sand & Gravel	100.10	
Tar	470.15	
Paving Driveways	<u>100.00</u>	
		1,488.25

Gumpus Pond Road:

Machinery Hired	\$ 117.00	
Sand & Gravel	42.00	
Tar	<u>120.00</u>	
		279.17

Webster Avenue:

Machinery Hired	\$1,819.00	
Labor	80.50	
Sand & Gravel	954.90	
Tar	1,214.51	
Pipe	18.80	
Paving Driveways	<u>97.00</u>	
		4,184.71

Jericho Road:

Machinery Hired	\$4,675.00
Labor	488.50
Sand & Gravel	494.50
Tar	567.57
Pipe	35.23
Blasting	1,559.60
Paving Driveways	135.00

Stone	\$ 177.80	
Repairs to Manhole	35.00	
Repairs to Stairs	<u>35.00</u>	\$8,203.20
Crescent Drive:		
Machinery Hired	\$ 426.50	
Labor	38.50	
Sand & Gravel	206.50	
Tar	<u>939.18</u>	1,610.68
Lane Road:		
Machinery Hired	\$ 373.50	
Labor	15.00	
Sand & Gravel	210.00	
Tar	<u>865.09</u>	1,463.59
Baldwin Hill Road:		
Machinery Hired	\$ 689.00	
Labor	22.50	
Sand & Gravel	149.20	
Tar	<u>357.32</u>	1,218.02
General Purchases:		
Gates		<u>56.00</u>
Total New Construction		\$19,957.90

BUILDING INSPECTOR'S REPORT

BREAKDOWN OF PERMITS ISSUED IN 1966

NUMBER	DESCRIPTION	ESTIMATED COST
88	Single Dwellings	\$ 936,861.83
1	Two-Apartment Building	12,000.00
17	Additions	37,300.00
10	Alterations	8,230.00
8	Garages	9,854.00
1	Shingle sides of Barn	300.00
1	Building for Day Camp & Kindergarten	10,000.00
1	Bath house & Recreation Room for Day Camp	2,000.00
2	Septic Tanks	900.00
1	Swimming Pool & Fence	2,000.00
1	Summer Camp	3,000.00
1	Store House	3,000.00
1	Business Building (2 stores)	18,000.00
1	Car & Truck Shelter & Woodworking Shop	1,500.00
1	Garage & Breezeway	2,300.00
1	Foundation under building	500.00
1	Living Quarters, Garage underneath	4,000.00
1	House Trailer, Permanent Foundation	6,000.00
1	Renewal	---
<u>139</u>		<u>\$1,057,745.83</u>

FINANCIAL REPORT

Fees for 138 permits	\$1,339.70	
1 Renewal @ \$1.00	1.00	
Sale of Building Regulations	<u>2.00</u>	
Total Cash Received		\$1,342.70
 Total turned over to Treasurer	 \$1,342.70	
Paid to A. E. Hirsch for services	<u>1,201.70</u>	
Total to Town		\$ 141.00

A. E. HIRSCH
Building Inspector

REPORT OF PLANNING BOARD

Your Planning Board held their usual monthly meetings on the first Monday of each month plus numerous special meetings and field trips when they were required. The Board also held Public Hearings relative to the new zoning proposal of the Master Plan. At these meetings many changes were suggested and much work had to be done to rewrite the proposal. The Board has met many times with the Town Council to correct the text and we hope that it will be completed and presented to the People of Pelham this spring. At this time, as Pelham is so rapidly growing, this plan is a necessity for proper controlled growth and conservation of our beautiful countryside.

Respectfully submitted

PELHAM PLANNING BOARD

JOHN E. REGAN - Chairman - Secretary

J. EDMUND LANDRY

MITCHELL E. KOPACZ

LEO E. SEVIGNY

ERNEST KNIGHTON

CHARLES PORTER

JAMES P. EMMERSON - Selectman

REPORT OF BOARD OF ADJUSTMENT

The Board of Adjustment meets regularly on the second Monday of each month to hear any appeals. In order to be heard, an application must be in the hands of the clerk not later than ten days before the next scheduled meeting, in order to comply with the regulations which require public notice of each appeal to be given in the Nashua Telegraph and posted at the Town Hall at least ten days prior to the hearing, as well as personal notice given to applicants and abutters.

At their regular meeting in November, it was voted to amend the by-laws to include under Appeals "A fee of \$10.00 will be charged for an application for an appeal." It was felt by the Board of Adjustment and the Board of Selectmen that a fee was in order at this time, since the cost of appeals add to the tax burden of each individual and a check of the surrounding area indicated that most other Zoning Boards charged a fee for appeals.

During the year 24 cases were heard and decided after careful consideration. Each member of the Board was provided with a copy of a booklet published by the Department of Resources and Economic Development entitled THE BOARD OF ADJUSTMENT IN NEW HAMPSHIRE which outlines the duties of such a Board and the basis for deciding cases.

The Board was involved with a Court Case during the year which resulted in the Board's rehearing the disputed case.

In March, Charles Hauser and Haven Strout were appointed to the Board as new members, and Robert Dickie and R. Irving Buck as Alternates for the year.

Resignations were received and regretfully accepted from Richard Ivers and Raymond Neault. These men were replaced by Fabien Chiasson and Richard Avery.

MILLIS C. PELTON, Chairman
HAVEN STROUT, Vice-Chairman
CHARLES HAUSER, Clerk
FABIEN CHIASSON
RICHARD AVERY
ROBERT DICKIE, Alternate
R. IRVING BUCK, Alternate

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

Fire records are made by people---those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres - - - a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A. M. and 5:00 P. M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important - instruct your children that matches are not play things.

TRULY - ONLY YOU CAN PREVENT FOREST FIRES

WINTHROP H. HANNAFORD
District Fire Chief

RICHARD C. MANSFIELD
Forest Fire Warden

FIRE DEPARTMENT CALLS FOR 1966

Date	Type of Fire	Property Owner	Location of Fire
Jan. 28	Short circuit, heating system	Bruce Benoit	Mammoth Road
Mar. 10	Flooded oil burner	Leopold Chenelle	Gage Hill Road
24	Brush & grass	John Littlefield	Hobbs Road
26	Brush	Sev -A-Tel Builders	Gage Hill Road
28	Old dump & brush	Ray's Superette	Bridge Street
Apr. 1	House	Raymond Laine	Bridge Street
8	Brush & grass	Sev -A-Tel Builders	Gage Hill Road
17	Brush	Bruce Benoit	Mammoth Road
17	Debris	Alphonse Pieslak	Little Island Pond
17	Grass	Unknown	Chagnon Lane
17	Debris	Harvey Perreault, Jr.	Bridge Street
18	Brush	Burton heirs	Off Spaulding Hill Road
18	Grass	J. Alfred Moras	Off Windham Road
19	Brush	Edgar Gagnon	Mammoth Road
23	Brush & grass	Charles Zolkos	Thomas Avenue
May 2	Brush	Sev-A-Tel Builders	Off Gage Hill Road
2	Grass	Frank Maglio	Nashua Road
7	Brush	Richardson heirs	Hillcrest Lane
10	Chimney	Ellsworth J. Smith	Hayden Road
13	Brush	Henry Goyette	Willow Street
23	Grass	Unknown	Webster Avenue
30	Grass	Robert Lamprey	Gage Hill Road
June 20	Grass & brush	George Fauvel	Cor. Willow & Bridge Sts.
30	Auto	Mrs. Beverly Gingras	Lucy Avenue
July 2	Grass	Wilfred Bergeron	Marsh Road
11	Two trees (lightning)	Chester Hill	Tallant Road
13	Brush	Camp Alexander	Long Pond
16	Brush	Arthur E. Greenwood, Jr.	Gage Hill Road
16	Grass	Hammon & Lynch	Bridge Street
Aug. 3	Brush	Daniel Mendes	Hillcrest Lane
29	Baled hay & grass	Unknown	Chagnon Lane
Sept. 27	Private dump	Unknown	Little Island Pond
Oct. 7	Grass	Unknown	Gage Hill Road
18	Short circuit, water pump	Walter Fraas	Simpson Pond Road
25	Auto	Rockingham Motor Sales	Balcom Road
Nov. 5	Building	Continental Shows, Inc.	Woodbury Avenue

Brush & grass fires	23
Auto fires	2
Building fires	2
Dump & debris fires	4
Flooded oil burner	1
Chimney fire	1
Miscellaneous	3
Total	36

OTHER EMERGENCY CALLS

Date	Type of Call	Property Owner	Location
Jan. 27	Assisting at building fire	Town of Salem	Rte. 38 (near town line)
May 30	Washing gasoline & glass off highway after accident	James Powers	Bridge Street
Nov. 21	Flooded dishwasher	Harold Hartwell	Jericho Road
Dec. 13	Electrical over-load	Myron Glenn	Loretta Avenue

RICHARD C. MANSFIELD, Fire Chief & State Fire Warden

FIRE DEPARTMENT PAYROLL

Daniel Atwood	\$168.80
Frank Atwood	91.85
Herbert Atwood	149.10
Willis Atwood	122.00
Orie Allen	1.50
Arnold Balcom	58.60
Graham Balcom	4.50
Robert Bergeron	1.50
Kenneth Boutwell	3.00
Nathan Boutwell	19.40
Ralph Boutwell	7.75
Robert Burton	1.50
Miles Cares	98.60
Frank Carleton	31.70
Armand Chenelle, Jr.	1.50
James Constantin	24.00
Gary Corbin	31.50
Patrick Corbin	3.75
Russell Corbin	33.00
Roy Cowdrey	147.90
Herbert Currier	51.40
Philip Currier	1.50
Girard Croteau	3.00
Francis Croteau	9.00
Raymond Croteau	7.50
William Dowling	3.00
Robert M. Edwards	51.70
Robert S. Edwards	6.00
James Egerton	11.25
Paul Fisher, Jr.	1.50
Robert Fletcher	53.20
Donald Foisie	1.50
Frank Forrest	9.60
George Garland	3.00
Dale Gordon	1.50
James Greenwood	119.75
Kevin Hanlon	6.00

Richard Hanlon	\$ 6.00
Robert Hirsch	68.80
Charles Hobbs	119.50
Charles Hobbs III	3.00
Alton Hodgman	19.45
James Holt, Jr.	25.50
Sanford Horskin	17.55
Timothy Ivers	27.00
Allen Kleinotas	1.50
Edmund Lapoint	38.10
Norman Lawrence	3.00
Russell Leonard	40.10
Richard Mansfield	633.40
Frederick Mansfield	175.25
John Maiocchi	1.50
Hubert Mason	3.00
Frank Melanson	44.90
Richard Melanson	90.95
William Melanson	83.80
Harold Mooney, Jr.	15.00
Lester Morse	1.50
John Nariniak	7.25
Irven Parker	4.50
Lorin Raymond	73.35
Lorin Raymond, Jr.	114.55
John Richardson	6.00
Herbert Richardson	6.00
Roger Robinson, Jr.	65.40
Roy Silloway	46.10
Chester Spaulding, Jr.	1.50
George Spaulding	1.50
Victor Spaulding	1.50
Thomas Staniac	5.25
Stephen Straughan	113.30
Charles W. Therriault	98.00
David Tuttle	6.00
	<u>\$3,310.85</u>

POLICE DEPARTMENT

POLICE PHONE - 635-2411

In this report to you, the Town's People, I have previously referred to the growth of the Town. This, as I have stated, in many ways causes a tremendous increase in the work-load of the Police Department. As the town grows, everything increases: complaints, larcenies, thefts, breaks, traffic violations and everything in general. We have 27 square miles to cover with 1 cruiser, with one end of town 7 miles from the station. I have set up a schedule for night time, whereby two police officers are together between the hours of 10 p.m. and 2 a.m. They aid stranded motorists, assist the fire department by directing traffic, also ambulances in emergencies, as well as tend to the innumerable and varied calls which come in at night. During the time that this plan has been in effect, a closer check is made on suspicious persons, business establishments and homes in general. This has resulted in a great reduction of the number of thefts and house breaks. As in the past, I assist the Officers with their investigations of accidents, etc., and in turn, these men assist me in the daytime when emergencies arise.

Again this year, I am recommending that the street light program be continued for intersections and other places where needed. Another program I would like to see continued, which the townspeople supported, is additional street signs. Not only do they assist emergency vehicles but are also beneficial to motorists especially in the night. At present time I am studying the needs of crossing guards for our schools.

I would again like to publicly thank the Police Association for their support. They have contributed equipment in the amount of \$513.98, one item being a much needed Polaroid Land Camera, also a new emergency light for the cruiser and rain gear. They have also made contributions in the amount of \$222.49 for parts and repairs to the Civil Defense Emergency truck.

The activities of the Police Department during the past year have been many, not just attending the regular business but furthering their knowledge on police work, etc. Nine officers took advantage of a 10 week advanced first aid course, were briefed on closed heart resuscitation and all officers, including Special's and Auxiliary were trained in administering oxygen in emergencies. The two regular officers, Roland Boucher and Russell Corbin and Lieutenant Hodgman and myself, attended Seminars on new 'Laws and Procedures' at St. Anselm's College. Officer Roland Boucher had the opportunity to attend a 3 week State Police Training School in Concord, N.H. Special Officers donated their services while Officer Boucher took advantage of this course. It is my plan to send Officer Corbin to the same school this year. These men give unselfishly of their time to learn to do the duties properly which are requested of them.

In your report, you will also see the recommendation for a combination Police and Fire Station. The present Police Station is sorely in need of temporary facilities for detaining a person. At the present time, we are forced on occasions to carry prisoners and runaways, etc. in the cruiser while answering other calls. There is also very little privacy at the present Police Station, which you the Taxpayer is entitled to. As an example, while making up this report, another meeting is taking place in the room just off the office. Some nights we have been forced to meet in my small office while three other meetings are being conducted on the same floor. In thinking about this, the longer we put off building this facility, the more expensive it will be.

It has been a privilege to serve on this Committee, and to carry through your request, as directed as a result of article 10 in last year's town warrant. Your forethought in recommending this building, realizing the need, has been enlightening.

I would like to take this opportunity to thank the Selectmen and other Town Officials and the townspeople for their cooperation and also the Police Officers who assist me in the department.

Respectfully submitted,

RALPH S. BOUTWELL
Chief of Police

NUMBER AND TYPES OF CALLS IN 1966

Total Number of Complaints Registered	3707	Warnings Issued	70
Miscellaneous Assistance	2268	Missing Persons	8
Resuscitator	16	Summons Served	77
Ambulance	31	Road Complaints	13
Reports of Power Failure	32	Juvenile & Vandals	42
Fires Reported	28	Alarms	10
Dog Complaints	301	Cruiser - Industrial School	1
Dog Bites	38	Request Houses Checked	75
Assistance to Other Departments	260	Windows Found Open	16
Assistance from Other Departments	79	Doors Found Open	12
Prowlers	12	Medical Examiner	6
Breaks	25	Stolen Cars Recovered	5
Cruiser - State Hospital	2	Stolen Property Recovered	4
School	31	Report of Stolen Property	43
Selectmen	1	Phone No Answer	32
Cruiser - Hospital	33	Asst. /Money Transfer	29
Drunks	2	Accidental Shooting	2
Domestic	22	D & E's Issued	14
Molesting	2	Obscene Phone Calls	2

NUMBER AND TYPES OF ACCIDENTS FOR 1966:

Hit & Run	1	Car and Bike	1
Truck and Ditch	1	Car and Mail Box	1
Car and Truck	4	Snowplow	1
Car and Tree	4	Truck and Tree	1
Car and Pole	10	Truck and Truck	1
Car and Fence	1	Truck	1
2 Car Accidents	22	Bus and Car	1
Car and Wall	3	Motorcycle	1
Car and Ditch	9	Bus and Ditch	1

POLICE DEPARTMENT - SPECIAL POLICE PAYROLL

Lois Atwood	\$	37.40	Charles W. Herbert	\$	12.60
Willis Atwood		340.60	Gottfried Herkomer		63.50
Wayne Bariteau		348.00	Arthur Hilbert		10.20
Thomas Boland		20.40	Alton Hodgman		629.20
Roland Boucher		308.20	Mitchell Kopacz		464.30
Frank Carleton		357.80	Frederick Manty		677.80
Gary Corbin		5.10	John Newcomb		174.20
Russell Corbin		516.00	Herbert Richardson		56.60
Ralph Daly		8.50	Roger Robinson, Jr.		10.20
Frank Foisie		662.20	Roy Silloway		11.90
Arthur Greenwood, Jr.		116.20	Thomas Prentis		14.40
Arthur Hanlon		36.30	David Tuttle		124.50
					<u>\$5,006.10</u>

RACE TRAFFIC PAYROLL

Willis Atwood	\$	18.00	Thomas Boland	\$	105.04
Wayne Bariteau		117.00	Frank Foisie		81.00
Roland Boucher		139.09	Arthur Hanlon		27.00
Ralph Boutwell		13.21	Gottfried Herkomer		93.21
Frank Carleton		508.63	Mitchell Kopacz		9.00
Russell Corbin		199.67	Herbert Richardson		677.88
					<u>\$1,988.73</u>

REPORT OF THE POLICE STATION - FIRE HOUSE COMMITTEE

The Pelham Town Meeting of 1966 appropriated the sum of \$2,500 to enable this committee to secure land options and preliminary architectural drawings. This report details the steps taken by the committee and the reasoning behind its recommendations.

Site Study Phase

Considerable time and discussion was devoted to the location of the proposed building. The major factors considered were site size, availability, cost and geographical location. With these factors in mind, along with a tentative decision to restrict the search to the "greater center area," a listing of thirteen possible sites was prepared and descriptions of these parcels were obtained. The full committee visited each of the sites and agreement was reached on four sites, one of these being Town-owned land.

Letters were sent to four landowners inviting them to meet with the committee. Two landowners responded to the request and discussed the cost and availability of their respective parcels.

The committee then decided to concentrate on the Town-owned land as THE site and a request was made of the Selectmen to have the Town Engineer survey the parcel at the corner of Marsh and Nashua Roads (the site of the old Town Hall).

Recommendation

That the site for the proposed combination Police and Fire Station be the Town owned land at the corner of Marsh and Nashua Roads.

Factors

- i. Geographical location gives immediate access to all major town roads irrespective of which area of town is "developed" next.
- ii. Retains the "center" characteristic and add to this area the first municipal building constructed in over thirty years.
- iii. Does not require the expenditure of monies for land acquisition--constructive use of Town owned land.
- iv. Close to the buildings which temporarily house the largest numbers of people--the schools and churches.

Building Study Phase

The question "Do we need a new fire house and police station?" is readily answered in the affirmative when both the use factor and available space of the present building are considered. These factors are detailed below.

The lower level is used for the housing of four fire trucks in an area designed to accommodate three trucks, along with the supplies and equipment peculiar to a Fire Department's operation. The way in which this equipment is placed in the available area is a splendid example of "packaging." This concept is correct if all of this equipment were simply being stored, BUT IT IS NOT! This is the same equipment used to protect the lives of approximately 5,000 inhabitants and their property valued in excess of ten million dollars. The facts we face now are that there is no room to store additional apparatus at the present station and that any expansion is impossible for the building has been expanded to cover almost all of the present site.

The upper level is partitioned into two meeting rooms, two small offices for the use of the Police Department, the Chief of Police and the Civil Defense Department, along with several free-standing storage lockers. Entry to any of these areas is through a single door at the side of the smaller meeting room. The current practice of locating the Police Department, which is a permanent, full-time branch of the Town Government, in this area along with the two meeting rooms being scheduled both afternoons and evenings for various civic activities, i.e., Scouts, First Aid Courses, Civil Defense Courses, etc. has resulted in some very awkward and embarrassing situations in regard to effective and professional police work such as:

- i. Normal entry and exit is by an OUTSIDE staircase to the SECOND FLOOR.
- ii. No detention facilities.
- iii. No privacy.
- iv. Lack of file space and data security.
- v. Communication facilities housed in an open corner of the room which is also the department headquarters.
- vi. The Chief of Police shares the office with the Civil Defense group.
- vii. No storage area for major or minor pieces of equipment such as a boat and trailer, present or additional police vehicles, etc.

Recommendation

Factors

That the Town vote immediate approval of the proposed combination Police and Fire Station. In light of the discussion above, the pertinent factors hardly need enumeration. Anyone who has visited the present facility could perhaps add to the points raised in this report by considering parking areas, etc.

Formulation and Finalization

At this point, the committee engaged the services of Fenton G. Keyes, Associates, Consulting Architects-Engineers to assist in the drawing up of some preliminary sketches and plans--using as a basis the ideas and suggestions that the committee had gathered in their individual visits to the facilities of the surrounding towns.

The building proposed by this committee for Town Meeting action is presented in the accompanying figures showing front elevation, floor plan and building placement on the proposed site.

Some of the pertinent specifications are listed below.

<u>Designation</u>	<u>Size</u>	<u>Area</u>
Apparatus Room	50' x 62'	3100 sf
Watch & Communication Room	13' x 10'	130 sf
Fire Chief's Room	19' x 10'	190 sf
Day Room	19' x 17'	323 sf
Boiler & Maintenance Room	19' x 15.5'	295 sf
Booking Room	19' x 11.5'	219 sf
Police Chief's Office	14' x 9.5'	133 sf
Cell Room	10' x 10'	100 sf
Locker Room	8.5' x 10'	85 sf
Two-car Garage or Duty Room - Interrogation Room	19' x 23'	437 sf
Architectual Space (wall, toilets, corridors, etc.)		836 sf
<u>Budget Figures</u>		
Building costs	\$90,000	
Land costs	NONE	
Architects fee	\$ 6,300	
Clerk of the Works	\$ 5,300	
Contingencies	\$ 9,000	
	\$110,600	

Recommendation

That the Town vote to raise and appropriate the sum of one-hundred and ten thousand and six hundred dollars (\$110,600) for the construction of the proposed combination Police and Fire Station.

Factors

- i. Exit and entrance at both ends of apparatus room.
- ii. Adequate area for fire apparatus at this central station.
- iii. Building and placement adds to esthetic beauty of the center of town.
- iv. Functional building incorporating a minimum of niceties.
- v. Door and overhead clearance ample for future additions such as a hook and ladder truck, etc.
- vi. Consideration was given to constructing just the apparatus room and the police wing along with the alternate approach of constructing the apparatus room, police wing and just the shell of the fire wing. These approaches were discarded when they were considered in light of rising construction costs and the requirement of providing the facilities (light, heat, power, water, sewerage, etc.) during this construction phase.

Conclusions

The committee feels that the proposed building is adequate to meet the current and immediate future needs of the Town. However, we do feel that the following recommendations, which result from the various areas touched upon in this study, do round out the report in that they do not deal with the proposed building or site, but with topics that are deserving of consideration and/or study.

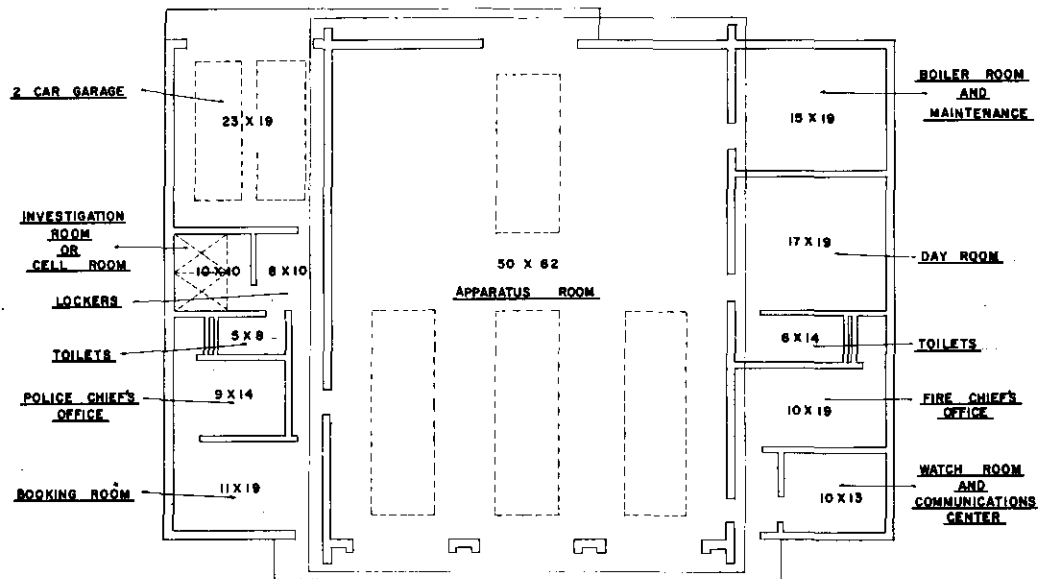
This committee further recommend:

- A. That the present Police Department area be designated as a Civil Defense Headquarters.
- B. That the meeting rooms be designated as a Civic Area and continue to be made available to the numerous civic groups.
- C. That the Town retain ownership of the older Model A fire trucks for their civic use in parades, musters, etc. along with their practical use in brush and forest fires due to their high road clearance.

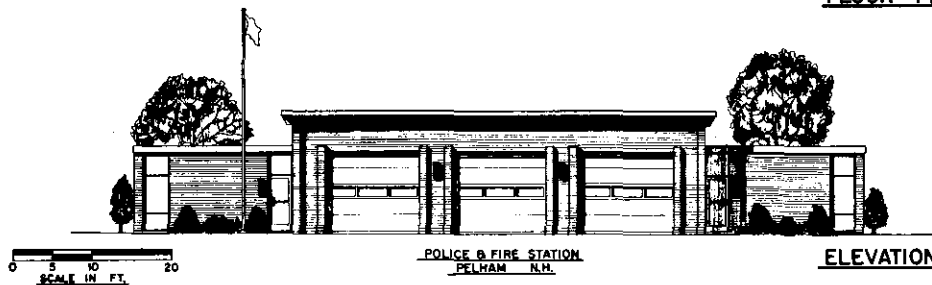
- D. That consideration be given to the acquisition of a small boat, motor and trailer for police and fire use.
- E. That the Town purchase the property located behind the proposed site and owned by the First Congregational Church.
- F. That the Town terminate Marsh Road at Common Road to allow safer traffic flow.
- G. That the Fire Department develop a philosophy of expansion using the proposed building as a central station and construct future sub-stations in those areas of Town having the greatest population density.

Respectfully submitted,

PHILIP J. McLAIN, Chairman
 JAMES E. POWERS, Secretary
 ALBERT R. HARRIS
 ALBERT D. NOLIN, Selectman
 RALPH S. BOUTWELL, Police Chief
 RICHARD C. MANSFIELD, Fire Chief



FLOOR PLAN



ELEVATION

FENTON & KEYES ASSOCIATES
 CONSULTING
 ARCHITECT - ENGINEERS
 NASHUA, NH

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Pelham in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the E. G. Sherburne School in said Pelham on Tuesday, the fourteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, that is, if the Town will vote to accept the Town Budget as prepared by the Budget committee and to take action thereon.
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 see if the Town will vote to raise and appropriate the sum of \$957.78 as the Town's share of Town Road Aid, the State to contribute \$6385.84 as the State's share, as provided by law. (Approved by the Budget Committee)
5. To see if the Town will vote to raise and appropriate the sum of \$2000.00 to add to the Capital Reserve Fund, for the purpose of purchasing a fire truck, or take any other action relative thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purpose of continuing the use of the State Tax Commission in appraising new properties, or take any other action relative thereto. (Approved by the Budget Committee)
7. To see if the Town will vote to authorize and direct the Selectmen to request and employ the services of the New Hampshire Tax Commission to make an appraisal of all taxable real properties situated in the Town and to appropriate the sum of \$16000.00 for such purposes, of which one-half shall be due and payable in 1967 and the balance in 1968. (Approved by the Budget Committee)
8. To see if the Town will vote to authorize the Selectmen to construct a combination police and fire station building on land owned by the Town at the intersection of Marsh and Nashua Roads, being the site of the Old Town Hall, after giving due consideration to the recommendations for such building as made by the Police Station and Fire House Committee; to appropriate the sum of \$110,000.00 for this purpose and to raise said \$110,000.00 by the issuance of serial notes of the Town payable over a five-year period in equal annual principal amounts, at interest not to exceed 4 per cent per annum, pursuant to the provisions of the Municipal Finance Act, Chapter 33, section 8 of the New Hampshire Revised Statutes Annotated, and to authorize the Selectmen and the Treasurer to negotiate said notes in the name of and on behalf of the Town, and any and all balances remaining after payment in full for said building, shall revert to a capital reserve fund for the purchase of a fire truck and/or other major equipment for the Fire Department. (Approved by the Budget Committee)
9. To see if the Town will vote to increase the retirement pension of retired Police Chief Arthur H. Peabody from \$600.00 to \$1200.00, payable \$100 monthly, this increase to take effect during the fiscal year of 1967, or take any other action relative thereto. (By petition) (Approved by the Budget Committee)
10. To see if the Town will vote to raise and appropriate the sum of \$180.00 as the Town's share of the Fire Chief's Retirement or to take any other action relative thereto. (Approved by the Budget Committee)
11. To see if the Town will vote to establish a Recreation Commission in accordance with the provisions of Chapter 31, Section 44 through and including Section 50 of the New Hampshire Revised Statutes Annotated, and to authorize the Selectmen to make appointments to said Commission as provided therein and to confer on said Commission all the powers set forth in said Section 44.

12. To see if the Town will vote to place within the complete jurisdiction and control of the Recreation Commission, if established, the following two lots of land now owned by the Town situated on Golden Brook, together with access thereto: The Currier Lot, so-called, consisting of 10 1/2 acres, more or less, being described in Volume 1349 at Page 142 in the Hillsborough County Registry of Deeds, and the Gage Lot, so-called, consisting of 10 acres, more or less, being northeast of and adjacent to the Currier Lot, and being a portion of the premises acquired by the Town under the Will of Martina A. Gage.

13. To see if the Town will vote to raise and appropriate the sum of \$2500.00 for Parks and Playgrounds Special, any unexpended balance to be transferred to the Capital Reserve Fund to be used for Parks and Playgrounds, or take any other action relative thereto. (Approved by the Budget Committee)

14. To see if the Town will appropriate the sum of \$2500.00 for the Purchase of land to be used for Cemetery purposes from the Edward Hayes Estate, between the present Cemetery and Pelham Memorial School. This parcel contains approximately three acres more or less. (By Petition) (Approved by the Budget Committee)

15. To see if the Town will vote to raise and appropriate the sum of \$2500.00 for the purpose of further alterations and repairs to the Town Hall, or take any other action relative thereto. (Approved by the Budget Committee)

16. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of continuing the program of placing a permanent type of road sign on the streets and roads of the Town, or take any other action relative thereto. (Approved by the Budget Committee)

17. To see if the Town will vote to raise and appropriate the sum of \$1500.00 to be used by the Planning Board for the purpose of taking land options on desirable locations; one for the well sites for the primary system, and two sites for reservoir or standing pipes for both primary and secondary systems as outlined in the Town Master Plan study, or take any other action relative thereto. (Approved by the Budget Committee)

18. To see if the Town will vote to commit the balance of the Fire Department Budget each fiscal year to a Capital Reserve Fund, such fund to be used for the purchase of a fire truck. (By petition) (Approved by the Budget Committee)

19. To see if the Town will vote to commit the balance of the Police Department Budget each fiscal year to a Capital Reserve Fund, such fund to be used for the purchase of a police cruiser. (By Petition) (Approved by the Budget Committee)

20. To see if the Town will vote to adopt the following by-laws under the provisions of the New Hampshire Revised Statutes Annotated Chapter 31 Section 39:

1. Regulation of existing gas burner installations: All appliances and installations of appliances burning natural, manufactured or mixed gas in the Town of Pelham shall be maintained in a safe operating condition. The Chief Fireward is authorized to have made such inspections of existing installations of appliances burning natural, manufactured or mixed gas as he shall deem necessary for the protection of the persons and property located in the Town of Pelham. In the event he discovers conditions which he deems to be dangerous, or likely to result in injury to persons or property, he shall report such conditions to the Selectmen in writing. The Selectmen shall thereupon investigate the conditions set forth in the report, and if upon a majority vote they determine the conditions to be dangerous or likely to result in injury to persons or property, they shall notify in writing the owner of the property on which such conditions exist to correct the same within a period of 15 days of the issuance of such notice. If such owner shall fail to correct the same within said period, the Selectmen shall thereupon proceed to enforce this By-Law.

2. Installation of New gas appliances: Any person who desires to install one or more appliances which burn natural, manufactured or mixed gas shall apply to the Chief Fireward for a permit to make such installation. Such installation shall be in accordance with the rules and regulations of the New Hampshire Board of Fire Control and with the standards of the American Insurance Association. The Chief Fireward shall cause to be made such inspections before and

after the issuance of the permit as he deems necessary to determine that such installation is to be or has been made as aforesaid. If the Chief Fireward determines that said rules, regulations and standards are not being complied with prior to the issuance of the permit such permit shall not be issued; otherwise, such permit shall issue. If he determines that such rules, regulations and standards are not being complied with after the issuance of the permit, he shall report such non-compliance to the Selectmen.

3. Storage and transportation of liquified petroleum gas: All storage and transportation of liquified petroleum gas in the Town of Pelham shall be in accordance with the rules and regulations of the New Hampshire Board of Fire Control, and also with the standards of the American Insurance Association. Any person who desires to install one or more containers for the storage of liquified petroleum gas shall apply to the Chief Fireward for a permit to make such installation. Such installation shall be in accordance with the aforesaid rules, regulations and standards. The Chief Fireward shall cause to be made such inspections before and after the issuance of the permit as he deems necessary to determine that such installation is to be or has been made as aforesaid. If the Chief Fireward determines that said rules, regulations and standards are not being complied with prior to the issuance of such permit such permit shall not be issued; otherwise such permit shall issue. If he determines that such rules, regulations and standards are not being complied with after the issuance of the permit, he shall report such non-compliance to the Selectmen.

4. Enforcement: On receipt by the Selectmen of a report from the Chief Fireward of non-compliance with any of the foregoing provisions, or upon any well-founded information that any of the foregoing provisions are being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of these By-Laws by seeking injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the provisions of the above By-Laws shall be punished upon conviction by a fine not exceeding \$10 for each day of each violation.

5. These By-Laws shall take effect upon their passage.

6. Conflicting provisions: Whenever the regulations made under the authority hereof differ from those prescribed by any statute, By-Law or other regulation, that provision which imposes the greater restriction or a higher standard shall govern.

21. To see if the Town will vote to authorize and direct the Selectmen and Road Agent to discontinue the practice of plowing private ways. (By petition)

22. To see if the Town will vote to appropriate the sum of \$1200.00 for the purpose of tarring Short Road. (By petition)

23. To see if the Town will vote to accept, raise and appropriate the sum of \$1650.00 for the purpose of gravelling and tarring Greenwood Terrace, so called, a distance of 2/10 of a mile. (approximate) (By petition)

24. To see if the Town will vote to hot top Economou Avenue at an estimated cost of \$1250.00. (By petition)

25. To see if the Town will vote to hear the reports of Agents, Auditors, Committees and other officers heretofore chosen and to transact any other business that may legally come before said meeting. (By petition)

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and sixty-seven.

ALBERT D. NOLIN
JAMES P. EMERSON
PETER E. MORIN

Selectmen of Pelham

ALBERT D. NOLIN
JAMES P. EMERSON
PETER E. MORIN

Selectmen of Pelham

A true copy of Warrant - Attest:

BUDGET

OF THE TOWN OF PELHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966

SOURCES OF REVENUE	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
From State:			
Interest and Dividends Tax	\$ 1,900.00	\$ 2,150.42	\$ 2,150.00
Savings Bank Tax	250.00	285.69	290.00
Reimbursement a/c State and Federal forest lands		32.49	20.00
Reimbursement a/c Flood Control Land	5.00		
Reimbursement a/c Head Tax		1,022.00	1,000.00
From Local Sources Except Taxes:			
Dog Licenses	700.00	808.30	800.00
Business Licenses, Permits and Filing Fees	900.00	472.00	475.00
Fines and Forfeits, Municipal Court	1,000.00	900.00	1,000.00
Rent of Town Hall and Other Buildings	100.00	100.00	100.00
Interest Received on Taxes and Deposits	1,200.00	2,367.30	1,500.00
Motor Vehicle Permit Fees	35,000.00	38,231.98	38,300.00
Added taxes		363.20	
Old checks cancelled		3.75	
Cash Surplus		8,900.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular @ \$2	2,900.00	2,738.00	2,900.00
Yield Taxes	500.00	574.17	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 44,455.00	\$ 58,949.30	\$ 48,535.00
AMOUNT TO BE RAISED BY PROPERTY TAXES			138,610.67
TOTAL REVENUES			\$187,145.67

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1966	Actual Expenditures Previous Year 1966	Appropriations Recommended By Budget Committee 1967
General Government:			
Town Officers' Salaries	\$ 2,900.00	\$ 2,900.00	\$ 3,100.00
Town Officers' Expenses	8,500.00	9,771.91	9,777.00
Election and Registration Expenses	775.00	953.76	594.94
Municipal and District Court Expenses	580.00	1,000.61	610.00
Expenses Town Hall and Other Town Buildings	1,600.00	1,463.35	2,515.00
Reappraisal of Property Appraisal Assist	800.00	659.08	800.00
Employees' Retirement and Social Security	1,560.00	1,548.44	2,442.00
Dog Officer	300.00	357.50	400.00
Protection of Persons and Property:			
Police Department	26,270.30	27,557.72	31,170.00
Fire Department	8,770.00	7,560.62	11,207.00
Moth Exterm. - Blister Rust & Care of Trees	400.00	220.00	200.00
Insurance	3,000.00	2,990.84	2,774.95
Planning and Zoning	1,000.00	1,321.92	375.00

Damage by Dogs	\$ 50.00	\$ 50.00	\$ 50.00
Legal Expenses	1,000.00	1,522.05	1,500.00
Civil Defense	100.00	31.78	50.00
Health:			
Health Department, Including Hospitals	75.00	75.00	75.00
Vital Statistics	125.00	102.00	125.00
Town Dump and Garbage Removal	2,000.00	2,000.00	2,000.00
Highways and Bridges:			
Resealing	10,000.00	9,997.62	10,000.00
Town Maintenance - Summer	15,000.00	16,030.96	15,000.00
Town Maintenance - Winter	18,500.00	19,508.60	10,000.00
Street Lighting	2,350.00	2,223.98	2,350.00
General Expenses of Highway Department	1,500.00	1,132.50	1,500.00
Town Road Aid	964.41	964.41	957.78
Libraries	7,660.00	7,660.00	6,440.00
Public Welfare:			
Town Poor	6,000.00	4,314.94	4,500.00
Old Age Assistance	2,300.00	2,988.17	2,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	250.00	250.00	300.00
Aid to Soldiers and Their Families	50.00		50.00
Recreation:			
Parks and Playgrounds Incl. Band Concerts	250.00	247.34	150.00
Public Service Enterprises:			
Cemetery Special			2,500.00
Cemeteries	1,500.00	1,500.00	3,500.00
Parks & Playgrounds Special			2,500.00
Interest:			
On Temporary Loans	600.00	1,148.04	1,000.00
State Audit	450.00	508.36	500.00
On Long Term Notes			2,012.00
Highways and Bridges:			
Town Construction - New Construction	20,000.00	19,957.90	15,000.00
Honor Roll	400.00	390.00	
Town Hall Special	1,500.00	1,500.00	2,500.00
Road Signs	500.00	448.82	500.00
Firehouse Committee - New Lands and Buildings	2,500.00	650.00	
Planning - Land Options			1,500.00
Indebtedness: Repraisal Special			8,000.00
Payment on Principal of Debt:			
Payment to Capital Reserve Funds - Fire Dept.	2,000.00	2,000.00	2,000.00
Long Term Notes			22,120.00
TOTAL EXPENDITURES	\$154,079.71	\$155,508.22	\$187,145.67

Fire & Police Capital Outlay for New Building \$110,600.00 approved by 5 year notes.

RANDALL H. RICHARDSON
 RICHARD W. IVERS
 DONALD E. BURTON
 JAMES E. POWERS
 RICHARD C. MANSFIELD
 MILES J. CARES
 PETER E. MORIN
 JOHN W. WOODBURY
 BERNARD T. ROCK
 JAMES E. GREENWOOD
 Budget Committee

MUNICIPAL COURT

Cases handled in Pelham Municipal Court
Year ending December 31, 1966

Driving while intoxicated	4	Excessive noise	1
Speeding	17	Drunkenness	1
Stop sign & red light	15	Disobeying an officer	1
Yellow line	35	Fire without a permit	1
No inspection sticker	8	Sale of beer to a minor	1
Unregistered vehicle	3	Unlawful possession of beer	10
Misuse of plates	2	Non-support	1
Spilling on highway	2	Assault and battery	6
Driving without operators licence	1	No running lights (Boat)	1
Overload (truck)	1	Gross lewdness	1
Reckless operation	1	Zoning violation	2
Failure to stop for emergency vehicle	1	Aggravated assault	1
Leaving scene of accident	4	Disturbance of Peace	4
Passing on right	1	Small Claims	<u>17</u>
Driving to endanger	1		144

(Financial report shown in State Tax Commission Audit)

Respectfully submitted,

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

HEALTH OFFICER

The following communicable diseases were reported to the Health Officer.

Impetigo	5
Ringworm of skin	2
Scarlet Fever	7
Strep Throat	5
Meningitis	3
Mumps	7
German Measles	2
Pediculosis	1
Chicken Pox	10
Dog Bite	38

Three formal complaints were received regarding overflowing septic tanks and the owners in all cases corrected their problems within reasonable time following notification by the Health Officer. No court action was required.

I wish to thank Mrs. Anna Horskin, our former School Nurse and Mrs. Theresa Hauser, our present School Nurse, for reporting cases of communicable diseases in the Pelham schools.

I wish to thank Chief Boutwell of the Pelham Police Department for reporting cases of dog bite during the year.

I wish to express my sincere thanks for all courtesies that were extended to me in the investigations carried out during the year.

Respectfully submitted,

ALTON M. HODGMAN,
Health Officer

CIVIL DEFENSE DIRECTOR'S REPORT

During the year 1966 there was one state-wide practice alert, however, no public participation was required and no alarm was sounded.

I was notified in December that as a result of recent up-dating of the surveys by the Corps of Engineers, two facilities in Pelham were qualified as public fallout shelters. They are: St. Patrick Hall with a rated capacity of 77, and Memorial School with a rated capacity of 142. Necessary forms have been filled out and signed to provide that each facility will be licensed and stocked.

We now face the problem of finding persons who will take the necessary schooling to qualify as Shelter Managers. A minimum of four persons for each shelter should be trained ready to assume a very vital responsibility in the event of a national emergency that would require the use of the shelter.

Each of the 3 Radef groups have checked all instruments assigned to them and where required, new batteries furnished by State Civil Defense have been installed.

First Aid classes were started late in 1966 and members of the Police and Fire Associations have attended classes through the end of the year and upon completion of a 36 hour course all who pass will be given advanced First Aid cards.

During 1966 we discontinued the sounding of the Civil Defense Test Alert on the Local Fire Siren at 11 A.M. on the first Saturday of each month. In the event of an actual Civil Defense emergency the Alert Signal signifying pending emergency will be a 3 minute steady wail repeated as often as necessary and the Take Cover Signal will be an up and down wailing of the siren for periods lasting at least 3 minutes and continuing as long as it is safe for the person operating the alarm to continue to sound the alarm.

The Town of Pelham still does not qualify for matching funds because of the lack of a hardened shelter space for a Civil Defense Headquarters that will meet minimum standards set by the government.

Our Auxiliary Police Unit has been active and with the assistance of the Police Association have purchased a van truck and are in the process of getting it into repair for use as an emergency truck. Anyone desiring to contribute emergency rescue equipment for the truck should contact either your Civil Defense Director or Chief of Police Ralph Boutwell.

Our RACES group met on several occasions during the year and participated in test message sending and receiving over our local RACES network with base station located in New Boston, N.H.

David Tuttle is presently attending an advanced Radef Training School and upon completion of the course will be a qualified instructor of future Radiological Training Schools.

With growing tensions in the world today we should become more aware of our individual responsibilities and each of us should be willing to take part in Civil Defense training. The life you save as a result of knowing what to do could be your own. I am always looking for volunteers and many classes in our area have been conducted without Pelham persons in attendance. Time and effort spent now might very well be valuable insurance for the future.

I wish to express my appreciation to all who have assisted me in the various Civil Defense programs that we have conducted during the year.

ALTON M. HODGMAN, CD Director

LIBRARY TRUSTEES' REPORT

In the Spring a second coat of paint was applied to the outside of the building. Three aluminum windows were installed on the workroom windows. A larger fan was also installed in the register of the workroom, and furnace adjustments helped solve much of the existing heating problem in that area. Several metal stacks have replaced wooden book cases that were in poor condition, and it is planned that necessary gradual replacement of stacks will continue. Two large oak tables in the Memorial Room as well as the table in the workroom have been re-finished.

On Sunday, October 16th the Historical Society held a dedication of the Boundary Stone constructed by the artisan, Mr. Leon Boucher, to preserve the original boundary between Pelham and Nottingham-West (now Hudson). Town officials representing both towns were present. Open house was held after the dedication at the library where a most interesting display of articles, maps, and deeds pertaining to our past were enjoyed by a goodly number of interested participants.

The Historical Society has also placed a glass case in the library's Memorial Room. These displays are changed frequently and have proved of educational value to our school children.

A group of young townspeople asked permission of the Trustees to place the creche at Christmas time on the library lawn, this location being more centrally located and protected.

Two extra hours have been added to the library schedule to take care of the reading needs of our growing population.

Respectfully submitted,

PETER D. BLACK
DOROTHY HARDY
HELENA ZOLKOS
Trustees

PELHAM PUBLIC LIBRARY

Librarian's Report for Year Ending December 31, 1966

Library circulation for the year of 1966:

Town books	17046
State of N. H. bookmobile books	2805
Special requests from State Library	253

Whenever I received a special State request that the library was unable to fill, a record was kept. If similar requests were often repeated, books were purchased to fill that need. This provided a better and faster service using the State's services only for unusual, and infrequent requests. This would lower the number of special State requests.

Our library received a \$100.00 State aid grant toward a purchase of books, as listed by the State, to be used for reference.

I attended an extension course on book selection this Spring given through the sponsorship of the University of New Hampshire at the Notre Dame Academy in Manchester.

Several patrons have said how much they missed the listing of new book purchases in the town report which would make an additional expensive town printing bill. Therefore, a listing will be posted on the library bulletin board as the books are processed.

A second grade class was given a guided tour of the library. I gave the children a history of the library, where the books for the different age groups were located, and a description of the card catalog and how to use it.

Our State representative regularly provides the library with the minutes of the State Legislature.

The League of Women voters supplies the library with literature concerning our State, such as copies of the State Constitution, which would be of value to the public.

The Planning Board also has submitted extra copies of material pertaining to their duties which would be of interest to the townspeople.

The Selectmen's Office has provided a copy for the library listing town officials - this being useful in supplying answers to queries, particularly of new residents.

Magazines subscribed to: Natural History, Scientific American, Consumer's Guide, National Geographic, Science Digest, Changing Times, Saturday Evening Post, New Hampshire Profiles, Jack & Jill, Life, and To-day's Health.

Magazines donated: U. S. News, Look, and Prevention.

The Trustees had attractive signs made up for the library - one particularly meaningful one being posted in the glass display case outside the door which pointedly proclaims, "Read and Learn."

Respectfully submitted,

MRS. DORIS PARKER
Acting Librarian

REPORT OF
TRUST FUNDS

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund	How Invest.	Original Investment	Balance Beginning Year	Income			Balance End Year
					Balance Beginning Year	Income During Year	Expended During Year	
8-15-47	Atwood, Daniel	CT A	\$ 100.00	\$ 216.07	\$ 9.28	\$ 9.49	\$ 9.28	\$ 9.49
5- 6-54	Atwood, Daniel P.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5- 6-54	Atwood, Gen. Joshua	CT A	100.00	216.07	9.28	9.49	9.28	9.49
10- 7-43	Atwood, Jonathan M.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5- 1-97	Barker, Solomon	CT A	100.00	216.07	9.28	9.49	9.28	9.49
9-29-56	Barr, Ellen L.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
3-14-49	Bassett, Franklin	CT A	200.00	432.15	18.55	18.98	18.55	18.98
8-13-48	Bassett, Fred	CT A	200.00	432.15	18.55	18.98	18.55	18.98
5-30-19	Batchelder, Adolph	CT A	50.00	108.04	4.64	4.74	4.64	4.74
8-10-10	Bayley, John	CT A	100.00	216.07	9.27	9.49	9.27	9.49
4-21-60	Beauchesne, Norbert	CT A	150.00	324.12	13.91	14.23	13.91	14.23
7-29-39	Berube, John	CT A	100.00	216.07	9.28	9.49	9.28	9.49
5-30-51	Bigelow, Berniece	CT A	150.00	324.12	13.91	14.23	13.91	14.23
5-20-42	Blodgett-Eastman	CT A	100.00	216.07	9.27	9.49	9.27	9.49
9- 9-00	Boardman, Calvin	CT A	50.00	108.04	4.64	4.74	4.64	4.74
9- 2-38	Brown, Hiram C.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
12-10-26	Burns, Nancy J.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
9- 1-59	Burt, Milton	CT A	200.00	432.15	18.55	18.98	18.55	18.98
4-15-25	Butler, Abbie F.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
5-15-24	Butler, Dianne O.	CT A	100.00	216.07	9.27	9.49	9.27	9.48
7-31-56	Butler, Russell D.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
5-25-39	Butler, William G.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
6-25-12	Buttrick, Isaac	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5-25-24	Carleton, Amelia	CT A	100.00	216.07	9.28	9.49	9.28	9.49
6- 6-38	Carter, Charles H.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
4- 4-49	Christian, Samuel	CT A	100.00	216.07	9.28	9.49	9.28	9.49
8-31-28	Clarke, James W.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
10-25-22	Cloyd, Amanda	CT A	100.00	216.07	9.27	9.49	9.27	9.49
7-23-18	Coburn, Capt. Gilbert	CT A	100.00	216.07	9.28	9.49	9.28	9.49
1-27-08	Coburn, Jephtha	CT A	100.00	216.07	9.27	9.49	9.27	9.49
6-25-22	Colburn, Charles W.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
1-10-57	Colman, John N.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
9- 5-46	Cundall, Annie Lyon	CT A	200.00	432.15	18.55	18.98	18.55	18.98
5- 6-54	Currier, Henry M.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
5- 3-19	Cutter, Mrs. A. H.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
10-25-22	Cutter, Charles H.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
12- 4-25	Cutter, Fred A.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
6- 1-37	Day, Birge C.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
3-15-29	Doherty, John	CT A	100.00	216.07	9.28	9.49	9.28	9.49
6- 2-41	Dutton, Louella Hobbs	CT A	150.00	324.12	13.91	14.23	13.91	14.23
5-23-28	Foss-Coburn	CT A	200.00	432.15	18.55	18.98	18.55	18.98
6-30-56	Foster, James A.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
6- 3-35	Fox, A. E. & C. W.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
1-25-23	Fox, D. S. & R. S.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
6- 5-29	Fox, Darius L.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
1- 8-47	Fox Franklin P.	CT A	300.00	648.22	27.84	28.48	27.84	28.48
6- 5-39	Fox, Harry M.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
2- 5-53	Fox, Nellie L.	CT A	100.00	216.07	9.27	9.49	9.27	9.49

6- 3-57	Freeman-Wilbur	CT A	\$ 100.00	\$ 216.07	\$ 9.28	\$ 9.49	\$ 9.28	\$ 9.49
5- 7-97	Frost-Skinner	CT A	50.00	108.04	4.64	4.74	4.64	4.74
2-15-15	Gage, Albert S.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
2-15-17	Gage, Arthur N.	CT A	150.00	324.12	13.91	14.23	13.91	14.23
12- 4-25	Gage, Daniel	CT A	100.00	216.07	9.28	9.49	9.28	9.49
12- 5-09	Gage, Daniel T.	CT A	47.50	102.63	4.41	4.51	4.41	4.51
10-15-12	Gage, Joseph	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5-11-26	Gage, Joseph B.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
4-15-25	Gage, Samuel K.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
6- 3-35	Gemmell-Cheney	CT A	100.00	216.07	9.27	9.49	9.27	9.49
1- 4-15	Gibson-Mitchell	CT A	100.00	216.07	9.28	9.49	9.28	9.49
2-15-09	Gorrall, Edward W.	CT A	95.00	205.27	8.82	9.02	8.82	9.02
2-28-18	Gould, David M.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5- 8-49	Greeley, Arthur W.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
4-21-53	Greeley, Fred W.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5-03-08	Griffin Bros.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
3- 1-18	Griffin, Mrs. James R.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
9-28-45	Grondin, Jennie	CT A	150.00	324.12	13.91	14.23	13.91	14.23
1- 4-26	Hamblett, Charles A.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
12- 8-47	Hardy, Charles M.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
7-15-11	Harlow-Runnells	CT A	100.00	216.07	9.28	9.49	9.28	9.49
11-12-41	Harris, John D.	CT A	150.00	324.12	13.91	14.23	13.91	14.23
1- 3-18	Harris, Mrs. H. A.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5- 2-39	Hennessey, Laura	CT A	50.00	108.04	4.64	4.74	4.64	4.74
12-15-60	Herbert, Chas. & Frances	CT A	100.00	216.07	9.28	9.49	9.28	9.49
10-27-36	Hillman, Richard B.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
7-18-31	Hobbs-Dutton	CT A	100.00	216.07	9.28	9.49	9.28	9.49
4-15-27	Hobbs, James M.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
6- 7-41	Hobbs, Sherman	CT A	200.00	432.15	18.55	18.98	18.55	18.98
4- 7-55	Horskin, Sanford & Anna	CT A	150.00	324.12	13.91	14.23	13.91	14.23
7-30-37	Hubley-Seavey	CT A	100.00	216.07	9.28	9.49	9.28	9.49
9-21-41	Hyde-Proper	CT A	50.00	108.04	4.64	4.74	4.64	4.74
8-15-38	Jackman, Agnes M.	CT A	150.00	324.12	13.91	14.23	13.91	14.23
11- 2-38	Jackman, Noah	CT A	50.00	108.04	4.64	4.74	4.64	4.74
7- 1-98	Jackson, May J.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
10-15-41	Johnson, Ida M.	CT A	150.00	324.12	13.91	14.23	13.91	14.23
11-26-37	Jones, Mabel H.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
7- 8-31	Kelley, Samuel	CT A	100.00	216.07	9.27	9.49	9.27	9.49
9- 1-55	Kelley, Samuel	CT A	100.00	216.07	9.28	9.49	9.28	9.49
6- 8-44	Kent, Carrie E.	CT A	75.00	162.06	6.97	7.13	6.97	7.13
5- 3-19	Keyes, Mary J.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
10- 5-44	Kittredge, Abner	CT A	50.00	108.04	4.64	4.74	4.64	4.74
8- 8-47	Lane, Frank H.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
9-12-41	Lewis, Guy A.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
10-25-32	Lovell, Charles H.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
3-18-33	Lyons, Mary A.	CT A	150.00	324.15	13.91	14.23	13.91	14.23
4-15-24	Marsh, Ella Atwood	CT A	100.00	216.07	9.28	9.49	9.28	9.49
5-23-18	Marsh, Enoch M.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5- 6-33	Marsh, John H.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
2- 5-09	Marsh, Matilda J.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
7- 1-08	Marshall, Daniel	CT A	100.00	216.07	9.27	9.49	9.27	9.49
1-25-23	Marshall, Isaac	CT A	100.00	216.07	9.28	9.49	9.28	9.49
12- 3-59	McCann, Thomas A.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
8-15-36	McClure, Mary E.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
5-28-28	Merrill, Hannah J.	CT A	50.00	108.04	4.64	4.74	4.64	4.74

5- 1-26	Moore, Edith Johnson	CT A	\$ 100.00	\$ 216.07	\$ 9.28	\$ 9.49	\$ 9.28	\$ 9.49
8-15-24	Moore, Nathaniel	CT A	100.00	216.07	9.27	9.49	9.27	9.49
8-15-24	Moore, Orton	CT A	100.00	216.07	9.28	9.49	9.28	9.49
8-22-55	Muldoon, Clarence & George	CT A	200.00	432.15	18.55	18.98	18.55	18.98
1-20-43	Palmer, Samuel B.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
2-15-17	Proctor, Sarah	CT A	100.00	216.07	9.28	9.49	9.28	9.49
5-28-59	Raymond, John and Marion	CT A	100.00	216.07	9.27	9.49	9.27	9.49
8-15-15	Richardson, B.F.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
8-20-29	Richardson, Clarence W.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
10-18-46	Richardson, Eli E.	CT A	150.00	324.12	13.91	14.23	13.91	14.23
9-22-44	Richardson, George E.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
7-23-31	Richardson, Orlando	CT A	50.00	108.04	4.64	4.74	4.64	4.74
2- 6-30	Richardson, James	CT A	200.00	432.15	18.55	18.98	18.55	18.98
7-23-21	Richardson, Russell	CT A	50.00	108.04	4.64	4.74	4.64	4.74
6-23-21	Richardson-Hughes	CT A	100.00	216.07	9.27	9.49	9.27	9.49
10-31-38	Ross, M. Helen Foss	CT A	150.00	324.12	13.91	14.23	13.91	14.23
4- 1-46	Scott, Charles E.	CT A	150.00	324.12	13.91	14.23	13.91	14.23
4-15-30	Scruton, Mrs. G.L.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
5- 3-49	Seaman, Elmer E.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
8- 3-98	Seavey, Charles L.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
2- 5-07	Shufelt, George A.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
2-15-09	Shufelt, Mrs. George A.	CT A	500.00	1,080.76	46.39	47.46	46.39	47.46
5- 6-23	Simpson, Dwelley E.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5-28-18	Sleeper, Ida C	CT A	50.00	108.04	4.64	4.74	4.64	4.74
8- 3-98	Spear, Betsey G.	CT A	150.00	324.12	13.91	14.23	13.91	14.23
6- 5-36	Spear, Charles W.	CT A	200.00	432.15	18.55	18.98	18.55	18.98
12-14-43	Spear, Edith N.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
10-25-26	Stickney, Charles W.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
11-10-10	Stickney-Spofford	CT A	200.00	432.15	18.55	18.98	18.55	18.98
8-15-38	Stowell, Alfred L.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
9-15-12	Swan, Elizabeth W.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
1-30-36	Tenney, Charles W.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
7- 7-43	Titcomb, Isaac	CT A	100.00	216.07	9.28	9.49	9.28	9.49
7- 2-40	Titcomb, James O.	CT A	150.00	324.12	13.91	14.23	13.91	14.23
3-25-23	Titcomb, William M.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
8-15-12	Tyler, Milton J.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
8-15-12	Tyler, Joseph	CT A	100.00	216.07	9.27	9.49	9.27	9.49
6- 1-17	Watt, Lillie E.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
6-15-36	Webster, Burt G.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
4-15-30	Webster, Mark H.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
1- 4-15	Wheeler, Charles	CT A	100.00	216.07	9.27	9.49	9.27	9.49
9- 9-22	White, Mrs. Charles W.	CT A	50.00	108.04	4.64	4.74	4.64	4.74
1-17-22	Wilson, Jesse	CT A	100.00	216.07	9.28	9.49	9.28	9.49
5- 6-54	Woodbury-Emerson	CT A	100.00	216.07	9.27	9.49	9.27	9.49
6- 6-54	Woodbury-Melbern	CT A	200.00	432.15	18.55	18.98	18.55	18.98
8-10-28	Woodbury, Herman W.	CT A	100.00	216.07	9.28	9.49	9.28	9.49
2-15-15	Woodman, J. N.	CT A	100.00	216.07	9.27	9.49	9.27	9.49
5-13-13	Wyman-Taylor	CT A	100.00	216.07	9.28	9.49	9.28	9.49
5-23-19	Young Edward	CT A	100.00	216.07	9.27	9.49	9.27	9.49
	Totals Common Trust A		\$17,417.50	\$37,634.97	\$1,615.55	\$1,652.77	\$1,615.55	\$1,652.77

Date of Creation	Name of Trust Fund	How Invest.	New Funds Created	Balance Beginning Year	Income			Balance End Year
					Balance Beginning Year	Income During Year	Expended During Year	
4-25-61	Atwood, Harry H.	CT B	\$	\$ 200.00	\$ 8.83	\$ 9.17	\$ 8.83	\$ 9.17
3-19-63	Burrows, Edith	CT B		100.00	4.41	4.59	4.41	4.59
9- 9-65	Currier, Richard H.	CT B		100.00	1.00	4.59	1.00	4.59
4- 1-63	Dunn, Raymond & Jeanne	CT B		100.00	4.42	4.59	4.42	4.59
12- 1-63	Edwards, Harry L., Sr.	CT B		100.00	4.41	4.59	4.41	4.59
4-25-62	Garland, Frederick	CT B		200.00	8.83	9.17	8.83	9.17
11-21-61	Goddard, Charles G.	CT B		100.00	4.42	4.59	4.42	4.59
3- 4-63	Greenwood, Edward	CT B		100.00	4.41	4.59	4.41	4.59
3- 1-66	Harris, George W., Sr.	CT B	175.00			5.83		5.83
6-15-64	Healey, Philip H.	CT B		100.00	4.42	4.59	4.42	4.59
12-30-63	Herkemer, Gottfried & Saimi	CT B		100.00	4.41	4.59	4.41	4.59
9- 1-66	Hunt, Clifton E.	CT B	100.00			1.33		1.33
12-30-63	Jarosky, Adolph H.	CT B		100.00	4.42	4.59	4.42	4.59
3-23-65	Langworthy, Henry C.	CT B		100.00	2.60	4.59	2.60	4.59
2-25-63	Merrill, Paul R. & Bridget E.	CT B		200.00	8.83	9.17	8.83	9.17
11-23-63	Mills, Elizabeth	CT B		200.00	8.83	9.17	8.83	9.17
3-25-63	Nickerson, Lester E.	CT B		200.00	8.83	9.17	8.83	9.17
4-16-62	Paquette, Alpone	CT B		200.00	8.83	9.17	8.83	9.17
10-25-64	Quigley, John	CT B		150.00	6.63	6.88	6.63	6.88
10-24-63	Regan, John & Mildred	CT B		200.00	8.83	9.17	8.83	9.17
7- 2-63	Stott, Thomas & Gladys	CT B		100.00	4.41	4.59	4.41	4.59
6- 2-64	Sylvia, Warren	CT B		100.00	4.42	4.59	4.42	4.59
9- 1-63	Whitman, James M.	CT B		100.00	4.41	4.59	4.41	4.59
	Totals Common Trust B		\$275.00	\$2,850.00	\$120.60	\$137.90	\$120.60	\$137.90

Date of Creation	Name of Trust Fund	How Invest.	Balance Beginning Year	Balance Beginning Year	Income		Balance End Year
					Income During Year	Expended During Year	
	Sherman Hobbs Trust	Library Com. Trust	\$ 5,000.00	\$139.74	\$199.66	\$139.74	\$199.66
	Frank M. Woodbury Trust	Library Com. Trust	5,000.00	139.75	199.66	139.75	199.66
	Total Library Common Trust		\$10,000.00	\$279.49	\$399.32	\$279.49	\$399.32

Date of Creation	Name of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Income		Expended During Year	Balance End Year
						Balance Beginning Year	Income During Year		
10-17-43	Currier, Henry M.	Merrimack Farm.	\$ 100.00	\$	\$ 100.00	\$	\$	\$	\$
9-16-57	Koehler-Cahill	Merch. Sav. Bank	200.00		200.00	18.39	9.79	9.18	19.00
10- 2-53	Raymond, Elmer & Alice	Merch. Sav. Bank	225.00		225.00	20.69	11.01	10.33	21.37
4-13-59	Cap. Reserve Account								
	Town of Pelham	Sec. Nat'l. Bank	2,102.21	2,000.00	4,102.21	6.18	71.57		77.75
	Mary L. Gage Trust	Amosk. Sav. Bank	1,000.00		1,000.00	10.62	46.24	44.99	11.87
	Charles L. Seavey Trust	Sec. Nat'l. Bank	1,000.00		1,000.00		38.57	38.57	
	Total of Funds Not Common Trust		\$4,627.21	\$2,000.00	\$6,627.21	\$ 55.88	\$177.18	\$103.07	\$129.99
	Grand Total of All Trust Funds		\$55,112.18	\$2,275.00	\$57,387.18	\$2,071.52	\$2,367.17	\$2,118.71	\$2,319.98

No. of Shares or Other Units	Description of Investment	Balance Beginning Year	Purchases	Gains or Losses	Balance End Year	Income		Expended During Year	Balance End Year
						Balance Beginning Year	Income During Year		
COMMON TRUST FUND A									
1,079	New England Fund	\$ 9,760.57	\$	\$ (.64)	\$9,759.93	\$	\$ 401.21	\$ 401.21	\$
1,366	Puritan Fund	10,483.37		(7.01)	10,476.36		527.49	527.49	
895	Broad Street Investing	10,261.72		(9.25)	10,252.47		427.00	427.00	
552	Whitehall Fund	7,063.65		(8.20)	7,055.45		237.15	237.15	
	Nashua Trust Co. Savings Acct. 68137 (Princ.)	65.66		25.10	90.76		2.73	2.73	
	Nashua Trust Co. Savings Acct. 67187 (Int.)					1,615.55	57.19	1,615.55	1,652.77
								(1,595.58)	
	Total Common Trust Fund A	\$37,634.97			\$37,634.97	\$1,615.55	\$1,652.77	\$1,615.55	\$1,652.77
COMMON TRUST FUND B.									
194	Puritan Fund	\$1,579.93	\$	\$ (7.90)	\$1,572.03	\$	\$ 75.12	\$ 75.12	\$
	Nashua Trust Co. Savings Acct. 85327 (Princ.)	1,270.07	275.00	7.90	1,552.97		58.67	58.67	
								(133.79)	
	Nashua Trust Co. Savings Acct. 85582 (Int.)					120.60	4.11	120.60	137.90
	Total Common Trust Fund B.	\$2,850.00	\$275.00		\$3,125.00	\$120.60	\$137.90	\$120.60	\$137.90
LIBRARY COMMON TRUST									
993	Puritan Fund	\$9,992.38		(8.67)	\$9,983.71	\$	\$383.56	\$383.56	\$
	Nashua Trust Co. Savings Acct. 88392 (Princ.)	7.62		8.67	16.29		.37	.37	
	Nashua Trust Co. Savings Acct. 88122 (Int.)					279.49	15.39	279.49	399.32
								(383.93)	
	Total Library Common Trust	\$10,000.00			\$10,000.00	\$279.49	\$399.32	\$279.49	\$399.32
	Grand Total all Common Trusts	\$50,484.97	\$275.00		\$50,759.97	\$2,015.74	\$2,189.99	\$2,015.74	\$2,189.99

BIRTHS RECORDED IN THE TOWN OF PELHAM

<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. 2	Lowell, Mass.	F	Karen Denise	Normand J. Patnaude	Theresa Vallois
Jan. 3	Lowell, Mass.	F	Infant Louf	Robert D. Louf	Rita L. Seamans
Jan. 5	Methuen, Mass.	M	Stephen	Robert A. Batcheller	Suzanne E. Teutonico
Jan. 21	Lowell, Mass.	M	Thomas John	Donald H. Brunelle	Diane M. Martineau
Jan. 21	Methuen, Mass.	M	Steven Mark	Robert J. Wormald	Charlotte Beahr
Jan. 23	Nashua, N. H.	M	Richard Shirley, Jr.	Richard Shirley Melanson	Carol Ann Cain
Feb. 5	Lowell, Mass.	M	George Reynolds, Jr.	George R. Souza	Janet L. Collings
Feb. 7	Lowell, Mass.	M	Stephen Paul	Algirdas Juris	Joanne Valentine
Feb. 8	Lowell, Mass.	M	Joseph Jesse	Roderick E. Bedard	Mary F. Straughan
Feb. 10	Nashua, N. H.	M	Charles Stuart	Daniel Wilfred Nicholson	Mary Alice Golds
Feb. 10	Lowell, Mass.	M	Brian Christopher	Gordon H. Sonia	Frances L. Albrecht
Feb. 16	Lowell, Mass.	M	Patrick Michael	John L. O'Loughlin	Barbara A. Batcheller
Feb. 17	Lowell, Mass.	M	David Andrew	Arthur W. J. Bergeron	Marion A. Constantineau
Feb. 17	Lawrence, Mass.	M	Infant Simpson	Harry Simpson	Alberta J. Mansur
Feb. 18	Methuen, Mass.	F	Lee May	Roger L. Crooker	Lorraine Mansur
Feb. 24	Lowell, Mass.	M	Robert Franklin	George F. Garland	Janellen L. Lessard
Mar. 3	Lowell, Mass.	F	Kathleen Anne	Norman F. Paquette	Ruth D. Ouellette
Mar. 15	Nashua, N. H.	M	John Everett	Rodney Everett Anderson	Diane Frances Brown
Mar. 15	Lowell, Mass.	F	Kim Marie	Philip J. McLain	Doris Coutu
Mar. 27	Lowell, Mass.	M	Donald Armand, II	Donald A. Robey	Jeanne Gauthier
Mar. 28	Nashua, N. H.	F	Robin Jean	Gordon William Lilley	Evelyn Mae Mosher
Apr. 8	Lowell, Mass.	F	Rachel Shirley	Fernand L. Parent	Joyce M. D'Ambroise
Apr. 13	Nashua, N. H.	M	Brian Keith	Keith Richard Wilson	Theresa Luszey
Apr. 20	Lowell, Mass.	F	Jennifer Leigh	Hubert L. Mason	Joyce E. Carkin
Apr. 22	Lowell, Mass.	F	Christine Lee	Walter C. Surprenant	Charlotte E. Huber
Apr. 23	Lowell, Mass.	F	Jill Rae	Leonard E. Philbrick	Edith M. Richardson
Apr. 29	Lowell, Mass.	M	Roger David, Jr.	Roger R. Bergeron	Joan A. Betty
Apr. 30	Nashua, N. H.	M	Christopher Jon	Joseph Albini Roland Raza	Marjorie Helen Gendron
May 4	Nashua, N. H.	F	Wendy Leigh	Thomas David Felch	Cathleen Ann Maiocchi
May 5	Lowell, Mass.	M	James Christopher	William D. Corbin	Judith A. Phillips
May 11	Lowell, Mass.	F	Laura Beth	James J. Mulligan	Carolyn M. Zolkos
May 16	Lowell, Mass.	F	Heidi Ann	Charles W. Hobbs, III	Brenda Souza
May 18	Lowell, Mass.	F	Lisa Jean	Thomas McCoy, Jr.	Jeannette Lafortune
May 21	Methuen, Mass.	F	Penny Marie	Herbert H. Atwood, Sr.	Catherine N. Atwood
May 21	Lowell, Mass.	M	Jeffrey Allen	Donald E. Crossley	Wendy C. Ayer
May 22	Lawrence, Mass.	F	Meredith Jean	Gerald Norman Audet	Patricia Ann Alexander
May 25	Lowell, Mass.	F	Debra Ann	Frederick Gendron	Elizabeth Sheerin
May 30	Lawrence, Mass.	M	Edward Roger	Roger Joseph L'Heureux	Pauline Evette Durand
June 9	Lawrence, Mass.	F	Monique	John Lawrence Korelishn	Phyllis Ann Sweder
June 11	Methuen, Mass.	F	Sheila Maria	Richard J. Gradzewicz	Marjan E. Cuijpers
June 20	Lowell, Mass.	F	Marlene Lorraine	Gerald D. Wooldridge	Lorraine D. Benoit
June 24	Lowell, Mass.	M	David Edward	David A. Clegg	Karen J. Pendergast
June 28	Nashua, N. H.	M	David Edward	James Edward Ellis	Sandra May Kezar
July 11	Lowell, Mass.	M	Rodney Adam	Paul E. Martineau	Judith J. Helm
July 12	Lowell, Mass.	F	Donna Louise	Walter Canelas	Ruth E. Motschman
July 16	Lowell, Mass.	F	Jo-Ann	Joseph Gonsalves	Michelle Bolduc
July 17	Lowell, Mass.	F	Darlene Barbara	Leo J. Andrews	Ellen B. McCallum
July 18	Lowell, Mass.	M	James Scott	Alfred Larsen	Irene M. LeBoeuf
July 19	Lowell, Mass.	F	Susan Lina	Robert J. Blais	Mabel R. Hall
July 23	Lowell, Mass.	M	Armand Joseph, III	Armand J. Groulx, Jr.	Nancy Lajoie

July 24	Lowell, Mass.	M	Scot Allen	John A. Lesniak	Barbara A. Hadley
Aug. 6	Lowell, Mass.	M	Robert Joseph, Jr.	Robert J. Prescott	Carol S. Shrier
Aug. 7	Exeter, N. H.	M	Christopher Troy	Edwin Louis Lamie	Betsey Ann Squire
Aug. 13	Lowell, Mass.	M	Daniel Garth	Bruce Allen Pelley	Bonita J. Gilchrist
Aug. 17	Lowell, Mass.	M	Raymond Robert, Jr.	Raymond J. Goulet	Donna E. M. Driscoll
Aug. 22	Lowell, Mass.	M	Antonio	Antonio DiRocco, Jr.	Jeanne L. Bergeron
Aug. 23	Lowell, Mass.	F	Elizabeth Christene	Christopher Sintros	Marina Alexandris
Aug. 24	Lowell, Mass.	M	Mark David	David J. Parece	Florence M. Harring
Aug. 25	Lowell, Mass.	M	Robert John	Robert T. Horgan	Cecile D. Hamel
Sept. 4	Nashua, N. H.	F	Robyn Frances	Victor Gerard Boucher	Kathleen Marion Torrey
Sept. 6	Lowell, Mass.	F	Brenda Lee	Homer L. Webb	Esther DeJoy
Sept. 7	Lowell, Mass.	F	Michelle Diane	Donald W. Turnbull	Sandra E. Dow
Sept. 9	Lowell, Mass.	F	Roberta Marie	Robert L. Davis	Stella M. Prince
Sept. 16	Lowell, Mass.	F	JoAnn	John L. Allard, Jr.	Suzanne A. Payette
Sept. 19	Nashua, N. H.	F	Amy Melissa	Harold Howard Goss	Carol Elise Riecks
Sept. 26	Lowell, Mass.	F	Kathleen Ellen	John P. Costello	Pearl L. Laforest
Oct. 8	Lowell, Mass.	F	Lori	Lawrence A. Chasse	Nancy J. Ryan
Oct. 8	Lowell, Mass.	F	Angela Lynn	John J. Espinola, Jr.	Dorothy Plouffe
Oct. 11	Lowell, Mass.	M	Daniel Raymond	Gerald B. Daigle	Rita Chamberland
Oct. 16	Methuen, Mass.	F	Lynne Margaret	Robert E. Talbot	Joan C. Gendron
Oct. 19	Lowell, Mass.	F	Carolyn Rae	James A. Egerton	Leslie R. Atwood
Oct. 21	Arlington, Mass.	M	Glen Daniel	George Robert Miller	Diane Joyce Watson
Oct. 22	Methuen, Mass.	M	Steven	Robert J. Conrad	JoAnn C. Taylor
Oct. 22	Methuen, Mass.	M	Timothy John	Michael L. Glynn	Anne Louise C. Cretella
Oct. 25	Nashua, N. H.	F	Janet Lorraine	Douglas William Nelson	Judith Ann Ciszek
Oct. 26	Lowell, Mass.	M	Patrick Shawn	Richard J. McInnis	Bette L. Stone
Nov. 5	Lawrence, Mass.	F	Jane	Walter Eli Fraas	Janice Boutin
Nov. 6	Lowell, Mass.	M	Keith Robert	Robert G. Beauregard	Kathleen A. Landry
Nov. 10	Methuen, Mass.	M	Michael Paul	Robert N. Bourque	Irene A. Paquette
Nov. 10	Lowell, Mass.	M	Infant Wells	Reginald R. Wells	Dale Smith
Nov. 14	Lowell, Mass.	F	Darlene Estelle	Raymond G. Lausier	Simone Bergeron
Nov. 22	Nashua, N. H.	F	Melissa Ann	Edwin Marion Hartz	Pauline LaVinna Graffice
Nov. 24	Methuen, Mass.	M	Mark Edward	Daniel R. St. Amand	Marie G. Cieslik
Dec. 4	Lowell, Mass.	M	Sean Patrick	James T. Gannon	Blanche L. LaPierre
Dec. 7	Lowell, Mass.	F	Marcia Ann	James D. Leary, Jr.	Marjorie R. Daniels
Dec. 9	Lowell, Mass.	F	Kristen Snow	Don L. Overlock	Margaret F. Kane
Dec. 12	Lowell, Mass.	F	Janice Ann	Ronald E. Walsh	Patricia A. Enis
Dec. 12	Lowell, Mass.	F	Joan Beverly	Ronald E. Walsh	Patricia A. Enis
Dec. 13	Lowell, Mass.	F	Christine Paula	John J. Scott	Marie Paula L'Heureux
Dec. 15	Lowell, Mass.	F	Lori Ann	Clement G. Hightower	Lorraine D. Coleman
Dec. 15	Lowell, Mass.	F	Susan J.	John E. Newcomb	Florence V. Bradley
Dec. 17	Lowell, Mass.	M	Francis Richard	John Farris	Janet A. White
Dec. 25	Lowell, Mass.	M	Kevin Albert	Albert J. Choquette, Jr.	Shirley G. Loiselle
Dec. 28	Lowell, Mass.	F	Ellen Lynn	Richard Cumming	Ruth Stewart
Dec. 28	Lowell, Mass.	F	Michelle Anne	Omer G. Martin	Rose Marie A. Laurin

MARRIAGES RECORDED IN THE TOWN OF PELHAM

<u>Date</u>	<u>Groom</u>			<u>Bride</u>		
	<u>Name</u>	<u>Age</u>	<u>Residence</u>	<u>Name</u>	<u>Age</u>	<u>Residence</u>
Jan. 15	Herbert William O'Connor	27	Lunenburg, Mass.	Diane Rita Drbreuil	20	Pelham, N. H.
Jan. 29	Michael Peter Dalli	23	Lowell, Mass.	Beulah Grace Sack	36	Lowell, Mass.
Feb. 5	Thomas Peter Morin	19	Pelham, N. H.	Suzanne Antoinette Guilbeault	17	Nashua, N. H.
Feb. 5	Stephen Edward Muldonian	20	Worcester, Mass.	Patricia Ann Maguire	19	Brighton, Mass.
Feb. 5	John Clifford Thompson	22	Hudson, N. H.	Mary L. Messery	19	Pelham, N. H.
Mar. 10	Richard H. Currier	76	Pelham, N. H.	Marion A. Raymond	71	Pelham, N. H.
Mar. 19	David Frank Foisie	22	Pelham, N. H.	Frances Ruth Witts	22	Pelham, N. H.
Apr. 16	William Arthur Ross	36	Pelham, N. H.	Elaine Carol Sante	23	Manchester, N. H.
Apr. 16	Daniel Raymond St. Amand	22	Pelham, N. H.	Marie Genevieve Cieslik	19	Pelham, N. H.
Apr. 16	John W. Zolkos	21	Pelham, N. H.	Elaine T. Jubinville	18	Dracut, Mass.
Apr. 30	Robert Louis Sousa	28	Lowell, Mass.	Mary Adelaide Bartlett	25	Billerica, Mass.
May 5	Robert Earle Pooles	30	Lawrence, Mass.	Irene Sweetser Lawrence	35	Pelham, N. H.
May 14	Robert George Beauregard	23	Londonderry, N. H.	Kathleen Anne Landry	18	Pelham, N. H.
May 16	Dominick Anthony Pino	21	Lowell, Mass.	Teresa B. Bollino	19	Lowell, Mass.
May 18	Rathbun Willard Bryan	46	Lowell, Mass.	Julia M. Bryan	43	Lowell, Mass.
May 18	Robert W. Drew	45	Waltham, Mass.	Janet M. Connors	33	Waltham, Mass.
May 21	William C. Kimborowicz	24	Lowell, Mass.	Paula Ann Hancock	18	Lowell, Mass.
June 11	David E. Chenelle	18	Pelham, N. H.	Paulette S. Sawyer	17	Pelham, N. H.
June 17	Ralph B. Coombs	19	Pelham, N. H.	Pauline Y. Donah	20	Nashua, N. H.
June 18	Gerard Gilbert Champagne	20	Pelham, N. H.	Marilyn Anne White	20	Plainville, Conn.
June 21	Lawrence W. Chute	55	Pelham, N. H.	Wanda S. Prentice	35	Pelham, N. H.
June 25	George Henry Surprenant	18	Pelham, N. H.	Kathleen Irene St. Amand	17	Litchfield, N. H.
July 1	Camille E. Vincent	40	Dracut, Mass.	Constance J. Little	33	Methuen, Mass.
July 2	Francis Paul Croteau	20	Pelham, N. H.	Elaine Mary Paladino	19	Pelham, N. H.
July 2	Alfred Joseph Nadeau	37	Lowell, Mass.	Pauline Jane Nichols	34	Haverhill, Mass.
July 2	Joseph Lucien Nintean, Jr.	25	Littleton, Mass.	Mary Christine Rodrigues	36	Lowell, Mass.
July 9	Matthew E. Potty	40	Pelham, N. H.	Lucienne A. Yeaton	50	Sanbomton, N. H.
July 16	William E. Fitzgerald	61	Lowell, Mass.	Ann T. Delfino	54	Waltham, Mass.
July 24	Paul B. Eldridge	22	Abington, Mass.	Maureen P. Gass	19	Dracut, Mass.
Aug. 4	Edward G. Sullivan	20	Lowell, Mass.	Cynthia J. Gauthier	19	Pelham, N. H.
Aug. 8	David Clayton Sutherland	26	Lowell, Mass.	Dorothy E. Rogers	27	Lowell, Mass.
Aug. 13	Robert Lucien Perrin	24	Lowell, Mass.	Carol-Ann Patricia Choquette	21	Pelham, N. H.
Aug. 19	Kenneth Dumont Vigneault	30	Dracut, Mass.	Mary H. Soucy	34	Lowell, Mass.
Aug. 21	James Robert McGlynn	24	Nashua, N. H.	Valorie Anne Thibeault	23	Pelham, N. H.
Aug. 27	David R. Pattershall	19	Pelham, N. H.	Jo Ann M. Dancause	16	Pelham, N. H.
Aug. 28	Vincent S. Licata	31	Dracut, Mass.	Geraldine F. Russo	36	Pelham, N. H.
Sept. 2	Joseph Emile Bastien	44	Lowell, Mass.	Mary Josephine Soule	36	Lowell, Mass.
Sept. 3	Richard A. Aubrey	21	Lowell, Mass.	Dolores A. Monty	20	Pelham, Mass.
Sept. 3	Kenneth W. Bowles	22	Pelham, N. H.	Dorothy L. Monty	20	Pelham, N. H.
Sept. 3	John R. Goguen	26	Salem, N. H.	Judith A. Fairbanks	25	Pelham, N. H.
Sept. 9	James W. Rawnsley	26	Merrimac, Mass.	Virginia L. Seaman	28	Merrimac, Mass.
Sept. 16	James F. Foley	24	Pelham, N. H.	Nancy A. McFarland	23	Lowell, Mass.
Sept. 24	Norman F. Coombs	21	Pelham, N. H.	Joyce Anne Dallaire	18	Dracut, Mass.
Sept. 25	Richard Alan Hurlburt	19	Manchester, N. H.	Cecile Theresa Lemire	18	Pelham, N. H.
Oct. 1	Robert Paul Greenwood	29	Pelham, N. H.	Janice Lee Gaudet	25	Pelham, N. H.
Oct. 1	Paul J. Milot	24	Graniteville, Mass.	Anne Marie R. Sevigny	21	Pelham, N. H.
Oct. 1	Ronald W. Therriault	20	Pelham, N. H.	Iris Chiasson	20	Pelham, N. H.
Oct. 15	Walter Joseph Dalton	20	Tewksbury, Mass.	Frances Ann McCarthy	19	Wilmington, Mass.
Oct. 19	Frederick Frank Kochocki	34	Lynn, Mass.	Priscilla Klehn	39	No. Billerica, Mass.

Oct. 21	David Thomas Kelley	20	Boston, Mass.	Sarah Ann Thornton	18	Dorchester, Mass.
Nov. 7	Larry E. Braley	30	Lowell, Mass.	Norma L. Cox	24	Lowell, Mass.
Nov. 15	Robert W. Johnson	33	Westford, Mass.	Beverly A. Johnson	34	Westford, Mass.
Nov. 23	Leo Felix Nowak	59	Lowell, Mass.	Mildred Louisa Coombs	60	Pelham, N. H.
Dec. 3	Francis Joseph Albert	20	Lowell, Mass.	Jeannette Eva Cormier	22	Hartford, Conn.
Dec. 17	John Michael Jozokos	20	Lowell, Mass.	Patricia Jane Chandler	19	Dracut, Mass.
Dec. 19	Phillip Broady	73	Lowell, Mass.	Dora Kay	62	Boston, Mass.
Dec. 28	Edward Ted McDuffee	20	Dracut, Mass.	Barbara May Zelenieski	18	Lowell, Mass.
Dec. 30	Michael A. Capuano	21	Chelmsford, Mass.	Frances M. Doherty	18	Chelmsford, Mass.
Dec. 31	John J. Goggin	39	Malden, Mass.	Norma P. Craigie	32	Malden, Mass.

DEATHS RECORDED IN THE TOWN OF PELHAM

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Death</u>
Jan. 5	Infant Louf	1 day	Lowell, Mass.
Jan. 6	Clarence H. Muldoon	88	Lawrence, Mass.
Jan. 16	Sandra R. Arsenault	17	Lawrence, Mass.
Jan. 30	Mary J. Gagne	75	Lawrence, Mass.
Jan. 30	Cyrulle Joseph Bedard	69	Manchester, N. H.
Feb. 1	Julia E. Tillotson	90	Pelham, N. H.
Feb. 17	Infant Simpson	2 hours	Lawrence, Mass.
Mar. 19	Thomas Edward Roark	70	Manchester, N. H.
Mar. 29	Rose Mary Leonard	71	Lowell, Mass.
Apr. 21	Archille Joseph Marchand	70	Nashua, N. H.
Apr. 25	Lee May Crooker	2 months	Methuen, Mass.
Apr. 26	Margaret T. Allard	37	Nashua, N. H.
May 2	Elizabeth Hascsak	70	Dracut, Mass.
May 2	Victor R. Ouellette	57	Lowell, Mass.
June 7	Elie Leblanc	71	Pelham, N. H.
June 16	Edmond Paquin	52	LaTuque, Canada
June 17	Elizabeth Loughnan	76	Methuen, Mass.
June 18	Adelard J. Turcotte	78	Pelham, N. H.
July 9	Louis H. Briand	85	Pelham, N. H.
July 16	Gerda Dinter	38	Pelham, N. H.
July 19	Marden Mansur	48	Pelham, N. H.
July 20	James Joseph Carr	69	Pelham, N. H.
July 23	Annie Danisewich	70	Lawrence, Mass.
July 25	Richard Dunstan Fletcher	85	Hudson, N. H.
Aug. 26	Louis Max Eidam	79	Pelham, N. H.
Sept. 26	John Thomas Quigley	68	Manchester, N. H.
Oct. 9	Frank Clifton Hayes	77	Nashua, N. H.
Oct. 23	Asa J. Lerner	59	Pelham, N. H.
Oct. 30	Lillian C. Mason	70	Methuen, Mass.
Nov. 11	Infant Wells	11 hours	Lowell, Mass.
Nov. 26	Mildred Margaret Motschman	72	Pelham, N. H.
Dec. 5	Elphege Napoleon Lanouette	69	Pelham, N. H.
Dec. 5	Yvette St. Amand	45	Lawrence, Mass.
Dec. 10	Lionel V. Lussier	42	Lowell, Mass.

BODIES BROUGHT IN FOR BURIAL - TOWN OF PELHAM, N. H. YEAR ENDING DEC. 31, 1966

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>From</u>
Jan. 7	Minnie (Tuton) Cohen	60	Lowell, Mass.
Jan. 19	Fred A. Bassett	93	Wareham, Mass.
Feb. 25	Elizabeth O'Neil	90	Lowell, Mass.
Mar. 20	Alvie F. Harris	79	Nashua, N. H.
May 3	Florence Ashley	71	Norfolk, Mass.
June 15	Milton Clark Rowan	51	Eliot, Maine
July 31	Infant Dunn	0	Exeter, N. H.
Aug. 9	Wallace W. Rowell	71	Hudson, N. H.
Aug. 15	Florence Hamblett	93	New Bedford, Mass.
Aug. 29	Raymond M. Spence	40	No. Chelmsford, Mass.
Sept. 4	Annie Evangeline Buttrick	82	Londonderry, N. H.
Sept. 5	Joseph S. Clark	53	Lowell, Mass.

Oct.	30	Gerald E. LaFrance	25	Chicago, Illinois
Nov.	22	Hilda Charlotte (Wolfson) Smith	67	Lowell, Mass.
Dec.	27	Joseph Nolin	61	Tyngsboro, Mass.
Dec.	30	Ruth Jelliff	67	Lowell, Mass.
Dec.	30	Hyman Wolff	91	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, 1966

DISTRICT OFFICERS

MODERATOR Alton M. Hodgman

CLERK Dorothy Hardy

SCHOOL BOARD

C. Michael McLlarky, 1967, Chairman

John W. Woodbury, 1968

Donald Brock, 1969, Clerk

TREASURER Dorothy Hardy

AUDITORS State Auditors

SUPERINTENDENT OF SCHOOLS Claude H. Leavitt

ASSISTANT SUPERINTENDENT Peter G. Dolloff

PRINCIPAL Moses Brown

RECORD OF THE ANNUAL SCHOOL DISTRICT MEETING MARCH 23, 1966

The Annual Meeting of the Pelham School District was called to order by Moderator Hodgman at 1 p.m. The polls were declared open until 9 p.m. with action on Articles 2 through 11 to begin at 8 p.m.

The Moderator called business meeting to order at 8 p.m. Chairman Bruno Thibeault introduced Superintendent of Schools, Claude Leavitt and requested permission he be allowed to sit in on meeting. Hearing no objection permission was granted.

Articles 2 and 5 (the budget) were taken up item by item and presented by Randall Richardson, Chairman of the Budget Committee. The following action took place:

Salaries	\$ 1,215.00
Contracted Services	601.00
Other Expenses	380.00
Salaries	164,940.00
Textbooks	3,430.00
Library & Audiovisual Materials	1,000.00
Teaching Supplies	4,184.00
Other Expenses	730.00
Attendance Services	50.00
Health Services	5,270.00
Pupil Transportation	47,250.00
Salaries	13,225.00
Supplies	4,300.00
Contracted Services	120.00
Heat	6,200.00
Utilities	6,285.00
Maintenance of Plant	3,490.00
Employee Retirement & F. I. C. A.	14,578.22
Insurance	3,955.38
School Lunch and Special Milk	9,438.00
Student-Body Activities	475.00
Sites	
Equipment	60,000.00
Principal of Debt	70,000.00
Interest on Debt	28,332.50
Tuition	131,292.00
Supervisory Union Expenses	8,293.41
Tuition (out of State)	1,050.00
Expenditures to other than Public	
Schools	3,100.00
Miscellaneous Accounts	
Total Appropriations	\$593,184.51

Motion made, seconded and passed in the affirmative to accept total appropriations of \$593,184.51.

Under Item 23 of the Budget the Moderator proceeded to Article six of the Warrant. Chairman Bruno Thibeault made the following motion: I move that the District will vote to authorize and appropriate the sum of \$60,000.00 for the purpose of completing and furnishing and equipping the Pelham Memorial School; and to raise the same by issuance of bonds and notes in accordance with the provisions of the Municipal Bonds Statute, Chapter 33, of the Revised Statutes Annotated as amended; to authorize the Pelham School Board to so issue and negotiate said bonds or notes in the name of and on the credit of the district, said Board to have the discretionary powers described in Section 8, of said Chapter 33 in respect to said notes or bonds. Motion was seconded. After much discussion the result of a standing vote was 132 voting affirmative and 0 voting negative. The motion passed unanimously in the affirmative.

Moderator declared polls closed at 9 p.m.

Article 7. Motion made, supported and this article passed in affirmative.

Article 8. Under this article which is item 30 of the budget, it was moved, supported that article pass in affirmative. Moderator called for a standing vote the result being 51 affirmative and 56 negative. The article was lost.

Moderator declared the state of the ballots as follows: 379 ballots cast, Moderator for the coming year Alton Hodgman 327, Alton Hodgman elected; School Board Member for ensuing three years, Donald Brock 183, Roy Cowdrey 167, Donald Brock elected; Treasurer for ensuing year Dorothy Hardy 311, Dorothy Hardy elected; Clerk for ensuing year Dorothy Hardy 306, Dorothy Hardy elected.

Article 9. Passed in the affirmative that this article be passed over.

Article 10. Motion made, seconded that School Board execute deed in School District name to American Legion Post 100. Passed in affirmative.

Article 11. The following resolution was made; Be it resolved that voters of the town of Pelham go on record as endorsing a State supported Jr. College in the Greater Nashua Area. Be it further resolved that we give moral support to this endeavor and help in any way possible. Seconded and passed in affirmative.

Mr. Bruno Thibeault, Chairman of the School Board then presented to Mr. Frederick Houle on behalf of the citizens of Pelham, an appreciation award for his 12 years of faithful service to the Pelham School District.

Mr. McLarky, member of the School Board then presented Mr. Bruno Thibeault an appreciation award on behalf of the citizens of Pelham for his faithful service to the Pelham School District.

Motion made that a transcript of the proceedings of the School District Meeting of the Town of Pelham be included in the School Report of the following year and the procedure be followed for each ensuing year. Seconded and passed in the affirmative.

Motion made to instruct the school board to make a complete breakdown report of the cost of our new school including the cost of land and to publish it in next years town report book. Seconded and passed in affirmative.

Motion made, supported and carried in affirmative to adjourn meeting at 11:20 p.m.

Oath of office given to Moderator, Alton Hodgman, School Board Member, Donald Brock; Clerk & Treasurer, Dorothy Hardy by Clerk Eileen Robinson. Used and unused ballots were sealed and certified by Moderator.

EILEEN ROBINSON
District Clerk

I certify that this is a true copy of the minutes of the Annual School District Meeting of the Town of Pelham held March 23, 1966.

EILEEN ROBINSON
Clerk

Personally appeared the said Eileen Robinson and made oath the above certificate by her signed is true.

Before me Patricia Vining, Justice of the Peace
June 6, 1966

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Pelham qualified to vote in district affairs:

You are hereby notified to meet at the Ernest G. Sherburne School Auditorium in said district on the 29th day of March, 1967, at one o'clock in the afternoon, to act upon Article I (Note: Polls for the election of School District Officers will open at one P.M. and will close not sooner than 9 P.M.) Action on remaining Articles will begin at 8 P.M.

1. To choose all necessary School District Officers:
 - A. To choose a Moderator for the coming year.
 - B. To choose a Clerk for the ensuing year.
 - C. To choose a Member of the School Board for the ensuing three years.
 - D. To choose a Treasurer for the ensuing year.
2. 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.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.
5. 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.
6. To see if the District will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire or any other federal or state agency.
7. To see if the District will vote to authorize the School Board to accept the provisions of Title I, Public Law 89:10 (Elementary and Secondary Act of 1965), if the School Board so desires, and to appropriate such funds as may be available to the district under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.
8. To transact any other business that may legally come before this meeting.

Given under our hands at said Pelham this 17th day of February, 1967.

C. MICHAEL McLLARKY

JOHN W. WOODBURY

DONALD E. BROCK

School Board

A true copy of Warrant - Attest

C. MICHAEL McLLARKY

JOHN W. WOODBURY

DONALD E. BROCK

School Board

BUDGET OF THE SCHOOL DISTRICT OF PELHAM, N. H.

PURPOSE OF APPROPRIATION	Approved Budget 1966-67	School Board's Budget 1967-68	BUDGET COMMITTEE	
			Recommended 1967-68	Submitted Without Recommendation
Administration				
Salaries	\$ 1,215.00	\$ 1,215.00	\$ 1,215.00	
Contracted Services	601.00	606.00	606.00	
Other Expenses	380.00	305.00	305.00	
Instruction				
Salaries	164,940.00	206,110.00	203,310.00	
Textbooks	3,430.00	4,972.00	4,972.00	
Library & Audiovisual Materials	1,000.00	4,372.00	2,372.00	
Teaching Supplies	4,184.00	4,945.00	4,945.00	
Other Expenses	730.00	635.00	635.00	
Attendance Services	50.00	50.00	50.00	
Health Services	5,270.00	5,525.00	5,525.00	
Pupil Transportation	47,250.00	58,771.00	58,771.00	
Operation of Plant				
Salaries	13,225.00	16,500.00	16,500.00	
Supplies	4,300.00	4,500.00	4,500.00	
Contracted Services	120.00	135.00	135.00	
Heat	6,200.00	5,600.00	5,600.00	
Utilities	6,285.00	6,300.00	6,300.00	
Other Expenses		40.00	40.00	
Maintenance of Plant	3,490.00	8,880.00	8,000.00	
Fixed Charges				
Employee Retirement & F. I. C. A.	14,578.22	18,453.17	18,484.79	
Insurance	3,955.38	3,200.00	3,200.00	
School Lunch & Spec. Milk Program	9,438.00	11,080.00	11,080.00	
Student-Body Activities	475.00	775.00	775.00	
Capital Outlay				
Equipment	60,000.00	4,335.00	4,000.00	
Debt Service				
Principal of Debt	70,000.00	70,000.00	70,000.00	
Interest on Debt	28,332.50	26,240.00	26,240.00	
Outgoing Transfer Accounts in State				
Tuition	131,292.00	176,700.00	176,700.00	
Supervisory Union Expenses	8,293.41	9,390.31	9,390.31	
Outgoing Transfer Acc'ts. out of State				
Tuition	1,050.00	1,050.00	1,050.00	
Expenditures to other than Public Schools	3,100.00	4,804.00	4,800.00	
ESEA 89:10 Title I		5,000.00	5,000.00	
TOTAL APPROPRIATIONS	\$593,184.51	\$660,488.48	\$654,501.10	
			ESTIMATED REVENUES	
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		Approved Revenues 1966-67	School Board's Budget 1967-68	Budget Committee 1967-68
UNENCUMBERED BALANCE		\$ 15,076.48	\$	\$
Revenue from State Sources:				
Sweepstakes		9,400.22	10,000.00	10,000.00
School Building Aid		15,995.39	21,000.00	21,000.00

Revenue from Federal Sources:			
NDEA-Title V - Guidance & Testing	\$	\$ 200.00	\$ 200.00
School Lunch & Special Milk Program	2,500.00	4,000.00	4,000.00
PL 874 (Impacted Area - Cur. Oper.)	2,500.00		
PL 89-10 (ESEA)		5,000.00	5,000.00
Local Revenue Except Taxes:			
Rent	100.00	100.00	100.00
Filing Fees		5.00	5.00
Bonds-Notes & Capital Reserve Funds:			
Bond or Note Issues	60,000.00		
TOTAL REVENUES AND CREDITS	\$105,572.09	\$ 40,305.00	\$ 40,305.00
DISTRICT ASSESSMENT TO BE RAISED BY PROP. TAXES	487,612.42	620,183.48	614,196.10
TOTAL APPROPRIATIONS	\$593,184.51	\$660,488.48	\$654,501.10

Budget Committee:

February 17, 1967

RANDALL H. RICHARDSON
 RICHARD W. IVERS
 DONALD E. BURTON
 JAMES E. POWERS
 RICHARD C. MANSFIELD
 MILES J. CARES

PETER E. MORIN
 JOHN W. WOODBURY
 BERNARD T. ROCK
 JAMES E. GREENWOOD
 FREDERICK W. GARLAND

PELHAM SCHOOL DISTRICT

MEMORIAL SCHOOL BUILDING FUND

COMPARATIVE FINANCIAL STATEMENT

February 1, 1967

ESTIMATED REVENUE

Bond Issue	\$750,000.00
Supplemental Issue	60,000.00
Bond Premium	6,693.00
Interest	40,384.00
Clement Fund	681.19
Pelham Lions Club	50.00
Pelham Police Association	300.00
NDEA	7,292.00
Refunds	239.82

Total Estimated Revenue

\$865,641.71

ESTIMATED EXPENDITURES

General Contractor

\$658,422.57

Original Contract Sum	\$640,640.00
CO #1 Membrane Waterproof	+ 5,587.00
CO #2 Glazed Tile	N.C.
CO #3 Transite Pipe	Deleted
CO #4 Art Room Plumb.	+ 193.00
CO #5 Plum. Lines	Cr. 275.00
CO #6 Water System	+ 11,208.00
CO #7 Vapor Light	+ 147.00
CO #8 Lead Traps	+ 100.00
CO #9 Library Shelves	+ 267.00
CO #10 Fume Hood	Cr. 315.00
CO #11 Plaster	+ 177.00
CO #12 Frost Proof W. H.	+ 89.00
CO #13 Temp. Heat	+ 503.81
CO #14 Glass Knob	Deleted
CO #15 Tile Thresholds	N.C.
Co #16 Platform Panels	+ 100.00

Architectural Services

44,973.25

Site Purchase

23,013.66

Site Preparation, Grading & Paving

18,141.21

Test Boring - Carr-Dee Const. Corp.	\$ 284.00
Survey - Ned Spaulding Co.	600.55
Building Removal - R. C. Mansfield	125.00
Survey & Plan - Ned Spaulding Co.	1,676.00
Manure - C. Zolkas	248.00
Grading - N. Balcom	6,117.25
Garden Bark - Corenco Rendering	72.00
Seed - Asgrow Seed	619.20
Lime - Corenco Corp.	57.38
Fertilizer - Corenco Corp.	324.98
Paving - Essex Bituminous	7,916.00
Test - Briggs Engineering	96.50
Pave Plans - A. T. Johnson	4.35

Gas, Underground Tanks

1,300.00

Water			\$10,036.50
Drilling - A. E. Dionne		\$9,961.50	
Well Test - Prescott Co.		75.00	
Administration and Legal			7,592.62
Bond Issue - First National Bank		\$2,100.00	
Advertising Bids - Nashua Telegraph		5.92	
Pictures - Cameraland		54.00	
Advertising - Dodge Co.		107.90	
Advertising - Gainey's		88.50	
Blueprints - A. T. Johnson		656.52	
Specifications - Boston Secretarial		836.63	
Appraisal - G. H. Butterfield		250.00	
Insurance - Harmon Agency		916.00	
Legal Fees - E. McDuffee		242.25	
Legal Fees - Winer, Lynch & Gormly			
Unpaid, awaiting further documentation		1,211.90	
Plaques - Nashua Brass		588.00	
Open House, including preparation		535.00	
Contingency, (This included the N. D. E. A. income which has not been received yet, a portion of which is earmarked for the balance of the needed furniture.)			13,905.52
Equipment & Furnishings			88,155.97
<u>Item</u>	<u>Supplier</u>	<u>Cost</u>	
Piano	Hall Music Center	\$ 650.00	
Scoreboard	General Indicator Co.	527.00	
Flagpole	Babcock-Davis	440.50	
Bleachers	Hussey Mfg. Co.	1,910.00	
Kitchen	Peters Co.	23,773.00	
Science Lab.	Jarmak Co.	5,671.75	
Chair-Desks	Ivy League	2,961.40	
Folding Chairs	Cascade	1,099.00	
Teacher Desks	Jarmak Co.	1,274.00	
Cafeteria Tables	Cascade	1,013.75	
Steel Shelving	Andrew Wilson	2,694.33	
Athletic Equip.	Cardigan Sports	917.70	
Language Lab.	A. H. Rice	8,914.13	
Backstops	Hussey Mfg. Co.	1,100.00	
Folding Part.	Pitcher Co.	2,827.00	
Library Furniture	Public Seating	4,748.00	
Drapes & Curtains	Draper Shade Co.	2,177.75	
Shades	Curtain Shoppe	1,503.00	
Kitchen Equip.	Interstate Rest.	2,583.45	
Tractor	Still's Nursery	977.00	
Gym Runner	Interstate	563.40	
Kitchenette	Fay Const. Co.	380.00	
Lecturns	DuQuaine	334.90	
Science Apparatus	Cambosco	2,990.77	
Chairs	Ivy League	229.40	
Lettering	Steel Craft	255.00	
Flags	Milton Bradley	126.34	
Dispensers	Rochester Germicide	216.50	
Soap Dispensers	Interstate	204.00	
Screen	A. H. Rice	285.65	
A. V. Equip.	A. H. Rice	1,230.60	
Table & Chair Trucks	Cascade	561.00	

Mirrors	Indian Head	\$ 24.92
Duplicators	A. B. Dick	592.20
Tools	Sears Roebuck	256.60
Copy Machine	Taft Business Mach.	224.55
Health Equip.	Coll's Med. Sup.	510.50
Tape Recorder	A. H. Rice	69.50
Floor Machine	Hild Co.	914.62
Trailer	E. G. Martel	500.00
Typewriter	Royal Co.	180.00
Folding Scaffold	Patent Scaffolding Co.	206.00
Chairs & Tables	Sears Roebuck	1,045.16
Fire Extinguishers	Fire & Safety Equip. Co.	76.06
Other Items		

This includes a myriad of small items - i. e. pencil sharpeners, flag, waste baskets, etc. A detailed list is being prepared by the Superintendent's office and will be available shortly.

8,415.55

Estimated Total Expenditures

\$865,641.71

NOTE: All figures incomplete and subject to annual audit by State Tax Commission.

DISTRIBUTION OF SUPERINTENDENT'S SALARY

Bedford	20.9%	\$2,194.50
Hudson	34.4	3,612.00
Litchfield	4.2	441.00
Merrimack	24.7	2,593.50
Pelham	15.8	1,659.00
State of N. H.		<u>4,500.00</u>
		\$15,000.00

DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY

Bedford	20.9%	\$1,463.00
Hudson	34.4	2,408.00
Litchfield	4.2	294.00
Merrimack	24.7	1,729.00
Pelham	15.8	1,106.00
State of N. H.		<u>2,700.00</u>
		\$9,700.00

DISTRIBUTION OF BUSINESS ADMINISTRATOR'S SALARY

Bedford	20.9%	\$1,170.40
Hudson	34.4	1,926.40
Litchfield	4.2	235.20
Merrimack	24.7	1,383.20
Pelham	15.8	884.80
State of N. H.		<u>2,700.00</u>
		\$8,300.00

DETAILED STATEMENT OF PAYMENTS

1965-66

Salaries of District Officers:

Bruno Thibeault - School Board	\$ 400.00
C. Michael McLlarky - School Board	300.00
John Woodbury - School Board	300.00
Eileen Robinson - Treasurer & Clerk	200.00
Alton Hodgman - Moderator	<u>15.00</u>

\$1,215.00

Contracted Services for Administration:

State Tax Commission - Audit	\$ 127.30
Jane Place - Census Taker	250.00
Nelson, Winer & Lynch	434.50
Windham Printing Co.	20.00
Richard A. Surprenant	25.00
Esther McFarlin	10.00
Alvina Spaulding	10.00
Jeannette Suprenant	<u>10.00</u>

886.80

Other Expenses for Administration:

N. H. School Boards Association	\$ 20.00
Postmaster, Pelham, N. H.	29.20
Riverside Sports	35.00
Atwood's Store	.80
John W. Woodbury	13.50
C. Michael McLlarky	36.50
Donald Brock	<u>3.70</u>

138.70

Salaries for Instruction:

Dorothy Avery	\$5,350.00
Moses Brown	8,200.00
Eleanor Burton	2,400.00
Ethel Chalifoux	6,675.00
Anne Coburn	5,550.00
Constance Gagne	6,750.00
Monique Gilbert	4,850.00
Teresa Grace	1,040.00
Margaret Gunning	4,850.00
Benjamin Hallowell	5,550.00
Charlotte Hobbs	2,400.00
Florence Holway	2,990.34
Robert Jackson	5,550.00
Lucille Keezer	5,550.00
Mary Leahy	5,650.00
Dorothy McNulty	6,850.00
David Meltzer	917.90
Mary Mooney	6,750.00
John Murray	4,700.00
Gladys Pelton	1,615.00
Ruth Richardson	6,750.00
Pearl Sandy	4,700.00
Rosemary Saracusa	4,760.00
Anne Van Nostrand	4,700.00

	Mary Waranuk	\$4,650.00	
	Cynthia Zolkos	1,300.00	
	Substitutes	1,523.29	
	Rinehart	<u>650.00</u>	
			\$123,221.53
Salary of Clerical Assistant:			
	Sandra Corbin	<u>\$1,200.00</u>	
			1,200.00
Textbooks:			
	Harcourt, Brace & World, Inc.	\$ 491.66	
	The Macmillan Company	122.47	
	McGraw-Hill Book Company	38.94	
	Harper & Row Publishers	652.94	
	Allyn & Bacon, Inc.	296.94	
	Follett Publishing Company	72.10	
	Science Research Associates	1,046.88	
	Dell Distributors	7.20	
	American Book Company	296.54	
	Scott, Foresman Company	186.30	
	George Masson	1.25	
	Athlantic Business Forms Company	8.75	
	F. A. Owen Publishing Company	22.30	
	Standard Duplicator Sales Co.	17.56	
	Taft Business Machines Co.	<u>43.50</u>	
			3,305.33
Library and Audiovisual:			
	Childrens Music Center, Inc.	\$ 52.85	
	Filmstrip House Inc.	162.04	
	Beckley-Cardy Company	47.05	
	Denoyer-Geppert Company	204.37	
	Charles E. Merrill Books	161.59	
	Teachers Publishing Corp.	4.95	
	The Education Digest	7.00	
	The Jam Handy Organization	29.80	
	Campbell & Hall, Inc.	113.13	
	The H. W. Wilson Company	3.96	
	The Grolier Society, Inc.	<u>202.30</u>	
			989.04
Teaching Supplies:			
	American Book	\$ 408.00	
	Scott, Foresman Company	196.62	
	Mainco School Supply Company	1,382.10	
	Beckley-Cardy Company	20.64	
	Denoyer-Geppert Company	8.85	
	Harcourt, Brace & World, Inc.	47.44	
	J. L. Hammett Company	324.15	
	Standard Duplicator Sales	116.85	
	Taft Business Machines Company	488.94	
	Milton Bradley Company	<u>10.18</u>	
			3,003.77
Tests:			
	Harcourt, Brace & World, Inc.	<u>\$ 196.88</u>	
			196.88
Physical Education & Athletics:			
	John Murray	\$ 1.40	

	Passon's Sport Center	\$ 103.85	
	Steve's Used Cars & Parts	14.00	
	Scott Hardware & Plumbing Supply Co.	<u>3.90</u>	\$ 123.15
Science Supplies:			
	Cambosco Scientific Company	\$ 209.07	
	Beckley-Cardy Company	<u>130.93</u>	340.00
Other Expenses for Instruction:			
	Fitzpatrick Printers Company	\$ 21.50	
	Supervisory Union #27	50.00	
	J. L. Hammett Company	145.66	
	National School Methods, Inc.	7.95	
	Maxfield Press	73.35	
	Moses Brown	54.55	
	Margaret Gunning	19.50	
	School Service Company	47.67	
	G. C. Prince Company	8.97	
	Robert Jackson	7.42	
	F. A. Owen Publishing Company	6.00	
	Lakeview Press	74.50	
	A. H. Rice Company	<u>7.15</u>	524.22
Truant Officer:			
	Arthur Peabody	<u>\$ 50.00</u>	50.00
Salary of Nurse:			
	Anna Horskin, R. N.	<u>\$3,100.00</u>	3,100.00
Other Expenses for Health Services:			
	Plunkett's Drug Stores	\$ 41.39	
	Edson C. Eastman Company	11.90	
	Anna Horskin, R. N.	115.47	
	National School Methods, Inc.	.80	
	Taft Business Machines Inc.	3.18	
	Milton Bradley Company	2.80	
	Luther March, M. D.	30.00	
	Albert J. Murphy, M. D.	<u>30.00</u>	235.54
Transportation:			
	Earl Leonard		47,250.00
Salaries for Janitors:			
	George Masson	\$2,340.00	
	Lorin Raymond	<u>5,000.00</u>	7,340.00
Janitors Supplies:			
	Frank P. McCartin Company	\$ 28.00	
	J. L. Holcomb Mfg. Co.	1,622.94	
	Atwood's Store	13.93	
	Manchester Paper Supply Co.	224.00	
	Interstate Restaurant Equipment Co.	5.50	
	A. G. Hardware Co.	23.88	
	Dracut Hardware	16.94	
	Sanel	25.08	
	Pelham Hardware	<u>1.45</u>	

Hudson School District	\$ 30.40	
Nashua Supply Co.	15.12	
Interstate Uniform Rental Co.	3.25	
Luxor Lighting Products Co.	44.68	
Heald Building Supply Co.	<u>51.00</u>	
		\$2,106.17
Contracted Services for Operation of Plant:		
Richard Roketenetz		58.00
Heat:		
Haffner's Service Stations		2,848.54
Electricity:		
Granite State Electric Company		2,223.36
Telephone:		
New England Telephone		341.30
Replacement of Equipment:		
Office Machines of N. H.	\$ 89.00	
Lowell Window Shade Company	<u>37.46</u>	
		126.46
Repairs to Equipment:		
Pelham TV	\$ 3.50	
A. H. Rice Company	64.83	
Devoe & Reynolds Company	13.10	
Don's Radio Sales & Service	1.50	
Taft Business Machines Company	24.40	
Lowell Window Shade Company	<u>150.00</u>	
		257.33
Contracted Services for Maintenance of Plant:		
George Masson	\$ 454.00	
Donald Gillis	99.75	
Al LaRose	52.00	
Steve's Used Cars and Parts	5.00	
Burner & Heating Supply Co.	<u>99.17</u>	
		709.92
General Maintenance:		
Dracut Hardware	\$ 164.55	
Haffner's Service Stations	74.60	
George Masson	54.10	
Scott Hardware & Plumbing Supply Co.	24.00	
Middlesex Supply Co.	21.03	
Weaver Paint & Varnish Co.	212.30	
D. T. Sullivan Co.	33.80	
Pelham Hardware	121.31	
AG Hardware Company	23.84	
Webber Lumber & Supply Co.	102.88	
Merrimack Valley Wood Products	31.40	
George J. Bresh Company	7.50	
George Neskey	60.00	
Dewey Equipment Rentals	17.00	
Scannell Boiler Works	38.60	
Lowell Plate Mirror	10.15	
Lowell Window Shade Company	153.19	
J. E. Currey Enterprises Co.	12.46	
Burner & Heating Supply Co.	16.85	
Nashua Supply Co.	9.16	
Simplex Time Recorder Co.	16.80	
Lowell Plate Glass Co.	12.40	

	Keyes Fire Equipment Co.	\$ 26.75	
	Dube Lock & Key Co.	<u>17.70</u>	
			\$1,262.37
Fixed charges:			
	N. H. Teachers Retirement System	\$5,962.22	
	F. I. C. A.	<u>3,098.66</u>	
			9,060.88
Insurance:			
	The Harmon Agency		1,464.29
School Lunch:			
	Federal Monies	\$3,639.65	
	District Monies	<u>4,488.35</u>	
			8,128.00
Salaries for Student-Body Activities:			275.00
Expenses for Student-Body Activities:			
	Daisy Cleaners	\$ 22.45	
	John Richardson	15.00	
	Gary Corbin	15.00	
	Leonard Bus, Inc.	160.00	
	Benjamin Hallowell	<u>10.35</u>	
			222.80
New Equipment:			
	A. H. Rice Company	\$ 57.95	
	Cascade School Supplies	947.30	
	The Jarmak Company	132.00	
	Valmore W. Carnellier	10.00	
	Nashua Supply Company	<u>50.00</u>	
			1,197.25
Principal of Debt:			
	First National Bank of Boston	\$40,000.00	
	Second National Bank	7,000.00	
	Indian Head National Bank	<u>3,000.00</u>	
			50,000.00
Interest on Debt:			
	First National Bank of Boston	\$24,820.00	
	Second National Bank	2,905.00	
	Indian Head National Bank	<u>350.00</u>	
			28,075.00
Tuition (in-state):			
	City of Nashua	\$18,348.19	
	Hudson School District	<u>83,852.39</u>	
			102,200.58
District Share of Supervisory Union Expenses:			6,551.57
Tuition (out-of-state):			
	City of Lowell		1,250.00
Tutoring			150.00
Refunds:			
	Town of Pelham		<u>550.67</u>
	TOTAL EXPENDITURES		\$412,179.45

REPORT OF REVENUE ADJUSTMENT

from

STATE TAX COMMISSION

Concord, New Hampshire

September 12, 1966

Your report of appropriations voted and property taxes to be raised for the 1966-67 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$593,184.51
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Revenues and Credits

Unencumbered Balance	15,076.48
Sweepstakes	9,400.22
School Building Aid	15,995.39
School Lunch & Special Milk Program	2,500.00
PL 874 (Impacted Area - Cur. Oper.)	2,500.00
Rent	100.00
Note or Bond Issues	<u>60,000.00</u>

TOTAL REVENUES AND CREDITS	\$105,572.09
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AMOUNT TO BE RAISED BY 1966 PROPERTY TAXES	<u>487,612.42</u>
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TOTAL APPROPRIATIONS	\$593,184.51
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STATE TAX COMMISSION

Lawton B. Chandler, Commissioner

REPORT OF THE SCHOOL DISTRICT TREASURER

for the

FISCAL YEAR JULY 1, 1965 TO JUNE 30, 1966

Cash on Hand July 1, 1965		\$22,873.14
Received from Selectmen	\$355,000.00	
Received from State Sources	42,321.78	
Received from Federal Sources	6,898.92	
Received from all Other Sources	<u>162.09</u>	
Total Receipts		<u>404,382.79</u>
Total Amount Available for Fiscal Year		\$427,255.93
Less School Board Orders Paid		<u>412,179.45</u>
Balance on Hand June 30, 1966		\$ 15,076.48
July 15, 1966	EILEEN ROBINSON	
	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, 1966 and find them correct in all respects.

September 14, 1966

FREDERICK E. LAPLANTE
HUGH J. CASSIDY
Auditors

REPORT OF THE SCHOOL DISTRICT TREASURER

for the

FISCAL YEAR JULY 1, 1965 TO JUNE 30, 1966

BUILDING FUND

Cash on Hand July 1, 1965		\$688,681.59
Received as Income from Trust Funds	\$ 681.19	
Received from Sale of Notes and Bonds		
(Principal only)	60,000.00	
Received from all Other Sources	<u>23,204.96</u>	
Total Receipts		<u>83,886.15</u>
Total Amount Available for Fiscal Year		\$772,567.74
Less School Board Orders Paid		<u>630,529.46</u>
Balance on Hand June 30, 1966		\$142,038.28

July 15, 1966

EILEEN ROBINSON
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, 1966 and find them correct in all respects.

September 14, 1966

FREDERICK E. LAPLANTE
HUGH J. CASSIDY
Auditors

PELHAM ENROLLMENT PROJECTION

<u>GRADE</u>	<u>1965-66</u>	<u>1966-67</u>	<u>1967-68</u>
1	83	117	120
2	75	88	115
3	70	79	91
4	73	82	80
5	68	83	80
6	48	67	87
7	59	55	71
8	<u>78</u>	<u>72</u>	<u>57</u>
	554	643	701

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

August 29, 1966

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, 1966, 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 and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1965 and June 30, 1966, are presented in Exhibit A. As indicated therein, the Net Debt increased by \$17,796.66 during the fiscal year ended June 30, 1966.

Analysis of Change in Financial Condition: (Exhibit B)

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

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1966, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$14,431.97, plus a revenue surplus of \$644.51, resulted in a net budget surplus of \$15,076.48.

Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1966, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1966, is indicated in Exhibit F.

Statement of Building Fund Account: (Exhibit G)

A statement of the Building Fund Account for the fiscal year ended June 30, 1966, is presented in Exhibit G.

Statement of School Lunch Program Account: (Exhibit I)

Exhibit I presents a statement of the School Lunch Program Account for the fiscal year ended June 30, 1966.

Statement of School Tax Account: (Exhibit J)

A statement of the School Tax account with the Town of Pelham is presented in Exhibit J. As indicated therein, as of June 30, 1966, the School District had received from the Town the total of the 1965-66 School Tax in the amount of \$354,449.33.

Statement of Long Term Indebtedness: (Exhibit K)

A statement of the outstanding long term indebtedness of the School District as of June 30, 1966, showing annual debt service requirements, is contained in Exhibit K.

GENERAL COMMENTS

Current Surplus:

It is noted that the current surplus (excess of total assets over current liabilities) decreased by \$7,796.66, from \$22,873.14 to \$15,076.48 during the fiscal year ended June 30, 1966, as shown herewith:

	June 30, 1965	June 30, 1966
Total Assets	\$713,001.49	\$157,146.70
Current Liabilities	690,128.35	142,070.22
Current Surplus	\$ 22,873.14	\$ 15,076.48

Conclusion:

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

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

Yours very truly,
 HAROLD G. FOWLER, Director
 DIVISION OF MUNICIPAL ACCOUNTING
 STATE TAX COMMISSION

HGF:bjm

Frederick E. Laplante) Auditors
 Hugh J. Cassidy)

August 29, 1966

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, 1966. In our opinion, the Exhibits presented herewith reflect the true financial condition of the School District on June 30, 1966, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,
 HAROLD G. FOWLER, Director
 DIVISION OF MUNICIPAL ACCOUNTING
 STATE TAX COMMISSION

Frederick E. Laplante) Auditors
 Hugh J. Cassidy)

EXHIBIT A
Comparative Balance Sheets
As of June 30, 1965 and June 30, 1966

<u>Assets</u>	<u>June 30, 1965</u>	<u>June 30, 1966</u>
Cash in Bank:		
General Fund	\$ 22,873.14	\$ 15,076.48
Building Fund Account		
(Contra)	<u>688,681.59</u>	<u>142,038.28</u>
	\$ 711,554.73	\$ 157,114.76
Special Funds: (Contra)		
Fannie Clement Fund	\$ 654.77	\$
School Lunch Program	<u>791.99</u>	<u>31.94</u>
	<u>1,446.76</u>	<u>31.94</u>
Total Assets	\$ 713,001.49	\$ 157,146.70
Net Debt	<u>825,126.86</u>	<u>842,923.52</u>
Total Assets & Net Debt	\$1,538,128.35	\$1,000,070.22
 <u>Liabilities</u>		
Building Fund (Contra)	\$ 688,681.59	\$ 142,038.28
Reserved for Special Funds (Contra)	1,446.76	31.94
Bonds Outstanding	<u>848,000.00</u>	<u>858,000.00</u>
Total Liabilities	\$1,538,128.35	\$1,000,070.22

EXHIBIT B
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1966

Net Debt - June 30, 1966	\$842,923.52	
Net Debt - June 30, 1965	<u>825,126.86</u>	
Increase in Net Debt		\$17,796.66
Analysis of Change		
<u>Increases in Net Debt:</u>		
Bonds Issued During Year	\$60,000.00	
Surplus Used to Reduce School Tax	<u>22,873.14</u>	
		\$82,873.14
<u>Decreases in Net Debt:</u>		
Net Budget Surplus	\$15,076.48	
Bonds Paid During Year	<u>50,000.00</u>	
		<u>65,076.48</u>
Net Increase		\$17,796.66

EXHIBIT C
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1966

	Appropriations 1965-66	Receipts and Reimbursements	Total Amount Available	Expenditures 1965-66	Balances	
					Unexpended	Overdrafts
Administration:						
Salaries	\$ 1,215.00	\$	\$ 1,215.00	\$ 1,215.00	\$	\$
Contracted Services	445.00		445.00	886.80		441.80
Other Expenses	200.00		200.00	138.70	61.30	
Instruction:						
Salaries	128,840.00	60.38	128,900.38	124,421.53	4,478.85	
Textbooks	3,426.00		3,426.00	3,305.33	120.67	
Library & Audiovisual Materials	1,080.00		1,080.00	989.04	90.96	
Teaching Supplies	3,924.00		3,924.00	3,663.80	260.20	
Other Expenses	670.00	18.78	688.78	524.22	164.56	
Attendance Services	50.00		50.00	50.00		
Health Services	3,360.00		3,360.00	3,335.54	24.46	
Pupil Transportation	47,250.00		47,250.00	47,250.00		
Operation of Plant:						
Salaries	7,436.00		7,436.00	7,340.00	96.00	
Supplies	2,058.00	11.17	2,069.17	2,106.17		37.00
Contracted Services	60.00		60.00	58.00	2.00	
Heat	2,700.00		2,700.00	2,848.54		148.54
Utilities	2,161.00	.85	2,161.85	2,564.66		402.81
Maintenance of Plant	1,860.00	3.00	1,863.00	2,356.08		493.08
Fixed Charges:						
Employee Retirement & F. I. C. A.	11,110.38		11,110.38	9,060.88	2,049.50	
Insurance	875.56	12.91	888.47	1,464.29		575.82
School Lunch & Special Milk Program	7,080.00	1,139.65	8,219.65	8,128.00	91.65	
Student-Body Activities	675.00		675.00	497.80	177.20	
Capital Outlay:						
Sites	100.00		100.00		100.00	
Equipment	935.00		935.00	1,197.25		262.25
Debt Service:						
Principal of Debt	50,000.00		50,000.00	50,000.00		
Interest on Debt	27,998.50		27,998.50	28,075.00		76.50
Outgoing Transfer Accounts in State:						
Tuition	111,003.00		111,003.00	102,200.58	8,802.42	
Supervisory Union Expenses	6,551.57		6,551.57	6,551.57		
Outgoing Transfer Accounts Out of State:						
Tuition	650.00		650.00	1,250.00		600.00
Expenditures to Other Than Public Schools	1,100.00		1,100.00	150.00	950.00	
	<u>\$424,814.01</u>	<u>\$1,246.74</u>	<u>\$426,060.75</u>	<u>\$411,628.78</u>	<u>\$17,469.77</u>	<u>\$3,037.80</u>

EXHIBIT D
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended June 30, 1966

	<u>Revenues</u>		<u>Excess</u>	<u>Deficit</u>
	<u>Estimated</u>	<u>Actual</u>		
Surplus Used to Reduce School Tax	\$22,873.14	\$22,873.14	\$	\$
Federal Aid:				
N. D. E. A.		156.27	156.27	
Public Law - 874	2,500.00	3,103.00	603.00	
School Lunch & Special Milk Program	2,500.00	2,500.00		
State Aid:				
Sweepstakes	13,677.03	13,607.27		69.76
Foundation Aid	13,638.67	13,638.67		
Building Aid	15,075.84	15,075.84		
Other Revenues:				
Rent	100.00	50.00		50.00
Filing Fees		5.00	5.00	
	<u>\$70,364.68</u>	<u>\$71,009.19</u>	<u>\$ 764.27</u>	<u>\$ 119.76</u>
 Budget Summary				
Unexpended Balances of Appropriations		\$17,469.77		
Overdrafts of Appropriations		<u>3,037.80</u>		
Net Unexpended Balance of Appropriations			\$14,431.97	
Actual Revenues		\$71,009.19		
Estimated Revenues		<u>70,364.68</u>		
Net Revenue Surplus			<u>644.51</u>	
Net Budget Surplus				\$15,076.48

EXHIBIT E
Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1966

<u>Receipts</u>		
Local Taxation:		
Current Appropriation		\$355,000.00
Federal Aid:		
N.D.E.A.	\$ 156.27	
Public Law - 874	3,103.00	
School Lunch & Special Milk Program	<u>3,639.65</u>	
		6,898.92
State Aid:		
Sweepstakes	\$ 13,607.27	
Foundation Aid	13,638.67	
Building Aid	<u>15,075.84</u>	
		42,321.78
Other Revenues:		
Rent	\$ 50.00	
Filing Fees	5.00	
Appropriation Credits:		
Instruction - Other Expenses	18.78	
Instruction - Salaries	60.38	
Operation of Plant - Supplies	11.17	
Operation of Plant - Utilities	.85	
Maintenance of Plant	3.00	
Insurance	<u>12.91</u>	
		<u>162.09</u>
Total Receipts From All Sources		\$404,382.79
Balance - July 1, 1965		<u>22,873.14</u>
Grand Total		\$427,255.93

<u>Expenditures</u>		
Administration:		
Salaries	\$ 1,215.00	
Contracted Services	886.80	
Other Expenses	<u>138.70</u>	
		\$ 2,240.50
Instruction:		
Salaries	\$124,421.53	
Textbooks	3,305.33	
Library & Audiovisual Materials	989.04	
Teaching Supplies	3,663.80	
Other Expenses	<u>524.22</u>	
		132,903.92
Attendance Services		50.00
Health Services		3,335.54
Pupil Transportation		47,250.00
Operation of Plant:		
Salaries	\$ 7,340.00	
Supplies	2,106.17	
Contracted Services	58.00	
Heat	2,848.54	
Utilities	<u>2,564.66</u>	
		14,917.37

Maintenance of Plant		\$ 2,356.08	
Fixed Charges:			
Employee Retirement & F. I. C. A.	\$ 9,060.88		
Insurance	<u>1,464.29</u>		
		10,525.17	
School Lunch & Special Milk Program		8,128.00	
Student-Body Activities		497.80	
Capital Outlay:			
Equipment		1,197.25	
Debt Service:			
Principal of Debt	\$ 50,000.00		
Interest on Debt	<u>28,075.00</u>		
		78,075.00	
Outgoing Transfer Accounts in State:			
Tuition	\$102,200.58		
Supervisory Union Expenses	<u>6,551.57</u>		
		108,752.15	
Outgoing Transfer Accounts Out of State:			
Tuition		1,250.00	
Expenditures to Other Than Public Schools:			
Tuition to Individuals		150.00	
Refunds:			
Town of Pelham a/c Excess Payment		<u>550.67</u>	
Total Expenditures For All Purposes			\$412,179.45
Balance - June 30, 1966			<u>15,076.48</u>
Grand Total			\$427,255.93

EXHIBIT F
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended June 30, 1966

Balance - July 1, 1965	\$ 22,873.14		
Receipts During Year	<u>404,382.79</u>		
		\$427,255.93	
Expenditures During Year		<u>412,179.45</u>	
Balance - June 30, 1966			\$15,076.48
Proof of Balance			
Balance in the Indian Head National Bank -			
Per Statement June 29, 1966		\$ 27,642.74	
Less: Outstanding Checks		<u>12,566.26</u>	
Reconciled Balance - June 30, 1966			\$15,076.48

EXHIBIT G
Statement of Building Fund Account and Proof of Balance
Fiscal Year Ended June 30, 1966

Balance - July 1, 1965		\$688,681.59	
Receipts During Year:			
Long Term Notes Issued	\$ 60,000.00		
Interest on Certificates of Deposits	23,204.96		
Fannie Clement Fund	<u>681.19</u>		
		83,886.15	
		<u>\$772,567.74</u>	
Expenditures During Year:			
General Contractor	\$597,252.90		
Architect Fees	10,182.16		
Furniture & Equipment	21,582.00		
Underground Propane Tanks	1,300.00		
Well Testing	75.00		
Supplies	106.50		
Administration	<u>30.90</u>		
		630,529.46	
Balance - June 30, 1966			\$142,038.28
Proof of Balance			
Balance in the Indian Head National Bank -			
Per Statement June 29, 1966	\$ 4,172.48		
Less: Outstanding Check #157	<u>2,044.32</u>		
		\$ 2,128.16	
Certificates of Deposits:			
Indian Head National Bank - # B 1045	\$ 48,910.12		
- # B 1075	60,000.00		
- # B 1042	<u>31,000.00</u>		
		139,910.12	
Reconciled Balance - June 30, 1966			\$142,038.28

EXHIBIT H
Statement of Fannie Clement Fund
Fiscal Year Ended June 30, 1966

Balance - July 1, 1965	\$654.77	
Receipts During Year:		
Interest on Deposits	<u>26.42</u>	
		\$681.19
Expenditures During Year		<u>681.19</u>
Balance - June 30, 1966		

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EXHIBIT I
Statement of School Lunch Program Account
and Proof of Balance
Fiscal Year Ended June 30, 1966

Balance - July 1, 1965		\$ 193.38
Receipts During Year:		
Lunch Sales:		
Children	\$13,186.80	
Adults	918.65	
Food Reimbursements (Federal)	3,639.65	
District Appropriation	3,936.00	
Milk Reimbursements	726.02	
Donations	160.00	
Refunds	<u>37.58</u>	
		<u>22,604.70</u>
		\$22,798.08
Expenditures During Year:		
Food & Milk	\$11,384.88	
Labor - Adults	10,438.97	
Gas	90.40	
Services & Supplies	385.52	
Social Security	365.37	
Travel Expense	76.00	
Petty Cash	<u>25.00</u>	
		<u>22,766.14</u>
Balance - June 30, 1966		

\$31.94

Proof of Balance

Balance in the Indian Head National Bank -		
Per Statement June 29, 1966		\$1,354.55
Less: Outstanding Checks		<u>1,322.61</u>
Reconciled Balance - June 30, 1966		

\$31.94

EXHIBIT J
Statement of School Tax Account
Fiscal Year Ended June 30, 1966

1965-66 School Tax Account

\$354,449.33

Received from Town of Pelham During Year:

September 28, 1965	\$ 25,000.00
September 28, 1965	5,000.00
October 29, 1965	60,000.00
November 29, 1965	30,000.00
December 30, 1965	55,000.00
January 28, 1966	25,000.00
March 16, 1966	20,000.00
March 29, 1966	75,000.00
May 31, 1966	40,000.00
May 31, 1966	<u>20,000.00</u>
	\$355,000.00
Less: Overpayment Refunded to Town of Pelham	<u>550.67</u>

\$354,449.33

EXHIBIT K
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of June 30, 1966

	Elementary School Addition Bonds <u>2 1/2%</u>		Elementary School Addition Bonds <u>3 1/2%</u>		Memorial School Bonds <u>3.40%</u>		Memorial School Equipment Notes <u>3 3/4%</u>			
Amt. of Orig. Issue	\$62,000.00		\$139,500.00		\$750,000.00		\$60,000.00			
Date of Issue	May 1, 1949		May 1, 1957		September 1, 1964		June 22, 1966			
Princ. Payable Date	November 1st		May 1st		November 1st		June 22nd			
Int. Payable Dates	Nov. 1st & May 1st		Nov. 1st & May 1st		May 1st & Nov. 1st		Dec. 22nd & June 22nd			
Payable At	Indian Head Nat'l. Bank		Second Nat'l. Bank of Nashua		First National Bank Boston		Indian Head National Bank			
<u>Maturities</u>									----- <u>Total</u> -----	
<u>Fiscal Year Ending:</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>	<u>Principal</u>	<u>Interest</u>
June 30, 1967	\$ 3,000.00	\$262.50	\$ 7,000.00	\$ 2,660.00	\$ 40,000.00	\$ 23,460.00	\$20,000.00	\$2,250.00	\$ 70,000.00	\$ 28,632.50
June 30, 1968	3,000.00	187.50	7,000.00	2,415.00	40,000.00	22,100.00	20,000.00	1,500.00	70,000.00	26,202.50
June 30, 1969	6,000.00	112.50	7,000.00	2,170.00	40,000.00	20,740.00	20,000.00	750.00	73,000.00	23,772.50
June 30, 1970			7,000.00	1,925.00	40,000.00	19,380.00			47,000.00	21,305.00
June 30, 1971			7,000.00	1,680.00	40,000.00	18,020.00			47,000.00	19,700.00
June 30, 1972			7,000.00	1,435.00	40,000.00	16,660.00			47,000.00	18,095.00
June 30, 1973			7,000.00	1,190.00	40,000.00	15,300.00			47,000.00	16,490.00
June 30, 1974			7,000.00	945.00	40,000.00	13,940.00			47,000.00	14,885.00
June 30, 1975			7,000.00	700.00	40,000.00	12,580.00			47,000.00	13,280.00
June 30, 1976			7,000.00	455.00	35,000.00	11,305.00			42,000.00	11,760.00
June 30, 1977			6,000.00	210.00	35,000.00	10,115.00			41,000.00	10,325.00
June 30, 1978					35,000.00	8,925.00			35,000.00	8,925.00
June 30, 1979					35,000.00	7,735.00			35,000.00	7,735.00
June 30, 1980					35,000.00	6,545.00			35,000.00	6,545.00
June 30, 1981					35,000.00	5,355.00			35,000.00	5,355.00
June 30, 1982					35,000.00	4,165.00			35,000.00	4,165.00
June 30, 1983					35,000.00	2,975.00			35,000.00	2,975.00
June 30, 1984					35,000.00	1,785.00			35,000.00	1,785.00
June 30, 1985					35,000.00	595.00			35,000.00	595.00
	<u>\$12,000.00</u>	<u>\$562.50</u>	<u>\$76,000.00</u>	<u>\$15,785.00</u>	<u>\$710,000.00</u>	<u>\$221,680.00</u>	<u>\$60,000.00</u>	<u>\$4,500.00</u>	<u>\$858,000.00</u>	<u>\$242,527.50</u>

SCHOOL BOARD REPORT

One more year has rolled by altogether too quickly. If it were not for the outstanding cooperation and wholehearted support of the entire staff, this would have indeed been a most hectic year.

The Superintendent's office is in the throes of preparation to move to new quarters in the Jr. High School Building in Hudson. This precipitates increased Supervisory Union expenses that are reflected in the budget. Mr. Peter Dolloff has joined the staff as Asst. Supt. replacing Mr. Ray Edwards who has moved to the Superintendency of the Peterborough Union. Superintendent Claude Leavitt continues to display an ever increasing proficiency and dedication to his work. Business Administrator James Tierney is very ably covering his responsibilities especially in the area of purchasing where he has saved the Pelham School District large sums of money.

Principal Moses Brown has very ably demonstrated his capability by most successfully handling two buildings as Supervisory Principal. Our instructional staff can not be praised enough. They have worked with adverse conditions and have excelled in the performance of their duties. Good personnel command good salaries. It is hoped that the School District will consider carefully this particular situation.

The Hot Lunch Program has met and mastered the task of transition into central cooking. The wisdom of the recommendation and decision to go to this method of operation is already being proven by the savings now apparent. Mrs. Velma Houle has once again demonstrated her enthusiasm and perseverance which are matched person for person by her capable staff.

A special acknowledgement must be made to Mr. George Masson, Chief Custodian and Maintenance man, for his outstanding work, far above what could be reasonably expected for this position. He has been supported by a fine crew that are equally dedicated to their task.

The wisdom of the School District to provide office help has been proven correct. Mrs. Sandra Corbin has made possible many improvements through her fine work and careful attention to detail as office secretary. The School Board is requesting more time for this position in order to further release Mr. Brown and the teachers from secretarial tasks.

The Health Program continues at a very high degree with the dedicated and enthused work of Mrs. Terry Hauser, our School Nurse. More exacting and inexpensive eye examinations are now possible by the purchase of a small eye testing machine which can more accurately detect eye disorders. A potentially formidable mental disorder known as dyslexia is now under very active scrutiny. Your School Board is asking for a sum of \$250 to be made available to the School Nurse, for detection purposes only, where family resources are unable to cope with the fee involved at the Crotched Mountain Clinic.

The Physical Education program has suffered a major interruption with the departure of Mr. Duclose for a six month military training period. It is hoped that he will return in September to pick up his extraordinary work that he was forced to discontinue.

Once again, the School Board is recommending that a Guidance Program be instituted with the addition of a full time guidance counselor. Too many children are suffering a neglected education that could be remedied by a trained Counselor. Your School Board has voted to apply Title I funds towards this program if made possible by the School District through an affirmative vote of Article 7 in the District Warrant, coupled with the acceptance of the program by the State Department of Education and the vote of the School District for the full amount of the original funds to implement the program as recommended by the School Board.

Moving to the other side of our School District operation, it is apparent that our school program is now big business as compared to the one school operation of a year ago. More and more, the School Board finds itself delegating work to the Superintendent's office while it concerns itself with policy matters. This is as it should be for the School Board is the authority of the District which makes policy and gives direction to the program. The Superintendent together with his staff and the Principal are charged with the execution and administration of those policies. Many of the details that Board members have enjoyed working with in the past are now being handled by Administration because of the ever increasing number of policy matters that are arising from our expansion and the sheer weight of time required to deal with them.

The new Memorial School Building is now complete, save a few minor equipment items. With the large numbers of students moving into Pelham, we must begin the planned addition to this building, or of another building this year, or the 1968-1969 school year will find classes on the stages and in the gyms, or else the beginning of double sessions. The permanent steering committee under the experienced and capable chairmanship of Mr. James Powers is already working hard on this problem.

The eminent domain proceedings involving the land for the Memorial School Building, etc., are hopefully going to be resolved in court before the Annual District Meeting of March 29th. Attorney Albert Lynch has withdrawn from these proceedings as counsel for the School District and is replaced by the law firm of Hamblett, Kerrigan, & Hamblett of Nashua, with whom the School Board places every confidence to aid the District in concluding this matter fairly and equitably to all concerned. A due statement for services rendered has been received from the former legal counsel, Mr. Lynch, which appears on the surface to be unwarranted. The School Board has requested further explanation which to date has not been received.

The heavy costs of our transportation of students has led the School Board to formulate an advisory committee on the subject which is being chaired by Mr. Al Maki of Little Island Pond. This committee is doing an outstanding job, but unfortunately time has not allowed a final recommendation to be arrived at.

Your School Board wishes to publicly state the appreciation of the entire School District to those organizations and individuals that have contributed time and money to the welfare and well being of our students and property. To you, both anonymous and acknowledged, THANK YOU!

As requested at the last District Meeting, a complete accounting of the Memorial School Building Fund is printed elsewhere in this report as are the minutes of the School District Clerk for the last District Meeting.

Your School Board has worked diligently, honestly, and to the best of its capabilities. Finding the middle ground of the desirable education of our children and the reasonable economical capabilities of the taxpayers is a very challenging and demanding responsibility. Your School Board brings to you the budget required to enact the best thinking and reasoning of not only itself, but of the Superintendent and the entire staff. The total sum is large, very large. No one is more aware of this than your School Board. We ask your continued cooperation and participation that our schools might continue forward in increasing quality for the enrichment of our entire community as well as the children themselves.

Respectfully submitted,

C. MICHAEL McLLARKY, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS

January, 1967

To the School Board and Citizens of Pelham:

Progress is evident in the educational environment of Pelham. The completion of the Memorial School marks a significant milestone in the constant and onward march of technology and human progress. Not only does our new school offer modern and inspirational facilities to our pupils in grades five through eight, but it creates the basis for other good and necessary innovations. We are making better use of the Sherburne School for our primary classes by reducing the pupil-teacher ratio to the 30-1 level. We are implementing new and expanded progress for our young people in physical education, library services, science and modern foreign language. This is but a small example of how the educational program promotes progress in Pelham.

Despite our new school and added programs we are not without our concerns for the future. Immigration of families from other towns and states has created a significant rise in pupil enrollments and given every indication of exceeding 700 pupils in September 1967. This may mean locating some fourth graders in the Memorial School to provide room for additional primary classes in the Sherburne School. Additional building plans will need to be developed in the immediate future if this trend continues.

There are several areas in our curriculum that need improvement. The services of a director of pupil services, the implementation of art and music and continued stress on library services are necessary. If we are to realize a comprehensive elementary program these additional services are needed.

The high quality of our instructional staff testifies to the priority concern Pelham has given to instructional salaries. We need to continue our concern in this vital area to allow us to continue to attract and hold good teachers. I am pleased to announce the following additions to our staff:

Mr. John Begg, Salem, Mass., Salem State Teachers College, 1963, replaced Mr. Jackson in the Math-Science area.

Miss Therese Breton, Lowell, Mass., Rivier College, B. A. Elementary Education, 1966 is an additional grade three teacher. Miss Breton did her practice teaching in the Morey School, Lowell.

Mr. John Duclos, Marlborough, Mass., Northeastern University, B. S. E. Physical Education, 1966 is the new Physical Education teacher grades 1-8.

Miss Ruth Ellis, Lowell, Mass., Rivier College B. A. Elementary Education 1966 replaced Miss Gunning grade 4.

Mrs. Geraldine Fields, Nashua, N. H., Brooklyn College B. A., 1948, additional graduate work University of Delaware is teaching Language Arts and Reading at the Memorial School.

Miss Penelope Gikas, Lowell, Mass., State College at Lowell, B. S. Ed., 1966 additional grade one teacher Sherburne School.

Mrs. Agnes T. Hauser, R. N., Pelham, assumed the position of School Nurse-Teacher upon the retirement of Mrs. Anna Horskin, R. N. Mrs. Hauser is a graduate of Bishop DeGoesbriand Hospital, Burlington, Vt., 1953.

Miss Roberta Karbowniczak, Lowell, Mass., Rivier College, B. A. Elementary Education, 1966. Miss Karbowniczak replaced Mrs. Waranuk, grade 1.

Miss Gloria Kopan, Salem, N. H., Clarion State College, B. S. Elementary Education, 1965 replaced Mrs. Sandy, grade 6.

Miss Katherine Kott, Manchester, N. H., Notre Dame College, B. A., 1966 is an additional teacher, grade five.

Miss Florence Ouellette, Pelham, Rivier College, B. A. Elementary Education, 1966, additional grade two teacher. Miss Ouellette did her practice teaching at St. Patrick's School.

Miss Donna Staniewicz, Lowell, Mass., Rivier College, B. A. Elementary Education, 1966 is an additional grade 4 teacher.

Mr. Hugh F. Verry, Somerville, Mass., Salem State College, B. A. 1966 replaced Mr. Murray as Science teacher at the Pelham Memorial School.

In conclusion I recognize the cooperation and loyalty of the school board, instructional staff, lunch workers, custodians and others who have contributed to the success of our educational program.

Respectfully submitted,

CLAUDE H. LEAVITT
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT

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.

At this writing I have only been associated with the Pelham School District for somewhat less than four months. However, even within this short period of time, I have had the opportunity to view personally the excellent instructional program that is being maintained, even in the face of staggering increases in school enrollment. The willingness and desire to foster and encourage excellence within the school system is certainly a tribute to the citizens of this community.

During the current year the pupil-teacher ratio in grades 1-7 has been reduced to approximately a 25-1 ratio. This reduction in class size, coupled with the high calibre of personnel staffing the various classrooms, has resulted in a quality of instruction comparable to any within the confines of our state.

Children in the eleven to fourteen year age bracket are undergoing basic physiological and psychological changes, the educational impact of which is only beginning to be appreciated. In an attempt to provide the most suitable setting for this age group Pelham has adopted the middle school concept with the opening of the new building. Within the confines of this form of school organization teachers are permitted to specialize in one or two areas. In an age when the emphasis in curriculum organization is shifting from content to concept, we must provide our teachers with a framework within which they can become specialists rather than generalists. We must also give them the opportunity to translate these specialties into the type of practical knowledge, that children of this age need, in order to succeed both as students and citizens. We feel that we can best achieve these goals within this type of organization.

In order to assist each child in developing his capacity to function as close to his level of potential as possible both with regard to intellectual potential for academic production and potential for personal-social competency, the aid of a guidance counselor is imperative.

Consultants of this type with their special education and background help to identify emotional, social, mental, or physical handicaps at an early age and aid the instructional staff in placing children on an instructional level where they will find success. Direction of this type benefits, not only the child in question, but also the other class members who might otherwise suffer from loss of teacher time usually devoted to the maladjusted or dis-oriented child.

Basic objectives of the guidance program in the elementary schools are outlined as follows by the New Hampshire State Department of Education in a recent bulletin "Guidelines for N. H. Public Elementary Schools."

- . Early identification of each child's intellectual and personal characteristics.
- . Maximum development of his academic and creative growth.
- . Early diagnosis and provision for preventative and/or corrective action of any learning and personality problems.

In essence the preceding paragraphs have indicated, in some detail, my early experiences with the Pelham School District. In the final analysis the instructional program depends, in its entirety, on the quality and dedication of the teaching staff. You are very fortunate in Pelham to have a teaching staff deeply imbued with both characteristics.

In closing may I thank the School Board and yourself for your direction and guidance, Mr. Brown and the staff for their cooperation, and finally may I congratulate the citizens of Pelham for their dedication to excellence in the educational program.

Respectfully submitted,

PETER G. DOLLOFF
Assistant Superintendent

PRINCIPAL'S REPORT

January, 1967

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

Dear Mr. Leavitt:

With pleasure I present to you my third annual report as supervising principal of the Sherburne and Memorial Schools.

PREFACE

This 1966-1967 school year has seen the culmination of several years of planning by the citizens of Pelham; planning which has resulted in one of the finest instructional programs and in one of the finest school plants in the State of New Hampshire. Reports reaching us from parents of children who have moved out of state indicate that the instruction they have received in the Pelham Schools has, in many instances, placed them ahead of the students in the receiving school system.

INSTRUCTION

In June, 1966, we graduated the first 8th grade to have completed Algebra I and French I. Many of these students went on to advanced subjects in high school. Modern math has been fully incorporated in all grades. This year French is being taught in all grades from the 5th through the 8th.

The Science and the French programs have been greatly enhanced by the utilization of a fully equipped science laboratory and foreign language laboratory in the Memorial School.

The central library at the Memorial School is in use every day by all students and provides a long needed source of research material as well as material for reading pleasure. Additional books are needed to fully stock the library. Some of these we expect to acquire through the Federal Title II program this current school year.

The physical education program, implemented in grades one through eight this year, has surpassed all expectations. In addition to regularly scheduled physical education classes, an extensive after school athletic program has been under way with over 200 children participating. During the physical education classes the students are taught tumbling, gymnastics, and various game skills, all designed to develop coordination, and to facilitate and develop the use of the small and large body muscles. It is a proven fact that a healthy, strong body is important for the development of a healthy, alert mind.

ENROLLMENT

The past three years has produced phenomenal growth in our school system. At the present time we have two vacant rooms in the Sherburne School and two in the Memorial School. According to our projected enrollment figures, all available classrooms will be filled to capacity this coming September, 1967. Growth in grades one through four at the Sherburne School will necessitate moving two fourth grade sections to the Memorial School. The total enrollment in both schools in September, 1967 will exceed 700 students.

FUTURE NEEDS

I cannot emphasize too strongly the need for a guidance counselor to work with the children in our schools. The aid such a specially trained person could give to boys and girls would be invaluable and would have a positive, lasting effect upon them for the rest of their lives. It is hoped that such a position will be established beginning in September of this next school year.

In closing I wish to thank the Supervisory Union school department, the citizens of Pelham, and our dedicated school board for the support and cooperation they have so willingly given this past school year. It goes without saying that I feel our school staff has done an outstanding job in the performance of their duties.

Respectfully submitted,

MOSES BROWN
Supv. Principal
Pelham School District

REPORT OF THE SCHOOL NURSE

January, 1967

To the Superintendent of Schools, the School Board and the Citizens of Pelham, New Hampshire:

I herewith submit my twenty-sixth annual report as school nurse from September, 1965 to June 1966.

Defects:

Number of pupils inspected - Sherburne	543
Number of pupils inspected - St. Patrick's	306
Number of pupils with defective vision	47
Number of pupils with defective hearing	8
Number of pupils with defective speech - Sherburne	21
Number of pupils with defective teeth (permanent)	52

Infectious Diseases:

Chicken Pox	5
German Measles	5
Whooping Cough	1
Mumps	6
Pediculosis	5
Impetigo	1
Scarlet Fever or Scarletina	4
Strep. Throat	5

Number of Home Visits	760
Number of First Aid	1,053

Mr. Meltzer did his usual fine work with our children with speech defects.

Miss Constance Martin applied the T. B. Patch Test to 289 pupils. One reactor was x-rayed and found negative.

Three well-baby clinics were held in March, April and May with a total of 143 children being treated.

Toxoid Immunizations	71
Smallpox Vaccinations	50
Oral Polio	45

Dr. March of Nashua was the attending physician, Mrs. Caroline Law, R. N., Mrs. Laverne Steck, R. N., and Mrs. Avis Fairbanks worked with Dr. March. Mrs. Tuttle, Mrs. Carleton and Mrs. Burton acted as clerks.

Our pre-school clinic was held on May 5, 1966 and 122 children were examined and registered. Dr. March and Dr. Murphy of Nashua were the attending physicians assisted by the nurses of Supervisory Union #27. Several mothers acted as clerks.

A "Lazy Eye" clinic, sponsored by the Lion's Club, was held with 124 children being examined.

All of our clinics were held at St. Patrick's Convent School, due to the over-crowded conditions at the Sherburne School. A special thanks goes to Fr. Kilcoyne for giving us the use of their auditorium.

The Police Department and the Lion's Club helped us with donations for hot lunches and eye glasses.

Since I have decided to retire after twenty-six years in the Pelham schools, I want to express my appreciation for the cooperation and the many kindnesses shown me throughout the years.

Respectfully submitted,

ANNA M. HORSKIN, R. N.

REPORT OF THE SCHOOL NURSE

January, 1967

To Mr. Claude Leavitt, Supt. of Schools, School Board members and the Citizens of Pelham, N. H.:

The following is a resume of my first four months as school nurse. It has been an exciting and rewarding time for me.

Several innovations were started this September, among them a complete physical for each student in the Sherburne and Memorial Schools. This is a very essential thing before any child can participate in the Physical Education Program. These physicals resulted in the discovery of many previously undetected disorders, some of which were severe in nature.

This year the Heaf Tuberculin test was used in place of the Vollmer (Patch) test for our first, fifth and eighth grade students. This is an intra dermal test which results in greater accuracy and will be utilized in all future programs.

My vision testing program was delayed somewhat while awaiting our new Bausch and Lomb vision tester. It has not yet arrived so I am proceeding with the Massachusetts vision tester used previously. The Bausch and Lomb equipment is an efficient illuminated unit which does not require a 20 foot open area for testing. With it I can test near and far vision, muscle balance and color perception.

In the absence of guidance personnel, I am trying to do something in the area of referrals for psychological testing or psychiatric help where needed. Five students are at present being treated either at the Child Guidance Clinic in Concord or by a family doctor.

Another area in which we hope to help many children is in the referral and diagnosis of children with a motor nerve dysfunction known as dyslexia, word blindness or PMD syndrome. It is a congenital, often hereditary disorder, affecting 10% of boys and 3% of girls in any school population. As a result of this motor nerve deficiency, many otherwise capable children are doomed to frustration and failure in the reading and language arts area. Without help, they seldom read beyond sixth grade level. Those who receive help almost always progress naturally. Massachusetts has a state law which will soon make further research and training available for the dyslexic. Until N. H. has something of this type, we must try to aid these children through our schools. One of our students, due to the alertness of his teacher, has been referred to The Perceptual Education and Research Center (PERC) in Wellesley, Mass. He was diagnosed as a dyslexic but of superior intelligence otherwise. He is now being tutored by a special teacher trained by PERC. Several other children are in the process of being referred to PERC or to Crotched Mountain, the only place in New Hampshire which does this type of testing. Dyslexia has only become widely recognized in the past two years. Now that we have become aware of it, we will do everything possible to find and help every child with this problem.

I appreciate the kindness and help I have received from Mr. Brown, the teachers and staff and a special thanks to Anna Horskin who has made this transition period so pleasant for me.

Respectfully submitted

THERESA HAUSER, R.N.

LUNCH PROGRAM REPORT

January, 1967

Is the public aware of the purposes and goals of the Lunch Program? Is it known that we are working on the school team to improve the health and nutrition of our youth? Are we leaving a favorable impression with you, the public? If the answer is "yes" we in the program feel well rewarded for another year of service. "A chain is no stronger than its weakest link" is as true in this instance as it was years ago, for it takes the cooperation of the pupils and the public as well as the school personnel to maintain a successful lunch program. Our thanks for your endeavors in our behalf.

September, 1966 was truly a new era for all the workers in the program. We were faced with new equipment and new methods. A real challenge as the "old way" gave way to the new. Central kitchen, steam cooking and carry-out service are now a reality. We feel, at this time, we at least have our feet on the ground and are eager to experiment a little. I was pleased with the number of townspeople who took time to discuss and look over the new equipment at the Open House.

This year we have added three part-time workers to the cafeteria staff. Alvina Spaulding and Anna Bolduc started at Sherburne, with Anna Fitzpatrick replacing Anna Bolduc, and with Doris Simpson at Memorial. Ethel Duarte, Hellen Orlando and Agnes Lawlor continue their fine work as regulars in the program. Mrs. Duarte may be found at Sherburne each day from 11:30 a.m. to 1:00 p.m. where she assists with the serving and supervision of their routine.

For the first time in my experience with the program, we have had to stop reduced rates to families with four or more pupils as well as to increase the daily lunch ticket price by five cents. This should not be too surprising with the increased cost of almost every food item we purchase plus the lowest amount of support from the Federal Government since 1960. The government reimbursement in dollar value for food for the year was \$2,908.70 or a thousand dollars less than the previous year. The reimbursement figure paid per pupil on both lunches and milk was also reduced. The bills had to be paid and the five cent increase in November seemed to the School Board the only solution. Recent word received from the Dept. of Agriculture does not sound any more encouraging for the current year.

The Pelham Police Relief Association continues to support the free lunch program and their contribution is much appreciated.

No report can be complete without a word of thanks to the following for their time donated to the program: Carolyn Law, Claire Hanlon, Eleanor Burton, Barbara Vitale, Ann Blakely, Jean Robarge, Margery Nickerson, LaVerne Steck, Dorothy Constantin, Madeline Annis, Ruth Brock, Judith Lehmann, Jane Burton, and Joyce Burton.

May I take this opportunity to thank the women in the Lunch Program for their untiring interest and support as well as the Staff and Superintendent's Office for their cooperation.

Respectfully submitted,

VELMA L. HOULE
Lunch Program Director

REPORT OF TRANSPORTATION COMMITTEE

On October 26, 1966, the Pelham School Board appointed the following people to the Transportation Committee:

Mr. Albert J. Maki, Chairman
Mrs. Delena Barnard
Mr. Frederick Bischoff
Mr. Paul Haldeman
Mr. James Holt
Mrs. Margery Nickerson
Mr. Bernard Rock

The purpose of the Transportation Committee is to make a complete review of the Pelham school transportation system and to report their findings with recommendations to the Pelham School Board.

To date a great deal of time and effort has been expended by the members of the committee in accumulating and preparing data at the local, state, and federal levels in order that a complete analysis can be made and the Transportation Committee's recommendations forwarded to the School Board.