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1992

ANNUAL REPORT

Of the Officers of the Town of

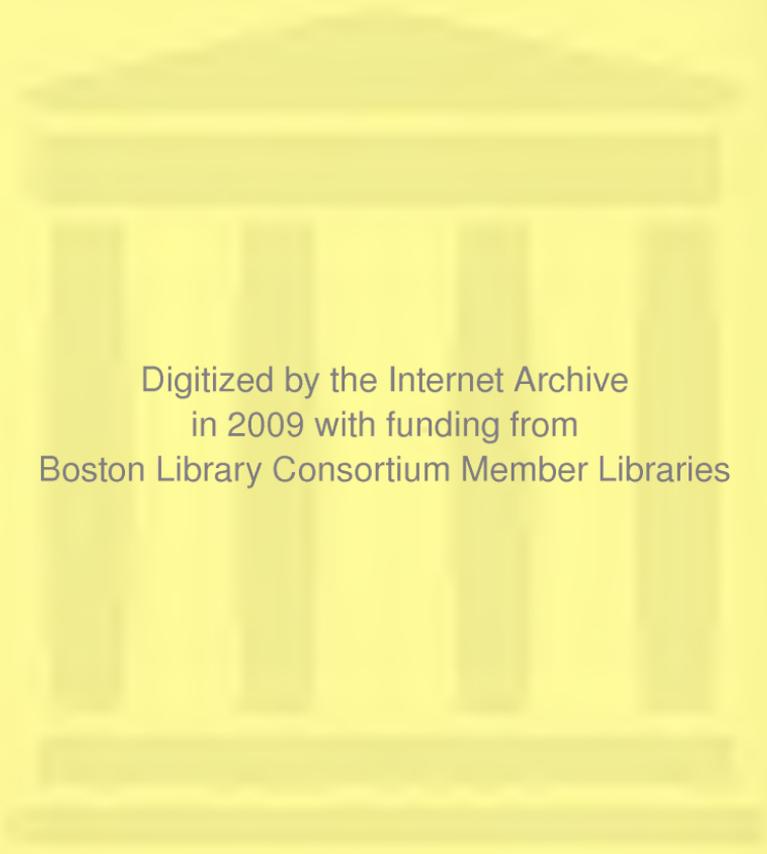
CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1992



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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
December 31, 1992

Saco Valley Printing

TOWN OFFICERS

SELECTMEN/SELECTWOMAN

E. HERBERT EASTMAN (1995) ROBERTA WILFONG (1993)
 WAYNE McALLISTER (1994)

TREASURER

BARBARA EASTMAN

MODERATOR

FRANK EASTMAN

TOWN CLERK

DONNA HENNESSY

ROAD AGENT

TOMMIE McKENZIE

TAX COLLECTOR

SUSAN PERRY

SUPERVISORS OF THE CHECK LIST

STEVE EASTMAN (1998)

WINNIFRED MALONEY (1996) KATHRYN EASTMAN (1994)

AUDITOR

SHERYL BEAN

CONSTABLE

WAYNE McALLISTER

SURVEYORS OF WOOD, BARK & LUMBER

PERLEY HEAD E. WALTON CHARLES LINCOLN GARLAND

TRUSTEES OF TRUST FUNDS

PERLEY HEAD (1995)

MELVIN CHERRY (1994) MATT PITMAN (1993)

FENCE VIEWERS

HARRY CROUSE JAMES DIEGOLI

BUDGET COMMITTEE

ELEANOR EASTMAN, Chw (1995) WILLIAM PITMAN (1995)

LINCOLN GARLAND (1994) GAIL CALOMB (1994)

DONALD MacPHERSON (1993) MEL CHERRY (1993)

PLANNING BOARD

CARL LESICZKA (1995) ROBERT GRANT (1995)

JAMES DIEGOLI, Chm (1994) STEVE EASTMAN (1994)

RONALD BRIGGS (1993) WILLIAM PITMAN (1993)

ROBERTA WILFONG, Selectwoman Member

FIRE WARDENS

JAMES LAYNE, Warden WAYNE McALLISTER, 1st Deputy

WILLIAM PITMAN, 2nd Deputy E. HERBERT EASTMAN, 3rd Deputy

EDWARD LAYNE Jr, 4th Deputy MATT W. PITMAN, 5th Deputy

PERLEY HEAD, 6th Deputy TOMMIE McKENZIE, 7th Deputy

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Chatham in the County of Carroll in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the ninth (9th) day of March, next at 6:30 of the clock in the evening, 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.
3. To see if the Town will allow a 2% discount on all property taxes paid within 30 days of mailing tax bill.
- 4A. Shall the Town vote to authorize the Selectmen to join the Oxford County Regional Solid Waste Corporation, and accept its bylaws which shall be governed under the laws of the State of Maine, for the purpose of participating in solid waste recycling management?
 - B. To see if the Town will vote to raise and appropriate \$1,186.75 as the Town's share of operating expenses for the Town's first year of membership.
 - C. Shall the Town vote to authorize the Board of Selectmen to appoint one Selectman, or their designee, to the Board of Directors of the Oxford County Regional Solid Waste Corporation?
5. To see if the Town will raise and appropriate \$2,500.00 for the Saco Valley Fire Association.
 - 6A. To see if the Town will raise and appropriate \$1,140.20 as its share of the Fryeburg Rescue expenses.
 - B. To see if the Town will raise and appropriate \$650.00 payable to the Fryeburg Rescue so that the Fryeburg Rescue may invest this money in an interest bearing account, these funds to be used solely toward the purchase of a new rescue vehicle.
7. To see if the Town will raise and appropriate \$300.00 for the support of the Eastern Slope Airport Authority.
8. To see if the Town will raise and appropriate \$324.00 to assist Carroll County Mental Health Services.

9. To see if the Town will raise and appropriate \$605.00 for the support of the Children and Youth Project of Mount Washington Valley.

10. To see if the Town will raise and appropriate \$225.00 to assist the Family Health Center.

11. To see if the Town will raise and appropriate \$290.00 for the Visiting Nurse Services of Northern Carroll County, Inc.

12A. To see if the Town will raise and appropriate \$225.00 for the support of the Community Action Outreach Program.

B. To see if the Town will raise and appropriate \$200.00 for the support of the Big Brothers and Big Sisters Organization administered also by the Tri-County Community Action Program.

13. To see if the Town will raise and appropriate \$250.00 to defray the operating expenses of the services and programs as carried out by the Mt. Washington Valley Chapter of the American Red Cross.

14. To see if the Town will raise and appropriate 136.00 for the Early Intervention Program (birth to 3 years) of Children Unlimited, Inc.

15. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Municipal Solid Waste Disposal Fund previously established.

16. Are you in favor of increasing the term of a town highway agent from one to three years, beginning with the term of each town highway agent who shall be elected at next year's regular town meeting or appointed by the Selectmen at said meeting?

17. To see if the Town will authorize the Selectmen to transfer any such real estate acquired by the Town as a result of a tax deed as provided in RSA 80:80. Such transfer to be by public auction, sealed bids or in a manner that justice may require.

18. To see what action the Town will take on the budget submittal by the Budget Committee.

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

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and ninety-three

Selectmen of Chatham
 Everett H. Eastman
 Roberta Kay Wilfong
 Wayne McAllister

COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES

type of appropriation	amt.			unexpended
	appropriation	available	expended	
Town Officers Salaries	6,000.00	6,000.00	5,050.00	950.00
Town Officers Expenses	1,500.00	1,500.00	1,082.00	418.00
Election & Registration	500.00	500.00	237.00	264.00
Revaluation & Tax Maps	600.00	600.00	00.00	600.00
Legal Expenses	500.00	500.00	00.00	500.00
Planning & Zoning, NHMC & NCC	1,500.00	1,500.00	821.00	679.00
Government Buildings	2,000.00	2,000.00	880.00	1,120.00
Cemeteries	300.00	450.00	450.00	00.00
Insurance	3,200.00	3,000.00	2,841.00	359.00
Contingency Fund	500.00	500.00	00.00	500.00
Police	200.00	200.00	00.00	200.00
Fire	2,200.00	2,200.00	2,118.00	82.00
Fire Truck Fund	5,000.00	5,000.00	5,000.00	00.00
Civil Defense	100.00	100.00	00.00	100.00
Highway & Street	6,000.00	6,000.00	6,000.00	00.00
Highway Block Grant	8,967.00	12,768.00	4,501.00	8,267.00
Solid Waste	8,250.00	8,250.00	6,401.00	1,849.00
Health Agencies	1,826.00	1,826.00	1,805.00	21.00
Fryeburg Rescue	1,710.00	1,710.00	1,710.00	00.00
General Assistance	2,000.00	2,000.00	299.00	1,701.00
Old Age Assistance	500.00	500.00	00.00	500.00
Community Action	400.00	400.00	400.00	00.00
Lovell Recreation	150.00	150.00	150.00	00.00
Library	200.00	200.00	200.00	00.00
Patriotic Purposes	200.00	200.00	60.00	140.00
Airport	300.00	300.00	300.00	00.00
Future Waste Disp. Fund	3,000.00	3,000.00	00.00	3,000.00
Totals	57,603.00	61,554.00	40,304.00	21,250.00

BUDGET OF THE TOWN OF CHATHAM

	actual appropriations prior year	actual expenditures prior year	Selectmens Budget ensuing fiscal yr.	recommended ensuing fiscal yr.
GENERAL GOVERNMENT				
Town Officers Salaries	6,000.00	50.50	6,000.00	8,500.00
Elec. Reg. & Vital Stat.	500.00	236.00	1,000.00	1,000.00
Town Officers Expense	1,500.00	1,082.00	1,500.00	1,500.00
Tax Maps	600.00	00.00	600.00	600.00
Legal Expense	500.00	00.00	500.00	500.00
Personnel Administration	00.00	00.00	700.00	700.00
N.H.M. & N.C.C.	1,500.00	821.00	1,000.00	1,000.00
Gen. Govt. Bldg.	2,000.00	888.00	3,000.00	3,000.00
Cemeteries	300.00	450.00	300.00	300.00
Insurance	3,200.00	2,841.00	3,000.00	3,000.00
Contingency Fund	500.00	00.00	500.00	500.00
PUBLIC SAFETY				
Police	200.00	00.00	200.00	200.00
Fire	7,200.00	7,118.00	2,500.00	2,500.00
C.D.	100.00	00.00	100.00	100.00
HIGHWAYS & STREETS				
Highways & Streets	6,000.00	6,000.00	6,000.00	6,000.00
Block Grant	8,967.00	4,501.00	10,398.00	10,398.00
SANITATION				
Solid Waste Disposal	8,250.00	6,401.00	20,000.00	20,000.00

HEALTH				
Health Agencies, (CCWH, FHC, Children				
Unlimited, C&Y, Visiting Nurse,				
Red Cross)	1,826.00	1,805.00	1,830.00	1,830.00
Fryeburg Rescue	1,710.00	1,710.00	1,790.00	1,790.00
WELFARE				
Direct Assistance	2,000.00	299.00	2,000.00	2,000.00
Old Age Assistance	500.00	00.00	500.00	500.00
Tri County Action	400.00	400.00	425.00	425.00
CULTURE & RECREATION				
Lovell Recreation	150.00	150.00	150.00	150.00
Library	200.00	200.00	200.00	200.00
Patriotic Purposes	200.00	60.00	200.00	200.00
ECONOMIC DEVELOPMENT				
Airport	300.00	300.00	300.00	300.00
CAPITAL OUTLAY	3,000.00	00.00	5,000.00	5,000.00
Future Waste Disposal	3,000.00	00.00	5,000.00	5,000.00
	<u>57,603.00</u>	<u>40,304.00</u>	<u>69,693.00</u>	<u>72,193.00</u>

SOURCES OF REVENUE

	estimated revenues prior year	actual revenues prior year	selectmens budget ensuing fiscal year	estimated revenues ensuing fiscal year
TAXES				
Yield Taxes	5,000.00	17,145.00	5,000.00	5,000.00
Int. & Pen. on Del. Taxes	100.00	982.00	100.00	100.00
LICENSES, PERMITS & FEES				
Motor Vehicle Permit Fees	15,000.00	19,031.00	15,000.00	15,000.00
Other Licenses & Permits, dogs	300.00	354.00	300.00	300.00
FROM FEDERAL GOVERNMENT				
Dept. of Inter.	2,000.00	2,872.00	2,000.00	2,000.00
FROM STATE				
Shared Revenue	3,000.00	2,755.00	2,500.00	2,500.00
Highway Block Grant	8,967.00	11,718.00	10,398.00	10,398.00
State & Fed. Forest Land Reimb.	7,000.00	14,160.00	7,000.00	7,000.00
MISCELLANEOUS REVENUES				
Interest on Deposits	500.00	1,471.00	500.00	500.00
	<u>41,867.00</u>	<u>70,488.00</u>	<u>42,798.00</u>	<u>42,798.00</u>

SELECTMEN'S REPORT

Tax Rate Computation

Town of Chatham, NH

Appropriations	56,753.00	
Less: Revenues	(74,225.00)	
Add: Overlay	5,152.00	
War Service Credits	<u>4,100.00</u>	
Sub Total	(8,220.00)	
Less: shared Rev. return to town	<u>(223.00)</u>	
Approved Town Tax Effort	(8,443.00)	
Municipal Tax Rate		0.48

School Portion

Due to Local School District	276,248.00	
Due to Regional School District	<u>00.00</u>	
Sub Total	276,248.00	
Less: shared Rev. return to town	<u>(3,103.00)</u>	
Approved School Tax Effort	273,145.00	
School(s) Tax Rate		15.69

County Portion

Due to County	16,294.00	
Less: shared Rev. return to town	<u>(266.00)</u>	
Approved County Tax Effort	16,028.00	
County Tax Rate		0.92
Combined Tax Rate		<u>16.13</u>

Commitment Analysis

Total Property Taxes Assessed	280,730.00
Less: War Service Credits	(4,100.00)
Add: Village District Commitments(s)	<u>00.00</u>
Total Property Tax Commitment	276,630.00

Proof Of Rate

Net Assessed Valuation	tax rate	assessment
17,404,185.00	16.13	280,730.00

FINANCIAL REPORT

Revenues from Taxes	
Property Taxes	265,713.00
Yield Taxes	17,145.00

Int. & penalties on del. taxes	<u>982.00</u>	
	283,840.00	
Total Revenues for Education Purposes		
Motor Vehicle Permit fees	19,031.00	
Other Licenses, Permits & Fees	<u>354.00</u>	
Total	19,385.00	
Revenues from Federal Government		
Dept. of Interior	<u>2,872.00</u>	2,872.00
Revenues from State of New Hampshire		
Shared Revenue Block Grant	2,755.00	
Highway Block Grant	11,718.00	
State & Fed. forest land reimb.	<u>14,160.00</u>	
Total		28,633.00
Total Revenues from all Sources		334,730.00
Fund Balance (beginning of yr.)		<u>241,424.00</u>
Total		576,154.00
Expenditures - Modified Accrual - General Government		
Executive	5,050.00	
Election, Reg. & Vital Statistics	236.00	
Financial Administration	1,082.00	
Planning & Zoning	821.00	
General government building	880.00	
Cemeteries	300.00	
Insurance not otherwise allocated	<u>2,841.00</u>	
Total		11,210.00
Public Safety		
Fire	<u>7,118.00</u>	
Total		7,118.00
Highways & Streets		
Highways & Streets	6,000.00	
Block Grant	<u>4,501.00</u>	
Total		10,501.00
Sanitation		
Solid Waste Disposal	<u>6,401.00</u>	
Total		6,401.00
Health		
Health Agencies & Hospitals	1,805.00	
Fryeburg Rescue	<u>1,710.00</u>	
Total		3,515.00

Welfare		
Direct Assistance	298.00	
Tri County Comm.	400.00	
Total		698.00
Culture & Recreation		
Parks & Recreation	150.00	
Library	200.00	
Patriotic Purposes	60.00	
Total		410.00
Economic Development		
Airport	300.00	
Total		300.00
Payments to Other Governments		
Taxes Paid to County	16,294.00	
Taxes Paid to School Districts	287,287.00	
Total		303,581.00
Total Expenditures	343,734.00	
Fund Balance	220,497.00	
Total		564,231.00
Reconciliation of School District Liability		
Liability at begin of year		138,942.00
Add School Dist. Assessment for current yr.		296,691.00
Total Liability within current yr.		435,633.00
Subtract: payments made to school dist.current yr.		287,287.00
School Dist. Liability end of current yr.		148,346.00

GENERAL FUND BALANCE SHEET

Assets – current	begin yr.	end yr.
Cash & Equivalent	241,424.00	220,497.00
Taxes Receivable	265,713.00	41,645.00
Total Assets	507,137.00	262,142.00
Liabilities & Fund Equity		
Due to School Districts	138,942.00	148,346.00
Solid Waste	00.00	3,000.00
Total	138,942.00	151,346.00

GENERAL FUND

Fixed Asset Group of Accounts		
Land and Improvements	3,000.00	3,000.00
Buildings	62,400.00	62,400.00
Machinery, vehicles & equipment	1,592.00	1,000.00
Total	66,995.00	66,400.00

AUDITOR'S REPORT

February 14, 1993

This is to certify that I have verified all records and books of the Town of Chatham, NH and find that they are correct to the best of my knowledge.

Sheryl J. Bean - Auditor

TOWN CLERK'S REPORT

1992

From Motor Vehicle Permits -

Preprinted Forms

i.d. plates * out of
sequence

January - 455563-455575	#*435516	#* 445872	
February - 570854-570872			
March - 48253-48272			
April - 158908-158925			
May - 271525-271539			
June - 397556-397578			
July - 548120-548149			
August - 656149-656169			
September - 803209-803235			
October - 930529-930551			
November - 1038825-1038845			
December - 1181216-11812144			
Total Received from Permits (346 + 12 voids)			19,052.00
Title Applications (66) + 3 voids			66.00
U. C. C.			64.00
Vital Statistics - marriage	state	33.00	
	town	<u>7.00</u>	40.00
Dogs - Neutered Males 9 @ 4.50		40.50	
Spayed Females 21 @ 4.50		94.50	
Males 10 @ 7.00		70.00	
Females 3 @ 7.00		21.00	
Owners over 65 7 @ 2.00		<u>14.00</u>	240.00
Total 50 Dog Licenses + 1 no charge			
	state	25.00	
	town	215.00	
State Fee 50¢ Per Dog			
Total Paid Treasurer			<u>19,462.00</u>

Respectfully submitted, Donna L. Hennessy, Clerk

VITAL STATISTICS

DEATHS

Kellen E. Stryker, age 2 days, died March 13, 1992, in Portland, Maine. Buried in S. Chatham Cemetery.

Phebe R.E. Butters, age 40 years, died November 21, 1992, in North Conway, N.H. Buried in Center Chatham Cemetery.

MARRIAGES

Mark Mellow Pitman, age 26, of South Chatham to Patricia Lee McAllister, age 24 of North Chatham, on November 7, 1992, in Chatham, N.H.

BIRTHS

From 1991

Cheyainne Marie Cooper, on January 21, 1991, in North Conway, to Paul and Linda Cooper of Center Chatham.

1992

Kellen E. Stryker, on March 11, 1992, in Portland, Maine, to Leslie and Tom Stryker, South Chatham.

Christopher William Perry, on May 13, 1992, in North Conway, N.H. to William and Susan Perry, South Chatham.

Kenno Romeo Legare, on November 18, 1992, in North Conway, N.N. to Tracy L. Stinchfield and Donald P. Legare, South Chatham.

Katelyn Emily McGrath, on August 27, 1992, in North Conway, N.H. to Sean and Denise McGrath, Center Chatham.

Abraham Kenneth Cooper, on December 12, 1992, in North Conway, N.H. to Paul and Linda Cooper of Center Chatham.

Paige Ellen Barley, on December 9, 1992, in North Conway, N.H. to Barbara A. Broemme and John Barley, Chatham.

Kimberly Marie Hurst, on December 27, 1992, in North Conway, N.H. to Robert and Cheryl Hurst, South Chatham.

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1992

	Levies Of 1992	Prior
Uncollected Taxes Beginning of Year		35,139.50
Property Taxes		
Revenues Committed this year		
Property Taxes	265,713.00	
Yield Taxes	11,310.00	
Interest Collected on Delinquent Tax		<u>832.62</u>
Total Debits	<u>277,023.00</u>	35,972.12
Remitted to Treasurer During fiscal year		
Property Taxes	219,917.42	30,984.50
Yield Taxes	11,310.00	
Interest		832.62
Discounts Allowed	3,059.10	
Abatements Made:		
Property Taxes	1,091.00	
Uncollected Rev. - end of year		
Property Taxes	<u>41,645.48</u>	<u>4,155.00</u>
Total Credits	<u>277,023.00</u>	35,972.12
Unredeemed Taxes - balance at beginning of fiscal year		3,996.89
Taxes Paid on Liens after initial Lien		<u>250.00</u>
Total Debits		4,246.89
Remittance to Treasurer		
Redemptions		250.00
Unredeemed Taxes on sales/liens Executed after Initial Exec.		<u>3,996.89</u>
Total Credits		4,246.89

Susan J. Perry 2/10/93

1992 DELINQUENT TAXES

taxpayer	taxes due
Carlton E. Abbott	1,042.00*
George & Barbara Bagocius	1,286.00
James & Gail Calorb	1,703.00
Shawn & Laurie Dewitt	1,112.00*

Brenda Frost	189.00
John & Sherry Gerrish	505.00*
Robert & Eileen Grant	206.48*
Donna Harrison	932.00
Richard & Beatrice Head	1,737.00
Robert & Charyl Hurst	861.00
Edwin & Marilyn Johnson	2,128.00
Roger & Peggy Johnson	404.00
Herman & Cynthia Johnson	176.00
Edward S. Layne, Jr.	274.00
Sumner Layne, Jr.	2,486.00
Mark Lyons	712.00
E. Claire Perry	1,227.00
Jeffrey & Sandra Stone	1,442.00
Richard & Diane Thout	1,617.00
Earl Wentworth	749.00
Alfred & Linda Wright	3,184.00
Rene & Loretta Bedard	271.00
David R. Blake, Jr.	376.00
Allan & Julie Crosland	320.00
Joan Davis	550.00
William & Tamara Davis	2,421.00
Arthur & Elaine Desjardins	569.00
Robert Engle Trustee	2,644.00
Philip & Margaret Estabrook	116.00*
Allan & Joan Girard	258.00*
Andrew & Bernard Govoni	323.00*
Gus & Cynthia Guevelis	529.00
Dr. & Mrs. Alfred Hanscom	661.00*
Sara W. Hopkins	392.00
John & Danieel Lamastra	1,185.00*
Richard & Carol Luongo	852.00
Robert & Karen Messing	1,439.00
Ann Miles	648.00
John & Joan Mitchell	2,393.00*
Michael & Karen Renald	258.00*
William Smith	219.00
Isaac & Catherine Sojourner	335.00
Elwyn Wheaton	149.00
Jeffrey & Carla White	258.00*
Robert White	457.00
Total	<hr/> 41,595.48

TREASURER'S REPORT

Town of Chatham, NH 1992

January 1, 1992 Balance		\$241,424.12
Received from Town Clerk		
MV Permits	19,052.00	
MV Titles	66.00	
Dog Licenses, state	25.00	
town	215.50	
UCC's	64.00	
Marriage licenses state	33.00	
town	7.00	
	<u>19,462.50</u>	19,462.50
Received from Tax Collector		
(Don MacPherson) 1987 prop. tax redeem	100.00	
(Susan Perry) 1989 prop. tax	50.00	
(Susan Perry) 1990 prop. tax	200.00	
(Susan Perry) 1991 prop. tax	17,825.00	
1991 Int.	822.36	
(Don MacPherson) 1991 prop. tax	12,987.50	
1991 Int.	103.26	
(Susan Perry) 1992 Prop. tax	219,968.18	
(Susan Perry) 1991 Yield Tax	1,289.00	
Interest	57.21	
1992 Yield Tax	10,021.00	
Transfer from Yield Acct.	<u>5,835.00</u>	269,258.51
Received from Selectmen		
Gun Permits	28.00	
Received from State of NH		
Highway Rev. Sharing	14,474.49	
Forest Land Reimb.	3,847.79	
National Forest Reserve	20,624.89	
Received U.S. Treasury		
Fed. owned land	2,872.00	
Received from Mulford Fund		
for Chatham Historical Society	750.00	
for S. Chatham-Green Hill Cem.	150.00	
Received for Supervisor check List		
Checklist copy	5.00	
Reimburse Thad Thorne	30.00	
Received		
Int. on Now Checking Account	<u>1,471.76</u>	574,399.06

Total Received	
Selectmen Orders Paid	- 353,880.18
NSF check returned & fee	<u>21.00</u>
Balance December 31, 1992	220,497.88
Now Checking Account	
Yield Tax Account	
Balance January 1, 1992	885.76
Deposits	8,815.00
Interest	<u>131.41</u>
	9,832.17
Transferred to checking	- <u>5,835.00</u>
Balance December 31, 1992	3,997.17

Barbara E. Eastman, Treasurer
January 25, 1993

THE CHATHAM HISTORICAL SOCIETY

Improvements of the Chatham Historical Museum have continued during the past year. The painting of the walls, floor, and ceiling has been accomplished with just one wall behind the old school stove remaining to be painted. There have been three doors installed by Bud Barnes and a temporary section on the heat outlet for the furnace. The Historical Museum sign is awaiting hanging under the library sign and will be done this coming summer.

A 7ft. display table was donated and this is used for diaries, journals, and other memorabilia. A handmade sled which had been built by Fred Meader was given to the Museum by Myrtle Bryant Foster. Old handwritten journals have been either typed or copied with the work being done by Betty Hill, a member of the Society.

Other donations: ice tongs from Art Hill; a chair from a non-member, and large portraits from Clara Thurston. Old pictures from Myrtle Bryant Foster; lists and receipts from Phil Streechon; and an old tax map of Chatham.

A photocopier was purchased in late November which will be used for copying all old records so the originals can be kept in a safe place. Money for the photocopier came through donations

from the Mulford Fund and the Henney Fund as well as matching funds from the Historical Society. The Society funds were earned at the Fryeburg summer flea market as well as a bake sale supervised by Judy Bailey and Jean Barnes.

The Historical Society's items are selling steadily as well as the historical pamphlets by Ken Small and Margie Shirley. It is hoped that the new pamphlet by Ken Wood will be available in early summer. A Chatham cookbook was created by members of the Society and was ready for sale before Christmas. Another printing may be scheduled later this year.

There have been four issues of the Chatham Times issued in 1992 and the next issue will be in March, 1993. Barbara Eastman is now publishing the Times which can be subscribed to for \$3 a year. Membership is now at 82.

The Chatham Society is a member of the Pequawket Historical League which includes local historical societies both from Maine and New Hampshire.

For 1993, projects planned are the fourth annual historical table at the Fryeburg Flea Market; interesting programs, a possible field trip, cook sale, and hoping to show an increase in membership.

Those who would like to assist in the work of the Society and museum will be welcomed every Wednesday afternoon at the Museum room under the library.

Doris W. Kennett
President

FRYEBURG RESCUE

ANNUAL REPORT - 1992

Dear Community Members,

This year has been especially busy for Fryeburg Rescue. As always, members of both Rescue and Junior Rescue have spent many hours upgrading training and learning about new techniques and improved equipment.

We had a total of 400 runs this year, with a breakdown as follows: Fryeburg - 237, North Fryeburg - 23, Stow - 8, Lovell - 37, Chatham - 11, Brownfield - 62, and East Conway - 22. These runs included responses to 78 Motor Vehicle Accidents, 7 Fires, 6 Water Related Rescues and 2 incidents involving Snow Machines.

We would like to take this opportunity to thank members of the Fire Department for the invaluable assistance at motor vehicle accidents. Your help with all aspects of our response makes our task easier and is truly appreciated.

And finally, as you know, Fryeburg Rescue has a new home. The fact that a new building, which was just an idea in April and was completed in such a short time, is a monument to the community spirit in this area. We give our heartfelt thanks to all who contributed in any way to make this dream a reality. We can't say enough in appreciation to all of you. We are happy to serve you, and will continue to do so for years to come. Again, thank you.

Sincerely,

Nancy Sienkiewicz
Secretary, Fryeburg Rescue

NORTH COUNTRY COUNCIL - 1992

North Country Council is the Regional Planning Commission and economic development district for 51 towns in northern New Hampshire. It is supported by local community and county dues which are used to match state and federal funding sources.

Local planning assistance provided to member towns this past year included: municipal planning, transportation planning, business and industrial planning, landscape architecture, solid waste planning, resource management, and GIS mapping. The Council provided professional assistance to Planning Boards, Boards of Selectmen, Zoning Boards of Adjustment, Conservation Commissions, Solid Waste Districts, Local Development Corporations, Non-Profit Community Organizations, Chambers of Commerce, Educational Institutions and Social Service Organizations and Agencies in all of our member towns.

During 1992 North Country Council also continued its commitment to regional planning as follows: completed the North Country's first ISTEPA Transportation Plan and Transportation Improvement Program; completed a new regional economic development strategy; developed economic strategic plans with local development groups; expanded the Working Capital micro-lending program throughout the region; provided technical assistance to communities on major infrastructure projects; completed a regional wood products marketing plan; participated in the development of a statewide telecommunications network; conducted an impact assessment of new banking regulations on the businesses in the North Country; provided solid waste and recycling technical assistance to towns, schools and solid waste districts; and continued our public education initiative on forest lands issues in Coos County. All the above major activities occurred at the same time as the Council provided daily planning and development technical assistance to our members.

In the ensuing year the Council will continue its commitment to local membership services and regional problem resolution,

Persons from member towns interested in becoming involved with the Council are urged to contact their selectmen for appointment as Council representatives or committee members.

Preston S. Gilbert, Executive Director

SACO VALLEY FIRE ASSN.

ANNUAL REPORT - 1992

The Fire Association would like to THANK everyone in the area for all of the support throughout the year.

During the year of 1992 there was again a lot of activity, including fire calls, training and work projects. The department responded to a total of 18 calls, the same as the year past. The calls break down as follows: Chatham 5, North Fryeburg 9, Stow 4.

1992 has seen many changes in the department, the biggest of which is the addition of the new mini-pumper. Engine 94 has proved to be even better than hoped. The fire attack power and ease of operation are just the right combination and Central States Fire Apparatus Inc. did an outstanding job on the unit.

Also added this year were 2 more pieces of much needed apparatus, replacing 2 older units. We have replaced the 1956 Dodge with a 1966 International truck, this engine is not only newer but has more water and a large pump capacity. The 1959 tanker was also replaced with a 1974 Ford with a 3000 gallon tank. With these additions the department will be able to service the area much better.

The best and greatest change of all is the change in Insurance Class. Because of the hard work, training and improved equipment we were able to receive a new fire insurance classification for the towns within our service area. This classification has changed to Class 9. The change from Class 10 to Class 9 will reduce property insurance premium. The new classification will be effective on January 1, 1993.

The department and community should be very proud of all the achievements that have been accomplished and those yet to be achieved. I'd like to thank the communities and the unpaid professional volunteer fire fighters for all their support. Remember, education, prevention and early detection are the keys to fire safety. PLEASE USE SMOKE DETECTORS!

Respectfully submitted,

Tommie C. McKenzie, Chief
Webster Fox, Assist. Chief

207-697-2475 207-697-3355

STATEMENT OF SUPPORT

	General Oper.		Restricted	
	budgeted '92	request '93	budgeted '92	request '93
Chatham, NH	2118.00	2500.00	* 5000.00	(92) 00
Fryeburg, Me	6000.00	6500.00	* 55000.00	00
Stow, Me	2118.00	2500.00	00	5000.00
Sub. Total	10236.00	11500.00	60000.00	5000.00

* Notes budgeted in 1991, paid out in 1992

BUDGET EXPENSES

	'91 budgeted	spend	proposed '93
Gen. Operating			
Insurance	2,500.00	2,396.25	2,500.00
Electric (CMP)	400.00	528.17	600.00
Secretarial	100.00	51.10	100.00
Heating Hq.	600.00	561.82	650.00
Engine Gasoline/Fuel	300.00	371.77	400.00
Headquarters Matnt.	1,000.00	3,095.18	1,000.00
Telephone-Bus/Emerg.	600.00	482.05	550.00
Radio-maint/replace.	1,000.00	2,763.03	1,000.00
FF. Equip. purchases	41,400.00	55,082.22	2,000.00
Equip. Repair	800.00	4,087.88	1,330.00
Training/Membership	540.00	506.00	600.00
Heating N. Station	440.00	898.29	500.00
Electric N. Station	130.00	168.55	170.00
N. Station maint.	50.00	37.50	100.00
Totals	49,860.00	71,029.81	11,500.00

Report of Income for 1991

Source	Amount
Chatham, NH	7,118.00
Fryeburg, Me.	61,500.00
Stow, Me.	2,118.00
Rent Redmans Hall	1,900.00
Interest	888.81
Donations	1,189.50
Chicken BBQ	923.06
Total Income 1991	75,637.00

Report of Income for 1992

Source	Amount
Rent Redmans Hall	600.00
Donations	2,177.78

Chicken BBQ	982.00
Rebates	421.20
Sale of Property	6,650.61
Chatham, NH	7,118.00
Fryeburg, Me.	6,000.00
Stow, Me.	2,118.00
Interest	1,597.03
Total Income 1992	<u>27,664.62</u>

CHATHAM COMMUNITY LIBRARY

As the 1992 year ends, so ends the 80th year the Library has been existing. What started out as a few books in a home in 1912 shifted from home to home, to Town House, to School and back again - finally found a semi-permanent home at the Chatham Center School House in 1970. Since that time the growth in quantity and quality has improved with each passing year. Thanks to many donations of books, we offer a good variety in non-fiction as well as fiction. With very limited funds we've acquired many town Histories and an especially fine collection of WWII books.

Many thanks to the faithful few who volunteer their time for fund raising activities and work in the Library and to the many who support us through donations of books and monies.

Now that the Historical Society is housed in the same building and with hours the same (every Wednesday 1-4:30 p.m.) the Library offers some excellent materials (combined with the Society) for people interested in genealogy and tracing their Chatham family.

Last August I was presented with a plaque of appreciation for 25 years of volunteer service as Librarian. I'd like to thank again all of you who remembered, and to you who are ready to pitch into help. Your loyalty has meant a great deal to me - through the good and bad. I hope all of you will continue your support and reap the benefits offered in the Library. Of course, we need you - we need many more volunteers - we need someone interested enough to learn the procedure to carry on the Library work that started 80 years ago.

This year's beginning will see fund-raising to keep the Library open. Please invest in your future, as well as ours, and visit us at the Library.

Sincerely,

Barbara E. Eastman, Librarian

ROAD AGENT'S REPORT

1992

Already another year has come and gone and the road work continues. The winter of January to March of 1992 was again a very icy one. It took lots of sand and salt to keep the traction between the tires and the road.

In the spring I had to replace the tines of the Front Runner Rake - they were worn down more than 6 inches. The rake again proved itself very valuable this year, cutting down on the maintenance time and saving money.

During the early spring we had some very heavy rains and some washouts on the Butter Hill Road and the Little Chatham Road. The damage was repaired with gravel and smoothed with the rake.

After we got by the spring, summer maintenance went right along with the general upkeep of the road - mostly with the use of the rake.

In September I brought in a grader and all the roads were reshaped up before the winter started. While the grader was in town we added some much needed gravel to both Butter Hill and the Little Chatham Roads.

Winter then got off to a slow start and to make things worse it came with more ice and freezing rain than snow - another difficult winter for traveling.

The money was tight for this year and just the work that really needed to be done was performed, with the hope that we could carry some over to 1993 and then be able to do some of the much needed brush and ditch work the roads need and even add some more gravel to build up the surfaces.

I will be seeking re-election agin this year and THANK YOU for all your support.

Respectfully submitted,
Tommie C. McKenzie, Road Agent

OPERATING BUDGET

1992 Appropriations:

Town Maintenance	6,000.00	
Block Grant	8,967.00	
Unexpended 1991	<u>1,049.00</u>	
Total Available 1992		16,016.00

Expenditures by Month:

December '91 paid out January '92

T. McKenzie, labor 40 hrs. @ \$10.00 / hr.	400.00	
T. McKenzie, equip. hire 83 @ 18.85 av.	1,565.00	
G. Willoughby, labor 54 @ \$10.00	540.00	
R. Andrews sanding	80.00	
		<u>2,585.00</u>

February

T. McKenzie, labor 21.5 @ 10.00	215.00	
T. McKenzie, equip. hire 30.5 @ 24.18 av.	737.50	
G. Willoughby, labor 10 @ 10.00	100.00	
Coleman's winter sand	102.10	
Coleman's trucking	315.00	
		<u>1,410.00</u>

March

T. McKenzie, labor 16.5 @ 10.00	165.00	
T. McKenzie, equip. hire 52 @ 16.92 av.	880.00	
G. Willoughby, labor 36.5 @ 10.00	365.00	
		<u>762.50</u>

April

T. McKenzie, labor 7 @ 10.00	70.00	
T. McKenzie, equip. hire 16.5 @ 13.7 av.	227.50	
G. Willoughby, labor 9.5 @ \$10.00	95.00	
		<u>392.50</u>

May - no request submitted

June

T. McKenzie, labor 13 @ \$10.00	130.00	
T. McKenzie, equip. hire 19 @ 18.15 av.	345.00	
G. Willoughby, labor 7 @ 10.00	70.00	
		<u>545.00</u>

July - no request submitted

August - no request submitted

September

T. McKenzie, labor 15 @ \$10.00	150.00	
---------------------------------	--------	--

Coleman's grader hire	553.83
Coleman's Gravel	328.83
Coleman's Trucking	<u>225.00</u>
	1,257.66
October - no request submitted	
November	
T. McKenzie, labor 7 @ \$10.00	70.00
T. McKenzie, equip. hire 7 @ \$25.00	175.00
Coleman's Gravel	408.52
Coleman's Trucking	207.00
Coleman's Winter Sand	73.46
Coleman's Trucking	225.00
Granite State Minerals, salt	414.30
M. Foster trucking salt	<u>140.00</u>
	1,713.28
Total Expenditures 1992	10,135.54
Total Available 1992	16,016.00
Less Total Expenditures 1992	<u>- 10,135.54</u>
Balance December 31, 1992	5,881.46

SCHOOL DISTRICT REPORT

SCHOOL BOARD

Gail Calomb, Chair.	Term Expires 1994
Sheryl Bean	Term Expires 1993
Wayne Montgomery	Term Expires 1995

SCHOOL DISTRICT OFFICERS

Frank Eastman, Moderator	Term Expires 1993
Louise McKenzie, Treasurer	Term Expires 1993
Donna Hennessy, Clerk	Term Expires 1993
Paula Foster, Auditor	Term Expires 1993

SCHOOLS

K-5 New Suncook School, Lovell	207-925-6711
Linda Bradley, Interim Principal	
6-8 Molly Ockett Middle School Fryeburg,	207-935-2401
Eleanor Tracy, Principal	
9-12 Fryeburg Academy, Fryeburg	207-935-2001
Barry Acker, Headmaster	

SCHOOL ADMINISTRATIVE UNIT No. 9 ADMINISTRATORS
603-356-5533

Harry L. Benson, Superintendent of Schools
 Richard B. Nezquita, Asst. Superintendent
 Donald A. Johnson, Director of Spl. Services
 James Hill, Purchasing, Contract &
 Insurance Administrator
 Becky Jefferson, Dir. of Budget & Finance

SCHOOL ADMINISTRATIVE DISTRICT No. 72
207-935-2600

Rufus Ansley, Superintendent of Schools

Dear Townspeople,

This past year the Chatham School Board welcomed a new superintendent, Harry Benson, and a new business person, Jim Hill, to the S.A.D 9 staff. We purchased a new school bus and sold the old one. Also, we kept you informed of School Board news through postings at the Dam and Town House bulletin boards.

We said good-by to Walt Charles, our Chatham School Bus Driver of many years. Walt, we thank you for your many years of service to the town and children of Chatham. We wish you a long and fun filled retirement. We will miss you as our bus driver.

As parents, we often have concern about the educational needs of our children and are uncertain whom we should call. In Chatham, N.H. you should call the agency or school listed after your child's age or grade in school.

o Birth to age 3: The Early Intervention Program at Children Unlimited, Inc., 603-447-6356.

o Age 3 to 5: The S.A.U. 9 Preschool Coordinator at the S.A.U. 9 office in N. Conway, 603-356-5533.

o Grades K thru 8: The M.S.A.D. 72 school that your child attends and talk to your child's teacher, or call the M.S.A.D. 72 Superintendent's office, 207-935-2600.

o Grades 9 thru 12: Fryeburg Academy at 207-935-2001.

The Chatham School Board meets the second Tuesday of each month at 7 o'clock P.M. in the Selectmen's Office (Town House). These meetings are open to the public and we welcome your input and support.

Sincerely,

The Chatham School Board
 Gail Calorb, Chairman
 Wayne Montgomery
 Sheryl Bean

CHATHAM SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Chatham, in the County of Carroll, State of New Harpshire, qualified to vote on District affairs:

You are hereby notified to meet in the Town Hall in said District on Tuesday the 9th day of March, 1993, at 7:30 p.m. to act on the following subjects:

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

Article 6. To see if the District will vote to authorize the Chatham School Board to apply for, accept, and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

Article 7. To see if the District will vote to approve a tuition agreement between Chatham School District and the Trustees of Fryeburg Academy based upon the following terms: to send grades 9 through 12 to Fryeburg Academy for a period of five years, commencing in the school year 1993-94 and continuing for an original term of five (5) school years.

Article 8. To see if the School District will vote to raise and appropriate the sum of \$283,169 for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

Article 9. To transact any other business that may legally come before this meeting.

Given under our hands, this 9th day of February, 1993.

Chatham
School Board

Gail Calorb, Chairperson
Sheryl Bean
Wayne Montgomery

1992 CHATHAM SCHOOL DISTRICT MEETING

Tuesday, March 10, 1992 - 7:30 p.m.

Moderator opened the meeting and read through the warrant.

Article 1. Moderator - Frank Eastman was nominated and seconded. Voted by hand - vote yes.

Article 2. Clerk - Donna Hennessy was nominated and seconded. Hand vote yes.

Moderator and Clerk sworn in.

Article 3. School Board Member - motioned and seconded Mel Cherry. Motioned and seconded Wayne Montgomery. Selectwoman Wilfong asked Wayne to stand and tell about himself, since he was new in Town. Mel also stood up and said why he would like to be re-elected. Motioned and seconded that nominations cease. Voted by paper ballot, Wayne Montgomery 28, Mel Cherry 19. Wayne Montgomery elected School Board Member.

Article 4. Treasurer - Louise McKenzie was nominated and seconded. Hand vote Yes.

Article 5. Auditor - Paula Foster was nominated and seconded, Hand vote Yes.

Article 6. Motioned and seconded to accept the Authorization of the Chatham School Board to apply for, accept, and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b, Voted Yes by Hand Vote.

Article 7. Questions raised on how much was in the Trust Fund. Should we amend to read "raise and appropriate."? The old bus should bring \$4,000-\$5,000 resale. The new bus should cost \$36,000. Old bus is 4 years old. We should have a bus to carry 45 students, Mel said, since we have that many students in Town, even though we don't have everybody riding our Town Bus. Asked if there were any other options for transportation. Maybe let Bennett transport all students? Mel said it's cheaper to have our own bus and let Bennett run it. Mel said that Bennett might not want to transport all students. Why don't we contract in town? Who pays the insurance? We do. In New Hampshire it's cheaper. Board said they are looking at a 45 passenger bus on the same size chassis. People asked why we need a bigger bus if Walt drops students off at the North

Fryeburg school and then continues on his run. Never having all the students on at the same time anyway. Mel said that Bennett now uses his bus for the kindergarten run and only charges us by the mile. It's the same charge, (1.17) for using our own bus as it is if we use his. Asked what would be Bennett's proposal to do the Town, Mel said he wouldn't be interested in doing it. Motioned and seconded to amend to strike out the first part of the article. If we leave the wording, the Superintendent said it will still pass, and to recommend to leave it as is. Voted on the amended. Hand vote Yes. Now reads "to determine whether the voters will authorize the withdrawal of \$32,000.00, or some other sum, from the Capital Reserve Fund (School Buses) to be applied to the purchase of said school bus; and to authorize the Trustees of the Capital Reserve Fund (School Buses) to withdraw said monies and to pay the same over to the School District Treasurer on or before June 30, 1993.

Article 8. Mr. Bagocius stood to say that his daughter was on the student enrollment list and that she wasn't even attending Fryeburg Schools. Board was asked why they overestimated for extra students, when the townspeople can't even afford to pay the taxes they have now. Mel explained that they add an extra 10%. Mr. Calorb wanted to amend to only appropriate for 17 students instead of 22. Mel explained that we don't have enough extra money in the budget come Sept. to pay for the first installment of tuition. Asked when the last census was taken - Board didn't know. Mentioned it was appropriated to pay for one. Bill Perry said that the School Board is doing a good job, but that there should be a cheaper way to educate and how the population was too small to pay the tax money we do and that it all goes for tuition and education fees. Mel said he has learned what SAU 9 is about over the past 3 years he's been on the Board. Selectwoman Wilfong said she still had a problem with having a contract with Fryeburg and having no say. Motioned and seconded to accept the Article and raise the sum of \$297,691. 22 Yes - 13 No, by hand.

Article 9. Mentioned we should mail our tuition money registered or some other safer way. Mentioned that the Supervisors have not been paid. Motioned and seconded that they should be paid accordingly for the School District meetings. Voted Yes. Motioned and seconded that the meeting adjourn. Voted Yes. Elected officers were sworn in.

Respectfully submitted,
Donna L. Hennessy, Clerk

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1991 to June 30, 1992

Cash on hand July 1, 1991	\$462.88
(Treasurer's Bank Balance)	
Received from Selectmen	
Current Appropriation	262,000.00
Balance of Previous Approp.	6,382.00
Revenue from Federal Sources	10,092.33
Received from all other sources	<u>867.98</u>
Total Receipts	279,342.31
Total Amount Available for Fiscal Year	<u>279,805.19</u>
Less School Board Orders Paid	<u>267,246.53</u>
Balance on hand June 30, 1992	12,558.66
(Treasurer's Bank Balance)	
June 30, 1992	Louise McKenzie District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Chatham of which the above is a true summary for the fiscal year ending June 30, 1992, and find them correct in all respects.

September 23, 1992

Paula J. Foster
Auditor

BALANCE SHEET
June 30, 1992

Assets:	<u>Acct.No.</u>	<u>General Acct.</u>
Cash	100	12,558.66
Intergovernmental Recbls	140	<u>7,884.00</u>
Total Assets		20,442.66
Liabilities & Fund Equity		
Unreserved fund bal.	770	<u>20,442.66</u>
Total Liabilities & Fund Equity		20,442.66

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1992

	<u>Acct. No.</u>	<u>Gen. Account</u>
Revenue from Local Sources		
Taxes	1121	276,884.00
Earnings on Investments	1500	<u>867.98</u>
Total Local Revenue		277,751.98
Revenue from Federal Sources		
Rev. in lieu of taxes	4800	<u>10,092.33</u>
Total Revenue from Federal Sources		<u>10,092.33</u>
TOTAL REVENUE		287,844.31

ESTIMATED REVENUE

	actual receipts <u>1991-92</u>	Estimated Revenue <u>1992-93</u>	estimated revenue <u>1993-94</u>
Unencumbered Balance	00.00	20,443.00	00.00
Revenue from State/Fed. Sources			
Foundation Aid	00.00	00.00	12,289.00
Nat. Forest Reserve	10,092.00	00.00	10,000.00
Revenue from Local Sources			
Now Interest	868.00	1,000.00	1,000.00
Capital Reserve Bus	<u>00.00</u>	<u>32,000.00</u>	<u>00.00</u>
Total Revenue	10,960.00	53,443.00	23,289.00
District Assessment	<u>276,884.00</u>	<u>276,248.00</u>	<u>258,880.00</u>
Grand Total Revenue	287,844.00	329,691.00	283,169.00

CHATHAM SCHOOL DISTRICT
1993-1994 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1991-92	ACTUALS 1991-92	ADOPTED BUDGET 1992-93	PROPOSED BUDGET 1993-94
1100		REGULAR EDUCATION				
	561-101	Tuition, Elementary	90,100	101,107.85	97,500	126,850
	561-103	Tuition, Sr. High	122,400	113,214.46	140,000	99,000
		TOTAL 1100 REGULAR EDUCATION	212,500	214,322.31	237,500	225,850
1200		SPECIAL EDUCATION				
	330-120	Occupational/Physical Therapy	1,200	3,678.32	2,660	2,660
	563-109	Private Tuition	12,000	0.00	6,000	5,900
		TOTAL 1200 SPECIAL EDUCATION	13,200	3,678.32	8,660	8,560
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	300	0.00	300	300
		TOTAL 2140 PSYCHOLOGICAL SERVICES	300	0.00	300	300
2150		SPEECH SERVICES				
	330-120	Speech Testing	300	60.05	300	200
		TOTAL 2150 SPEECH SERVICES	300	60.05	300	200

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1991-92	ACTUALS 1991-92	ADOPTED BUDGET 1992-93	PROPOSED BUDGET 1993-94
2310		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treas. Bond	100	0.00	100	100
	110-74	School Board Salaries	285	285.00	285	285
	390-47	Census	70	0.00	0	100
	390-74	Treasurer's Salary	80	80.00	80	80
	380-47	Legal Services	500	0.00	500	500
	390-47	Audit	30	0.00	30	30
	390-74	Salary, Clerk/Moderator	40	40.00	40	40
	390-117	School Board Expenses	210	95.00	210	200
	540-70	Advertising	60	0.00	60	50
		TOTAL 2310 SCHOOL BOARD SERVICES	1,375	500.00	1,305	1,385
2320		OFFICE OF SUPERINTENDENT				
	351-104	SAU #9 Share	5,959	5,959.33	4,676	3,764
		TOTAL 2320 OFFICE OF SUPERINTENDENT	5,959	5,959.33	4,676	3,764
2550		PUPIL TRANSPORATION				
	513-120	Cont. Services-Reg. Trans.	30,500	27,737.19	28,000	27,450
	524-34	Insurance, Bus	750	209.00	750	410
	656-86	Fuel, Bus	0	1,750.33	3,200	2,250
	440-99	State Inspection	0	30.00	0	0
	513-120	Transp-Spec Ed	0	0.00	0	0
	762-100	Replacement Equip-Bus	0	0.00	32,000	0
		TOTAL 2550 PUPIL TRANSPORTATION	31,250	29,726.52	63,950	30,110

CHATHAM SCHOOL DISTRICT
1993-1994 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1991-92	ACTUALS 1991-92	ADOPTED BUDGET 1992-93	PROPOSED BUDGET 1993-94
5250		CAPITAL RESERVE				
	880-105	Transfer Reserve - Bus	8,000	8,000.00	8,000	8,000
	880-105	Transfer Reserve - Sp. Ed.	5,000	5,000.00	5,000	5,000
		TOTAL 5250 CAPITAL RESERVE	13,000	13,000.00	13,000	13,000
		TOTAL APPROPRIATION	\$277,884	\$267,246.53	\$329,691	\$283,169

SCHOOL ADMINISTRATIVE UNIT NO. 9
1993-1994 Budget

	Func- tion	Adopted Budget 1992-93	Adopted Budget 1993-94	Chatham's Share .68% <u>1993-94</u>
Regular Education	1100	\$ 26,628	\$ 46,726	\$ 319.09
Special Education	2190	145,460	154,448	1,054.72
Improvement of Inst.	2210	2,300	4,800	32.78
School Board Services	2310	16,070	14,688	100.31
Superintendent	2320	105,490	106,245	725.54
Asst. Superintendent	2321	66,105	68,498	467.77
Business/Finance	2521	184,128	166,481	1,136.89
Operations/Maintenance	2540	24,310	27,285	186.33
Other Support Services	2900	63	63	.43
Gross Budget Total		\$570,554	\$589,234	\$4,023.86
Plus Federal Projects		+102,600	+102,600	+ 700.65
Minus Estimated Revenue		-102,600	-140,699	- 960.83
Net Total Expenses (District Apportionment)		\$570,554	\$551,135	\$3,763.68

ENROLLMENT

(as of October 1, 1992)

Total K-8	29	Total 9-12	15
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Kindergarten

DeWitt, Richard
Emery, Randall
Wadleigh, Andrew

Grade 1

Degreenia, Jonathan
Banhart, Lara
Butters, Leigh
Hennessy, Bryane
Stelbergs, Norman
Stone, Calyn

Grade 2

Cherry, Marie
Frost, Selena

Grade 3

Butters, Morgan
McAllister, Duane
Stone, Seth

Grade 4

Infinger, Michael
Magnussen, Theresa
Hennessy, Chelsy

Grade 5

DeWitt, Liana
Gerrish, Jackie
McAllister, Gordon

Grade 6

McKenzie, Jacob
Infinger, David
Hennessey, Errin
Kiesman, Joshua
Croteau, Heather

Grade 7

Banhart, Matthew
Montgomery, Joshua

Grade 8

Gerrish, Michelle
Kornexl, Joshua

Grade 9

Banhart, Shane Robert
Dorner, Molly Mae
Infinger, Nathan
McKenzie, Heidi

Grade 10

Bean, Kimberly Marie
Eastman, Jaime
Kornexl, Nathan
Sperling, Shellie

Grade 11

Calomb, Amanda
Kiesman, Luciana
Montgomery, Meghan
Roy, Jeremy

Grade 12

Dorner, Joseph
Drouin, Hollie
Johnson, Bobbi-Jo

INDEPENDENT AUDITOR'S REPORT

To the members of the
School Administrative Unit Board
SAD Unit #9, Conway, NH

We have audited the accompanying general purpose financial statements and the individual fund financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1992, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Assets Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit No. 9 as of June 30, 1992, and the results of its operations for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District as of June 30, 1992, and the result of operations of such funds for the year then ended in conformity with generally accepted accounting principles.

July 22, 1992

Plodzik & Sanderson Professional Association

FOREST FIRE WARDEN

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

Forest Fire Statistics 1992

	<u>state</u>
number of fires	289
acres burned	136

E. Sven Carlson - Forest Ranger

Jim Layne - Forest Fire
Warden

For fire permits and information, call: 694-3128 935-3777

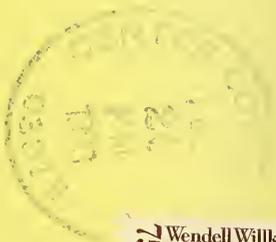
December 31, 1992

TOWN OF CHATHAM TRUST FUNDS

date of creation	name of trust fund	purpose of trust fund	how invested	no new funds created
10-22-40	Mason Clay	Cemetery Care	BankCD	
6-22-38	Olive Eaton	Cemetery Care	BankCD	
1-31-66	Seth Hanscom	Cemetery Care	BankCD	
8-15-40	Fred Eaton	Cemetery Care	BankCD	
11-25-60	A. McIntyre	Cemetery Care	BankCD	
6-14-57	North Chatham	Cemetery Care	BankCD	
8-22-69	Lillian Charles	Cemetery Care	BankCD	
11-25-57	H. Andrews	Cemetery Care	BankCD	
3-30-56	Alice Charles	Cemetery Care	BankCD	
1-12-54	Chester Eastman	Cemetery Care	BankCD	
3-2-61	Dana Charles	Cemetery Care	BankCD	
5-25-86	Francis Thompson	Cemetery Care	BankCD	
6-12-86	F & H Lusk	Cemetery Care	BankCD	
4-17-56	Lottie Heath	Cemetery Care	BankCD	
9-10-90	H & E Perry	Cemetery Care	BankCD	
12-26-70	Eagle Grange	Fire Dept.	BankCD	
3-90	Cap.Res.Sped	SPED	Savings	
3-90	Cap.Res.Bus	BUS	Savings	

principal			income				
balance begin year	cash gains or losses on securities	withdrawals	balance end year	balance begin year	amt. income during yr.	expended during year	balance end year
108.00			108.00	105.00	2.70	25.00	82.70
217.00			217.00	111.00	5.42	25.00	91.42
1,100.00			1,100.00	400.00	60.94	50.00	410.94
2,009.00			2,009.00	469.83	111.26	77.00	504.09
217.00			217.00	154.00	5.42	25.00	134.42
349.00			349.00	107.00	8.72	25.00	90.72
108.00			108.00	107.00	2.70	25.00	84.70
108.00			108.00	117.00	2.70	25.00	94.70
190.00			190.00	75.00	4.75	25.00	54.75
108.00			108.00	105.34	2.70	25.00	83.04
54.00			54.00	103.00	1.35	25.00	79.35
135.00			135.00	107.83	3.40	25.00	86.23
210.00			210.00	108.37	5.25	25.00	88.62
108.00			108.00	100.00	2.70	25.00	77.70
225.00			225.00	100.00	5.63	50.26	55.37
1,139.51			1,139.51	662.16	28.50	--	690.66
14,323.89	5,000.00		19,323.89		476.53		19,800.42
<u>24,323.08</u>	<u>8,000.00</u>	<u>3,200.00</u>	<u>763.68</u>		<u>263.68</u>	<u>3,200.00</u>	<u>763.68</u>
45,032.48	13,000.00	3,200.00	26,473.08	2,932.53	994.35	477.26	23,273.51

CHATHAM BOARD OF SELECTMEN
HCR 68, BOX 240A
CENTER CONWAY, N.H. 03813



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Durham
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