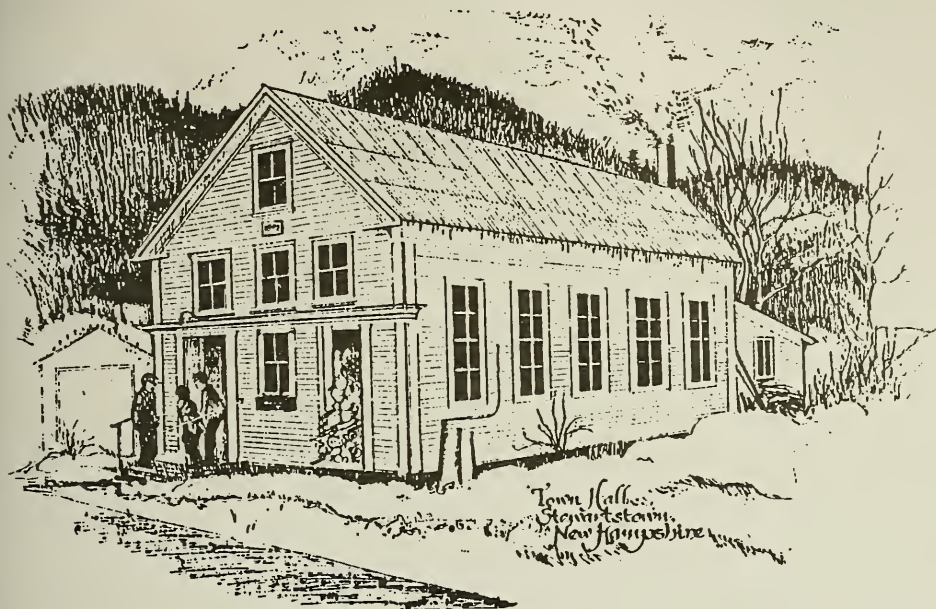


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# ANNUAL REPORT




## STEWARTSTOWN NEW HAMPSHIRE

For the year ending December 31

# 1991

**INCLUDING REPORT OF THE SCHOOL DIRECTORS**



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# **ANNUAL REPORT**

Of the Town Officers  
of the town of

## **STEWARTSTOWN NEW HAMPSHIRE**

For the year ending

**December 31, 1991**

**INCLUDING REPORT OF THE  
SCHOOL DIRECTORS**

PRINTED BY

**SSI** SOFT-SERVE INK

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8 Sullivan Square • P.O. Box 659  
Berwick, Maine 03901

Owned and operated by  
Sandi Tilton and Brenda Clement

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T O W N O F F I C E R S

Selectmen	Dwight Dwinell Richard Samson Phillip Caron
Town Clerk	Joyce Frizzell
Tax Collector	Cheryl Hodge
Treasurer	Rita Hibbard
Auditors	Marjorie Ackley Evelyn Bohan
Collector of Diamond Pond Rents	Mildred Roy
Trustee of Trust Funds	Mary Keefe
Sexton	Dwight Dwinell
Road Agents	Jesse Carney, West Side Donald Placey, East Side
Board of Health	Robert Burns, Health Officer Board of Selectmen
Police	Wilman Allen
Moderator	Dennis Joos
Supervisor of Checklist	Janice Cross Louise Daley Gordon Frizzell
Library Trustees	Dennis Joos Kathy Ladd Chandra Coviello
Planning Board	Gordon Frizzell Dwight Dwinell, Selectmen Cheryl Hodge Barry Grover Carmen Esposito Robert Brown Edward Gilbert

Budget Committee

Phillip Caron,  
Selectmen Rep.  
Landon Placey,  
School Board Rep.  
Robert Burns,  
Water Precinct Rep.  
Kevin Haynes  
Shirley McAllaster  
Hasen Burns  
Guy Placey  
David Hunt, Jr.  
Robert Eastman

Overseer of Town Poor

Burleigh Placey  
Joyce Frizzell

WARRANT

The State of New Hampshire

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday, the 10th of March, next at Eleven (11) o'clock in the forenoon, to act upon the following subjects:

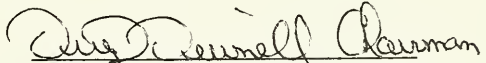
Article:

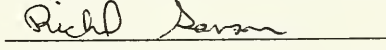
1. To bring in your ballots for the election of the following Town Officer's:

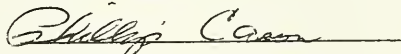
- (A) Selectmen for the three year term ensuing
- (B) Town Treasurer
- (C) Two Road Agents
- (D) Overseer of Public Welfare
- (E) Two Budget Committee Members for the three term ensuing
- (F) Trustee of Trust Funds for the three year term ensuing
- (G) Two Planning Board Members for the three year term ensuing
- (H) Two or more Auditors
- (I) One Library Trustee for the three year term ensuing
- (J) One Moderator for the two year term ensuing
- (K) One Supervisor of Checklist for the six year term ensuing
- (L) One or more Sextons

The polls will open at eleven o'clock in the morning and will remain open until seven o'clock in the evening.

Given under our hands at said Stewartstown this 3rd day of February 1992.

  
Dwight Dwinell, Chairman

  
Richard Samson

  
Phillip Caron  
Board of Selectmen

A True Copy Attest:

Dwight Dwinell Chairman

Dwight Dwinell, Chairman

Richard Samson

Richard Samson

Phillip Garon

Phillip Garon

Board of Selectmen



WARRANT  
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday the 10th day of March next, at seven (7) o'clock in the evening, to act upon the following subjects:

Articles:

1. To see if the Town will vote to give the **Selectmen** authority to appoint all necessary Town Officers not elected by Ballot.
2. To see if the Town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray Town charges for the ensuing year as follows:

(a) Executive	\$ 15,950.00
(b) Elec. Reg. & Vital Stats	7,500.00
(c) Financial Administration	9,000.00
(d) Revaluation of Property	7,000.00
(e) Legal Expenses	10,000.00
(f) Employee Benefits	4,500.00
(g) Tax Map Revisions	500.00
(h) Gen. Govt. Buildings	2,000.00
(i) Cemeteries	3,000.00
(j) Insurance	10,500.00
(k) Advertising & Reg. Exp.	1,500.00
(l) Police	7,000.00
(m) Ambulance	1,825.00
(n) Fire	10,000.00
(o) Radio Communication	2,400.00
(p) Highways & Streets	139,275.00
(q) Street Lighting	8,700.00
(r) Solid Waste Disposal	64,000.00
(s) Water Treatment (Sewer)	52,601.00
(t) Health Agencies & Hospitals	6,525.00
(u) Direct Ass. & CAP	8,900.00
(v) Parks & Recreation	900.00

(w) Library	1,500.00
(x) Patriotic Purposes	350.00
(y) Prin-Long Term Bonds	6,223.00
(z) Int. Long Term Bonds	24,493.00
(aa) Interest on TAN	8,000.00
(bb) Cemetery Improvements	1,000.00
(cc) Canaan Bonds Per TMA	4,000.00

Total Budget Recommended by  
the Budget Committee \$419,242.00

3. To see if the Town will vote to authorize for, accept and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31.95B.
4. To see if the Town will vote to authorize the selectmen to incur debts for temporary loans in anticipation of taxes of the municipal year and pay out of the tax monies when received.
5. To see if the Town will vote to go to mandatory recycling as of May 1st, 1992.
6. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 10th day of February, in the year of our Lord, Nineteen Hundred and Ninty Two.

Dwight Dwinell, Chairman

Dwight Dwinell, Chairman

Richard Samson

Richard Samson

Phillip Caron

Phillip Caron

Stewartstown

Board of Selectmen

A True Copy Attest:

Dwight Dwinell, Chairman

Dwight Dwinell, Chairman

Richard Samson

Richard Samson

Phillip Caron

Phillip Caron

Stewartstown

Board of Selectmen

B U D G E T

PURPOSE OF APPROPRIATIONS	Actual Appropriations 1991	Actual Expenditures 1991	Selectmen's Budget 1992	Budget Comm. Recommended 1992
<b>GENERAL GOVERNMENT</b>				
Executive	12,250	12,819	15,950	15,950
Election Registration & Vital Stats	900	1,830	7,600	7,600
Financial Administration	11,000	15,549	9,000	9,000
Revaluation of Property			7,000	7,000
Legal Expense	15,000	22,647	10,000	10,000
Employee Benefits		451	4,500	4,500
Tax Map Revision	500		500	500
General Government Buildings	2,000	1,577	2,000	2,000
Cementeries	3,000	2,651	3,000	3,000
Insurance	8,000	8,599	10,500	10,500
Advertising & Regional Association	1,000	1,359	1,500	1,500
<b>PUBLIC SAFETY</b>				
Police	7,000	6,740	7,000	7,000
Ambulance	1,825	1,825	1,825	1,825
Fire	10,000	12,928	10,000	10,000
Radio Communication	1,700	2,000	2,400	2,400
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>				
Highways & Streets	136,691	125,194	139,275	139,275
Street Lighting	8,500	8,580	8,700	8,700
<b>SANITATION</b>				
Solid Waste Disposal	53,000	65,361	64,000	64,000
Water Treatment Sewer	52,601	46,521	52,601	52,601

HEALTH					
Health Agencies & Hospitals	6,525	6,385	6,525	6,525	6,525
Vital Stats	150	150			
WELFARE					
Direct Assistance & CAP	2,840	11,832	8,900	8,900	8,900
CULTURE & RECREATION					
Parks & Recreation	800	857	900	900	900
Library	600	960	1,500	1,500	1,500
Patriotic Purposes	350	350	350	350	350
DEBT SERVICE					
Principal-Long Term Bonds & Notes	5,740	5,740	6,223	6,223	6,223
Interest-Long Term Bonds & Notes	24,976	24,976	24,493	24,493	24,493
Interest on Tax Anticipation Notes	2,500	7,488	8,000	8,000	8,000
CAPITAL OUTLAY					
Books Rebound		2,218			
Cementery Improvements	1,500	1,091	1,000	1,000	1,000
Canaan Bonds Per IMA	4,300	3,995	4,000	4,000	4,000
New Town Office	125,000	120,776			
Sewer Line & Muffin Monster	44,000	13,013			
TOTAL APPROPRIATIONS	544,248	536,462	419,242	419,242	419,242

SOURCES OF REVENUE

	Estimated Revenues 1991	Actual Revenues 1991	Selectens Budget Ensuing Year	Estimated Revenues Ensuing Year
<b>TAXES</b>				
Land Use Change Taxes	3,500			
Yield Taxes	4,000	11,320	6,500	6,500
Interest & Penalties on Delinquent Taxes	4,000	19,133	8,000	8,000
Business Licenses, Permits & Dog Licenses	75	85	75	75
Motor Vehicle Permit Fees	62,000	67,785	64,000	64,000
Other Licenses, Permits, Fees & Cementery Lots	250	682	300	300
<b>FROM STATE</b>				
Shared Revenue	34,000	43,346	38,000	38,000
Highway Block Grant	63,416	63,416	66,000	66,000
Water Pollution Grants	21,732	21,732	21,732	21,732
State & Federal Forest Land Reimbursement	1,800	2,088	1,800	1,800
Diamond Pond Road	4,275	4,275	4,275	4,275
<b>CHARGES FOR SERVICES</b>				
Income from Departments Sewer	3,800	3,995	3,500	3,500
<b>OTHER CHARGES</b>				
Blue Prints		385		
<b>MISCELLANEOUS REVENUES</b>				
Interest on Investments	4,000	5,776	4,500	4,500
Rent on Town Property	17,000	16,675	14,000	14,000
<b>CAPITAL RESERVE FUND</b>				
Office & Sewer	98,000	98,000		

GENERAL SAVINGS

Town Office  
Welfare Refund

61,977

61,977  
144

ENTERPRISE FUND

Sewer

52,601

58,580

52,601

52,601

OTHER FINANCING SOURCES

Fund Balance

21,000

21,000

18,000

18,000

TOTAL REVENUES AND CREDITS

457,426

500,394

303,283

303,283

Total Appropriations

419,242.00

Less: Amount of Estimated Revenues, Exclusive of Taxes

303,283.00

Amount of Taxes to be Raised (Exclusive of School and  
County Taxes)

115,959.00

BUDGET OF THE TOWN OF  
STEWARTSTOWN, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW

## SEWER DEPARTMENT BUDGET

Purpose of Appropriation	1991 Appropriations	1991 Expenditures	1992 Budget
Officers Salaries	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Officers Expenses	400.00	277.44	400.00
Treatment Plant Expense	17,000.00	21,725.36	17,000.00
General Maintenance	2,750.00	2,864.27	2,750.00
Telephone	700.00	682.07	700.00
Electricity	3,000.00	3,259.98	3,000.00
Water	65.00	45.00	65.00
Supplies	200.00		200.00
Capital Reserve	7,000.00	7,000.00	7,000.00
Insurance	1,600.00	1,250.00	1,600.00
Bonds Per IMA	4,500.00	3,995.62	4,500.00
Miscellaneous		16,934.32	
New Equipment	5,000.00		5,000.00
Sewer Bonds	8,886.40		8,886.40
Total	\$52,601.40	\$59,534.06	\$52,601.40





INVENTORY OF TOWN PROPERTY

Land:

Current Use Land	\$ 695,723.00
Residential	10,477,800.00
Commercial - Industrial	<u>402,700.00</u>
Total Taxable Land	\$11,576,223.00

Buildings:

Residential	\$16,482,720.00
Manufactured	869,300.00
Commercial - Industrial	<u>2,637,900.00</u>
Total Taxable Buildings	\$19,989,920.00
Public Water Utility	25,000.00
Public Utilities Electric	<u>685,129.00</u>
Valuations Before Exemptions Allowed	\$32,276,272.00
Less Elderly Exemptions	<u>- 130,000.00</u>
Net Valuation On Which Tax Rate Is Computed	\$32,146,272.00

SCHEDULE OF TOWN PROPERTY

Description:

Town Hall, Lands & Buildings	\$ 150,000.00
Furniture & Equipment	12,000.00
Police Department Equipment	3,500.00
Highway Department Equipment	4,000.00
Parks, Commons & Playgrounds	5,000.00
Schools, Lands, Buildings & Equipment	206,000.00
Sewer Department Facilities & Equipment	<u>250,000.00</u>
Total	\$ 630,500.00

STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED

Purpose of Appropriations

General Government:

Town Officers' Salaries	\$ 12,250.00
Town Officers' Expenses	11,000.00
Elections & Registrations	900.00
Legal Expenses	15,000.00
Tax Map Revisions	500.00
General Government Buildings	2,000.00
Cemeteries	3,000.00
Insurance	8,000.00
Advertising & Regional Association	1,000.00

Public Safety:

Police	7,000.00
Ambulance	1,825.00
Fire	10,000.00
Radio Communication	1,700.00

Highways & Streets:

Town Maintenance - Summer	12,000.00
- Winter	45,000.00
Diamond Pond Road	4,275.00
General Highway Department Expenses	12,000.00
1991 Block Grant	63,416.00
Street Lighting	8,500.00

Sanitation:

Solid Waste Disposal	53,000.00
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Water Distribution & Treatment:

Water Treatment - Sewer	52,601.00
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Health:

Health Agencies & Hospitals	6,525.00
Vital Statistics	150.00

Welfare:

Direct Assistance	2,000.00
Community Action Program	840.00

Culture & Recreation:

Parks and Recreation	800.00
Library	600.00
Patriotic Purpose	350.00

Debt Service:

Principal Long Term Bonds & Notes	5,740.00
Interest - Long Term Bonds & Notes	24,976.00
Interest on TAN	2,500.00

Capital Outlay:

Cemetery Improvements	1,500.00
Canaan Bonds Per IMA	4,300.00
New Town Office	125,000.00
Sewer Line and Muffin Monster	44,000.00

---

Total Appropriations \$ 544,248.00

Source of Revenue:

Land Use Change Tax	\$ 3,500.00
Yield Taxes	4,000.00
Interest & Penalties on Delinquent Taxes	4,000.00

Licenses - Permits & Fees:

Business Licenses - Permits & Dog Licenses	75.00
Motor Vehicle Permit Fees	62,000.00
Other Licenses, Permits, Fees, and Cemetery Lots	250.00

From State:

Shared Revenue	34,000.00
Highway Block Grant	63,416.00
Water Pollution Grants	21,732.00
State & Federal Forest Land Reimbursements	1,800.00
Diamond Pond Road	4,275.00

Charges for Services:

Income from Departments - Sewer	3,800.00
---------------------------------	----------

Miscellaneous Revenues:

Interest on Investments	4,000.00
Rent on Town Property	17,000.00
InterFund Operating Transfers in Capital	
Reserve Fund Office & Sewer	98,000.00
General Savings Town Office	61,977.00

Enterprise Fund:

Sewer	52,601.00
-------	-----------

Other Financing Sources:

Fund Balance	21,000.00
--------------	-----------

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Total Revenues & Credits \$ 457,426.00

Title of Appropriations:	Appropriations	Total Available	Expenditures	Unexpected Balance	Over-draft
Town Office Salaries	\$ 12,250.00	\$ 12,250.00	\$ 12,784.75	\$	\$ 534.75
Town Office Expenses	11,000.00	11,000.00	15,549.11		4,549.11
Elections & Registrations	900.00	900.00	1,830.14		930.14
Gen. Government Buildings	2,000.00	2,000.00	1,577.88	422.12	
Damages & Legal Expenses	15,000.00	15,000.00	22,647.60		7,647.60
Advertising	1,000.00	1,000.00	1,359.89		359.89
Police	7,000.00	7,000.00	6,740.74	259.26	
Fire Department	10,000.00	10,000.00	12,928.64		2,928.64
Gen. Highway Expenses	12,000.00	12,000.00	12,000.00		
Street Lights	8,500.00	8,500.00	8,580.14		80.14
Solid Waste	53,000.00	53,000.00	65,361.21		12,361.21
Parks & Playgrounds	800.00	800.00	857.72		57.72
Canaan Bonds Per IMA	4,300.00	4,300.00	3,995.62	304.38	
Interest on TAN	2,500.00	2,500.00	7,488.57		4,988.57
Winter Roads	45,000.00	45,000.00	42,157.00	2,843.00	
Summer Roads	12,000.00	12,000.00	11,309.03	690.97	
1991 Block Grant	64,416.33	64,416.33	55,453.27	8,963.06	
1990 Block Grant	120.00	120.00	120.00		
Cemeteries	3,000.00	3,000.00	2,651.68	348.32	
Cemetery Improvements	1,500.00	1,500.00	1,091.80	408.20	
Insurance	8,000.00	8,000.00	8,599.92		599.92
Town Poor	2,000.00	2,000.00	11,027.73		9,027.73
CAP	840.00	840.00	840.00		
Radio Communication	1,700.00	1,700.00	2,000.00		300.00
Diamond Pond Road	4,275.00	4,275.00	4,275.00		
Health Department	200.00	200.00	60.00	140.00	
Hospitals & Ambulances	3,650.00	3,650.00	3,650.00		
UCVMH & Vershire	1,000.00	1,000.00	1,000.00		
No. Coos Community Health	3,500.00	3,500.00	3,500.00		
Library	600.00	600.00	960.92		360.92
Patriotic Purposes	350.00	350.00	350.00		

Long Term Bond Payment	30,715.64	30,715.64	30,715.64	
Tax Map Revision	500.00	500.00	451.15	48.85
Vital Statistics	150.00	150.00	150.00	
Books Rebound	2,218.00	2,218.00	2,218.00	
New Town Office	125,000.00	125,000.00	120,776.00	4,224.00
Sewer Line & Muffin Monster	44,000.00	44,000.00	13,013.00	30,987.00
	\$494,984.97	\$494,984.97	\$490,072.15	\$49,639.16
				\$44,726.34

## FINANCIAL REPORT

### ASSETS

Cash Gen. Checking Account	\$191,319.63
Sewer Cash Balance	16,322.58
	-----
All funds in custody of Treasurer	\$207,642.21
Total Unredeemed Taxes	\$120,443.81
Uncollected Taxes for 1991	249,830.01
Sewer Rents	11,253.72
Yield	13,578.73
	-----
Total Uncollected Taxes	\$274,662.40
	-----
Total Assets	\$602,748.48
Grand Total	\$602,748.48
Fund Balance December 31, 1990	\$ 30,523.06
Fund Balance December 31, 1991	75,037.83
	-----
Change in Financial Condition	\$105,560.89

## LIABILITIES

Accounts owed by the Town	
Unexpected Balance of Special Appropriations	
1990 Block Grant	\$ 1,257.35
1991 Block Grant	8,963.06
Due to State	
Yield Tax Deposits	1,988.79
Due from other funds	
Sewer Rents	11,253.72
Yield	13,578.73
School District Payable	315,649.00
Tax Anticipation Notes outstanding	
First N.H. White Mtn. Bank	175,000.00
	-----
Total Liabilities	\$527,690.65
Fund Balance Current Surplus	75,037.83



Town Clerk's Report

Auto Permit Fees	\$ 67,785.00
Dog License Fees	85.50
Filing Fees	17.00
Marriage License (To State of N.H.)	231.00
Vital Record Fees( To State of NH)	<u>204.00</u>
Total To Treasurer	68,322.50
Less error in June	<u>11.00</u>
	\$ 68,311.50

This error was corrected in  
January 1992

During the year of 1991 Five births, 7 marriages and thirty-seven deaths were recorded. 1,088 motor vehicle permits were issued. 22 dogs were licensed. ( only twenty-two) Seven Marriage Licenses were sold.

We moved into the new Office during Thanksgiving Week-end. The first one to get a Motor Vehicle registered was Donald Wheeler of South Hill on December 3, 1991. On January 2, 1992 Norma Burns of Main Street bought the first dog license.

Joyce Frizzell

Town Clerk

AUDITORS' REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown of which this is a true summary for the fiscal year ending December 31, 1991 and find them correctly cast and properly vouched.

Marjorie Ackley  
Evelyn Bohan  
Auditors

TAX COLLECTOR'S REPORT  
Year Ending December 31, 1991

-DR.-

Levies of

	1992	1991	Prior
Uncollected Taxes - Beginning Fiscal Year			
Property Taxes			\$247,756.61
Yield Taxes			11,033.82
Sewer Rents			19,164.50
Taxes Committed to Collector			
Property Taxes		\$747,673.94	
Yield Taxes		14,178.33	
Sewer Rents		49,962.93	
Added Taxes			
Property Taxes		7,687.93	
Overpayments			
Property Taxes		290.34	
Bad Check Fee		20.00	
Interest Collected on			
Delinquent Taxes Property		734.49	13,889.66
Sewer		7.12	796.15
Yield			87.01
Total Debits		\$820,555.08	\$292,727.76

-CR.-

	<u>1992</u>	<u>1991</u>	<u>Prior</u>
Remittance To Treasurer During Fiscal Year			
Property Taxes	\$493,020.28	\$240,857.35	
Yield Taxes	287.93	11,033.82	
Sewer Rents	38,170.96	18,692.68	
Bad Check Fee	20.00		
Interest On Taxes	734.43	13,889.66	
Sewer	7.12	796.16	
Yield		87.01	
Abatements Allowed			
Property	12,806.69	6,951.25	
Yield	311.69		
Sewer	538.25		
Uncollected Taxes End Of Fiscal Year			
Property	249,830.01	278.32	
Yield	13,578.73		
Sewer	11,253.72	180.50	
Overage Adjusted	(4.77)	(38.99)	
Total Credits	\$820,555.08	\$292,727.76	

SUMMARY OF  
 -----TAX SALES ACCOUNTS-----

Year Ending December 31, 1991

-DR.-

Tax Sales on Account of Levies of

	<u>1990</u>	<u>1989</u>	<u>Prior</u>
Balanced of Unredeemed Taxes Beginning of Fiscal Year		\$47,583.56	\$33,696.91
Taxes Sold/Executed To Town During Fiscal Year	\$90,279.42		
Interest Collected After Sale	662.90	1,651.13	2,857.71
Total Debits	\$90,942.32	\$49,234.69	\$36,554.62

-CR.-

Remittance to Treasurer During Fiscal Year

Redemptions	\$21,351.89	\$17,087.82	\$10,961.36
Interest & Cost After Sale	662.90	1,651.13	2,857.71
Abatements During Year	927.61	787.40	
Unredeemed Taxes End of Year	67,999.92	29,708.34	22,735.55
Total Credits	\$90,942.32	\$49,234.69	\$36,554.62

T R E A S U R E R ' S   R E P O R T

Cash on Hand, January 1, 1991	\$ 107,122.23
Received from all sources	1,635,471.36
	<hr/>
Total Receipts	\$1,742,593.59
Less Selectmens Orders	1,551,273.96
	<hr/>
Cash on Hand, December 31, 1991	\$ 191,319.63

S U M M A R Y   O F   R E C E I P T S

Cash on Hand, January 1, 1991	\$ 107,122.23
Tax Collector	1,088,121.23
Town Clerk	68,541.50
State of New Hampshire	136,810.00
Local Sources	31,998.63
Temporary Loans	310,000.00
	<hr/>
Total Receipts	\$1,742,593.59

Rita M. Hibbard  
Treasurer

S U M M A R Y   O F   P A Y M E N T S

Town Officers Salaries	\$ 12,784.75
Town Officers Expense	15,549.11
Election & Registration	1,830.14
Town Building	1,577.88
Damages & Legal	22,647.60
Advertising	1,359.89
Police	6,740.74
Fire	12,928.64
General Expense of Highway	12,000.00
Street Lighting	8,580.14
Solid Waste Disposal	65,361.21
Parks & Playgrounds	857.72
Canaan Bonds Per IMA	3,995.62
Interest on T.A.N.	7,488.57
Temporary Loans	371,566.77
Winter Roads	42,157.00
Summer Roads	11,309.03
Block Grant '91	55,453.27
Block Grant '90	120.00
Cemeteries	2,651.68
Cemetery Improvement	1,091.80
Insurance	8,599.92
Town Poor	11,027.73
School	632,193.00
Radio Communication	2,000.00
Diamond Pond Road	4,275.00
Health Department	60.00
Hospitals & Ambulances	3,650.00
UCVMH & Vershire	1,000.00
Northern Coos Community Health	3,500.00
Community Action Program	840.00
Library	960.92
Patriotic Purposes	350.00
Long Term Bond Payment	30,715.64
Miscellaneous	93,257.57
Town Office Building	9,820.00
Abatements & Refunds	3,919.62
County Tax	86,903.00
Vital Statistics	150.00
	<hr/>
Total Orders For All Purposes	\$1,551,273.96
	<hr/>

DETAILED STATEMENT OF  
RECEIPTS

Received from Tax Collectors:

1991

Property	\$ 492,487.16
Overpayment	391.11
Interest	734.49
Yield	287.93
Yield Tax Interest	87.01
	\$ 493,987.70

1990 and Previous Years

Property	\$ 506,995.90
Yield	11,033.82
Overpayment	400.35
Interest	13,941.36
Tax Sales 1988	6,040.23
Tax Sales 1989	17,449.79
Tax Sales 1984 - 85 - 86 - 87	3,844.92
Tax Sales 1990	21,351.89
Tax Sales Interest 1990	662.90
Tax Sales Interest 1986 - 87 - 88	2,498.72
Tax Sales Interest 1989	1,811.24
	\$ 586,031.12

Received from Town Clerk

Motor Vehicle Registrations	\$ 67,785.00
Dog Licenses	85.50
Business License Permits Filing Fees	17.00
Marriage License	231.00
Vital Stats	204.00
	\$ 68,322.50

Received from State of New Hampshire

* State Shared Revenues	\$ 43,346.47
Highway Block Grant	64,416.33
Diamond Pond Road	4,275.00
State Aid Water Pollution	21,732.00
State of N.H. Federal Forest Land Reimbursement	2,088.39
	\$ 135,858.19

Received from Temporary Loans

First N.H. Bank	\$ 310,000.00
	\$ 310,000.00

Received from Local Sources

Rent of Town Property	\$ 16,675.00
Interest on Deposits	5,776.34
Town Office Blue Prints	385.00
Welfare Reimbursement	144.00
Pistol Permits	80.00
Check Returned	360.00
Bad Check Fee	20.00
Cemetery Lots	120.00
Sewer Lien	5,399.68
Refunds	12,129.49
Timber Tax	92.07
Bank Deposit Error	.02
	<hr/>
	\$ 41,181.60
Adjustment Error Will Be Transferred to Sewer - January 1992	\$ 90.25
	<hr/>
Total Receipts for 1991	\$1,635,471.36
Cash on Hand January 1, 1991	107,122.23
	<hr/>
General Fund Grand Total 1991	\$1,742,593.59



DETAILED STATEMENT OF  
PAYMENTS

Orders Drawn by the Selectmen

Town Officers Salaries:

Phillip Caron - Selectman	\$ 950.00
Dwight Dwinell - Selectman	1,000.00
Elwood Hibbard - Selectman	250.00
Richard Samson - Selectman	1,000.00
Joyce Frizzell - Town Clerk	3,000.00
Rita Hibbard - Treasurer	900.00
Cheryl Hodge - Tax Collector	2,568.00
Joyce Frizzell - Overseer Public Welfare	652.50
Burleigh Placey - Overseer Public Welfare	487.50
Majorie Ackley - Auditor	820.00
Evelyn Bohan - Auditor	856.75
Mary Keefe - Trustee of Trust Funds	100.00
Mildred Roy - Collector of Diamond Pond Rents	200.00
	\$12,784.75

Town Office Expenses:

Flower Basket - Flowers	\$ 56.50
Butterworth Legal Pub. - Law Books	434.66
Colebrook Lock & Safe	174.00
Colebrook Office Supply	219.34
Delano Service Inc. - W-2 Forms	47.50
Dwight Dwinell - Labor, Postage & Mileage - Doing Town Report	1,024.00
Equity Publishing Co. - Law Books	102.54
Gordon Frizzell - Postage, Labor & Supplies	158.25
Joyce Frizzell - Postage, Labor & Mileage	464.12
Governors Commission on Disability	15.00
Elwood Hibbard - Labor & Mileage	12.00
Rita Hibbard - Labor, Mileage & Postage	516.25
P.A. Hicks & Sons - Supplies	16.36
Cheryl Hodge - Fees, Mileage, Postage & Labor	1,737.59
Homestead Press - Supplies	113.80
L.M. Rappaport Assoc. - Doing Tax Bills	1,974.75
Charlotte Lacasse - Register of Deeds	426.06
Richard Ladd - Snow Removal	20.00
Lemieux Oil	21.79
Liebel Printing - Printing Town Report and Road Agents Sheets	1,487.40
Lyndonville Office Supply - Supplies and New Copy Machine	2,015.95
M. & S. Printing	137.50
Maclean Hunter Market Reports - Town Clerk Books	194.00
N.H.G.F.O.A. - Finance Book	75.00
New England Telephone	626.41

Richard Samson - Mileage, Labor, Meal, Conference w/Lawyer, Telephone Calls & Court	571.52
Solomons Store - Supplies	55.18
Stamped Envelope Unit	46.20
U.S. Postal Service - Postage	1,001.59
Xerox Corp. - Repair to Copy Machine	639.58
Joanne Young - Secretary	1,164.27
	<hr/>
	\$15,549.11

Elections and Registrations:

Janice Cross - Supervisor	\$ 582.00
Louise Daley - Supervisor	440.00
Gordon Frizzell - Supervisor	614.30
Joyce Frizzell - Postage & Supplies	2.59
Diane Goulet - Ballot Clerk	52.50
P.A. Hicks & Sons - Supplies	53.75
Mildred Roy - Ballot Clerk	55.00
John Owen - Ballot Clerk	30.00
	<hr/>
	\$ 1,830.14

Town Buildings:

Leo Baker - Removal of Garbage	\$ 26.00
P.A. Hicks & Sons - Supplies	13.77
Wilma Holden - Labor	125.00
Richard Ladd - Labor	350.75
N.H. Electric Co-op	67.22
Lemieux Oil	361.97
Public Service Co.	633.17
	<hr/>
	\$ 1,577.88

Damages and Legal:

Bragan Reporting Assoc.	\$ 636.49
Elizabeth Casden	360.00
Donovan and Dejardins	280.00
Waystack & King	21,371.11
	<hr/>
	\$22,647.60

Advertising:

N.H. Assoc. of Assessing Officials	\$ 20.00
N.H. City Association	20.00
N.H. Local Welfare Assoc.	25.00
N.H. Tax Collectors Assoc.	15.00
N.H. Municipal Assoc.	1,000.00
News & Sentinel	279.89
	<hr/>
	\$ 1,359.89

Police:

Lazer Works	\$ 59.00
Wilman Allen - Officer - Wages & Mileage	2,652.22
Richard Bailey - Special - Wages & Mileage	82.88
Peter Bunnell - Special - Wages & Mileage	84.88
Dickson Pharmacy - Film	28.58
Equity Publishing Co. - Law Books	396.47
Andre Gagnon - Special - Wages & Mileage	33.50
Galls Inc. - Supplies	588.17
Edward Gilbert - Special - Wages & Mileage	38.88
James Gilbert - Special - Wages & Mileage	42.88
P.A. Hicks & Sons - Supplies	26.06
Kustoms Signals Inc. - Equipment	1,710.00
Ossipee Mtn. Electronics - Equipment	884.50
Solomons Store - Film	112.72
	<hr/>
	\$ 6,740.74

Fire:

Beecher Falls Volunteer Fire Department	\$ 5,910.30
Douglas Burns - Warden	85.50
Hasen Burns - Chief Warden	196.80
Colebrook Fire Department	6,488.79
Kevin Haynes - Warden	29.15
News & Sentinel	39.60
Perry Richardson - Warden	80.50
E. Hampton Roy - Warden	98.00
	<hr/>
	\$12,928.64

General Expense of Highway:

Brooks Agway - Supplies	\$ 230.89
Jesse Carney - Road Agent	2,149.00
Robert Eastman - Operator	185.00
Lucas Leighton - Labor	147.50
Robert Lemieux - Equipment	2,072.50
Raymond Maurais - Materials	735.95
Donald Placey - Road Agent	6,197.00
Public Service Co.	282.16
	<hr/>
	\$12,000.00

Street Lighting:

Public Service Co.	\$ 8,098.08
N.H. Electric Co-op.	482.06
	<hr/>
	\$ 8,580.14

Solid Waste Disposal:

Town of Columbia	<hr/>
	\$65,361.21
	<hr/>
	\$65,361.21

Canaan Bonds Per I.M.A.:

Town of Canaan, Vt.	\$ 3,995.62
	<u>\$ 3,995.62</u>

Parks & Playgrounds:

Dwight Dwinell - Labor & Mileage	\$ 440.00
Aaron Owen - Labor	120.00
Public Service Co.	<u>297.72</u>
	\$ 857.72

Schools:

Town of Stewartstown School District	\$632,193.00
	<u>\$632,193.00</u>

Temporary Loans:

First N.H. Bank	\$371,566.77
	<u>\$371,566.77</u>

Interest on TAN:

First N.H. Bank	\$ 7,417.14
Paul Fortier, County Treasurer	<u>71.43</u>
	\$ 7,488.57

Insurance:

A.D. Davis	\$ 3,123.00
Illinois National	26.00
N.H. Unemployment Comp. Fund	166.92
St. Pauls	4,894.00
G.M. Stevens	<u>390.00</u>
	\$ 8,599.92

Cemeteries:

Lisa Brooks - Labor	\$ 13.50
Ryan Brooks - Labor	49.50
Colebrook Chain Saw - Equipment & Supplies	194.90
Coos Auto Supply - Supplies	6.89
Shawn Dart - Labor	157.50
Dwight Dwinell - Sexton, Labor, Mileage, Gas & Oil	1,224.15
Otis Gould - Labor	68.00
Aaron Owen - Labor	839.75
Brian Rancourt - Labor	85.50
Towles Mini Mart - Supplies	<u>11.99</u>
	\$ 2,651.68

Cemetery Improvements:

Colebrook Chain Saw - Equipment	\$ 160.80
Dwight Dwinell - Labor & Mileage	484.00
Aaron Owen - Labor	<u>447.00</u>
	\$ 1,091.80

Radio Communication:

Town of Colebrook	\$ 2,000.00
	<u>\$ 2,000.00</u>

Diamond Pond Road:

E. Hamp Roy	\$ 4,275.00
	<u>\$ 4,275.00</u>

Town Poor:

Colebrook Oil Co.	\$ 40.00
Dwight Dwinell - Labor, Court & Mileage	346.00
Fox Fire Inc. - Deposit	70.00
Joyce Frizzell - Labor & Mileage	398.30
Elwood Hibbard - Labor & Mileage	100.00
Cheryl Hodge - Labor	242.50
Jenkins Funeral Home	1,000.00
Laperles IGA - Groceries	78.00
Lemieux Oil	300.50
Lewis Oil Co.	183.59
Luc Marceau - Wood	68.00
Mortgage Payment	360.00
N.H. Electric	296.98
N.H. Municipal Assoc.	7.50
Newman Funeral Home	450.00
Northern View Apartments - Deposit	157.00
Nugent Motor Co.	84.30
Burleigh Placey - Wood, Labor, Mileage & Court	950.00
Prescott Farms - Groceries	48.00
Public Service Co.	726.21
Rent Payments	2,420.00
Richard Samson - Labor, Mileage & Court	478.88
Solomons Store - Groceries	86.97
Waystack & King	2,000.00
William Wheeler	<u>135.00</u>
	\$ 11,027.73

Health:

Robert Burns - Health Officer	\$ 60.00
	<u>\$ 60.00</u>

Hospitals & Ambulances:

District A-1 Ambulance	\$ 1,825.00
Upper Connecticut Valley Hospital	<u>1,825.00</u>
	\$ 3,650.00
Community Action Program	<u>\$ 840.00</u>
	\$ 840.00
Upper Connecticut Valley Mental Health Vershire Center	\$ 750.00
	<u>250.00</u>
	\$ 1,000.00
Northern Coos Community Health	<u>\$ 3,500.00</u>
	\$ 3,500.00

Library:

Demco - Supplies	\$ 135.01
Gaylord - Supplies	254.72
L & L Engraving Co.	88.69
Stewartstown Library	<u>482.50</u>
	\$ 960.92

Patriotic Purposes:

Stewartstown Day Committee	<u>\$ 350.00</u>
	\$ 350.00

Long Term Bond Payment:

First N.H. Bank	<u>\$ 30,715.64</u>
	\$ 30,715.64

Miscellaneous:

John Bradley - Tax Map	\$ 451.15
Browns River Binders	2,218.00
Town of Stewartstown - Taxes bought by Town	90,279.42
Treasurer State of N.H.	<u>309.00</u>
	\$ 93,257.57

Vital Statistics:

Joyce Frizzell - Town Clerk	<u>\$ 150.00</u>
	\$ 150.00

County Tax:

Paul E. Fortier - County Treasurer	<u>\$ 86,903.00</u>
	\$ 86,903.00

Abatement & Refunds:

Clifton Boudle, Sr.	\$	400.80
Edward Fagouri		914.26
Donna Forbes		61.88
Bruce & Ann Holt		812.47
Warren & Ruth Leighton		643.54
E. H. Roy		1,038.74
Pauline Sargent		47.93
		<hr/>
	\$	3,919.62

New Town Building:

Clifton Boudle, Jr. - Rent	\$	3,500.00
Thomas Bushey - Blueprints		525.00
Richard Devens III		240.00
Raymond Pariseau		5,555.00
		<hr/>
	\$	9,820.00

Total Summer Roads	\$	11,309.03
Total '91 Block Grant	\$	55,453.27
Total Winter Roads	\$	42,157.00
Total '90 Block Grant	\$	120.00
		<hr/>

Total Orders for all Purposes	\$	1,551,273.96
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ROAD AGENT'S REPORT

Summer Roads:

Jesse Carney - West Side Road Agent

Jesse Carney - Truck	\$ 700.00
- Payloader	98.00
- Bank Run	140.00
- Screened Gravel	260.00
- Supplies	8.28
Wayne Carney - Labor	20.00
David Frizzell - Mower	625.00
S. Gray - Roller	105.00
Bruce Grover - Backhoe	270.00
Robert Lemieux - Dozer	157.50
- Truck	175.00
Raymond Maurais - Winter Sand	972.05
Welog - Grader	750.00

\$ 4,280.83

Donald Placey - East Side Road Agent

Donald Placey - Truck	\$ 462.50
- Labor	162.00
- Screened Gravel	460.00
- Payloader	45.00
- H. Tractor	189.00
- Lime Sewer	15.00
Robert Brooks - Backhoe	200.00
Melvin Covell - Rock Rake	105.00
- Pickup	45.00
Malcolm Washburn - Grader	1,350.00

\$ 3,033.50

Other Summer Roads

A.K. Salt Inc.	\$ 2,888.03
Howard Blais - Culverts	663.00
Arthur Whitcomb Inc.	443.67

\$ 3,994.70

Total Summer Roads

\$11,309.03

1991 Block Grant

Jesse Carney - West Side Road Agent

Jesse Carney - Truck	\$ 4,605.00
- Payloader	478.00
- Screened Gravel	9,975.00



1991 Block Grant (Continued)

Jesse Carney - Pickup	45.00
- Rock Raking	60.00
- Bank Run	3,465.00
- Fuel & Chipper	185.95
Christopher Betjemann - Tractor	60.00
John Bolens - Labor	30.00
Ryan Boire - Labor	37.50
Wayne Carney - Labor	45.00
Aaron Grover - Labor	562.00
Glenn Grover - Labor	167.50
Lauren Harding - Labor	82.50
Shawn Harding - Labor	82.50
Richard Ladd - Labor	20.00
Orville Haynes - Gravel	462.00
Robert Lemieux - Dozer	2,542.50
Truck	2,082.50
Malcolm Washburn - Grader	2,350.00
Jason Okeefe - Labor	72.50
Dennis Ricard - Labor	220.00
Dwayne Sweatt - Labor	82.50
Scott Towle - Labor	37.50
	<hr/>
	\$27,750.45

Donald Placey - East Side Road Agent

Donald Placey - Truck	\$ 3,343.75
- Labor	238.50
- Screened Gravel	2,560.00
- Screened Stone	284.00
- Payloader	1,955.00
- Tractor	256.50
Robert Brooks - Backhoe	640.00
Jesse Carney - Truck	140.00
Melvin Covell - Grader	3,137.50
- Pickup	120.00
- Rock Rake	305.00
Robert Eastman - Labor	65.00
Carmen Esposito - Lime Sewer	30.00
David Herres - Backhoe	542.50
- Labor	66.25
John Lyons - Labor	22.50
Frank Owen - Tractor	864.50
Burleigh Placey - Labor	347.50
	<hr/>
	\$14,918.50

Other 1991 Block Grant

Brooks Agway Service	\$ 30.97
Norman Brooks	240.00
Melvin Covell - Grader	1,615.00

Other 1991 Block Grant (Continued)

Di-El Chemicals - Chloride	6,120.00
Pike Industries	920.80
K. Ross - Terratex	3,564.00
Sabi-Signs & Blanks Signs	293.55
	<hr/>
	\$12,784.32

Total 1991 Block Grant \$55,453.27

Winter Roads:

Jesse Carney - West Side Road Agent

Jesse Carney - Truck	\$13,792.50
- Loader	1,863.00
- Pickup	727.50
- Supplies	25.60
- Screened Gravel	189.00
Bruce Biron - Labor	100.00
Phillip Caron - Backhoe	60.00
Orville Haynes - Gravel	84.00
Robert Lemieux - Dozer	315.00
- Truck	87.50
	<hr/>
	\$17,244.10

Donald Placey - East Side Road Agent

Donald Placey - Truck	\$17,660.00
- Payloader	2,742.10
- Stone	112.00
- Labor	124.50
- Screened Gravel	160.00
Robert Eastman - Labor	215.50
- Pickup	60.00
David Herres - Backhoe	380.00
- Labor	15.00
John Lyons - Labor	15.00
Frank Owen - Tractor	245.50
Burleigh Placey - Labor	132.50
Donald Wheeler - Labor	38.75
Doug Whittier - Labor	5.00
	<hr/>
	\$21,905.85

Other Winter Roads

Brooks Agway Service	\$ 186.90
Colebrook Oil	37.40
David Herres	90.00
Lane Ballston Spa - Culverts	1,299.40

Other Winter Roads (Continued)

Nugent Motor Co	1,200.00
R. Brooks Auto	2.40
Turner Repair Center	190.95
	<hr/>
	\$ 3,007.05
	<hr/>

Total Winter Roads \$42,157.00

General Expenses of Highway:

Jesse Carney - West Side Road Agent

Jesse Carney - Truck	\$ 1,295.00
- Sand	854.00
Robert Lemieux - Truck	1,172.50
- Dozer	900.00
Raymond Maurais - Sand	735.95
Lucas Leighton - Labor	147.50
	<hr/>
	\$ 5,104.95

Donald Placey - East Side Road Agent

Donald Placey - Truck	\$ 1,057.50
- Payloader	1,972.50
- Screen	1,540.00
- Sand	1,600.00
- Labor	27.00
Robert Eastman - Labor	185.00
	<hr/>
	\$ 6,382.00

Other General Expense of Highway

Brooks Agway - Supplies	\$ 230.89
Public Service Co.	282.16
	<hr/>
	\$ 513.05

Total General Expense of Highway \$12,000.00

1990 Block Grant

R.D. Latendresse - Plowing	\$ 120.00
	<hr/>
Total 1990 Block Grant	\$ 120.00

REPORT OF THE TRUSTEE OF  
THE TRUST FUNDS

Mary Keefe, Trustee of Trust Funds

Cemetery Trust Funds:

Principal		
Balance January 1, 1991	<u>\$ 4,961.00</u>	
Balance as of December 31, 1991		\$ 4,961.00
Interest:		
Balance January 1, 1991	\$ 5,760.23	
Income earned during 1991	<u>581.90</u>	
Total Income	\$ 6,342.13	
Income Balance December 31, 1991		<u>\$ 6,342.13</u>
Total Funds in Cemetery Trusts as of December 31, 1991		\$11,303.13

STEWARTSTOWN SCHOOL DISTRICT  
SCHOOL BUS CAPITAL RESERVE ACCOUNT

Purpose of Account: Acquisition of or replacement of the  
district owned school buses.

Established: March 12, 1984 School District Meeting

Balance as of January 1, 1991	\$11,581.04
Interest earned during 1991	<u>318.80</u>
	\$11,899.84
Withdrawals	<u>11,000.00</u>
Balance on hand December 31, 1991	\$ 899.84

TOWN OF STEWARTSTOWN  
SEWER CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction and Reconstruction of present and future systems and treatment plants.

Established: March 13, 1984 Town Meeting

Balance January 1, 1991	\$ 62,286.37	
Interest earned 1991	3,476.16	-----
Total	\$ 65,762.53	
Withdrawals	13,013.00	-----
	\$ 52,749.53	
1991 Town Meeting Appropriations	7,000.00	-----
Balance on Hand December 31, 1991	\$ 59,749.53	

TOWN OF STEWARTSTOWN  
TOWN OFFICE CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction of a new town office building.

Established: March 11, 1986 Town Meeting

Balance January 1, 1991	\$ 57,016.32	
Interest earned 1991	2,423.30	-----
	\$ 59,439.62	
Withdrawals during Year	59,439.62	-----
Balance on Hand December 31, 1991	\$ 0.00	

PLANNING BOARD REPORT  
1991

Balance as of April 2, 1991	\$ 48.45
Total Income from April 2 - December 31, 1991	<u>751.74</u>
	\$ 800.19
Less 1991 Expenses:	<u>350.22</u>
Balance December 31, 1991	\$ 449.97

- 11 Sub Divisions
- 3 Regulations
- 1 Lot Line Adjustments

List of Expenses:

Postage	\$181.24
Books	117.23
News & Sentinel	<u>51.75</u>
Total Expenses	\$350.22

TAX RATE COMPUTATION

Total Town Appropriations	\$ 544,148.00
Total Revenues & Credits	421,129.00
Net Town Appropriations	\$ 123,019.00
Net School Tax Assessment	\$ 543,649.00
County Tax Assessment	86,903.00
Total of Town, School & County	\$ 753,571.00
Deduct Total Business Profit Tax Reimbursement	28,947.00
Add Overlay	13,076.00
Add War Service Credits	<u>2,950.00</u>
Property Taxes To Be Raised	\$ 740,650.00

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes To Be Raised
32,146,272.00	23.04	\$ 740,650.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$ 740,650.00
Less War Service Credits	<u>2,950.00</u>
Total Tax Commitment	\$ 737,700.00

TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rates	1991 Tax Rate
Town	4.26	4.17
County	2.35	2.64
School	<u>18.02</u>	<u>16.23</u>
Municipal Tax Rate	24.63	23.04

# F I N A N C I A L   R E P O R T

West Stewartstown Water Precinct  
Year Ending December 31, 1991

## ASSETS

Cash on Hand	\$ 2,970.25
Fixed Assets	79,800.00
Uncollected Water Rent	4,665.89
Total Assets	\$ 87,436.14

## LIABILITIES

Notes Outstanding G E Capital	\$ 18,415.53
Total Liabilities	\$ 18,415.53
Excess of Assets over Liabilities	\$ 69,020.61
Total	\$ 87,436.14

## RECEIPTS

Water Rent	\$ 15,098.35
Interest	1.67
Total Receipts	\$ 15,100.02
Cash on Hand, January 1, 1991	2,034.48
Total	\$ 17,134.50

## PAYMENTS

Salaries	\$ 440.00
Collector's Fee	635.64
Lab Tests	383.00
Purchased Water	5,251.52
Repair & Maintenance	3,492.36
Insurance	100.00
Postage & Supplies	159.00
Legal Fees	117.73
G E Capital Loan	3,585.00
Total Payments	\$ 14,164.25
Cash on Hand, December 31, 1991	2,970.25
Total	\$ 17,134.50

## COMMISSIONERS:

Robert J. Burns  
Merton Day  
Ray Bryant



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF RESOURCES AND ECONOMIC DEVELOPMENT  
DIVISION OF FORESTS AND LANDS

December 18, 1991

To: Forest Fire Wardens - For Town Annual Report

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson, Chief, Forest Protection  
Your Local Forest Ranger

Hasen E. Burns, Municipal Forest Fire Warden

Marriages Registered in the Town of Stewartstown for the year 1991

Date & Place	Name and surname of Bride and Groom	Parent of Groom	Parent of Bride
February 16 Colebrook	Michael Angevine Faith Porter	John Angevine Constance Rancloes	Alton Merton Porter Jr. Pearl Beauchemin
May 25 Colebrook	Roland Eldridge Jr. Tammy Cross	Roland Eldridge Sr. Marion Carpenter	Robert W. Cross Sr. Grace Phillips
June 1 Stewartstown	Eugene Steinmetz III Cindy Scott	Eugene Steinmetz Beatrice Masse	Clifton Scott Andrea Hubbard
August 3 Stewartstown	Clinton Anderson Darcy Purrington	Craig Anderson Helen Marie S.	Dennis Purrington Rotha Cameron
August 31 Stewartstown	Richard Marchesseault Rene Lepine	Luc Marchesseault Jacinthe Riendeau	Daniel Lepine Susan Lacasse
September 14 Franklin	Timothy Bordeau Miriam Hammersley	Franklin Bordeau Kathleen Piercy	Bruce Hammersley Jean Taylor
September 14 Stewartstown	Craig Merrill Caroline Lapoint	Center Merrill Janet Stowell	Andre Lapointe Claudette Robinson

Births Registered in the Town of Stewartstown for the year 1991

Date & Place	Name of Child	Name of Father	Name of Mother
August 29 Lancaster	Jeremy John Westover	Donald Westover	Louise Cote
Sept. 14 Lancaster	Corey Michel Pariseau	Michel Pariseau	Patricia Carrigan

Births Continued

October 29  
Lancaster

Shawn Luc Charest      Jean Luc Charest

Julie Cote

November 20  
Littleton

Melissa Lynn Gray

Todd Gray

Melody Harriman

1990

October 9  
Lancaster

Francesca Iris Gadwah

Leon Gadwah III

Kathleen Burns

## Deaths Recorded in the Town of Stewartstown for 1991

## Deaths Recorded in the Town of Stewartstown for 1991

Date & Place	Name	Age	Sex & Marital Status	Father	Mother
Jan. 8 Stew.	Edward A. Roy	81	M-M	John Roy	Bridget McCullough
Jan. 6 Stew.	Harry F. Lang	81	M-W	Fred Lang	Helen Booth
Feb. 3 Stew.	Germaine A. Fortier	74	F-M	Frank Roy	Olivine Cote
Feb. 6 Stew.	Lila M. Sheltry	58	F-M	Horatio Allen	Mildred Noyes
Feb. 6 Stew.	Glenora M. Lavigne	95	F-W	Frank Bellville	Liela Jordan
Feb. 11 Colebrook	Doris Cook	79	F-W	Walter Gray	Elvira Gray
5 Feb. 24 Stew.	Eleanor C. Munn	79	F-W	Guy Knapp	Bertha Goodrum
March 7 Stew.	D. Hilda Severy	83	F-W	John Chapple	Kate Gardner
March 22 Stew.	Frances L. Taylor	72	F-M	E. Harry Cummings	Lillian Little
March 22 Stew.	Amy V. Collins	77	F-W	Guy Knapp	Bertha Goodrum
March 29 Stew.	Esther Lang	86	F-S	Perley Lang	Helen Leighton
April 11 Cole.	Theresa A. Parry	50	F-D	Henry Belanger	Annie Goupee
April 14 Stew.	Eunice E. Taylor	80	F-D	John Chapple	Kate Gardner
April 19 Cole.	Joseph W. Ouillette	94	M-S	Joseph Ouillette	Rose Gamache

Deaths continued.

May 5	Lawrence Rosebrook	70	M-S	William Rosebrook	Helen Baxter
Stew.					
May 18	Gordon H. Clark	88	M-W	Murray Clark	Ermine Vaillancourt
Stew.					
May 30	Raymond J. Vachon	81	M-M	David Vachon	Harriet Merrill
Stew.					
June 11	Collette D. Plante	41	F-M	Henri Plante	Yvonne Designes
Stew.					
June 29	Thomas Hurley	77	M-M	Michael Hurley	Elizabeth Sheriden
Stew.					
June 30	Etta Crawford	96	F-W	Almon Young	Lilla Harriman
Stew.					
July 4	Alice V. Cantin	80	F-W	Joseph Nolette	Mary Vermette
Stew.					
July 5	Mabel C. Files	90	F-W	Winfield Crockett	Ida Rush
Stew.					
July 8	Mary L. Caron	88	F-W	Charles Bungay	Frances Byrd
Stew.					
July 24	Todd E. Gray	23	M-M	Warren Gray	Ernestine DeRosier
Stew.					
August 1	Wilfred J. Rouleau	77	M-M	Pierre Rouleau	Georgianna Valle
Stew.					
August 13	Lillian forsythe Bixby	83	F-W	Ralph Forsythe	Effie Fancy
Stew.					
August 27	Lela A. Murray	86	F-W	George Bedell	Jennie Greenwood
Lanc.					
Sept. 11	Marie R. Mailloux	87	F-W	Adolphe Jusseume	Anasie Champagne
Cole.					
Oct. 3	Marion F. Peabody	95	F-S	George Peabody	Mildred Lane
Stew.					

Deaths Continued.

Oct. 9	Neil V. Lynch	51	M-D	Vaughn Lynch	Marion Gould
Stew.					
Oct. 14	Marion Brooks	92	F-W	Willis McConnell	Martha Goodwin
Stew.					
Oct. 16	William Hook	93	M-W	Frank Hook	Gertrude McLongh
Stew.					
Oct. 20	George A. Marsh	68	M-S	Robert Marsh	Mildred Davis
Cole.					
Nov. 2	Kathryn M. Ellery	91	F-W	Charles Fleck	Ida Hollenbach
Cole.					
Nov. 4	Emile Therrien	74	M-M	David Therrien	Ida Fountain
Stew.					
Nov. 4	Ludivina M. Graham	80	F-W	William Gaudette	Delivina Gigras
Stew.					
Dec. 3	Corrine Premo	91	F-M	Frederick Henri	Elmire Henri
Cole.					







TOWN SCHOOL DISTRICT

**STEWARTSTOWN  
NEW HAMPSHIRE**

ANNUAL REPORT  
OF THE SCHOOL DIRECTORS

**1990 - 1991**

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1990 - 1991

REPORT OF

**STEWARTSTOWN SCHOOL DISTRICT**

OFFICERS

**MODERATOR**

Dennis Joos

**CLERK**

Evelyn B. Hunt

**TREASURER**

Evelyn B. Hunt

**SCHOOL BOARD**

Landon Placey, Chairman  
Larry Ladd  
Emily Haynes

Term Expires 1992  
Term Expires 1993  
Term Expires 1994

**SUPERINTENDENT OF SCHOOLS**

Paul F. Allen

**BUSINESS ADMINISTRATOR**

Lewis J. Mello

STEWARTSTOWN SCHOOL DISTRICT

W A R R A N T

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in district affairs:

You are hereby notified to meet at the Hollow School in said District on Monday, the 9th day of March, 1992, at 7:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the District
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. To see if the school district will authorize the School Board to make application for, receive and expend in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may be forthcoming from any source in accord with the provisions of RSA 198:20-b.
4. To see if the District will vote to raise and appropriate the sum of Thirty Six Thousand (\$36,000) dollars to purchase a school transportation vehicle and further authorize the School Board to issue notes in the amount not to exceed \$24,000 according to the provisions of the Municipal Finance Act, RSA Ch 33 and to authorize the School Board to set the length of the notes and the rate of interest. (2/3 ballot vote needed)
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of the School District Officials and Agents, and for the payment of the statutory obligations of the District.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown the 14th day of February, 1992.

LANDON L. PLACEY, Chairman  
LARRY W. LADD  
EMILY HAYNES  
Stewartstown School Board

A true copy of warrant - attest:  
LANDON L. PLACEY, Chairman  
LARRY W. LADD  
EMILY HAYNES  
Stewartstown School Board

STEWARTSTOWN SCHOOL DISTRICT

SPECIAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 10th day of March, 1992 to act upon the following subject: (Polls will be open from 11 o'clock in the morning until 7 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Given under our hands at said Stewartstown this 14th day of February, 1992.

LANDON L. PLACEY, Chairman  
LARRY W. LADD  
EMILY HAYNES  
Stewartstown School Board

A true copy of warrant - attest:  
LANDON L. PLACEY  
LARRY W. LADD  
EMILY HAYNES  
Stewartstown School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING  
March 11, 1991  
The School District of Stewartstown  
County of Coos  
State of New Hampshire

School Meeting was called to order at 7:30 pm by School Moderator, Dennis Joos, with about 45 voters in attendance.

**ARTICLE I.** The motion was made by Larry Ladd and seconded by Iola Boire to accept the salaries and compensation of officers to be fixed as set forth in the annual school report. Voted Yes

**ARTICLE II.** The motion was made by Iola Boire and seconded by Larry Ladd to accept the reports as printed in the annual school report. Voted Yes

**ARTICLE III.** The motion was made by Larry Ladd and seconded by Iola Boire to authorize the School Board to make application for, receive and expend in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may be forthcoming from any source in accord with the provisions of RSA 198:20b. Voted yes

**ARTICLE IV.** The motion was made by Landon Placey and seconded by Larry Ladd to raise and appropriate \$26,500.00 to purchase a school transportation vehicle and authorize the withdrawal of \$11,000.00 from the Capital Reserve Fund, created for that purpose. The balance of \$15,500 to come from general taxation; and to designate the School Board as agent to expend. This represents a supplemental appropriation that will be made available prior to June 30, 1991.

Questions were asked by Dwight Dwinell about raising the money; by Marty Kane about the difference in cost of renting, buying or leasing; and by Carmen Esposito about the maintenance of the buses. They were all answered by Landon Placey and Perley Davis. Voted yes

**ARTICLE V.** The motion was made by Richard Samson and seconded by Barry Grover to raise the sum of \$849,979.00 (Eight hundred forty nine thousand, nine hundred seventy nine dollars) for the support of schools, for the payment of salaries of the school district officials and agents and for the payment of statutory obligations of the district, instead of \$908,770.00 as requested by the School Board.

Landon Placey said he would like Mr. Samson to do the cutting of the budget. Mr. Samson said it was the business of the School Board to do the cutting. Hazen Burns said it had been cut all it was possible to cut it. Landon Placey said they could take out the amount requested for the new heating system and new electrical wiring they had requested in the budget. The Moderator asked if anyone wanted to make an amendment to Richard Samson's motion so they would be voting for \$908,770.00 instead of \$849,979.00.

Landon Placey made the motion to amend Mr. Samson's motion to raise and appropriate \$908,770.00 for the support of schools, for the payment of salaries of the school district officials and agents and for the payment of statutory obligations of the district and it was seconded by Iola Boire and Hazen Burns.

Dwight Dwinell questioned whether the Moderator had a legal right to suggest the amendment. Iola Boire and Hazen Burns withdrew their seconding of the motion and Landon Placey withdrew his amendment.

The vote on Mr. Samson's motion was "No".

Hazen Burns made the motion and it was seconded by Carmen Esposito to raise and appropriate the sum of \$908,770.00 as requested in the proposed budget. Voted Yes.

**ARTICLE VI.** Mr. Allen suggested that the people at the meeting "Thank" Iola Boire for the time she served on the School Board and Perley Davis, who is retiring June 30th after twenty years as Business Administrator for the School Administrative Unit #7.

The motion was made by Dwight Dwinell and seconded by Phillip Caron to adjourn the meeting at 8:30 pm. Voted yes.

\* \* \* \* \*

On March 12, 1990, polls were opened by the Moderator, Dennis Joos, at 11:00 am. When the polls were closed at 7:00 pm the following votes were tallied:

**Moderator**  
Write Ins:  
Dennis Joos 60  
Evelyn Hunt 9  
Dwight Dwinell 5

**School Board**  
Emily Haynes 219

**Treasurer**  
Evelyn B. Hunt 243

**Clerk**  
Evelyn B. Hunt 250

There were numerous write ins for all offices with each receiving one, two, three or four votes.

Respectfully submitted,  
  
Evelyn B. Hunt, Clerk



## SUPERINTENDENT'S REPORT - STEWARTSTOWN

The 1990-91 year began with removal of all friable asbestos from both schools during the summer months.

Betty Raymond retired as Chapter I Teacher and Harold Collins was hired for her former position, as well as Director. This position had been held by Addie Gray.

When school opened in September, Grades 1-3 were at the Hollow School and Grades 4 - 8 at West Side. Though it took some time for all to get used to the change, it became apparent as the year progressed that this arrangement significantly improved the education of the students.

Ginny Fenton became the new S A U #7 school psychologist when Mary Pat Devine moved to Conway and in December, Gerald Prutsman was hired as Special Education Coordinator to fill the vacancy left when Tom Oren went to work for North Country Education Foundation in Gorham.

As a result of the March District Meeting, Emily Haynes returned to the school board after a few years absence as Iola Boire chose not to seek re-election. Voters also decided to purchase a 16-passenger vehicle.

This year also provided Hollow staff and students with a new experience - dealing with a multi-handicapped youngster. This, at times, was frustrating, yet, in many ways a valuable learning experience for all.

As the end of the school year approached, plans were made for renovations to both schools. Also, Liz vonDohrmann, school nurse, announced that she had accepted a position at the Coos County Nursing Hospital and Kathleen Mainhart, Grade 6-7 teacher headed for California. After 21 years as S A U #7 Business Administrator, Perley Davis retired.

The Grade 8 Class of 1991 began what we hope will be a long standing tradition - West Side and Hollow students graduating together.

Respectfully submitted,

Paul F. Allen  
Superintendent of Schools

## COORDINATOR OF SPECIAL SERVICES

The 1990-91 Special Education Annual Report is a visual presentation of information on the students served in the different school programs. The charts will give an overview of the number of students in each eligibility category, the number of preschool/elementary/high school district child counts, and the number of special needs students served in each school.

The 1990-91 school year was a year of transition. Two new Special Educators and a Special Services Coordinator were employed. The foundations of a pre-vocational training program for educationally handicapped students was established through the "Job Shadow" grant. It was also decided that the Self-Contained Special Needs Program at Colebrook Middle School would be transferred to the Colebrook Academy facility. Several new Special Education forms were developed to comply with State guidelines and bi-monthly meetings with all Special Education Staff in S A U #7 were convened.

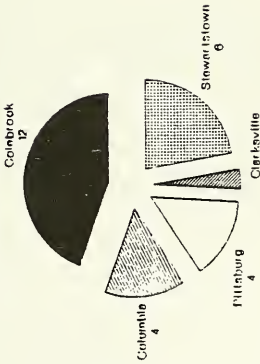
An analysis of the data presented here also raises some possible issues for the future transitions. The most notable is the number of students being identified for special services as Learning Disabled (LD). The current count of 58 LD students seems to be out of proportion when compared to similar population our size. The schools may be advised to adopt a "discrepancy formula" to help guide the Evaluation Teams in their decision for qualifying students as Learning Disabled. Secondly, more training on classroom accommodations and mainstreaming techniques are needed to keep the mildly disabled child in the regular classroom setting.

In summary, a total of 98 students were served, ages 3 through 21, during the 1990-91 school year. Of these, 63 were elementary students, 27 were high school students and 8 were preschoolers. Overall, approximately 10% of the total school age population received special services last year.

Respectfully submitted,

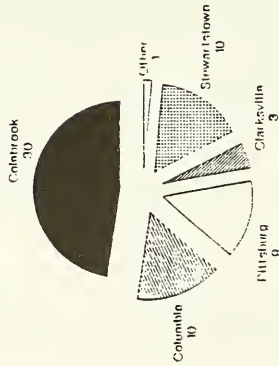
Gerald L. Prutsman  
Coordinator of Special Services

## HIGH SCHOOL STUDENTS District Counts



SAU #7 1990-91  
27 High School Served

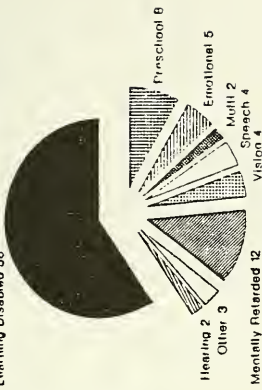
## ELEMENTARY STUDENTS District Counts



SAU #7 1990-91  
63 Elementary Students Served

## SPECIAL NEEDS STUDENTS BY ELIGIBILITY CATEGORY

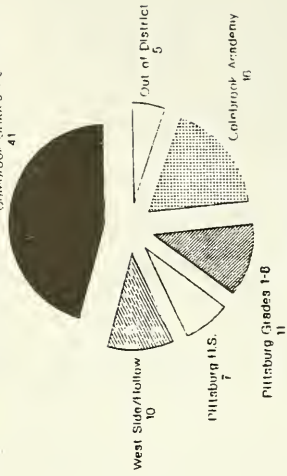
Learning Disabled 56



SAU #7 1990-1991  
98 Students Served Ages 3-21

## SCHOOL PROGRAMS SPECIAL NEEDS STUDENTS SERVED

SAU #7 1990-91  
41



SAU #7 1990-91  
90 School-Aged Students Served

## SCHOOL HEALTH REPORT

As I was not your school nurse during the 90-91 school year, I am unable to inform you of the specific programs that went on within my schools, Pittsburg and Stewartstown.

The usual and customary procedures were carried out as they are yearly. The usual routine programs for S A U #7 consists of Heights and Weights, Vision and Hearing Screening, Blood pressures every other year, and screening for Scoliosis, (curvature of the spine), which is required by the State in grades 5, 6, 7, and 8.

We also administer some immunizations on an individual basis, as required by the State. Prior notification is sent home with the child for parental permission. If there are concerns over any of the testing, parents are also notified. We offer assistance to needy families in finding other programs which are available to them.

There are may different programs offered that students may become involved with.

In May of each year, we hold the Annual Preschool Vision and Hearing Clinic for children ages 4 through 6.

I would also like to remind parents that all students entering school for the first time, and or transferals, must have a copy of their immunization record and proof of a physical within a year of entry.

I'm looking forward to a healthy and productive school year. For anyone that has questions about our health program, please feel free to contact me at the school.

Respectfully Submitted,

Connie Pierce, RN  
Pittsburg/Stewartstown School Nurse

## CHAPTER I

The Chapter I program for the school year 1990-1991 saw a continuation of the existing program and an expansion that gave many of the Chapter I students instruction five days per week. I was asked to take over a program that had been administered and taught for many years by Addie Gray and Betty Raymond. They left a program that was comprehensive in scope and sequence. The students of Stewartstown benefited from their efforts.

In order to increase the enjoyment of reading for the students who participated in the program, reading comprehension was stressed. Life skills, such as checking accounts and job application forms, were also introduced to students in grades 4-6.

A parent involvement program continued with regular meetings held throughout the year. Parent participation was close to 50% which, according to other directors, was extremely high. My thanks to the parents who took part during the year and my special thanks to those who took the time during the summer to work with their children in order to prepare them for this year. A point of interest, two of last year's participants are currently on the honor roll at West Side while two more achieved the effort honor roll.

Student participation was determined by test scores and classroom observation. The students were closely monitored during the year to rate progress. The classes were designed to give each student every opportunity to achieve the positive results they all strive for, but are often unable to realize in the classroom. A "can do" attitude often carried over from Chapter I.

I would like to thank St. Lorraine at St. Albert, Dee Young and Nancy Rose at the Hollow, and Norma Chenevert and her staff for presenting me with a group of well behaved and enthusiastic students. There were a pleasure to work with. I wish all of them my best this year and in the future. Finally, I would like to thank the people of Stewartstown for the opportunity to become a part of their fine school system.

Respectfully submitted,

Harry Collins  
Chapter I Director/Teacher

FINANCIAL REPORT

1990 - 1991

Balance Sheet

June 30, 1991

ASSETS:

Current Assets

Cash In Bank	\$63,545.43
Intergovernmental Rec.	1,141.48
Interfund Receivable	3,420.83
Other Receivables	63.00

Total Current Assets	<u>\$68,170.74</u>
----------------------	--------------------

TOTAL ASSETS	<u>\$68,170.74</u> =====
--------------	-----------------------------

LIABILITIES AND FUND EQUITY:

Current Liabilities

Accounts Payable	3,936.26
Payroll Deduction	60.00

Total Current Liabilities	<u>\$ 3,996.26</u>
---------------------------	--------------------

Fund Equity

Reserved for Encumbrances	7,829.50
Unreserved Fund Balance	56,344.98

Total Fund Equity	<u>\$64,174.48</u>
-------------------	--------------------

TOTAL LIABILITIES AND FUND EQUITY	<u>\$68,170.74</u> =====
-----------------------------------	-----------------------------

## STATEMENT OF REVENUES

1990 - 1991

## REVENUE FROM LOCAL SOURCES:

Current Appropriations	\$ 594,193.00
Earnings on Investment	4,978.31
Other Local Revenue	384.05
Transportation Fees	1,405.50
Donation	380.00
Transfer for Capital Reserve	11,000.00

TOTAL LOCAL REVENUE	\$ 612,340.86
---------------------	---------------

## REVENUE FROM STATE SOURCES:

State of N. H. - Foundation Aid	\$ 152,667.42
State of N. H. - Catastrophic Aid	14,297.89
State of N. H. - Gas Tax Refund	1,170.49

TOTAL STATE REVENUE	\$ 168,135.80
---------------------	---------------

## REVENUE FROM FEDERAL SOURCES:

State of N. H. - Chapter I	\$ 15,786.00
State of N. H. - Chapter II	2,300.72

TOTAL FEDERAL REVENUE	\$ 18,086.72
-----------------------	--------------

TOTAL REVENUE FROM ALL SOURCES	\$ 798,563.38
--------------------------------	---------------

DETAILED STATEMENT OF EXPENDITURES

1990 - 1991

EXPENDITURES INSTRUCTION:

Regular Education Program

Teaching Salaries:	
Mainhart, Kathy	19,298.00
Nelson, Shirley	26,022.00
Noll, Paula	25,756.56
Rose, Nancy	20,821.00
Young, Denise	25,272.00
	-----
	\$ 117,169.56
Aide's Salary:	
Daigneault, Candace	\$ 2,112.52
Substitutes Salaries:	
Gray, Addie	530.00
Mulcahy, Darlene	96.00
Pariseau, Patricia	32.00
Perry, Mary Ann	496.00
Philbrook, Millicent	32.00
Riberdy, Bonnie Sue	32.00
Woodbury, Dana	80.00
	-----
	\$ 1,298.00
Health Insurance:	
Blue Cross/Blue Shield	\$ 7,562.47
Worker's Compensation:	
Illinois National Insurance	\$ 839.00
Retirement - Current:	
N H Retirement System	\$ 1,255.31
Retirement - Accrued Liability	
N H Retirement System	\$ 149.28
FICA Tax:	
First Colebrook Bank	\$ 9,069.33
Unemployment Compensation:	
State of N H - U C	\$ 576.46



Contracted Service:		
Pittsburg School District		\$ 4,922.37
Repair & Maintenance:		
Applied Graphics Co.	334.50	
Lyndonville Office Equipment	1,290.28	
Lazerworks	45.00	
N C E F	259.95	
Patterson, Charles	69.00	
Rumford Office Supply	28.00	
	-----	
		\$ 2,026.73
Tuition - In State:		
Colebrook School District	175,512.45	
Columbia School District	1,772.98	
Pittsburg School District	46,648.00	
	-----	
		\$ 223,933.43
Tuition - Out of State:		
Canaan School District		\$ 97,682.76
Supplies:		
Academic Fitness Awards Program	4.00	
Blais, Joseph & Co.	103.60	
Cuisinaire Co. of America	82.89	
Harcourt Brace Jovanovich, Inc.	51.45	
Highsmith Co., Inc.	60.40	
Holt Rinehart & Winston	2.14	
Lyndonville Office Equipment	1,130.07	
Lyons	13.41	
Marquis True Value Hardware	18.72	
Nasco	371.90	
National School Products	10.95	
New England School Supply	3,216.61	
Noll, Paula	47.10	
S R A	12.27	
Silver Burdett & Ginn	198.69	
Sport Time	63.69	
Solomon's Store	48.37	
Zaner Bloser	29.20	
	-----	
		\$ 5,465.46
Books:		
Center for Applied Research	28.81	
Goulet Printing Co., Inc.	85.50	
Harcourt Brace Jovanovich	947.76	

## Books cont'd:

Heath, D C & Co	222.20
Holt, Rinehart & Winston	525.42
Learning Links	171.55
Macmillan Publishing Co.	345.81
Merrill, Charles E Publishing	40.17
Modern Curriculum Press	102.10
New England School Supply	59.75
Scholastic, Inc.	126.44
Scott, Foresman & Co.	15.67
Silver Burdett Company	1,618.80
Silver Burdett & Ginn	416.33
Wilcox & Follett	42.29
Zaner-Bloser	117.82
	-----
\$	4,866.42

## Software:

Educational Resources	102.74
Scholastic, Inc.	62.95
	-----
\$	165.69

## Periodicals:

Scholastic Magazines	89.10
Weekly Reader Periodicals	138.00
	-----
\$	227.10

## New Equipment:

Apple Computer, Inc.	1,033.02
Applied Graphics Co.	98.97
Didax	140.10
New England School Supply	139.50
	-----
\$	1,411.59

## Replacement of Equipment:

Poulin Sales	\$ 212.72
--------------	-----------

## Replacement of Furniture:

Criteria	\$ 1,525.20
----------	-------------

## Dues &amp; Fees:

Hollow School Activity Funds	31.00
N H Music Festival	30.00
UNH Cooperative Extension	30.00
	-----
\$	91.00

Special Education Program

Teaching Salaries:

Chenevert, Norma \$ 27,175.00

Aide's Salary:

Daigneault, Candace 6,972.00

Renaudette, Nancy 9,668.40

-----  
\$ 16,640.40

Health Insurance:

Blue Cross and Blue Shield \$ 3,105.00

Worker's Compensation:

Illinois National Insurance \$ 228.00

Retirement:

N H Retirement System \$ 290.36

FICA Tax:

First Colebrook Bank \$ 3,470.68

Instructional Services:

Chenevert, Norma \$ 500.00

Tuition - Private:

Little Red Horse Kindergarten \$ 1,773.00

Travel:

Prutsman, Gerald \$ 139.59

Supplies:

American Guidance Service 30.85

Flaghouse 26.12

Lyndonville Office Equipment 41.70

New England School Supply 67.29

Silver Burdett Company 180.65

Silver Burdett & Ginn 74.11

Solomon's Store 37.64

-----  
\$ 458.36

Books:

Merrill Publishing Co. 416.21

Silver Burdett Company 88.33

-----  
\$ 504.54

Software:		
National School Products	\$	104.39
Dues & Fees:		
North Country Education Services	\$	385.00
 <u>Chapter I Program</u>		
Salary:		
Collins, Harold	\$	2,150.00
Health Insurance:		
Blue Cross and Blue Shield	\$	1,149.99
Worker's Compensation:		
Illinois National Insurance	\$	156.00
Retirement:		
N H Retirement System	\$	196.34
FICA Tax:		
The First Colebrook Bank	\$	1,966.89
Employee Benefit:		
Raymond, Betty	\$	6,720.50
Travel:		
Collins, Harold	\$	26.46
Books:		
Houghton Mifflin Co.		252.13
Macmillan/McGraw Hill		61.36
		-----
	\$	313.49
 <u>Guidance Services</u>		
Testing/Scoring:		
CTB/McGraw Hill	\$	115.92
 <u>Health Services</u>		
Pupil Services:		
Pittsburg School District	\$	6,010.13
Supplies:		
Blais, Joseph & Co.		41.40
Liebl Printing Co.		26.88
School Health Supply Co.		318.19
		-----
	\$	386.47

Speech Pathology

Salary:		
Joos, Pauline	\$	2,612.50
Aide's Salary		
White, Sandra	\$	381.50
Worker's Compensation:		
Illinois National Insurance	\$	31.00
FICA Tax:		
First Colebrook Bank	\$	229.05
Contracted Services:		
Maccalous, Jean	\$	363.00
Pupil Services:		
Lister, Paul	\$	81.80
Books:		
Lingui Systems, Inc.	\$	113.14

Other Support Services

Contracted Services:		
Houde, Carol R., Phd		250.00
Jane E. Merrithew, OTR		1,490.00
North Country Education Foundation		2,297.50
Soucy, Kay		2,115.00
		-----
	\$	6,152.50
Pupil Services:		
Dewar, Dave		1,630.00
Foord, William MD		40.00
Hitchcock Clinic, Inc.		150.00
Woodbury, Dana		490.00
		-----
	\$	2,310.00
Travel:		
Dewar, Dave	\$	413.28

Improvement of Instruction

Transfer:  
Staff Development Committee \$ 412.00

Educational Media Services

Salary:  
Gray, Addie \$ 2,842.50

FICA Tax:  
The First Colebrook Bank \$ 217.45

Contracted Media Services  
N C E F \$ 385.00

Books:  
Children's Press 416.66  
Follett Library Book Co. 665.22  
-----  
\$ 1,081.88

Periodicals:  
National Geographic Society 12.95  
National Wildlife Federation 30.00  
-----  
\$ 42.95

School Board Services

Salaries:  
Boire, Iola 750.00  
Hunt, Evelyn 500.00  
Joos, Dennis 40.00  
Ladd, Larry 750.00  
Placey, Landon 750.00  
-----  
\$ 2,790.00

FICA Tax:  
First Colebrook Bank \$ 213.45

Contracted Service:  
Purrington, Lyman \$ 250.00

Board of Education Services:		
Dineen, Francis		1,925.00
Kidder, Bradley F.		50.00
		-----
	\$	1,975.00
Fidelity Bond Premiums:		
Stevens, George & Son Co.	\$	100.00
Advertising:		
News & Sentinel		193.70
Trace		52.50
		-----
	\$	246.20
Dues and Fees:		
N H School Boards Association	\$	1,030.07
Miscellaneous:		
Center for Educational Field		40.00
Internal Revenue Service		119.22
Johnson, Michele		25.00
Loring, Short & Harmon		85.00
		-----
	\$	269.22
 <u>Office of the Superintendent</u>		
Appropriations:		
School Administrative Unit #7	\$	36,707.00
Travel:		
Allen, Paul		208.65
Davis, Perley		106.17
		-----
	\$	314.82
 <u>Director - Chapter 1</u>		
Salary:		
Collins, Harold	\$	600.00
Worker's Compensation:		
Illinois National Insurance	\$	4.00
Retirement:		
New Hampshire Retirement	\$	1.65
FICA Tax:		
First Colebrook Bank	\$	45.90

Office of Principal

Head Teachers' Salaries:

Chenevert, Norma 1,000.00  
Rose, Nancy 1,000.00

-----  
\$ 2,000.00

Retirement:

N H Retirement System \$ 20.56

FICA Tax:

First Colebrook Bank \$ 167.21

Telephone:

New England Telephone \$ 902.29

Postage:

West Side School \$ 75.00

Supplies:

Lyndonville Office Equipment 18.87

M/S Printing & Advertising 48.70

New England School Supply 7.96

-----  
\$ 75.53

Miscellaneous:

Postmaster, West Stewartstown, N H \$ 17.00

Plant Services

Salaries:

Day, Betty 7,875.40

Day, Dustin Sr. 5,375.03

-----  
\$ 13,250.43

Worker's Compensation:

Illinois National Insurance \$ 648.00

FICA Tax:

First Colebrook Bank \$ 1,010.23

Contracted Services:

Morrissey Asbestos Abatement \$ 3,690.00



Water/Sewerage:	
Stewartstown Water Precinct	624.57
W. Stewartstown Sewer Account	595.38
	-----
	\$ 1,219.95
Garbage Disposal Service:	
Brooks, William	\$ 505.00
Snow Plowing Service:	
Carney Construction	365.00
Herres, David	440.00
	-----
	\$ 805.00
Repair & Maintenance:	
Carney, Peter	120.00
Caron, Arthur Jr	240.71
Colebrook Oil	50.00
Colebrook School District	13.20
Dan's Glass & Mirror	600.00
Domestic Fence Company	175.00
Ducret's Sporting Goods	135.24
Flooring Center, The	132.00
Hebert, Daniel & Sons, Inc.	2,195.97
Hicks, P A & Sons, Inc.	62.97
Holden, Wilma	106.25
Marquis True Value Hardware	15.68
Norab Services	585.40
Owen, Frank	20.00
Parkhurst & Sons	145.99
Poulin Sales	24.95
Presidential Pest Control	270.00
Purrington & Sons	2,830.49
School Administrative Unit #7	16.71
Town and Country Cleaning Service	46.48
	-----
	\$ 7,787.04
SMP/Boiler Insurance:	
Corroon & Black	\$ 4,605.00
Supplies:	
Central Paper Products	446.50
Clean-O-Rama	2,198.17
Kenco, Inc.	259.74
Marquis True Value Hardware	14.68
Purrington & Sons	550.00
Seamans Elect. Dist.	186.85
	-----
	\$ 3,655.94

Utilities - Gas:		
Petrolane Gas Service		\$ 87.57
Utilities - Electricity:		
N H Electric Coop., Inc		1,347.13
Public Service of N. H.		2,096.89
		-----
		\$ 3,444.02
Utilities - Fuel Oil:		
Colebrook Oil		\$ 3,957.00
New Equipment:		
Lemieux Garage		159.95
Penney, J C		183.61
		-----
		\$ 343.56
Replacement of Equipment:		
Poulin Sales		\$ 1,285.00
Miscellaneous:		
Adair, Wallace		4.20
Colebrook School District		21.39
Treasurer, State of N H		200.00
		-----
		\$ 225.59

### Transportation

Salaries:		
Chase, Warren		126.45
Hodge, Cheryl		4,145.23
Laquerre, Robert		1,379.16
Leighton, Ruth		83.30
Poulin, Edward		11.90
Sierad, Timothy		2,439.94
Wheeler, Claude		2,418.50
Wheeler, James		3,785.25
		-----
		\$ 14,389.73
Worker's Compensation:		
Illinois National Insurance		\$ 1,175.00
FICA Tax:		
First Colebrook Bank		\$ 1,182.62

Fringe Benefits:		
I S P A		\$ 190.00
Repair & Maintenance:		
Brooks Chevrolet		425.00
Brooks, R. Auto		1,621.19
G M's Tire Alignment		198.95
J M & F Welding & Maintenance		4,853.39
Lemieux Garage		15.95
Northern Tire		356.00
Nugent Motor Co.		12.50
Towle's Mini Mart		36.09
Vern's Body Shop		1,943.00
Young's Gulf Garage		21.45
		-----
		\$ 9,483.52
Rental of Vehicles:		
Couture Bus Service, Inc.		2,287.80
Nugent Motor Company		1,152.20
		-----
		\$ 3,440.00
Insurance:		
Concord Insurance Group		\$ 2,656.00
Supplies:		
Brooks, R. Auto		24.66
Laperle's IGA		6.11
Lemieux Garage		8.40
Northern Tire		1,762.79
Towle's Mini Mart		5.40
		-----
		\$ 1,807.36
Electricity:		
Hodge, Cheryl		12.00
J M & F Welding & Maintenance		52.00
		-----
		\$ 64.00
Gasoline:		
ARM Trucking, Inc.		256.47
Laquerre, Robert		5.00
Lemieux Garage		6,513.12
Towle's Mini Mart		3,378.36
		-----
		\$ 10,152.95

Purchase Bus:  
School Lines, Inc. \$ 20,900.00

Miscellaneous:  
Davis, Perley E. 3.00  
Ducret's Sporting Goods 3.00  
Indian Stream Professional Association 20.00  
Leighton, Ruth 20.83  
-----  
\$ 46.83

Transportation - To/From School

Other Organizations:  
Lynch, Winona 3,225.00  
Nugent Motor Company 525.00  
-----  
\$ 3,750.00

Miscellaneous:  
Indian Stream Professional Association \$ 60.00

Transportation - Handicapped

Worker's Compensation:  
Illinois National Insurance \$ 698.00

Other Organizations:  
Daigneault, Candace 890.42  
Lynch, Winona 8,605.00  
Roberson, Sheila 34.66  
-----  
\$ 9,530.08

Transportation - Field Trips

Salaries:  
Daigneault, Candace 39.48  
Wheeler, Claude 59.00  
Wheeler, James 374.50  
-----  
\$ 472.98

FACILITIES ACQUISITION/CONSTRUCTION

Architect's & Engineering Services

Contracted Service:  
 Applied Occupational Health Systems \$ 3,619.63

Building Improvement

Construction Services:  
 Parkhurst & Sons 355.00  
 Rancourt, Marc 1,669.34  
 -----  
 \$ 2,024.34

OTHER OUTLAYS

Food Service Fund

Transfers:  
 Stewartstown School Lunch \$ 9,000.00

Capital Reserve Fund

Transfers:  
 Trustee of Trust Funds \$ 5,000.00

**Subtotal of Expenditures \$ 768,165.73**

FEDERAL PROJECTS

Chapter I

Salaries:  
 Collins, Harold \$ 15,786.00

Chapter II

Expenses:  
 Beckley-Cardy Company 295.98  
 Educational Resources 741.24  
 Frey Scientific Company 137.37  
 Hammett, J L 316.02  
 New England School Supply 63.84  
 School Specialty Supply 588.96  
 Service Merchandise Co., Inc. 157.31  
 -----  
 \$ 2,300.72

**GRAND TOTAL ALL EXPENDITURES \$ 786,252.45**

# SCHOOL LUNCH PROGRAM

## Salaries:

Day, Betty	7,049.01
Hodge, Cheryl	246.51
Joyce, Lucy	42.50
Placey, Denise	4,417.76
	-----
	\$ 11,755.78

## Other Expenses:

Blais, Joseph & Co.	874.43
Calico Industries	388.25
Corriveau, Bertha	60.00
First Colebrook Bank	902.64
Illinois National Insurance	743.00
Independent Food Co.	10,350.13
Indian Stream Prof. Association	40.00
Interstate Restaurant Supply	168.58
Lotta Rock Dairy, Inc.	4,296.76
Patterson, Charles	90.00
Petrolane Gas Service	206.72
Poulin Sales	67.50
Treasurer, State of N H	437.00
	-----
	\$ 18,625.01

**GRAND TOTAL SCHOOL LUNCH PROGRAMS** **\$ 30,380.79**

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

For the Year Ended June 30, 1991

Fund Equity, July 1, 1990	\$ 51,863.55
Plus Total Revenue	798,563.38
Less Total Expenditures	\$786,252.45 -----
Fund Equity, June 30, 1991	\$ 64,174.48

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.  
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584  
603 786-4928  
603 786-4838  
603 786-3830

TRANSMITTAL AND COMMENTARY LETTER

The School Board  
Stewartstown School District  
3 Academy Street  
Colebrook, New Hampshire 03576

Members of the Board:

In planning and performing our audit of the financial statements of the Stewartstown School District for the year ended June 30, 1991 we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

Such study and evaluation disclosed the following conditions that should be corrected in order to improve the District's internal control system in relation to the Student Activity Funds. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of District personnel. This letter does not affect our report dated December 12, 1991 on the financial statements of the Stewartstown School District.

Student Activity Fund

Hollow and Elementary School

1. Presently, the individual who is responsible for the recording/bookkeeping function also has the responsibility for signing checks.

Recommendation

The bookkeeping function should be segregated from the custodial function. An authorized person other than the bookkeeper should sign the checks after examination of supporting vouchers.

Elementary School

2. Some disbursements did not have supporting vouchers.

Recommendation

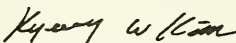
All disbursements should be made after examination of supporting documents which should be cancelled (marked paid) at the time of payment.



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

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering the Stewartstown School District.

Very truly yours,



---

Kyeong Whan Kim, C.P.A.

December 12, 1991

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.  
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584  
603 766-4926  
603 766-4636  
603 766-3830

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board  
and Voters of the Stewartstown  
School District:

We have audited the accompanying general purpose financial statements of the Stewartstown School District as of and for the year ended June 30, 1991. These general purpose financial statements are the responsibility of the management of the Stewartstown School District. Our responsibility is to express an opinion on these financial statements based on our audit.

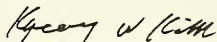
We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States and the provisions of Office of Management and Budget Circular A-128, Audits of State and Local Governments. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the general purpose financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts 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 Stewartstown School District at June 30, 1991 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Stewartstown School District. The information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is stated fairly in all material respects in relation to the general purpose financial statements taken as a whole.

Very truly yours,



---

Kyeong Whan Kim, C.P.A.

December 12, 1991

**SCHOOL ADMINISTRATIVE UNIT #7**

Total amount paid to the Superintendent and Business Administrator by the Respective School Districts is as follows:

	90-91 Salary -----	90-91 Travel -----	Total -----
<b>SUPERINTENDENT</b>			
Colebrook	19,838.91	659.10	20,498.01
Pittsburg	9,856.25	327.45	10,183.70
Stewartstown	6,632.54	220.35	6,852.89
Columbia	5,815.32	193.20	6,008.52
Clarksville	3,006.98	99.90	3,106.88
	-----	-----	-----
	\$45,150.00	\$1,500.00	\$46,650.00

**BUSINESS ADMINISTRATOR**

(Includes Severance Pay of \$6,274.90)

Colebrook	16,598.29	659.10	17,257.39
Pittsburg	8,246.26	327.45	8,573.71
Stewartstown	5,549.13	220.35	5,769.48
Columbia	4,865.41	193.20	5,058.61
Clarksville	2,515.81	99.90	2,615.71
	-----	-----	-----
	\$37,774.90	\$1,500.00	\$39,274.90

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.  
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET · LANCASTER, N.H. 03584  
603 786-4628  
603 786-4636  
603 786-3830

December 12, 1991

TRANSMITTAL AND COMMENTARY LETTER

The School Board  
School Administrative Unit #7  
3 Academy Street  
Colebrook, New Hampshire 03576

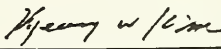
Members of the Board:

In planning and performing our audit of the financial statements of the School Administrative Unit #7 for the year ended June 30, 1991 we considered the Unit's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and revaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of School Administrative Unit #7 for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering School Administrative Unit #7.

Very truly yours,

  
\_\_\_\_\_  
Kyeong Whan Kim, C.P.A.

FRANCIS J. DINEEN & CO.  
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.  
KYEDONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N. H. 02564  
603 788-4828  
603 788-4838  
603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors  
and Voters of School Administrative  
Unit #7:

We have audited the combined financial statements of School Administrative Unit #7 as of and for the year ended June 30, 1991, as listed in the accompanying table of contents. These financial statements are the responsibility of the management of the School Administrative Unit #7. Our responsibility is to express an opinion on these financial statements based on our audit.

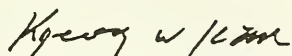
We conducted our audit in accordance with generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States and the provisions of Office of Management and Budget Circular A-128, Audits of State and Local Governments. Those standards require that 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 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly, in all material respects the financial position of School Administrative Unit #7 at June 30, 1991 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of School Administrative Unit #7. The information has been subjected to the auditing procedures applied in the audit of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,



Kyeong Whan Kim, C.P.A.

December 12, 1991

SCHOOL ADMINISTRATIVE UNIT #7

1992 - 1993 BUDGET

EXPENDITURES	BUDGET 90 - 91	EXPENDED 90 - 91	BUDGET 91 - 92	PROPOSED 92 - 93	VARIANCE
1200 OFFICE OF SP ED COORDINATOR					
Coordinator's Salary	\$ 31,000.00	\$ 19,977.56	\$ 35,000.00	\$ 36,400.00	+ 1,400
Secretary's Salary	9,111.00	9,058.80	10,290.00	10,640.00	+ 350
Health Insurance	4,000.00	.00	4,000.00	1,832.00	- 2,168
Worker's Compensation	241.00	232.00	340.00	353.00	+ 13
Retirement	1,179.00	638.79	3,225.00	3,349.00	+ 124
F I C A Tax	3,129.00	2,445.04	3,578.00	3,669.00	+ 91
Professional Services	.00	561.00	.00	.00	00
Repair & Maintenance	200.00	75.00	200.00	200.00	00
Telephone	660.00	779.44	660.00	816.00	+ 156
Postage	300.00	297.40	300.00	475.00	+ 175
Advertising	150.00	26.40	150.00	150.00	00
Printing	150.00	125.50	150.00	400.00	+ 250
Mileage	1,500.00	854.00	1,500.00	1,500.00	00
Supplies	600.00	396.09	600.00	850.00	+ 250
Books	100.00	.00	100.00	100.00	00
Periodicals	205.00	.00	205.00	205.00	00
Dues & Fees	345.00	447.60	345.00	345.00	00
	-----	-----	-----	-----	-----
TOTAL OFFICE OF SP ED COORD.	\$ 52,870.00	\$ 35,874.62	\$ 60,643.00	\$ 61,284.00	+ 641

PSYCHOLOGICAL SERVICES

Psychologist's Salary	\$ 30,000.00	\$ 9,766.80	\$ 31,500.00	\$ 32,760.00	+ 1,260
Health Insurance	2,800.00	2,506.28	2,800.00	3,463.00	+ 663
Worker's Compensation	180.00	.00	236.00	246.00	+ 10
Retirement	360.00	256.80	1,276.00	1,327.00	+ 51
F I C A Tax	2,340.00	1,836.02	2,489.00	2,555.00	+ 66
Contracted Service	800.00	.00	.00	.00	00
Mileage	1,000.00	860.00	1,000.00	1,000.00	00
Supplies	150.00	99.00	550.00	550.00	00
Books	150.00	62.34	150.00	150.00	00
Software	.00	.00	150.00	150.00	00
Periodicals	40.00	.00	125.00	135.00	+ 10
Equipment	.00	.00	.00	230.00	+ 230
Dues & Fees	150.00	25.00	250.00	250.00	00
	-----	-----	-----	-----	-----
TOTAL PSYCHOLOGICAL SERVICES	\$ 37,970.00	\$ 15,412.24	\$ 40,526.00	\$ 42,816.00	+ 2,290



## OTHER SUPPORT SERVICE

Salary	\$	.00	\$	75.00	\$	.00	\$	.00	\$	.00	
OFFICE OF THE SUPERINTENDENT											
Supt. & B. A. Salaries	\$	76,650.00	\$	76,650.00	\$	82,537.00	\$	85,700.00			+ 3,163
Bkpr/Sec/Pay Clrk Salaries		41,900.00		43,583.35		44,142.00		46,925.00			+ 2,783
Health Insurance		12,300.00		11,847.63		13,600.00		15,918.00			+ 2,318
Worker's Compensation		749.00		1,028.00		950.00		995.00			+ 45
Retirement		3,479.00		2,632.94		8,534.00		8,908.00			+ 374
F I C A Tax		9,736.00		9,570.72		10,008.00		10,345.00			+ 337
Employee Benefit		6,275.00		6,314.90		.00		.00			00
Professional Services		1,000.00		868.00		1,000.00		1,000.00			00
Repair & Maintenance		6,415.00		7,210.00		3,637.00		4,214.00			+ 577
Purchase/Lease Equipment		.00		.00		5,895.00		5,894.00			- 1
Liability Insurance		3,000.00		3,386.00		3,500.00		3,500.00			00
Telephone		2,400.00		2,470.69		2,400.00		3,000.00			+ 600
Postage		2,500.00		2,205.78		2,500.00		2,500.00			00
Advertising		325.00		786.20		650.00		650.00			00
Printing		250.00		275.00		325.00		325.00			00
Travel		3,210.00		3,293.37		3,210.00		3,810.00			+ 600
Supplies		3,900.00		4,033.82		3,900.00		3,900.00			00
Books		200.00		225.00		300.00		300.00			00
Periodicals		450.00		372.94		600.00		600.00			00
Equipment		1,525.00		1,887.17		.00		1,120.00			+ 1,120
Replacement of Equipment		.00		.00		.00		8,300.00			+ 8,300
Furniture		.00		.00		.00		130.00			+ 130
Dues & Fees		3,850.00		2,851.34		3,850.00		3,850.00			00
Miscellaneous		.00		901.38		.00		.00			00
TOTAL OFFICE OF SUPERINTENDENT		\$180,114.00		\$182,394.23		\$191,538.00		\$211,884.00			+20,346
PLANT SERVICES											
Rubbish Removal	\$	300.00	\$	200.00	\$	300.00	\$	300.00			00
Bldg Repair & Maintenance		.00		110.20		.00		.00			00
Rental Charge		5,000.00		4,911.97		7,000.00		7,000.00			00
Property Insurance		425.00		414.00		425.00		425.00			00
Supplies		.00		504.39		550.00		750.00			+ 200
Electricity		.00		88.03		.00		.00			00
TOTAL PLANT SERVICES		\$ 5,725.00		\$ 6,228.59		\$ 8,275.00		\$ 8,475.00			+ 200
TOTAL EXPENDITURES		\$276,679.00		\$239,984.68		\$300,982.00		\$324,459.00			+23,477

SCHOOL ADMINISTRATIVE UNIT #7

1992 - 1993 BUDGET

ADOPTED 12/12/91

	COLEBROOK 44.00%	PITTSBURG 22.63%	STEWARTSTOWN 14.09%	COLUMBIA 13.13%	CLARKSVILLE 6.15%
Superintendent-Salary	50,000.00	11,315.00	7,045.00	6,565.00	3,075.00
-Travel	1,500.00	339.45	211.35	196.95	92.25
Business Admin-Salary	35,700.00	8,078.91	5,030.13	4,687.41	2,195.55
-Travel	2,100.00	475.23	295.89	275.73	129.15
Bookkeeper	22,835.00	5,167.56	3,217.45	2,998.24	1,404.35
Secretary	16,582.00	3,752.51	2,336.40	2,177.22	1,019.79
P/R Clerk/Sec	7,508.00	1,699.06	1,057.88	985.80	461.74
Coordinator/SS-Salary	36,400.00	8,237.32	5,128.76	4,779.32	2,238.60
-Travel	1,500.00	339.45	211.35	196.95	92.25
Secretary/SS	10,640.00	2,407.83	1,499.18	1,397.03	654.36
Sch Psycho1	32,760.00	7,413.59	4,615.88	4,301.39	2,014.74
-Travel	1,000.00	226.30	140.90	131.30	61.50
Fixed Costs	31,746.00	7,184.12	4,473.01	4,168.25	1,952.38
Fringe Benefits	25,368.00	5,740.78	3,574.35	3,330.82	1,560.13
Operating Costs	33,145.00	7,500.71	4,670.13	4,351.94	2,038.42
Equipment-Purch/Lease	5,895.00	1,334.04	830.61	774.01	362.54
Equipment/Furniture	9,780.00	2,213.21	1,378.00	1,284.11	601.48
TOTAL	324,459.00	73,425.07	45,716.27	42,601.47	19,954.23
ESTIMATED REVENUE					
94-142 Grant	23,000.00	5,204.90	3,240.70	3,019.90	1,414.50
Bal/Hand 6/30/91	5,600.00	1,267.28	789.04	735.28	344.40
TOTAL DISTRICT SHARE	295,859.00	66,952.89	41,686.53	38,846.29	18,195.33

# ESTIMATED RECEIPTS

1991 - 1992

Balance on Hand, July 1, 1991	\$ 29,500.00
Foundation Aid	227,256.00
Chapter I & Chapter II	18,335.00
Child Nutrition Program	18,150.00
Gas Tax Refund	925.00
Earnings on Investment	3,000.00
Transportation & Other Revenue	2,890.00
Supplemental Appropriation	26,500.00 -----
TOTAL RECEIPTS	\$ 326,556.00
Less Proposed 91-92 Budget	908,770.00
AMOUNT TO BE RAISED BY TAXES	582,214.00

STEWARTSTOWN SCHOOL DISTRICT  
 1992 - 1993  
 BUDGET

Compared with the Budget of 1991 - 1992 and expenditures of 1990 - 1991

INSTRUCTION	EXPENDITURES	BUDGET	PROPOSED	VARIANCE
	1990-1991	1991-1992	1992-1993	
Regular Education Program	\$ 117,169.56	\$ 122,200.00	123,222.00	+ 1,022
Teachers' Salaries	2,112.52	1,152.00	8,467.00	+ 7,315
Aide's Salary	1,298.00	1,125.00	1,125.00	00
Substitutes	7,562.47	8,050.00	9,513.00	+ 1,463
Health Insurance	839.00	935.00	1,129.00	+ 194
Worker's Compensation	1,255.31	4,950.00	4,991.00	+ 41
Retirement - Current	149.28	98.00	97.00	- 1
Retirement - Accrued Liability	9,069.33	9,710.00	10,360.00	+ 650
FICA Tax	576.46	1,886.00	1,886.00	00
Unemployment Compensation	.00	45.00	135.00	+ 90
Employee Benefit	4,922.37	5,222.00	5,713.00	+ 491
Contracted Service	2,026.73	2,228.00	2,404.00	+ 176
Repair & Maintenance	223,933.43	222,846.00	188,520.00	- 34,326
Tuition - In State	97,682.76	133,000.00	141,768.00	+ 8,768
Tuition - Out of State	5,465.46	4,644.00	6,567.00	+ 1,923
Supplies	4,866.42	5,146.00	5,664.00	+ 518
Books	165.69	110.00	199.00	+ 89
Software	227.10	342.00	373.00	+ 31
Periodicals	1,411.59	439.00	259.00	- 180
New Equipment	212.72	1,415.00	.00	- 1,415
Replacement of Equipment	.00	.00	.00	0
Furniture - New	1,525.20	.00	690.00	+ 690
Furniture - Replacement	91.00	120.00	120.00	00
Dues & Fees				
	\$ 482,562.40	\$ 525,663.00	\$ 513,202.00	- 12,461

Special Education Program

Teacher's Salary	\$ 27,175.00	\$ 27,750.00	\$ 28,305.00	+ 555
Aide's Salary	16,640.40	20,515.00	11,907.00	- 8,608
Health Insurance	3,105.00	3,250.00	3,833.00	+ 583
Worker's Compensation	228.00	361.00	342.00	- 19
Retirement	290.36	1,124.00	1,146.00	+ 22
FICA Tax	3,470.68	3,765.00	3,137.00	- 628
Contracted Service	500.00	1,000.00	500.00	- 500
Pupil Service	.00	.00	.00	00
Tuition In-State	.00	.00	12,240.00	+ 12,240
Tuition Out-of-State	.00	.00	1,018.00	+ 1,018
Tuition Private	1,773.00	23,587.00	6,948.00	- 16,639
Travel	139.59	200.00	355.00	+ 155
Supplies	458.36	170.00	252.00	+ 82
Books	504.54	214.00	473.00	+ 259
Software	104.39	.00	.00	00
Periodicals	.00	.00	65.00	+ 65
New Equipment	.00	.00	.00	00
New Furniture	.00	124.00	.00	- 124
Dues and Fees	385.00	59.00	.00	- 59
	-----	-----	-----	-----
	\$ 54,774.32	\$ 82,119.00	\$ 70,521.00	- 11,598

ST - 43

Chapter I Program

Teacher's Salary	\$ 2,150.00	\$ 2,839.00	\$ .00	- 2,839
Health Insurance	1,149.99	1,200.00	.00	- 1,200
Worker's Compensation	156.00	140.00	.00	- 140
Retirement	196.34	754.00	237.00	- 517
FICA Tax	1,966.89	1,453.00	2,986.00	+ 1,533
Employee Benefit	6,720.50	.00	45.00	+ 45
Travel	26.46	150.00	50.00	- 100
Supplies	.00	51.00	300.00	+ 249
Books	313.49	365.00	574.00	+ 209
Periodicals	.00	20.00	20.00	00
	-----	-----	-----	-----
	\$ 12,679.67	\$ 6,972.00	\$ 4,212.00	- 2,760

Chapter I Program cont'd

Director:

Salary	600.00	600.00	630.00	+	30
Worker's Compensation	4.00	5.00	5.00	+	0
Retirement	1.65	24.00	26.00	+	2
FICA Tax	45.90	47.00	49.00	+	2
Travel	.00	259.00	150.00	-	109
Dues and Fees	.00	74.00	50.00	-	24
	-----	-----	-----	-----	-----
	\$ 651.55	\$ 1,009.00	\$ 910.00	-	99

SUPPORT SERVICES

Guidance Services

Testing/Scoring	115.92	375.00	443.00	+	68
Supplies	.00	516.00	200.00	-	316
	-----	-----	-----	-----	-----
	\$ 115.92	\$ 891.00	\$ 643.00	-	248

Health Services

Pupil Services	6,010.13	6,350.00	5,870.00	-	480
Repair & Maintenance	.00	70.00	70.00	00	00
Travel	.00	11.00	12.00	+	1
Supplies	386.47	246.00	118.00	-	128
Books	.00	.00	.00	00	00
Periodicals	.00	.00	.00	00	00
Equipment	.00	150.00	352.00	+	202
	-----	-----	-----	-----	-----
	\$ 6,396.60	\$ 6,827.00	\$ 6,422.00	-	405

Speech Pathology

Salary	\$ 2,612.50	\$ .00	.00	\$	.00
Aides Salary	381.50	1,872.00	5,103.00		+ 3,231
Worker's Compensation	31.00	14.00	43.00		+ 29
FICA Tax	229.05	146.00	398.00		+ 252
Contracted Services	363.00	3,588.00	8,220.00		+ 4,632
Pupil Service	81.80	.00	.00		00
Supplies	.00	255.00	.00		- 255
Books	113.14	.00	.00		00
		-----	-----		-----
	\$ 3,811.99	\$ 5,875.00	\$ 13,764.00		+ 7,889

Other Support Services

Aides Salary	\$ .00	.00	\$ 162.00		+ 162
Worker's Compensation	.00	.00	2.00		+ 2
FICA Tax	.00	.00	13.00		+ 13
Contracted Services	6,152.50	11,489.00	10,531.00		- 958
Pupil Services	2,310.00	1,500.00	2,066.00		+ 566
Travel	413.28	.00	.00		0
Dues and Fees	.00	394.00	473.00		+ 79
		-----	-----		-----
	\$ 8,875.78	\$ 13,383.00	\$ 13,247.00		- 136

Improvement of Instruction  
Transfer to Staff Development

	\$ 412.00	\$ 412.00	\$ 412.00		00
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Educational Media Services

Salary	\$ 2,842.50	\$ 2,730.00	\$ 2,860.00		+ 130
Workers Compensation	.00	21.00	24.00		+ 3
FICA Tax	217.45	213.00	223.00		+ 10
Contracted Services	385.00	394.00	473.00		+ 79
Supplies	.00	75.00	75.00		00
Books	1,081.88	1,150.00	1,175.00		+ 25
Periodicals	42.95	295.00	295.00		00
		-----	-----		-----
	\$ 4,569.78	\$ 4,878.00	\$ 5,125.00		+ 247

School Board Services

Salaries	\$ 2,790.00	\$ 3,200.00	\$ 3,200.00	+ 00
FICA Tax	213.45	250.00	250.00	+ 00
Contracted Services	250.00	550.00	.00	- 550
Board of Education Services	1,975.00	2,300.00	2,300.00	+ 00
Fidelity Bond Premiums	100.00	100.00	100.00	+ 00
Postage	.00	.00	.00	+ 00
Advertising	246.20	300.00	100.00	- 200
Dues & Fees	1,030.07	1,178.00	1,291.00	+ 113
Miscellaneous	269.22	100.00	.00	- 100
	-----	-----	-----	-----
	\$ 6,873.94	\$ 7,978.00	\$ 7,241.00	- 737

Office of the Superintendent

Appropriations	\$ 36,707.00	\$ 38,670.00	\$ 41,687.00	+ 3,017
Travel	314.82	400.00	400.00	+ 00
	-----	-----	-----	-----
	\$ 37,021.82	\$ 39,070.00	\$ 42,087.00	+ 3,017

Office of Principal

Salary	\$ 2,000.00	\$ 2,000.00	\$ 2,750.00	+ 750
Health Insurance	.00	.00	.00	+ 00
Worker's Compensation	.00	.00	23.00	+ 23
Retirement	20.56	81.00	111.00	+ 30
FICA Tax	167.21	156.00	215.00	+ 59
P O Box Rental	.00	.00	20.00	+ 20
Telephone	902.29	954.00	1,004.00	+ 50
Postage	75.00	140.00	210.00	+ 70
Supplies	75.53	224.00	224.00	+ 00
Equipment	.00	.00	395.00	+ 395
Miscellaneous	17.00	.00	.00	+ 00
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	\$ 3,257.59	\$ 3,555.00	\$ 4,952.00	+ 1,397



Plant Services

Salaries	\$ 13,250.43	\$ 13,419.00	\$ 13,072.00	- 347
Temporary Maint. Salary	.00	.00	1,025.00	+ 1,025
Worker's Compensation	648.00	619.00	791.00	+ 172
FICA Tax	1,010.23	1,046.00	1,100.00	+ 54
Employee Benefit	.00	.00	45.00	+ 45
Contracted Services	3,690.00	500.00	.00	- 500
Water/Sewage	1,219.95	1,400.00	1,400.00	00
Garbage Disposal Service	505.00	625.00	625.00	00
Snow Plowing Service	805.00	975.00	975.00	00
Repair/Maintenance	7,787.04	2,850.00	6,000.00	+ 3,150
SMP/Boiler Insurance	4,605.00	4,305.00	4,512.00	+ 207
Supplies	3,655.94	4,200.00	4,200.00	00
Utilities - Gas	87.57	.00	.00	00
Utilities - Electricity	3,444.02	4,700.00	4,700.00	00
Utilities - Fuel Oil	3,957.00	7,000.00	6,500.00	- 500
Gasoline	.00	.00	50.00	+ 50
Equipment	343.56	.00	.00	00
Replacement of Equipment	1,285.00	.00	2,000.00	+ 2,000
Dues & Fees	.00	.00	350.00	+ 350
Miscellaneous	225.59	.00	.00	00
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	\$ 46,519.33	\$ 41,639.00	\$ 47,345.00	+ 5,706

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Pupil Transportation

Salaries	\$ 14,389.73	\$ 13,855.00	\$ 18,808.00	+ 4,953
Temporary Salaries	.00	300.00	300.00	00
Worker's Compensation	1,175.00	1,192.00	1,892.00	+ 700
FICA Tax	1,182.62	1,104.00	1,467.00	+ 363
Employee Benefit	190.00	180.00	70.00	- 110
Repair/Maintenance	9,483.52	5,000.00	5,000.00	00
Rental of Vehicles	3,440.00	.00	.00	00
Insurance	2,656.00	2,100.00	3,000.00	+ 900
Hired Auto Insurance	.00	.00	123.00	+ 123
Supplies	1,807.36	2,750.00	2,750.00	00
Gasoline	10,152.95	9,700.00	8,800.00	- 900
Electricity	64.00	225.00	225.00	00
Equipment	.00	.00	.00	00
Purchase Bus	20,900.00	.00	36,000.00	+ 36,000
Miscellaneous	46.83	.00	.00	00
	-----	-----	-----	-----
	\$ 65,488.01	\$ 36,406.00	\$ 78,435.00	+ 42,029

<u>Transportation-To/From School</u>									
Other Organizations	\$ 3,750.00	\$ 2,700.00	\$ 9,090.00	+ 6,390					
Worker's Compensation	.00	.00	1,640.00	+ 1,640					
Miscellaneous	60.00	.00	.00	00					
	-----	-----	-----	-----					
Total Transportation	\$ 3,810.00	\$ 2,700.00	\$ 10,730.00	+ 8,030					
<u>Transportation-Handicapped</u>									
Workers Compensation	698.00	1,193.00	1,639.00	+ 446					
Handicapped Transportation	\$ 9,530.08	\$ 11,160.00	\$ 16,277.00	+ 5,117					
Miscellaneous	.00	.00	.00	00					
	-----	-----	-----	-----					
Transportation - Field Trips	\$ 10,228.08	\$ 12,353.00	\$ 17,916.00	+ 5,563					
Other Organizations	\$ 472.98	\$ 1,821.00	\$ 1,188.00	- 633					

FACILITIES ACQUISITION/CONSTRUCTION

<u>Architectural &amp; Engineering</u>				
Contracted Services	\$ 3,619.63	\$ .00	\$ .00	00

51 <u>Building Improvement Services</u>				
1 <u>Construction Services</u>	\$ 2,024.34	\$ 40,000.00	\$ 5,000.00	- 35,000

OTHER OUTLAYS

<u>Fund Transfers</u>				
Transfer to Federal Projects Fund	\$ .00	\$ 18,345.00	\$ 48,372.00	+ 30,027
Transfer to Food Service Fund	\$ 9,000.00	\$ 30,374.00	\$ 35,427.00	+ 5,053

<u>Capital Reserve Fund</u>				
Transfer to Fund	\$ 5,000.00	\$ .00	\$ .00	00

<u>Supplemental Appropriation</u>				
	\$ .00	\$ 26,500.00	\$ .00	- 26,500
	-----	-----	-----	-----
TOTALS	\$ 768,165.73	\$ 908,770.00	\$ 927,151.00	+ 18,381

**STEWARTSTOWN SCHOOL LUNCH**  
1992 - 1993

Compared with Budget 1991-1992 and Expenditures 1990-1991

	90 - 91 Expenditures	91 - 92 Budget	92 - 93 Proposed Budget
Salaries	\$11,755.78	\$11,828.44	\$14,814.80
Employees Benefits	1,685.64	1,546.03	2,076.65
Supplies & Food	16,310.69	16,600.00	17,800.00
Equipment	245.46	.00	66.00
Dues & Fees	19.00	.00	80.00
Repair & Maintenance	157.50	100.00	200.00
Travel	.00	.00	90.00
Utilities/Gas	206.72	300.00	300.00
	-----	-----	-----
	\$30,380.79	\$30,374.47	\$35,427.45

**REVENUES**

Earnings on Investment	\$ 13.20
Sales - Lunch	8,305.50
Breakfast	269.25
District Appropriation	9,000.00
State Reimbursement	627.00
Federal Reimbursement - Lunch	11,177.00
- Breakfast	1,836.00
	-----
	\$31,227.95

**FUND EQUITY**

July 1, 1988	2,511.17
July 1, 1989	609.76
July 1, 1990	701.40
July 1, 1991	1,635.01

NOTE: (Breakfast program started February 25, 1991)

Total # of meals served:	Breakfast	2,095	Lunch	11,997
Average # of meals/day:	Breakfast	26	Lunch	67

**REGISTRATION AND ATTENDANCE**  
1990 - 1991

GRADES	NO. OF PUPILS	PERCENT OF ATTENDANCE	AVERAGE ATTENDANCE	AVERAGE MEMBERSHIP
-----	-----	-----	-----	-----
Hollow				
1	15	95.4	10.9	11.4
2 - 3	21	93.6	17.4	18.5
West Side				
4 - 5	18	96.9	16.3	16.8
6 - 7	18	95.2	14.9	15.7
8	12	92.7	10.6	11.4
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	84	94.8	70.1	73.8

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**STAFF SALARIES 1991 - 1992**

**Teachers:**

Chenevert, Norma	SPEC ED & HEAD TEACHER	\$ 28,750.00
Collins, Harold	W S GRADES 6 & 7	18,625.00
Cruikshank, Tracey	W S & ST ALBERT CHAPTER I	17,525.00
Gray, Addie	LIBRARIAN	2,685.50
Nelson, Shirley	W S GRADES 4 & 5	26,750.00
Noll, Paula	W S GRADE 8	27,000.00
Renaudette, Nancy	HOL CHAPTER I & DIRECTOR	20,600.00
Rose, Nancy	HOL GRADES 2/3	21,450.00
Young, Denise	HOL GRADE 1 & HEAD TEACHER	27,000.00

**Support Personnel:**

Daigneault, Candace	HOLLOW AIDE	8,064.00
Day, Betty	W S COOK & CUSTODIAN	15,847.00
Day, Dustin	HOLLOW CUSTODIAN	4,628.00
Estes, Donna	PHYSICAL THERAPY AIDE	136.00
Hodge, Cheryl	BUS DRIVER	4,810.00
Placey, Denise	HOLLOW COOK	6,660.00
Purrington, Celeste	W S SPEC ED AIDE	11,340.00
Wheeler, Claude	BUS DRIVER	7,387.50
Wheeler, James	BUS DRIVER	5,400.00
White, Sandra	SPEECH AIDE	1,512.00

**School Nurse:**

Pierce, Constance	- Stewartstown	4,752.00
	Pittsburg	7,920.00

**Speech Therapist:**

Joos, Pauline	20 Days	2,400.00
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**ENROLLMENT - SEPTEMBER 1991**

Grades:	1	2	3	4	5	6	7	8	Totals
Hollow	9	16	6						31
West Side				13	4	13	8	6	44
St. Albert	3	9	7	6	3	5	4	3	40

**TUITION PUPILS**

1991 - 1992

School	Pupils	Rate
Colebrook Academy	27	\$ 5,713.00
Pittsburg High School	7	5,713.00
Canaan Memorial High School	23	5,370.00

**TRANSPORTATION**

1991 - 1992

Transporter	Pupils	Miles per Day	Route
W. Lynch	8	79.0	South Hill, CA, CE Hollow School Piper Hill, Little Red Horse
District #1	47	73.2	Rt 3, Piper Hill, Back Pond, Bishop Brook, Route 145 Hollow School
District #2	52	78.0	Bear Rock, Bishop Brook, Route 3 Colebrook
District #3	16	103.4	Creampoke, Bishop Brook, West Side Pittsburg

1991 - 1992 RESIDENT HIGH SCHOOL TUITION PUPILS

**CANAAN:**

Grade 9:	Angela Cameron	Maria Coviello
	Jeremy DeLong	Lisa Gilbert
	Steve Laflamme	Christianne Lanctot
	Raymonde Lanctot	(9/4-9/27 & 10/17-)
	Matthew Lavigne	Brian Rancourt

Nicholas Rouleau

Grade 10:	Karla Allen	Christina Converse
	Rodney Day (3 periods)	Christy DeLong (9/4-9/30)
	Sheryl Harding	Shelley Lapoint
	(9/4-9/24 & 10/17 -)	Renee Marchesseault
	Stephanie Rouleau	

Grade 11:	Matthew Brock (1/2 - )	Deanna Cameron
	Janet D'Anjou	Shannon Steinmetz

Grade 12:	Ryan Boire	Corina Brooks
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**COLEBROOK:**

Grade 9:	Jon Paul Berry	Mark Berry
	Tara Brooks	Ann Day
	Christianne Lanctot	Steve LeClair
	(10/7 - 10/16)	(9/4 - 9/17)
	Wanda Marsh (1/20 - )	Abigail Moon

Vernon Ricker

Grade 10:	Jennifer Brooks	Tara Brooks
	Joshua Carlson (1/27 - )	Gayle Caron
	Christy DeLong (9/30 - )	Andre Giguere
	Laurie Gilbert	Heather Ladd
	Stephan Lambert	Jacob Oakes (9/5 - 1/24)
	Angela Placey	Carrie Rancloes
	Nicole Smith	Edward Riendeau

Grade 11:	Cherilyn Crawford	Patrick Maurais
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Grade 12:	Laurie Caron	Deanna Crawford
	Kim Drolet	Sarah Kirk
	Hank Placey	Nicole Rameriz

**PITTSBURG:**

Grade 10:	Harry Richards	Angela Sweatt
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Grade 12:	Shannon Chamberlain (1/22-)	Lori Dionne
	Faith Lapoint	Dallas Purrington

Kristen Uran



