

camp  
F  
44  
C49  
1999

# ANNUAL REPORT

Of the Officers of the Town of

# CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING  
**December 31, 1999**



44  
.C49  
1999

# ANNUAL REPORT


Of the Municipal Officers  
of the Town of

# CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING  
**December 31, 1999**



Digitized by the Internet Archive  
in 2009 with funding from  
Boston Library Consortium Member Libraries

TOWN OFFICERS

SELECTMEN: WAYNE MCALLISTER, CHAIR -2000  
E. HERBERT EASTMAN - 2001  
WILLIAM BRIGGS - 2002

TREASURER: DONALD MACPHERSON - 2000

MODERATOR: FRANK EASTMAN - 2000

TOWN CLERK: PATRICIA PITMAN - 2000

TAX COLLECTOR: PATRICIA PITMAN - 2000

ROAD AGENT: JIM LAYNE - 2002

SUPERVISORS OF  
THE CHECK LIST: BARBARA EASTMAN - 2000  
JACK RICE - 2002  
STEPHEN EASTMAN - 2004

AUDITOR: MARGARET CHUTE - 2000

CONSTABLE: WAYNE McALLISTER - 2000

CIVIL DEFENSE JIM LAYNE - 2000

SURVEYORS OF WOOD, BARK & LUMBER:  
JAMES DIEGOLI - 2000  
HARRY CROUSE - 2000

TRUSTEES OF THE TRUST FUND  
RODNEY BROOKS -2000  
PERLEY HEAD - 2001  
STEPHEN EASTMAN - 2002

FENCE VIEWERS: JAMES DIEGOLI - 2000  
HARRY CROUSE - 2000  
PERLEY HEAD - 2000

BUDGET COMMITTEE:  
LINCOLN GARLAND - 2000  
GAIL COLOMB - 2000  
WILLIAM PITMAN - 2001  
ELEANOR EASTMAN - 2001  
MELVIN CHERRY - 2002  
TOM STRYKER, CHR - 2002

PLANNING BOARD:

JAMES DIEGOLI, CHR - 2000  
STEVE EASTMAN - 2000  
CARL LESICZKE - 2000  
WILLIAM PITMAN - 2001  
KARL LIMMER - 2001  
WILLIAM BRIGGS - SELECT, MEMBER

FIRE WARDENS:

JIM LAYNE, WARDEN  
WAYNE McALLISTER, 1ST DEPUTY  
EDWARD LAYNE JR, 2ND DEPUTY  
PERLEY HEAD, 3RD DEPUTY  
GARY BANHART, 4TH DEPUTY  
JEFF STONE, 5TH DEPUTY  
WILLIAM BRIGGS, 6TH DEPUTY  
WAYNE McALLISTER JR, 7TH DEPUTY  
MICHAEL McALLISTER, 8TH DEPUTY

TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham, in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the Fourteenth (14th) day of March, next at 6:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to raise and appropriate the sum of \$ 63,550.00 which represents the operating budget. Said sum does not include special or individual articles addressed.

Recommended by Selectmen 3 - 0      Recommended by Budget Comm. 6 - 0

3. To see if the Town will allow a 2% discount on all Property Taxes paid within 30 days of mailing tax bills.

Recommended by Selectmen 3 - 0      Recommended by Budget Comm. 6 - 0

4.a. To see if the Town will vote to raise and appropriate the sum of \$ 1,472.00 as its share of the Fryeburg Rescue Expenses.

b. To see if the town will raise and appropriate \$ 500.00 as its share in the purchase of a New Ambulance.

Recommended by Selectmen 3 - 0      Recommended by Budget Comm. 6 - 0

5. To see if the Town will vote to raise and appropriate the sum of \$ 750.00 for the support of the Tri-County Community Action Program.

Recommended by Selectmen 3 - 0      Recommended by Budget Comm. 6 - 0

6. To see if the Town will raise and appropriate \$ 300.00 for the support of the Eastern Slope Airport Authority.

Recommended by Selectmen 2 - 1      Recommended by Budget Comm. 6 - 0

7. To see if the Town will vote to raise and appropriate the sum of \$ 3,850.00 dollars for the Saco Valley Fire Association @ North Fryeburg for the ensuing year.

Recommended by Selectmen 3 - 0      Recommended by Budget Comm. 6 - 0

8. To see if the Town of Chatham will vote to raise and appropriate the sum of \$290.00 for the Visiting Nurse & Hospice Care Services of Northern Carroll County, Inc.

Recommended by Selectmen 3 - 0      Recommended by Budget Comm. 6 - 0

9. To see if The Town will raise and appropriate the sum of \$ 285.00 to assist the Family Health Centre.

Recommended by Selectmen 3 - 0      Recommended by Budget Comm. 6 - 0

10. To see if The Town will raise and appropriate the sum of \$ 375.00 to assist Carroll County Mental Health Services.

Recommended by Selectmen 3 - 0    Recommended by Budget Comm. 6 - 0

11. To see if the Town of Chatham will vote to raise and appropriate the sum of \$1,155.00 for the support of the Children's Health Center.

Recommended by Selectmen 3 - 0    Recommended by Budget Comm. 6 - 0

12. To see if the Town will vote to raise and appropriate the sum of \$ 233.00 to defray the operating expense of the services and programs as carried out by the Mt. Washington Valley Chapter of the American Red Cross.

Recommended by Selectmen 3 - 0    Recommended by Budget Comm. 6 - 0

13. To see if the Town of Chatham will vote to raise and appropriate the sum of \$225.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Recommended by Selectmen 3 - 0    Recommended by Budget Comm. 6 - 0

14. To see if the Town will vote to raise and appropriate the sum of \$ 400.00 for the support of the Chatham Community Library.

Recommended by Selectmen 2 - 1    Recommended by Budget Comm. 3 - 2  
Abstaining 1

15. To see if the Town will vote to raise and appropriate \$ 3,000.00 for the capital reserve fund for town hall renovations .

Recommended by Selectmen 3 - 0    Recommended by Budget Comm. 5 - 1

16. To see if the Town will vote to raise and appropriate the sum of \$ 600.00 for the Town of Lovell Recreation Dept

Recommended by Selectmen 3 - 0    Recommended by Budget Comm. 6 - 0

17. To see if the Town will vote to change the now three (3) acre minimum lot size with 300' (ft) frontage of s subdivision to two (2) acre minimum lot size with 200' (ft) frontage.

18. To see if the Town will abolish the Capitol Fund for the Solid Waste Disposal set up in 1992 for the possible liability created from the closing of the Fryeburg Dump. Such fund having \$ 13,000.00 in principle and interest earned of approximately \$ 2,222.00 The Selectmen finding that this Fund is no longer necessary recommend closing the Capitol Fund.

19. To raise and appropriate \$ 15,000.00 for the Town Hall Renovation Trust Fund. This sum represents the amount from the Capitol Fund for the Sold Waste Disposal and to be funded only if article 18 passes.

Recommended by Selectmen 3 - 0



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

Given under our hands and seal, this 9nd day of February in that year of our Lord Two Thousand.

Selectmen of Chatham

Wayne McAllister  
E. Herbert Eastman  
William Briggs.

COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES

TYPE OF APPROPRIATIONS	APPROPRIATIONS	RECEIPTS	AMT AVAILABLE	EXPENDITURES	UNEXPEND AMT
TOWN OFFICERS SALARIES	12,000.00		12,000.00	10,293.00	1,707.00
ELECTION EXPENSES	1,000.00		1,000.00	746.00	254.00
REVALUATION & TAX MAPS	800.00		800.00	700.00	100.00
LEGAL EXPENSES	1,500.00		1,500.00	1,293.00	207.00
PLANNING & ZONING	250.00	62.00	312.00	22.00	290.00
PERSONNEL ADMIN			0.00		0.00
GOVERNMENT BUILDINGS	4,000.00		4,000.00	1,016.00	2,984.00
CEMETERIES	800.00	300.00	1,100.00	300.00	800.00
INSURANCE	3,000.00		3,000.00	1,993.00	1,007.00
BOUNDRIES	2,500.00		2,500.00		2,500.00
POLICE	200.00		200.00	200.00	0.00
FIRE	3,850.00	96.00	3,946.00	3,953.00	(7.00)
CIVIL DEFENSE	100.00		100.00	100.00	0.00
HIGHWAY & STREET	13,122.00		13,122.00	13,122.00	0.00
HIGHWAY BLOCK GRANT	11,878.00		11,878.00	9,564.00	2,314.00
SOLID WASTE	8,000.00		8,000.00	6,200.00	1,800.00
HEALTH AGENCIES	3,294.00		3,294.00	3,295.00	(1.00)
FRYEBURG RESCUE	2,486.00		2,486.00	2,485.00	1.00
GENERAL ASSISTANCE	2,000.00		2,000.00	841.00	1,159.00
BUILDING FUND	3,000.00		3,000.00	3,000.00	0.00
VITAL STATS & LICENSES		146.00	146.00	143.00	3.00
LOVELL RECREATION	600.00		600.00	600.00	0.00
LIBRARY	400.00		400.00	400.00	0.00
MUNICIPAL ASSO DUES	893.00		893.00	633.00	260.00
PATRIOTIC PURPOSES	100.00		100.00	48.00	52.00
AIRPORT	300.00		300.00	300.00	0.00
	76,073.00	604.00	76,677.00	61,247.00	15,430.00

BUDGET OF THE TOWN OF CHATHAM 1999-2000

GENERAL GOVERNMENT	APPROPRIATIONS	EXPENSES	RECOMMENDED SELECT BDGT	RECOMMENDED BUDGET COMM
EXECUTIVE	12,000.00	10,041.00	12,000.00	12,000.00
ELECTION & REG	1,000.00	746.00	1,500.00	1,500.00
REVALUATION OF PROPERTY	800.00	700.00	800.00	800.00
LEGAL EXPENSES	1,500.00	1,293.00	2,500.00	2,500.00
PLANNING & ZONING	250.00	22.00	250.00	250.00
GENERAL GOVERNMENT BLDG	4,000.00	1,016.00	4,000.00	4,000.00
CEMETERIES	800.00	300.00	800.00	800.00
INSURANCE	3,000.00	1,993.00	3,000.00	3,000.00
VITAL STATS		143.00		
MUNICIPAL ASSOC DUES	893.00	633.00	800.00	800.00
PUBLIC SAFETY				
POLICE	200.00	200.00	200.00	200.00
RESCUE	2,486.00	2,485.00	WA	WA
FIRE	3,850.00	3,953.00	WA	WA
DOG LICENSE	100.00	108.00		
EMERGENCY MANAGEMENT	100.00	100.00	100.00	100.00
BOUNDARIES	2,500.00		2,500.00	2,500.00
HIGHWAY & STREETS				
HIGHWAY & STREETS	25,000.00	22,686.00	25,000.00	25,000.00
SANITATION				
SOLID WASTE DISPOSAL	8,000.00	6,200.00	8,000.00	8,000.00
HEALTH & WELFARE				
HEALTH AGENCIES	3,294.00	3,294.00	WA	WA
GENERAL ASSISTANCE	2,000.00	841.00	2,000.00	2,000.00
CULTURE & RECREATION				
LOVELL RECREATION	600.00	600.00	WA	WA
LIBRARY	400.00	400.00	WA	WA
PATRIOTIC PURPOSES	100.00	48.00	100.00	100.00
ECONOMIC DEVELOPMENT				
AIRPORT	300.00	300.00	WA	WA
CAPITAL PROJECTS				
BUILDING FUND	3,000.00	3,000.00	WA	WA
TOTAL	76,173.00	61,102.00	63,550.00	63,550.00

NOTE: ALL "WA" ARE SPECIAL WARRANT ARTICLES

SOURCES OF REVENUE

	Est Revenue 1999	Act Revenue 1999	Est Revenue 2000
TAXES			
YIELD TAXES	7,000.00	20,355.00	15,000.00
PAYMENT IN LIEU OF TAXES	5,000.00	13,714.00	10,000.00
INT & PEN ON DEL TAXES	1,500.00	3,499.00	1,500.00
LAND USE CHANGE TAX			
INVENTORY PENALTIES		185.00	
LICENSES, PERMITS & FEES			
MOTOR VEHICLE PERMITS	23,000.00	30,439.00	23,000.00
PLANNING BOARD			
OTHER LIC., PERMIT & FEES	500.00	661.00	500.00
FROM STATE			
SHARED REVENUES	2,500.00	1,254.00	1,000.00
MEALS & ROOM TAX DIST	2,000.00	5,185.00	3,000.00
HIGHWAY BLOCK GRANT	11,900.00	11,593.00	12,320.00
MISC SCHOOL REVENUE		12,000.00	
MISCELLANEOUS REVENUES			
INTEREST ON DEPOSITS	1,000.00	1,576.00	1,000.00
TRUST & AGENCY FUNDS	150.00	300.00	300.00
RETURN OF TOWN AID			
TOTAL	54,550.00	100,761.00	67,620.00

DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION

1999 TAX RATE CALCULATION

**TOWN OF CHATHAM**

APPROPRIATIONS	76173
LESS: REVENUES	69942
LESS: SHARED REVENUES	171
ADD: OVERLAY	5191

NET TOWN APPROPRIATIONS	11251	
APPROVED TOWN TAX EFFORT		11251
MUNICIPAL TAX RATE		0.59

**SCHOOL PORTION**

NET LOCAL SCHOOL BUDGET	\$272,461.00	
LESS: ADEQUATE EDUCATION GRANT	(\$75,869.00)	
STATE EDUCATION TAXES	(\$130,137.00)	
APPROVED SCHOOL TAX EFFORT		\$66,455.00
LOCAL EDUCATION TAX RATE		\$3.53

STATE EDUCATION TAXES		
EQUALIZED VALUATION (NO UTILITIES) X	\$6.60	
\$ 19 717 793		\$130,137.00
DIVIDED BY LOCAL ASSESSED VALUATION (NO UTILITIES)		\$7.08
\$ 18 376 283		
EXCESS STATE EDUCATION TAXES TO BE REMITTED TO STATE		\$0.00

**COUNTY PORTION**

DUE TO COUNTY	\$17,076.00	
LESS: SHARED REVENUES	(\$204.00)	
APPROVED COUNTY TAX EFFORT		\$16,872.00
COUNTY TAX RATE		\$0.90
COMBINED TAX RATE		\$12.10

TOTAL PROPERTY TAXES ASSESSED	\$224,715.00
TOTAL PROPERTY TAX COMMITMENT	\$224,715.00

Report of Treasurer

Balance 1/1/99		\$163,878.90
From Town Clerk		
M.V. Regs.	30,356.75	
M.V. Titles	92.00	
Dog Lic.	278.50	
Vital Stats	131.00	
Fees	45.00	
Plan Board	90.00	
Misc.	<u>20.00</u>	31,013.25
From Tax Collector		
99 Prop. Tax	183,014.06	
98 Prop. Tax	57,861.62	
98 Prop. Tax Int.	1,858.95	
97 Prop Tax	1,933.76	
97 Prop. Tax Int.	259.63	
96 Prop. Tax	6,076.40	
96 Prop. Tax Int.	1,369.52	
93 Prop. Tax	885.89	
92 Prop Tax	507.01	
91 Prop. Tax	184.00	
Yield Tax	20,354.80	
Taxes Bought by Town	4,681.43	
Inventory Penalties	<u>208.53</u>	279,195.60
From State & Federal Govt.		
Highway Block grant	11,593.41	
Rooms/Meals Tax	5,185.33	
Revenue Sharing	1,254.24	
Misc. Funds	12,000.00	
Lieu of Taxes	13,714.00	
Training Costs	<u>96.42</u>	43,843.40
From Other Sources		
Mulford Fund	300.00	
Gun Permits	160.00	
Interest Income	1,575.94	
Overpayment	<u>167.00</u>	2,202.94
Total Cash		520,134.09
Less Selectmen's Orders Paid		284,857.68
Balance On 12/31/99		<u>235,276.41</u>
Escrow account		
Balance 1/1/99		\$534.54
Interest		11.19
Balance 12/31/99		<u>545.73</u>

### Town Clerks Report for 1999

Month	Registrations	Titles	Dog licenses	Fees	Copies	Other	total deposit
January	916.00	0.00	0.00	15.00	1.00	19.00	951.00
February	2672.00	10.00	6.50	3.00			2691.50
March	3640.00	14.00	41.00	100.00			3795.00
April	2348.00	8.00	137.00				2493.00
May	2116.00	6.00	74.50				2196.50
June	2225.00	10.00	6.50	15.00			2256.50
July	1185.00	6.00	6.50	40.00			1237.50
August	2247.00	10.00	6.50	10.00			2273.50
September	3677.00	6.00		55.00			3738.00
October	4173.00	8.00					4181.00
November	2799.75	8.00		28.00			2835.75
December	2329.00	6.00					2335.00
Totals	30327.75	92.00	278.50	266.00	1.00	19.00	30984.25

### Vital statistics- 1999

Births: None

Deaths:

Kathryn J. Eastman passed away on July 8, 1999

Jean C. Barnes passed away on July 31, 1999

John E. King passed away on September 2, 1999

Marriages:

Dana Allen Jordan was married to Patsy Jeanne Johnson on September 18, 1999

Respectfully submitted,  
Patricia Pitman



<b>Tax Collector's Report</b>	
<b>Summary Of Warrent 1999</b>	
<b>Taxes Committed to Tax Collector:</b>	
Property Taxes	225350.63
Yield Taxes	16183.00
Inventory Penalties	270.00
<b>Total Debits</b>	<b>241803.63</b>
<b>Remittance to Treasure:</b>	
Property Taxes	183014.06
Yield Taxes	13463.80
Inventory Penalties	110.00
Discounts	2905.77
<b>Abatements allowed</b>	
Property Taxes	3118.48
Yield Taxes	1740.20
<b>Uncollected Taxes</b>	
Property	36312.47
Yield	979.00
Inventory Penalties	160.00
<b>Total Credits</b>	<b>241803.78</b>
<b>Summary Of Warrents</b>	
(as of December 31, 1999)	
1998 Liened Property Tax	2659.13
1998 Yield Tax	307.00
1998 Inventory Penalty	41.84
1997 Liened Property Tax	3378.24
1993 Property Tax	1724.00
1992 Property Tax	712.00
1991 Property Tax	463.00



1999 ROAD AGENTS REPORT

REVENUE

NH BLOCK GRANT	11593	
TOWN BUDGET	12000	
TOTAL AVAILABLE		23593

EXPENSES

January			
	JIM LAYNE	PLOWING	1200
	FOX & SON	PLOWING	505
	BILL ROBBINS	FLOOD	360
	GARLAND LUMBER	FLOOD	114
February			
	JIM LAYNE	PLOWING	880
	FOX & SON	PLOWING	4590
March			
	JIM LAYNE	PLOWING	680
	FOX & SON	PLOWING	2370
April			
	JIM LAYNE	PLOWING	2390
	FOX & SON	PLOWING	2015
May			
	JIM LAYNE	GRADING	800
June			
	JIM LAYNE	GRADING	720
July			
	JIM LAYNE	GRADING	840
August			
	JIM LAYNE	GRADING	700
September			
	JIM LAYNE	GRADING	800
October			
	JIM LAYNE	GRADING	760
November			
	JIM LAYNE	GRADING	1370
	FOX & SON	RD WORK	240
	WAYNE MCALLISTER JR	MOWING	100
TOTAL EXPENDED			21434

APROX \$ 1,440.00 IS STILL COMMING FROM THE STATE OF NH. FOR THE FLOOD DAMAGE

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

**REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!**

### 1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

#### TOTALS BY COUNTY

#### CAUSES OF FIRES REPORTED

	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous *	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	<u>Total Fires</u>	<u>Total Acres</u>	* Miscellaneous (powerlines, fireworks, structures, OHRV)	
1999	1301	452.28		
1998	798	442.86		

*Jim Layne, Warden*

## CHATHAM COMMUNITY LIBRARY

The Library has enjoyed a large growth this year due to many wonderful books being donated to us. Our special thanks to Bob & Sue Crowley, Edith Leach, Dave & Peggy Hill's family, Laura Cummings, Harry Crouse, Herbert Eastman, Paula & Laurie McInnis, Velma Taylor and Maryann Eastman for their gifts of books. We also received Memorial donations of money in memory of Kathryn Eastman and John King. Several new books by local authors were purchased along with 50 new children's books. Thank you to Don MacPherson who comes to the library nearly every week to volunteer part of his afternoon to work at the library. I can always depend on him being there if for some reason I can't be. Without all the support and donations we couldn't keep open or offer a very good selection of reading material. Thanks to all of you who have supported us in any way.

The Library needs you, volunteer help is desperately needed. If more help was available perhaps the hours open could be expanded, more fund-raisers (book, sales, etc.) could be planned and special programs started. If you have a few hours a month you could donate to the library, please PLEASE, contact me.

The Library is open Wednesday afternoons from 1 to 4:30 pm, weather permitting. We have an ongoing book sale. Most books are \$.50 or less. Drop in to browse, check out books or buy books. We'd love to see the Library used by more people. We do have a very good library - please visit us and judge for yourself.

In closing I'd like to thank the Town of Chatham for heating the building for us. Without their generous support we could not be open the year round. Several families depend on the library for their reading materials. Could we double that use this year? Let's aim for it! With your support it can be done.

Your volunteer Librarian for 33 years,  
Barbara Eastman

## Chatham Historical Society

Historical Society members have had a busy year & are making plans for another busy one in 2000. We had a table at the Fryeburg Flea market each Sunday through the summer. Thanks to the Pitman family for generously donating the space, to all who donated items to sell and to all who worked at the table. It was a successful fund-raiser.

Our membership nearly doubled as a result of mailing a newsletter to every tax payer in Chatham. The meetings (held 3rd Tuesday evening each month April - October) were well attended. The members enjoyed three outings - one to the Chester Eastman Homestead with Steve and Jeanne Eastman narrating farm life, a pot luck supper at Chuck and Kathy Kyle's home on Upper Kimball, and a pot luck supper held at the former Anderson Home in South Chatham ( now owned by Anders Henriksen) with Diana Morhead as hostess. We also had Bob Prouty of Fryeburg as a guest speaker telling of the gems and minerals of the area and displaying some of his beautiful finds.

Plans are being made for this years fund-raisers now. One will be a 100% cotton woven throw with 9 scenes of Chatham landmarks on it. We will also have a table at the flea market. Mugs, T-Shirts, Sweatshirts and Totebags with the registered Chatham logo are sold at the Museum weekly. FMI the Society's phone number is 694-2099. Hours are Wednesdays 1-4:30pm everyone welcome to browse through our collection of 500+ photos, genealogy pamphlets and other papers pertaining to Chatham and neighboring areas.

Another project in progress is tracing the history of all houses in town - who owned them, when, when built, by whom, etc. If you know your house's history please share it

with us. Also we are interested in any old pictures you may have of Chatham in any old pictures you may have of Chatham people, houses, activities, etc. We don't need originals if you want to keep them, a laser copy done in No. Conway is fine and we will return all loans in a timely manner.

Sue Crowley will be one of the members taking up to date photos of houses in town this spring. She will contact you so you'll know why this is being done. Thank you for your co-operation.

In closing, Thank You for all your support to the Society and its functions. We will be pleased to welcome you as a member. If interested in a membership, volunteering for work at the museum room, or attending our programs. I can be reached on Wednesday afternoons at 694-2099 or at my home 94-3623 most other times. I will be looking forward to hearing from you an your visit.

Barbara E. Eastman, President

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books of the Treasurer, Tax Collector, Town Clerk & Selectmen and find them to be correct to the best of my knowledge.

Margaret Chute



Saco Valley Fire Association

Annual Report

Serving the Towns of Fryeburg and Stow, ME and Chatham, NH

The Department finished the 1999 calander year with a total of sixty-nine Alarms. Thirteen of these were standby and fifty-six were actual responses. The calls by towns are as follows: N. Fryeburg 22, Chatham 7, Fryeburg 14, Stow 6, Lovell 3, Brownfield 3, and Bean's Purchase 1.

These calls include our continued work with Fryeburg Rescue.

Once again our mini pumper and a crew of two were on duty at the Fair.

Our members continue to make use of training both in house and through classes provided by businesses, organizations and government agencies.

A decision was made to use the proceeds from our fund raisers for the "truck fund" in hopes that when it is time to make major improvements or purchases there will be less of a burden on the Towns.

We thank you for your continued support and encouragement.

Please be careful with all your fires, uses smoke detectors, and be aware of the danger of carbon monoxide.

Sincerely;

The Officers and Members of SVFA

## Fryeburg Rescue



P.O. BOX 177  
FRYEBURG, MAINE 04037  
935-2828

### Fryeburg Rescue 1999 Annual Report


To the Citizens of Fryeburg, Brownfield, Lovell, Stow, and Chatham,

Fryeburg Rescue had a very busy year during 1999. Our members continue to upgrade their training, with some traveling to Windham and to South Portland for refresher courses. We have 4 people who completed the EMT- Basic course and have become licensed at that level. We were also fortunate enough to have one person advance to the intermediate level and one advance to the paramedic level. At this writing, we have 9 people who are awaiting the start of a First Responder course which is scheduled to start January 31.

We also saw a 10% increase in the number of calls during 1999. We responded to 534 calls, with the break down as follows: Fryeburg 356; North Fryeburg 29; Brownfield 85; Lovell 26; Stow 7; Chatham 30; and East Conway 1.

During the spring and summer, we held various fund raisers to supplement tax appropriations for the purchase of a new ambulance. Due to your support, we were able to replace our 1985 van, with a new 1999 modular ambulance. We took delivery of the new unit in late November and it was put into service in early December. Also, by using grants and donations we were able to replace the utility body on our extrication truck. This truck body had served us well for the past 20 years, however it had succumbed to rust. Some of our members spent many hours preparing the new body for service, and it went on the road in late November.

On behalf of the members of Fryeburg Rescue, we want to take this opportunity to thank you, our community members, for your continued support, and look forward to continuing our service to you in the upcoming year. We also want to thank the area businesses, who allow their employees to leave work on a moments notice, to answer rescue calls and also to thank the area Fire Departments for their ongoing assistance.

Sincerely,  
  
Angela Smith, Secretary  
Fryeburg Rescue

FRYEBURG RESCUE 2000 BUDGET REQUEST

ITEM 1

	1999 BUDGET	1999 EXPENSES	2000 BUDGET
<u>OPERATING EXPENSES</u>			
BUILDING MAINTENANCE	\$ 2200.00	\$ 1907.00	\$ 2000.00
ELECTRICITY	2300.00	1965.00	2300.00
HEAT	2000.00	2111.00	2400.00
MEDICAL SUPPLIES	7500.00	9708.00	8000.00
INSURANCE	10000.00	6900.00	8000.00
RADIO MAINTENANCE	3000.00	2982.00	2500.00
TOWER LEASE	1000.00	0	0
COPIER MAINTENANCE	100.00	0	0
TELEPHONE	5100.00	6290.00	5500.00
VEHICLE FUEL	1600.00	1445.00	1600.00
VEHICLE MAINTENANCE	5000.00	3654.00	5000.00
WATER	112.00	112.00	200.00
SO. ME. EMS DUES	800.00	787.00	800.00
IMMUNIZATIONS	1500.00	739.00	1000.00
	\$ 42212.00	\$ 37600.00	\$ 39300.00
From Fryeburg Police			2500.00
			\$ <u>36800.00</u>

2000 BUDGET REQUEST

FRYEBURG	58%	\$21,344
BROWNFIELD	22%	8,096
LOVELL	13%	4,784
STOW	3%	1,104
CHATHAM	4%	1,472
	<u>100%</u>	<u>\$36,800</u>

increase(decrease) over 1999

1,488
154
(3,158)
(882)
(514)

ITEM 2 - NEW UNIT FUND

FRYEBURG	\$5,000
BROWNFIELD	2,000
LOVELL	2,000
STOW	500
CHATHAM	500
	\$ 10,000

ASSOCIATION PAID EXPENSES - 1999

EXPENSES PAID	\$143,735
less: funding	
of new ambulance	<u>-44,138</u>
OPERATING EXPENSE	
PAID BY ASSOC.	\$ 99,597



## *School Administrative Unit Number Nine*

19 Pine Street  
North Conway, New Hampshire 03860  
Telephone (603) 356-5533  
Fax (603) 356-5144

*Dr. Carl J. Nelson*  
Superintendent of Schools

*Dr. Judith S. Wooster*  
Assistant Superintendent

*James W. Hill*  
Dir. of Administrative Svcs.

*Maureen Soraghan*  
Director of Special Services

*Becky J. Jefferson*  
Dir. of Budget/Finance

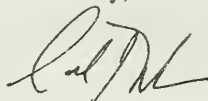
February 11, 2000

Cardinal Printing  
Denmark, ME 04022

To Whom It May Concern:

Attached you will find a hard copy of Chatham School District's material for inclusion in Chatham's Annual Town Report. If you have any questions, please give us a call.

Sincerely,



Dr. Carl J. Nelson  
Superintendent of Schools

CJN/ljb  
Attachments

cc: Susan Perry, Chair, Chatham School Board

SCHOOL DISTRICT OF CHATHAM

SCHOOL BOARD

Susan Perry, Chair	Term Expires 2002
James Diegoli	Term Expires 2001
Barbara Broemme	Term Expires 2000

SCHOOL DISTRICT OFFICERS

Frank Eastman, Moderator	(2 year term)	Term Expires 2000
Louise McKenzie, Treasurer		Term Expires 2000
Catherine Lee Kyle, Clerk		Term Expires 2000
VACANT, Auditor		Term Expires 2000

SCHOOLS

K-5	New Suncook School, Lovell Gary MacDonald, Principal	207-925-6711
6-8	Molly Ockett Middle School, Fryeburg Joseph Soraghan, Principal	207-935-2401
9-12	Fryeburg Academy, Fryeburg Daniel Lee, Headmaster	207-935-2001

SCHOOL ADMINISTRATIVE UNIT NO. 9 603-356-5533

Dr. Carl J. Nelson, Superintendent of Schools  
Dr. Judith S. Wooster, Assistant Superintendent  
Maureen Soraghan, Director of Special Services  
James Hill, Director of Administrative Services  
Becky Jefferson, Director of Budget & Finance  
Elise Thomas, Preschool Coordinator

SCHOOL ADMINISTRATIVE DISTRICT NO. 72 207-935-2600

Dr. George G. Cunningham, Superintendent of Schools

CHATHAM SCHOOL DISTRICT WARRANT  
STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet in the Town Hall in said District on Tuesday, the 14th day of March, 2000, at 7:30 p.m. to act upon the following subjects.

ARTICLE 1. To elect a Clerk for the ensuing year.

ARTICLE 2. To elect a member of the School Board for the ensuing three years.

ARTICLE 3. To elect a Treasurer for the ensuing year.

ARTICLE 4. To elect an Auditor for the ensuing year.

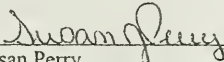
ARTICLE 5. To elect a Moderator for the ensuing two years.

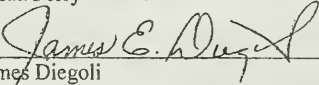
ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of three hundred ninety-one thousand, two hundred dollars (\$391,200) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all separate articles. (Recommended by the School Board) (Recommended by the Budget Committee)

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) as a supplemental appropriation for the purpose of paying unanticipated special education expenses for the 1999-00 school year, and to authorize it to be withdrawn from the Capital Reserve Fund (Special Education) that was created for that purpose. (Recommended by the School Board) (Recommended by the Budget Committee)

ARTICLE 8. To transact any other business that may legally come before this meeting.

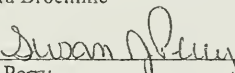
Given under our hands, this 9th day of February 2000.

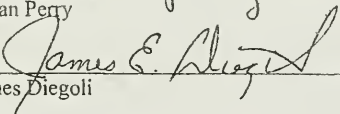
  
\_\_\_\_\_  
Susan Perry

  
\_\_\_\_\_  
James Diegoli

\_\_\_\_\_  
Barbara Broemme

A TRUE COPY OF WARRANT - ATTEST

  
\_\_\_\_\_  
Susan Perry

  
\_\_\_\_\_  
James Diegoli

\_\_\_\_\_  
Barbara Broemme

REC'D MAR 11 1999

MINUTES OF THE CHATHAM SCHOOL DISTRICT MEETING  
MARCH 09, 1999

Moderator, Frank Eastman, called the meeting to order at 8:05 p.m.

All articles were passed by a show of hands.

Article 1 Catherine Lee Kyle was elected clerk for the ensuing year.

Article 2 Sue Perry was elected to the school board for a three-year term.

Article 3 Barbara Broeme was elected to the school board for the ensuing year.

Article 4 Louise McKenzie was re-elected treasurer for the ensuing year.

Article 5 A motion was passed to allow supervisors of the check-list to nominate an auditor for the school budget for the ensuing year as this position is currently vacant.

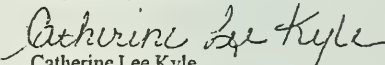
Article 6 The school district voted to raise and appropriate the sum of three hundred fifty one thousand, five hundred and twenty seven dollars (\$351,527.00) for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district, exclusive of all separate articles.

Questions were raised regarding the possible ramifications on the Town of Chatham relative to the Supreme Court decision on school funding but no conclusions could be reached.

Article 7 Discussion: A request from a voter was made to drop young children who are picked up first in the morning, first at the end of the day as, depending on location, they spend an unreasonable length of time on the school bus. Jim Hill from SAU 9 suggested that at a school board meeting, the concerned parent or parents come forward, along with the bus route planner/operator to further discuss the matter. Another voter suggested that a full set of bus route maps should be displayed at said meeting.

A motion was made to adjourn and was seconded. Meeting was adjourned at 8:33 p.m.

Respectfully Submitted,

  
Catherine Lee Kyle  
Chatham School District Clerk

REPORT OF SCHOOL DISTRICT TREASURER

CHATHAM SCHOOL DISTRICT

Fiscal Year July 1, 1998 to June 30, 1999

Cash on Hand July 1, 1998 (Treasurer's Bank Balance)		\$ 47,976.02
Received From Selectmen	\$275,677.00	
Revenue From State Sources	41,576.33	
Received as Income From Trust Funds	49,075.00	
Received From all Other Sources	<u>6,032.73</u>	
Total Receipts		<u>372,361.06</u>
Total Amount Available for Fiscal Year		\$420,377.08
Less School Board Orders Paid		<u>338,743.71</u>
Balance on Hand June 30, 1999 (Treasurer's Bank Balance)		\$ 81,593.37

August 20, 1999

Louise McKenzie  
District Treasurer

CHATHAM SCHOOL DISTRICT  
Balance Sheet  
June 30, 1999

	General <u>Account</u>
<u>ASSETS:</u>	
Cash	\$81,593.37
TOTAL ASSETS	\$81,593.37
<u>LIABILITIES AND FUND EQUITY:</u>	
Other Payables	\$ 3,023.64
Deferred Revenues	21,664.34
Unreserved Fund Balance	<u>56,905.39</u>
TOTAL LIABILITIES AND FUND EQUITY	\$81,593.37

---

STATEMENT OF REVENUES  
For the Fiscal Year Ended June 30, 1999

	General <u>Account</u>	
<u>REVENUE FROM LOCAL SOURCES:</u>		
Taxes	\$275,677.00	
Earnings on Investments	1,452.73	
Other	<u>4,580.00</u>	
TOTAL LOCAL REVENUE		\$281,709.73
<u>REVENUE FROM STATE SOURCES:</u>		
Foundation Aid	\$ 3,977.00	
Catastrophic Aid	10,687.99	
Other State Revenue	<u>5,250.00</u>	
TOTAL REVENUE FROM STATE SOURCES		\$ 19,914.99
<u>REVENUE FROM FEDERAL SOURCES</u>		
Revenue in Lieu of Taxes	\$ <u>17,435.23</u>	
TOTAL REVENUE FROM FEDERAL SOURCES		\$ 17,435.23
<u>REVENUE FROM OTHER SOURCES</u>		
Transfer From Capital Reserve Fund	\$ <u>49,075.00</u>	
TOTAL REVENUE FROM OTHER SOURCES		<u>\$ 49,075.00</u>
TOTAL REVENUE		\$368,134.95

CHATHAM SCHOOL DISTRICT  
2000-2001 BUDGET

FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 1998-99	ACTUALS 1998-99	ADOPTED BUDGET 1999-2000	PROPOSED BUDGET 2000-2001
1100	REGULAR EDUCATION			
560-101 Tuition, Elementary	156,400	161,342.63	182,250	199,200
560-103 Tuition, Sr. High	103,200	61,832.98	96,750	112,000
TOTAL 1100 REGULAR EDUCATION	259,600	223,175.61	279,000	311,200
1200	SPECIAL EDUCATION			
330-120 Occupational/Physical Therapy	500	0.00	500	500
330-993 Hearing Impaired Services	0	0.00	0	0
560-109 Private Tuition	13,929	12,215.57	12,000	16,000
TOTAL 1200 SPECIAL EDUCATION	14,429	12,215.57	12,500	16,500
2140	PSYCHOLOGICAL SERVICES			
330-120 Testing/Counseling	1,800	0.00	500	2,000
TOTAL 2140 PSYCHOLOGICAL SERVICES	1,800	0.00	500	2,000
2150	SPEECH SERVICES			
330-120 Speech Testing	500	0.00	1,000	500
TOTAL 2150 SPEECH SERVICES	500	0.00	1,000	500



CHATHAM SCHOOL DISTRICT  
2000-2001 BUDGET

FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 1998-99	ACTUALS 1998-99	ADOPTED BUDGET 1999-2000	PROPOSED BUDGET 2000-2001
<b>2310</b>				
<b>SCHOOL BOARD SERVICES</b>				
523-37 Insurance, Treas. Bond	65	143.73	150	150
110-74 School Board Salaries	285	285.00	285	570
390-47 Census	0	0.00	0	0
390-74 Treasurer's Salary	80	80.00	80	80
330-47 Legal Services	500	0.00	500	500
390-47 Audit	30	30.00	30	30
390-74 Salary, Clerk/Moderator/Checklist	70	70.00	70	70
390-117 School Board Expenses	200	0.00	200	200
540-70 Advertising	50	0.00	50	50
<b>TOTAL 2310 SCHOOL BOARD SERVICES</b>	<b>1,280</b>	<b>608.73</b>	<b>1,365</b>	<b>1,650</b>
<b>2320</b>				
<b>OFFICE OF SUPERINTENDENT</b>				
311-104 SAU #9 Share	6,066	6,065.99	5,230	5,356
<b>TOTAL 2320 OFFICE OF SUPERINTENDENT</b>	<b>6,066</b>	<b>6,065.99</b>	<b>5,230</b>	<b>5,356</b>
<b>2720</b>				
<b>PUPIL TRANSPORTATION</b>				
513-120 Cont. Services-Reg. Trans.	39,960	35,884.08	37,179	38,394
524-34 Insurance, Bus	400	296.00	253	350
626-86 Fuel, Bus	2,500	1,446.37	1,500	1,750
519-120 Transp-Spec Ed	0	0.00	0	500
736-100 Replace Vehicles-School Bus	50,000	49,075.00	0	0
<b>TOTAL 2720 PUPIL TRANSPORTATION</b>	<b>92,860</b>	<b>86,701.45</b>	<b>38,932</b>	<b>40,994</b>



CHATHAM SCHOOL DISTRICT  
2000-2001 BUDGET

5251	FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 1998-99	ACTUALS 1998-99	ADOPTED BUDGET 1999-2000	PROPOSED BUDGET 2000-2001
	CAPITAL RESERVE				
930-105	Transfer Reserve - Bus	8,000	8,000.00	8,000	8,000
930-105	Transfer Reserve - Sp. Ed.	5,000	5,000.00	5,000	5,000
	TOTAL 5251 CAPITAL RESERVE	13,000	13,000.00	13,000	13,000
	TOTAL OPERATING APPROPRIATION	\$389,535	\$341,767.35	\$351,527	\$391,200
	DEFICIT/SUPPL. APPROP-TUITION	\$0	0	\$0	\$0
		\$389,535	\$341,767.35	\$351,527	\$391,200

CHATHAM SCHOOL DISTRICT  
ESTIMATED REVENUE

	ACTUAL RECEIPTS 1998-99	ESTIMATED REVENUE 1999-2000	ESTIMATED REVENUE 2000-2001
Unencumbered Balance	30,538	56,905	0
REVENUE FROM STATE/FEDERAL SOURCES:			
NH State Adequacy Grant	0	0	0
Foundation Aid	3,977	0	0
National Forest Reserve	17,435	21,661	21,000
Kindergarten Aid	5,250	0	0
Catastrophic Aid	10,688	0	0
REVENUE FROM LOCAL SOURCES:			
NOW Interest	1,453	500	500
Other Local	4,580	0	0
Capital Reserve-School Bus	49,075	0	0
Supplemental Approp.	0	0	0
Total Revenue	122,996	79,066	21,500
STATE OF NH ADEQUACY GRANT	0	75,869	75,869
STATE OF NH EDUCATION TAX	0	130,137	130,137
DISTRICT ASSESSMENT	275,677	66,455	163,694
GRAND TOTAL REVENUE	\$398,673	\$351,527	\$391,200

CHATHAM SCHOOL DISTRICT  
SPECIAL EDUCATION EXPENSES/REVENUE 1997-98, 1998-99

	ACTUAL EXPENSES 1997-98	ACTUAL EXPENSES 1998-99
<b>EXPENSES: SPECIAL EDUCATION</b>		
1200.330.120 Occupational/Physical Therapy	\$1,120	\$0
1200.330.135 Extended School Year	\$0	\$0
1200.560.109 Tuition, Special Education	\$37,146	\$12,216
2140.330.120 Psychological Testing/Counseling	\$450	\$0
2150.330.120 Speech Testing	\$0	\$0
2720.519.120 Transportation, Special Education	\$3,695	
	<hr/>	<hr/>
<b>TOTAL SPECIAL EDUCATION EXPENSES</b>	<b>\$42,411</b>	<b>\$12,216</b>
	ACTUAL REVENUE 1997-98	ACTUAL REVENUE 1998-99
<b>REVENUE: SPECIAL EDUCATION</b>		
Catastrophic Aid	\$0	\$10,688
	<hr/>	<hr/>
<b>TOTAL SPECIAL EDUCATION REVENUE</b>	<b>\$0</b>	<b>\$10,688</b>

# GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members - American Institute of CPA  
Members - New Hampshire Society of CPA's

Post Office Box 8  
Laconia, New Hampshire 03247  
Tel 524-6734 Fax 524-6071

## INDEPENDENT AUDITOR'S REPORT

To the Board  
School Administrative Unit #9  
Conway, New Hampshire

We have audited the accompanying general-purpose financial statements of the School Administrative Unit #9 as of and for the year ended June 30, 1999, as listed in the table of contents. These general-purpose financial statements are the responsibility of the School Administrative Unit #9 management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the 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.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit #9 as of June 30, 1999, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

School Administrative Unit #9 has not presented the disclosures required by Governmental Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, as amended by Governmental Accounting Standards Board Technical Bulletin 99-1, that the Governmental Accounting Standards Board has determined are necessary to supplement, although not be a part of, the basic financial statements. In addition, we do not provide assurance that School Administrative Unit #9 is or will become year 2000 compliant, that School Administrative Unit #9's year 2000 remediation efforts will be successful in whole or in part, or that parties with which School Administrative Unit #9 does business are or will become year 2000 compliant.



GRZELAK AND COMPANY, P.C., CPA's  
Laconia, New Hampshire  
August 6, 1999

SCHOOL ADMINISTRATIVE UNIT NO. 9  
2000-2001 Budget

	Func- <u>tion</u>	Adopted Budget <u>1999-00</u>	Adopted Budget <u>2000-01</u>	Chatham's Share 0.74% <u>2000-01</u>
Special Education	2190	\$145,941	\$153,104	\$1,140.48
Improvement of Inst.	2210	26,073	15,511	115.54
School Board Services	2310	9,641	9,964	74.22
Superintendent	2320	163,764	156,429	1,165.25
Asst. Superintendent	2321	79,514	112,260	836.23
Business/Finance	2521	209,650	247,521	1,843.80
Operations/Maintenance	2620	<u>24,033</u>	<u>25,737</u>	<u>191.72</u>
Gross Budget Total		\$658,616	\$720,526	\$5,367.24
Plus Federal Projects		+ 65,000	+ 10,000	+ 74.49
Minus Estimated Revenue		<u>- 75,500</u>	<u>- 11,500</u>	<u>- 85.66</u>
Net Total Expenses (District Apportionment)		\$648,116	\$719,026	\$5,356.07

ENROLLMENT (Fall 1999)

Total K-8 ... 45      Total 9-12 ... 12

Kindergarten

Brooks, Sylvia  
 Gerrish, David  
 Hennessy, Sage  
 McCarrison, Sara  
 McGrath, Autumn  
 Stryker, Matthew

Grade 4

Cherry, Lynn  
 Diegoli, James  
 Drew, Kelsey  
 Fifield, Kathrina  
 Hennessy, Corcen  
 Logan, Jonathan

Grade 8

Banhart, Lara  
 Frost, Selena  
 Hennessy, Bryauc  
 Stone, Calyn  
 Whitney, Steve

Grade 1

Barley, Paige  
 Brooks, Alexander  
 Cooper, Abraham  
 Hurst, Kimberley  
 Locke, Colby  
 Marquis, Alisha  
 Pitman, Riley  
 Whitney, Michael

Grade 5

Drew, Brian  
 Drew, Maranda  
 Drew, Troy  
 Ferren, Katelyn  
 Head, Lauren  
 Marquis, Jacob  
 Stryker, Samuel  
 Whitney, Melissa

Grade 9

Cherry, Maric  
 Farnham, Douglas

Grade 10

Butters, Morgan  
 McAllister, Duane  
 Miller, Charles  
 Stone, Seth

Grade 2

Drew, Hannah  
 Perry, Christopher

Grade 6

Ferren, David

Grade 11

Hennessy, Chelsy  
 Infinger, Michael  
 Spoons, Robert

Grade 3

Cooper, Cheyainne  
 Drew, Erica  
 Fifield, Leia  
 Gerrish, Dana  
 Head, Ellen  
 Wadleigh, Timothy

Grade 7

DeWitt, Richard  
 Farnham, Benjamin  
 Wadleigh, Andrew

Grade 12

DeWitt, Liana  
 McAllister, Gordon  
 Miller, Summer







MILNE SPARK COLLECTION  
THE UNIVERSITY LIBRARY  
15 LIBRARY WAY  
DURHAM. N.H. 03824-3522