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ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1980

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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1980

Saco Valley Printing

TOWN OFFICERS

Selectmen

WILLIAM M. PITMAN (1983) STEPHEN N. EASTMAN (1982)
SUMNER B. LAYNE (1981)

Treasurer

ELEANOR EASTMAN

Moderator

GEORGE P. ANDREWS

Town Clerk

E. CLAIRE PERRY

Road Agent

JAMES LAYNE

Tax Collector

E. CLAIRE PERRY

Supervisors of Check List

RICHARD P. HEAD (1984) HARRY CROUSE (1982)
BARBARA EASTMAN appointed to replace Frederick Arbogast (1986)

Auditor

BONNIE ANNE ARBOGAST

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

E. WALTON CHARLES SUMNER B. LAYNE
and RICHARD P. HEAD

Fire Warden

JAMES LAYNE

Fence Viewers

HARRY CROUSE and E. WALTON CHARLES

Trustees of Trust Funds

HARRY CROUSE (1983) FREDERICK LUSKY (1982)
KENNETH SMALL (1981)

Budget Committee

WOODROW MUNROE (1983) ELEANOR EASTMAN (1983)
E. WALTON CHARLES (1982) JOSEPH DORNER (1982)
RICHARD P. HEAD (1981) ALFRED WRIGHT (1981)

Planning Board

JAMES PITMAN (1984) E. WALTON CHARLES (1985)
FRANK EASTMAN, Chmn. (1982) GEORGE P. ANDREWS (1983)
KENNETH SMALL (1981)
WILLIAM PITMAN, Selectman Member

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 tenth day of March, next at 6:30 P.M. of the clock in the afternoon, to act upon the following subjects:

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

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

3. To see if the Town will allow a 2% discount on all property taxes paid within 30 days of receipt of tax bill.

4. To see if the Town will raise \$100.00 for Civil Defense.

5. To see if the Town will vote to appropriate \$100.00 for the support of the Eastern Slope Regional Airport for the current year.

6. To see if the Town will raise and appropriate the sum of \$520.75 as our share of the Fryeburg Rescue.

7. To see if the Town will vote the sum of \$400.00 to the Saco Valley Fire Department as our share of the expenses.

8. To see if the Town of Chatham will vote to raise and appropriate the sum of \$302.40 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.60 per person in the Town of Chatham.

9. To see if the Town of Chatham will vote to raise and appropriate the sum of \$79.03 towards the support of the children and youth project (C&Y). This sum to be used for clinic and office space.

10. To see if the town will raise and appropriate the sum of \$119.88 to assist the Carroll County Mental Health Service, Inc.

11. To raise and appropriate the sum of \$100.00 for the 1981 General Operating Budget of the Memorial Hospital, North Conway, New Hampshire.

12. To see if the Town will vote to raise and appropriate \$7,500.00 to build a Town Office and Fireproof Storage Vault for Town Records at the rear of the Town Hall, and to authorize the withdrawal of three thousand five hundred dollars (\$3,500.00) for this purpose from the Federal Revenue Sharing Fund.

RSA 41:49 regarding the keeping of permanent town records reads as follows.

CARE AND PRESERVATION:The Selectmen shall cause all books of public record belonging to the Town to be well and strongly bound, and all papers and documents to be filed and arranged in an orderly manner convenient for reference and examination and shall provide suitable fireproof safes or other means for their care and preservation, all at the expense of the Town.

13. To see if the Town will vote to raise and appropriate the sum of \$1,846.32 (an additional estimated Highway Subsidy Fund) for the purpose of reconstructing portions of the Little Chatham Road.

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

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

1. Are you in favor of adopting the following.

BY-LAW RESPECTING THE DUMPING, PROCESSING, REMOVAL AND DISPOSAL OF HAZARDOUS WASTES

1. Hazardous wastes shall not be dumped, buried, stored, collected, received, processed, treated, recovered, separated or disposed of in any way on any land in, or in any building in the Town of Chatham except by prior permission of the voters of the Town obtained at an annual or special town meeting.

2. For the purpose of this by-law, hazardous wastes means any material which may

a. cause or contribute to an increase in mortality or illness: or

b. pose a potential threat to human health or the environment when improperly handled or mismanaged; or

c. has been identified as a hazardous waste by the New Hampshire Bureau of Solid Waste Management using the criteria established under RSA 147:50.

3. This by-law shall take effect immediately on its passage.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and eighty-one.

STEPHEN N. EASTMAN
S. B. LAYNE
W. M. PITMAN

Selectmen of Chatham

A true Copy of Warrant -

Attest:

STEPHEN N. EASTMAN
S. B. LAYNE
W. M. PITMAN

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

PURPOSES OF APPROPRIATION	Appropriations	Selectmen's Budget 1980	Budget Committee recommended 1981	not <u>recommended</u>
	(1980-81)	(1981-82)	(1981-82)	
GENERAL GOVERNMENT				
Town Officers' Salaries	\$4,500.00	3,800.00	3,800.00	
Town Officers' Expenses	800.00	1,000.00	1,000.00	
Town Reports	650.00	800.00	800.00	
Expenses Town Hall & Bldgs.	600.00	1,200.00	1,200.00	
PROTECTION OF PERSONS & PROPERTY				
Police Department	200.00	200.00	200.00	
Fire Dept. (incl. forest fires)	500.00	500.00	500.00	
Insurance	1,600.00	1,800.00	1,800.00	
Civil Defense	100.00	100.00	100.00	
HEALTH DEPARTMENT				
Hospital & Ambulance	470.04	601.31	601.31	
Town Dump & Garbage Removal	1,750.00	1,750.00	1,750.00	
Fryeburg Rescue	150.00	520.75	520.75	

HIGHWAYS & BRIDGES			
Town Road Aid	218.96	216.68	216.68
Town Maintenance	5,000.00	5,000.00	5,000.00
Highway Subsidy	2,470.03	2,443.94	2,443.94
LIBRARIES	100.00	100.00	100.00
PUBLIC WELFARE			
Town Poor	2,000.00	2,000.00	2,000.00
Old Age Assistance	500.00	500.00	500.00
PATRIOTIC PURPOSES			
Memorial Day	100.00	100.00	100.00
PUBLIC SERVICE ENTERPRISES			
Airport	100.00	100.00	100.00
UNCLASSIFIED			
Damages & Legal Expenses	50.00	50.00	50.00
Contingency Fund	125.00	500.00	500.00
CAPITAL OUTLAY			
Add'l. Highway Subsidy	2,069.05	1,846.32	1,846.32
Tax Maps		400.00	400.00
Revenue Sharing - Town Office	2,500.00	3,500.00	3,500.00
Town Office		4,000.00	4,000.00

26,553.08 33,029.00 *33,029.00*

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

RESIDENTS

Land	\$163,435.00	
Buildings	519,380.00	
Factory Building	2,750.00	
Personal Property	<u>27,785.00</u>	\$713,350.00

NON-RESIDENTS

Land	196,615.00	
Under Current Use	9,055.00	
Buildings	451,050.00	
Personal Property	<u>78,700.00</u>	\$735,420.00
Total Valuation Before Exemptions		\$1,448,770.00
Less Exemptions		<u>18,000.00</u>
Total Valuation on which Tax Rate is computed		\$1,430,770.00

LIST OF PERSONAL PROPERTY

RESIDENTS

14 Trailers	27,785.00
-------------	-----------

NON-RESIDENTS

7 Trailers	6,100.00
Electric Light Lines, Poles, etc.	72,600.00

Statement Of Appropriations & Taxes Assessed

Total Town Appropriations	\$26,553.00
Total Revenues & Credits	34,857.00
Net Town Appropriations	(8,304.00)
Net School Appropriations	52,556.00
County Tax Assessment	8,415.00
Total of Town, School & County	52,667.00
Deduct total Business Profits Tax Reimb.	2,902.00
Add War Service Credits	1,250.00
Add Overlay	922.00
Gross Property Taxes to be raised	51,937.00
Less War Service Tax Credits	1,199.65
Plus Inventory Penalties	50.00
Net Property Tax Commitment	\$50,787.31
TAX RATE	\$3.63
Municipal	(.44)
County	.57
School	3.50

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1980

<u>Title of Appropriation</u>	<u>Appropriations</u>	<u>Receipts & Total Amt. Reimb'ts. Available</u>	<u>Exp'trs.</u>	<u>Unexpended balance</u>	<u>Overdrafts</u>
Town Officers' Salaries	\$4,500.00	\$4,500.00	\$3,910.00	\$590.00	\$48.75
Town Officers' Expenses	800.00	800.00	848.75		45.91
Town Reports	650.00	650.00	695.91		
Insurance	1,600.00	\$96.00 1,696.00	1,691.00	5.00	
Town Hall & Other Bldgs.	600.00	600.00	337.28	262.72	
Police Department	200.00	200.00	00.00	200.00	
Fire Department	500.00	500.00	400.00	100.00	
Civil Defense	100.00	100.00	00.00	100.00	
Health Department	2,400.00	2,400.00	2,120.04	279.96	
TRA	218.96	1,900.30 2,119.26	2,119.26		

Town Maintenance

Winter } Summer } Highway Subsidy	5,000.00		5,000.00	4,015.52	984.48
Damages & Legal Expenses	50.00	2,470.03	2,470.03	2,470.03	
Contingency Fund	125.00		50.00	00.00	50.00
Libraries	100.00	200.00	125.00	00.00	125.00
Town Poor	2,000.00		300.00	300.00	
Old Age Assistance	500.00		2,000.00	175.00	1,825.00
Memorial Day	100.00		500.00	00.00	500.00
Cemeteries		200.00	100.00	00.00	100.00
Airport	150.00		200.00	200.00	

Capital Outlay

Revenue Sharing - Roads	2,500.00		2,500.00	2,500.00	
Add. Highway Subsidy	2,092.10		2,092.10	2,092.10	
TAX MAPS			to be withdrawn from Tax Mapping account	175.00	175.00

Totals	\$19,593.96	9,458.43	29,052.39	24,149.89	5,172.16
					<u>269.66</u>

Net Unexpended Balance - - - - - \$4,902.50

FINANCIAL REPORT

ASSETS

Cash in hands of Treasurer		
Cash on hand Dec.31, '80	20,875.25	
Rev. Shar. Savings Acct.	2,832.07	
Yield Tax Security Dep. Acct.	1,936.69	
	<u>25,644.01</u>	25,644.01
Tax Maps	954.63	954.63
Unredeemed Taxes levy of '79	551.60	551.60
Uncollected Taxes, levy of '80	1,619.85	<u>1,619.85</u>
Total Assets		28,770.09
Fund Balance, Dec. 31, '79	11,970.96	
Fund Balance, Dec. 31, '80	15,606.89	
Change in Financial cond'n.	3,635.93	

LIABILITIES

Accounts Owed by the Town		
Balance of Salaries	400.00	
Surveying Beach	375.00	
Unexpended Rev. Shar. Funds	2,832.07	
Dog License Fees Collected		
Not Remitted	12.00	
Yield Tax Deposits (Escrow Act)	1,936.69	
1/2 Nat. Forest Reserve	<u>6,652.81</u>	
Total Accounts Owed by Town		12,208.57
Capital Reserve Funds		<u>954.63</u>
Total Liabilities		13,163.20
Fund Balance (excess of assets over liabilities)		<u>15,606.89</u>
Grand Total		28,770.09

RECEIPTS

From Local Taxes	
Property Taxes 1980	49,287.66
Resident Taxes 1980	1,250.00
Yield Taxes 1980	5,317.71
Prop. & Yield Taxes, previous	2,853.28
Resident Taxes, previous yrs.	40.00
Interest Received on Del. taxes	188.46

Penalties, Resident Taxes	13.00	
Tax sales redeemed	<u>518.30</u>	
Total Taxes Collected & Remitted		59,468.41
From State		
Meals & Rooms Tax	1,198.75	
Interest & Dividends Tax	1,647.96	
Savings Bank Tax	91.18	
Highway Subsidy	4,344.74	
Town Road Aid	1,900.30	
National Forest Reserve	13,305.63	
Reimb. α/c State-fed. for. land	4,181.23	
Reimb. α/c bus. profits tax	<u>2,902.37</u>	
Total Receipts from State		29,572.16
From Local Sources Except Taxes		
Motor Vehicle Permit Fees	6,231.00	
Dog Licenses	188.50	
Bus. licenses, permits & filing fees	122.50	
Income from Trust Funds	<u>400.00</u>	
Total Income from Local Sources		6,942.00
Receipts Other Than Current Revenue		
Insurance Adjustments	96.00	
Trans. from Yield Tax Sav. Acct.	52.41	
Yield Tax Security Deposits	<u>364.29</u>	
Total Receipts other than Current Revenue		512.70
Grants From Federal Government		
Revenue Sharing	2,440.00	
Int. on investments of Revenue Sharing Funds	<u>198.71</u>	
Total Grants from Federal Government		2,638.71
Total Receipts Other Than Current Revenue		512.70
Total Receipts from all Sources		99,133.98
Cash on Hand January 1, 1980		22,684.28
Grand Total		121,818.26

PAYMENTS

General Government		
Town Officers' Salaries	3,910.00	
Town Officers' Expenses	848.75	
Town Reports	695.91	
Town Hall & Other Bldg. exp.	<u>337.28</u>	
Total General Government Expenses		5,791.94
Protection of Persons & Property		
Fire Dept. incl. forest fires	400.00	

Insurance	<u>1,691.00</u>	
Total Protection of Persons & Property		2,091.00
Health		
Health Department	470.04	
Town Dump & Garbage Removal	1,500.00	
Fryeburg Rescue	<u>150.00</u>	
Total Health Expenses		2,120.04
Highways & Bridges		
Town Road Aid	2,119.26	
Town Maintenance	3,999.27	
Highway Subsidy	2,470.03	
Gen.expenses & highway dept.	<u>16.25</u>	
Total Highways & Bridges expenses		8,604.81
Libraries		300.00
Public Welfare		
Town Poor	<u>175.00</u>	
Total Public Welfare		175.00
Public Services Enterprises		
Cemeteries	200.00	
Airport	<u>100.00</u>	
Total Public Service Enterprises		300.00
Unclassified		
Taxes Bought by Town	1,069.90	
Discounts, abatements & refunds	123.00	
Other unclassified expenses		
withdrawn from yield Tax		
security deposit	<u>1,936.95</u>	
Total Unclassified Expenses		3,129.85
Capital Outlay		
Reconstr. Little Chatham Rd.		
Revenue Sharing	2,500.00	
Highway Subsidy	2,092.10	
Tax Mapping	<u>175.00</u>	
Total Capital Outlay Payments		4,767.10
Payments to Other Governmental Divisions		
Payment to state -dog license fees	25.00	
2% bond & debt retirement tax	1353.48	
Taxes Paid to County	8415.00	
Payment to school District	<u>59101.03</u>	
Total Payments to other Govt. Divisions		68,894.51
Total Payments for all purposes		96,174.25
Cash on hand Dec.31, 1980		25,644.01
Grand Total		121,818.26

TREASURER'S REPORT

Cash on hand, January 1, 1980		\$16,481.57
Received from Town Clerk		
Car Permits	6,231.00	
Certificate of Title Applic.	53.00	
Dog Licenses (Town Share)	168.00	
Dog Licenses (State Share)	20.50	
UCC fees, etc.	11.00	
Vital Statistics	38.50	
Pistol Permits	20.00	6,542.00
Received from Tax Collector		
1979 Property Taxes	1,832.68	
Interest & Costs	40.74	
Taxes Bought by Town	1,020.60	
Interest & Costs	49.30	
Redemption	518.30	
Interest	3.00	
1980 Property Taxes	49,287.66	
Interest	15.03	
Overpayment of interest	70.59	
1979 Resident Taxes	40.00	
Penalties	4.00	
1980 Resident Taxes	1,250.00	
Penalties	9.00	
1980 Yield Taxes	3,433.17	
transferred from Sav. Act.	1,884.54	
Interest	9.80	59,468.41
Received from State of New Hampshire		
Quarterly Highway Subsidy	2,470.03	
Additional Highway Subsidy	1,874.71	
Interest & Dividends Tax	1,647.96	
Bank Tax	91.18	
Business & Profits Tax	2,902.37	
TRA	1,900.30	
Rooms & Meals Tax	1,198.75	
Loss of Taxes	4,181.23	
National Forest Reserve	10,476.63	
National Forest Reserve	2,829.00	29,572.16
Mulford Fund		400.00
Insurance Adjustments		96.00
Refund trans. from Yield Tax Savings		52.41
Transferred from Revenue Sharing Account		2,500.00
Cash on hand Jan. 1, 1980 plus receipts for a year		115,112.55

Less Selectmens orders paid	94,235.05
	<u>20,877.50</u>
Less endorsement stamp	2.25
Cash on Hand December 31, 1980	<u>\$20,875.25</u>

Savings Account, Carroll County Trust Co.
Conway, N.H.

Revenue Sharing, January 1, 1980	2,693.36
Added During Year	2,440.00
Interest	198.71
	<u>5,332.07</u>
Withdrawn for roads	2,500.00
Balance December 31, 1980	<u>\$2,832.07</u>

Savings Account, Carroll County Trust Co.

Yield Tax Deposits, January 1, 1980	3,509.35
Added during year	160.00
Interest	204.29
	<u>3,873.64</u>
Withdrawn, paid to Town & Depositor	1,936.95
Balance December 31, 1980	<u>\$1,936.69</u>

Eleanor Eastman, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have verified all records and books of the Town Officers of Chatham and find them correct to the best of my knowledge.

Bonnie Ann Arbogast

Auditor

Feb. 28, 1981

TOWN CLERK'S REPORT

Received from Motor Vehicle Permits
Preprinted Forms

Oct. 1979	# - 4546405 & 4546408
Nov. 1979	- 4610446
Jan. 1980	- 4858595 - 4858602
Feb. 1980	- 4924286 - 4924296
Mar. 1980	- 5007009 - 5007034
Apr. 1980	- 5105692 - 5105716
May 1980	- 5210447 - 5210463
Jun. 1980	- 5331681 - 5331696
Jul. 1980	- 5413139 - 5413165
Aug. 1980	- 5493213 - 5493221
Sept. 1980	- 5593910 - 5593932
Oct. 1980	- 5674129 - 5674162
Nov. 1980	- 5754916 - 5754942
Dec. 1980	- 5839935 - 5839959
Blank permits typed up	- 4748443 - 4748488
	- 5284906 - 5284951

Total of 269 Motor Vehicle Permits Issued	\$6,231.00
Total of 53 Applications for Certificate of Title	53.00
	<u>\$6,284.00</u>

Received from Dog Licenses

12 Males @ \$6.00	72.00
5 Neutered Males @ \$3.50	17.50
5 Females @ \$6.50	32.50
19 Spayed Females @ \$3.50	66.50
	<u>\$188.50</u>

Town Share	168.00	
State Share 41 @ 50¢	<u>20.50</u>	188.50
Received from UCC Filing fee, etc.		11.00
Vital Statistics		38.50
5 Pistol Permits		<u>20.00</u>
		\$69.50
Total Paid Treasurer		\$6,541.50

Respectfully submitted,
Mrs. E. Claire Perry, Clerk

SCHEDULE OF TOWN PROPERTY

as of December 31, '80

Town Hall, Lands and Buildings	\$5,000.00
Furniture and Equipment	100.00
Libraries, Lands and Buildings	3,000.00
Furniture and Equipment	1,000.00
Fire Department	300.00
Equipment	500.00
Highway Department, Equipment	100.00
Parks, Commons and Playgrounds	1,500.00
All Lands and Buildings acquired through Tax Collector's Deeds	500.00
Civil Defense, 2 Way Radio	300.00
Total	<u>\$12,300.00</u>

STATEMENT OF REVENUE SHARING FUNDS

Balance as of January 1, 1980	\$2,693.36	
Amt. received 1-1-80		
thru 12-31-80	2,440.00	
Interest Earned	<u>198.71</u>	\$5,332.07
Amount Committed and withdrawn for roads		<u>2,500.00</u>
Balance - uncommitted and available		\$2,832.07

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1980

-Dr.-

Taxes Committed to Collector:

Property Taxes	\$50,787.31	
Resident Taxes	<u>1,290.00</u>	
Total Warrants		\$52,077.31
Yield Taxes		6,170.67
Added Taxes		
Resident Taxes	<u>50.00</u>	50.00
Overpayments during year		
a/c Property Taxes Interest	<u>70.59</u>	70.59
Interest Collected on Delinquent		
Property Taxes		15.03
Interest Collected on Delinquent Yield Taxes		9.80
Penalties Collected on Resident Taxes		<u>9.00</u>
Total Debits		\$58,402.40

-Cr.-

Remittances to Treasurer:

Property Taxes	49,287.66	
Resident Taxes	1,250.00	
Yield Taxes	5,317.71	
Interest Collected	95.42	
Penalties on Resident Taxes	<u>9.00</u>	55,959.79
Discounts Allowed		694.78
Abatements Made During Year		
Property Taxes	117.98	
Resident Taxes	<u>10.00</u>	127.98
Uncollected Taxes 12-31-80		
Property Taxes	686.89	
Resident Taxes	80.00	
Yield Taxes	<u>852.96</u>	1,619.85
Total Credits		<u>\$58,402.40</u>

SUMMARY OF WARRANTS

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1979

-Dr.-

Uncollected Taxes, as of Jan. 1, 1980:		
Property Taxes	2,853.28	
Resident Taxes	60.00	2,913.28
<hr/>		
Interest Collected on Delinquent		
Property Taxes		90.04
Penalties Collected on Resident Taxes		4.00
<hr/>		
Total Debits		3,007.32

-Cr.-

Remittances to Treasurer during fiscal year ended December 31, 1980:		
Property Taxes	2,853.28	
Resident Taxes	40.00	
Interest Collected during year	90.04	
Penalties on Resident Taxes	4.00	2,987.32
<hr/>		
Abatements Made During Year:		
Resident Taxes	20.00	20.00
<hr/>		
Total Credits		3,007.32

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended Dec. 31, 1980

-Dr.-

		1979
(a) Balance of Unredeemed Taxes		
January 1, 1980		00.00
(b) Taxes Sold to Town		
Current Fiscal Year		1,069.90
Interest Collected after Sale		3.00
<hr/>		
Total Debits		1,072.90

-Cr.-

Remittances to Treasurer during year:		
Redemptions		518.30
Interest & Costs after sale		3.00
Unredeemed Taxes - Dec. 31, 1980		551.60
<hr/>		
Total Credits		1,072.90

UNCOLLECTED TAXES

December 31, '80

Richard & Deborah Drouin	\$290.40	
Heman E. & Cynthia Johnson	90.75	
Orman A. McAllister, Jr.	204.10	
Jonathan Sherman	101.64	\$686.89
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I hereby certify that the above list, as of December 31, 1980, on account of the tax levy of 1980 is correct to the best of my knowledge and belief.

Mrs. E. Claire Perry
Tax Collector

ROAD AGENT'S REPORT

	James W. Layne hrs.	rate	amt.
February - 1980 Winter			
Plowing 850	18	19.50	351.00
Sanding 850	12	19.50	234.00
Loader	6	23.40	140.40
			<u>\$725.40</u>
March - 1980 Winter			
Plowing 850	30	19.50	585.00
Grader	12	21.40	256.80
			<u>\$841.80</u>
April - 1980 Highway Subsidy			
Grading	22	21.40	470.80
Truck	10	14.70	147.00
Loader	4	23.40	93.60
			<u>\$711.40</u>
June 1980 - Summer			
Grader 118	32	21.40	684.80
450 Bulldozer	8	19.20	153.60
			<u>\$838.40</u>
July - 1980 Additional Highway Subsidy			
Construction & Reconstruction Little Chatham Rd.			
International Truck 2010	28	16.40	459.20
JD 450 Backhoe	48	21.90	1051.20
Grader	16	21.40	342.40
			<u>\$1,852.80</u>
August - 1980 Little Chatham Road			
International Truck 2010	50	18.40	920.00
Loader 545	20	23.40	468.00
JD Bulldozer 450	20	19.20	384.00
Richard Head - gravel 1,000 yds. @50¢			<u>500.00</u>

Additional Highway Subsidy	239.30	
Highway Subsidy	1,758.63	
Revenue Sharing	46.40	
Summer	<u>227.67</u>	\$2,272.00

hrs.	rate	amt.
------	------	------

August - 1980 Little Chatham Rd.

Revenue Sharing

International Truck 2010	56	18.40	1,030.40
Loader 545	28	23.40	655.20
JD Bulldozer 450	40	19.20	<u>768.00</u>
			\$2,453.60

August - 1980 TRA Little Chatham Road

International Truck 2010	43	18.40	791.20
Loader 545	21	27.30	573.30
JD Bulldozer	23.5	22.80	<u>535.80</u>
			\$1,900.30

September - 1980 Butterhill & Little Chatham Road - Summer

Grader	46	21.40	984.40
December - 1980 Winter			
Plowing	18	21.20	381.60
1 Dead End Sign			16.25

GRAND TOTALS

Little Chatham Road - Reconstruction

Revenue Sharing	\$2,500.00
Additional Highway Subsidy	2,092.10
TRA	1,900.30
Highway Subsidy - Recon- struction	<u>2,470.03</u>

TOWN - Summer & Winter

Summer	2,050.47	
Winter	<u>1,948.80</u>	3,999.27
Road Sign		<u>16.25</u>

\$4,015.52

REPORT OF SCHOOL BOARD

School Board

Sandra Dorner	Term Expires 1981
Bonnie-Ann Arbogast	Term Expires 1982
Donna Hennessy, Chr.	Term Expires 1983

Moderator	Treasurer
George P. Andrews	Beatrice Head
Clerk	Auditor
E. Claire Perry	Joan Cherry

Superintendent of Schools

Robert B. Kautz

Assistant Superintendent of Schools

David P. Stickney

Business Administrator

Dennis F. Peters

Dr. Of Special Education

Lawrence L. Spencer

School Administrative Unit No. 9 Staff

Nurses

Virginia Bailey	Diana Louis
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Art Teachers

Deborah Ayers	Terri Hunt	Linda Difruscio
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Physical Education Teachers

Andrew Blanchard	Deryl Fleming
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Speech Therapists

Susan Lee	Joann Kelly
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Office Staff

Laurie Streeter	Lois Nelson	Becky Jefferson
Susan Gaudette		Kay A. Bates

SCHOOL WARRANT**FOR ANNUAL TOWN MEETING**

To the inhabitants of the School District in the Town of Chatham, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in said District on the 10th day of March, 1981, at 7:30 p.m. to act on the following articles:

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

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

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

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

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

Article 6. To see whether the School District will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, School Administrative Unit No. 9 employees, from personal financial loss and expense, including reasonable legal fees and cost, if any, arising out of any claim, demand, suit or judgement by reason of negligence or other acts resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his/her employment, as provided in RSA 31:105.

Article 7. To see what sum of money the School District will vote to raise and appropriate as a deficit and supplemental appropriation for the purpose of meeting the unanticipated expenses of the District for special education.

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

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

Given under our hands, this 17th day of February, 1981.

SANDRA DORNER
BONNIE-ANN ARBOGAST
DONNA HENNESSY

School Board of Chatham, N.H.

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1979 to June 30, 1980

Cash on hand July 1, 1979 (Treasurer's Bank Balance)		\$1,514.47
Received from Selectmen		
Current Appropriation	\$59,344.35	
Deficit Appropriation	7,000.00	
Revenue from State Sources	639.82	
Revenue From Federal Sources	<u>6,937.57</u>	
Total Receipts		<u>73,921.74</u>
Total Amount Available for Fiscal Year		75,436.21
Less School Board Orders Paid		<u>58,705.39</u>
Balance on Hand June 30, 1980 (Treasurer's Bank Balance)		\$16,730.82

June 30, 1980

Patricia E. Andrews
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

July 15, 1980

JOAN CHERRY
Auditor

BALANCE SHEET
June 30, 1980

<u>Assets:</u>	<u>Act.No.</u>	<u>General</u>
Current Assets:		
Cash	100	\$16,730.82
Total Assets		<u>\$16,730.82</u>
<u>Liabilities and Fund Equity</u>		
Fund Equity:		
Unreserved Fund Balance	770	16,730.82
Total Liabilities & Fund Equity		<u>\$16,730.82</u>

- - - - -
STATEMENT OF REVENUES
Fiscal Year ended 6-30-80

Revenue From Local Sources:

Taxes:		
Current Appropriation	1121	\$59,344.35
Deficit Appropriation	1121	7,000.00
Total Revenue From Local Sources		<u>\$66,344.35</u>

Revenue From State Sources:

Unrestricted Grants-In-Aid:		
Sweepstakes	3120	\$639.82
Total Revenue from State Sources		<u>\$639.82</u>

Revenue From Federal Sources:

Revenue in Lieu of Taxes	4800	\$6,937.57
Total Revenue from Federal Sources		<u>\$6,937.57</u>
Total Revenue		<u>\$73,921.74</u>

CHATHAM SCHOOL DISTRICT SCHOOL BUDGET 1981-1982

Function	Object/ Dept.	Description	adopted budget 1979-1980	actual expenditures 1979-1980	adopted budget 1980-1981	proposed budget 1981-1982
1100		Regular Education				
	561-101	Tuition, Elementary	33,566.00	23,058.65	32,100.00	31,200.00
	561-103	Tuition, High School	29,319.00	17,442.65	17,960.00	18,000.00
	Total 1100	Regular Education	<u>62,885.00</u>	<u>40,501.30</u>	<u>50,060.00</u>	<u>49,200.00</u>
1200		Special Education				
	330-120	Contracted Services	---	108.90	---	1,500.00
	563-101	Tuition, Elementary	---	---	---	3,000.00
	563-103	Private Tuition, Sec.	---	---	2,700.00	24,000.00
	Total 1200	Special Education	<u>---</u>	<u>108.90</u>	<u>2,700.00</u>	<u>28,500.00</u>
2310		School Board Services				
	523-37	Treas. Bond	20	20.00	20	20
	110-74	School Board Salaries	200	200.00	200	200
	390-47	Census	25	35.62	25	25
	390-74	Treasurer's Salary	75	75.00	75	75
	390-47	Audit	20	---	20	20
	290-74	Salary, Clerk/Moderator	30	30.00	30	30
	390-117	School Board Expenses	35	34.74	35	35
	Total 2310	School Board Services	<u>405</u>	<u>395.36</u>	<u>405</u>	<u>405</u>

2323	<u>Office of Superintendent</u>				
	351-104 SAU #9 Share	<u>2,601</u>	<u>2,601.00</u>	<u>2,088</u>	<u>2,488</u>
	Total 2320 Office of Superintendent	<u>2,601</u>	<u>2,601.00</u>	<u>2,088</u>	<u>2,488</u>
2540	<u>Op. & Maint. of Plant</u>				
	521-40 Fire Insurance	<u>210</u>	<u>215.00</u>	<u>215</u>	<u>215</u>
	Total 2540 Op. & Maint. of Plant	<u>210</u>	<u>215.00</u>	<u>215</u>	<u>215</u>
2550	<u>Pupil Transportation</u>				
	513-120 Contracted Services	<u>10,000</u>	<u>12,805.83</u>	<u>16,740</u>	<u>16,900</u>
	Total 2550 Pupil Transportation	<u>10,000</u>	<u>12,805.83</u>	<u>16,740</u>	<u>16,900</u>
2640	<u>Staff Services</u>				
	330-25 Health Exams, Staff	<u>30</u>	<u>30.00</u>	<u>30</u>	<u>30</u>
	Total 2640 Staff Services	<u>30</u>	<u>30.00</u>	<u>30</u>	<u>30</u>
	Total Appropriation	<u>76,131</u>	<u>56,657.39</u>	<u>72,238</u>	<u>97,738</u>

Revenue Items

Unencumbered Balance	\$1,514.47	\$12,500.00	\$13,846.00
Sweepstakes	639.82	575.00	600.00
National Forest Reserve	6,937.57	2,000.00	4,000.00
Special Education Tuition	---	---	20,000.00
TOTAL REVENUE	<u>\$9,091.86</u>	<u>\$15,075.00</u>	<u>\$38,446.00</u>
District Assessment	59,344.35	57,163.00	59,292.00
Deficit Appropriation	7,000.00	---	---
TOTAL APPROPRIATION	<u>\$75,436.21</u>	<u>\$72,238.00</u>	<u>\$97,738.00</u>
Warrant Article for Special Education Deficit			18,300.00
PROPOSED TOTAL APPROPRIATION			<u>\$116,038.00</u>

AUDITOR'S OPINION

School Administrative Unit No. 9

We have examined the financial statements of the various funds and groups of accounts of School Administrative Unit No. 9 for the year ended June 30, 1980, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

The School Administrative Unit No. 9 has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of School Administrative Unit No. 9 at June 30, 1980, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information and the column on the accompanying combined balance sheet, captioned "Totals, Memorandum Only", although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Killion, Plodzik & Sanderson

July 28, 1980

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET 1981-1982

Func'n. Dept.	Object/ Description	Adopted Budget 1980-81	Adopted Budget 1981-82	Chatham's Share .65% 1981-82
1100	110-77	26,000	28,659	186
	110-77	21,400	23,650	154
	120-76	100	100	1
	211-39	1,750	2,859	19
	212-39	330	378	2
	214-44	152	168	1
	222-42	1,031	1,138	7
	230-38	3,060	3,501	23
	260-43	385	346	2
	580-113	4,620	4,620	30
	330-120	--	10,000	65
	Sub Total	58,828	75,419	490
2130	110-77	20,200	22,375	145
	120-76	100	100	1
	211-39	1,065	1,813	12
	212-39	165	189	1
	214-44	65	72	--
	222-42	438	486	3

230-38	FICA	1,301	1,495	10
260-43	Unemployment	303	150	1
580-113	Travel-In	2,670	2,670	17
580-114	Travel-Out	270	270	2
330-120	Contracted Services	2,500	--	--
	Sub Total	<u>29,077</u>	<u>29,620</u>	<u>192</u>
2190	110-77	Salaries, Special Serv's.	46,750	428
	120-76	Sub. Salaries	100	1
	211-39	Health Insurance	1,250	27
	212-39	Dental Insurance	331	3
	214-44	Workmen's Comp.	151	1
	222-42	Retirement	1,018	9
	230-38	FICA	3,019	29
	260-43	Unemployment	600	2
	580-113	Travel	4,270	35
	Sub Total	<u>57,489</u>	<u>82,341</u>	<u>535</u>
2210	320-45	In-Service	250	4
	270-17	Course Reimbursement	1,500	16
	Sub Total	<u>1,750</u>	<u>3,000</u>	<u>20</u>
2320	870-100	Contingency	1,500	10
	Sub Total	<u>1,500</u>	<u>1,500</u>	<u>10</u>

2310	523-37	Insurance, Treas. Bond	--	50	--
2317	380-47	Auditors	800	1,000	7
2319	540-70	Advertising	--	500	4
2900	223-41	Retire.-Liab.	731	948	6
2319	522-35	Prof. Lib. Ins.	1,168	1,168	8
2319	810-21	Dues - NHSBA	2,355	575	3
	Sub Total		5,054	4,241	28
2223	810-120	Multi Media	8,600	--	--
	810-100	AV Repair	4,300	--	--
	Sub Total		12,900	--	--
2320	110-72	Superintendent	31,153	33,957	221
	110-75	Secretary	9,527	10,546	68
	211-39	Health Insurance	624	1,758	11
	212-39	Dental Insurance	165	189	1
	214-44	Workmen's Comp.	130	141	1
	221-41	Retirement	1,326	1,331	9
	230-38	FICA	2,621	2,971	19
	260-43	Unemployment	300	150	1
	580-15	Travel - Out of SAU	1,335	1,335	9
	580-112	Travel - In SAU	2,000	2,000	13
	Sub Total		49,181	54,378	353

2321	110-72	Asst. Superintendent	24,450	27,140	176
	110-75	Secretary	7,112	7,756	50
	211-39	Health Insurance		2,580	17
	212-39	Dental Insurance	165	189	1
	214-44	Workmen's Comp.	101	109	1
	221-41	Retirement	1,029	1,043	7
	230-38	FICA	2,033	2,329	15
	260-43	Unemployment	300	150	1
	580-15	Travel - Out of SAU	1,335	1,335	9
	580-112	Travel - In SAU	2,000	2,000	13
	630-71	Prof. Books	--	100	1
		Sub Total	<u>39,275</u>	<u>44,731</u>	<u>291</u>
2521	110-72	Business Adm.	22,324	24,334	158
	110-75	Secretary (3 Positions)	25,335	32,343	210
	211-39	Health Insurance	2,406	5,160	34
	212-39	Dental Insurance	248	378	3
	214-44	Workmen's Comp.	153	181	1
	221-41	Retirement	1,554	1,695	11
	230-38	FICA	3,070	3,783	25
	260-43	Unemployment	567	300	2
	440-120	Cont.Serv., Equip.	5,185	6,830	44
	580-15	Travel - Out of SAU	667	667	4

580-112	Travel - In SAU	2,000	2,000	13
610-83	Supplies	7,000	6,300	41
360-100	Software Spt./Prog.chng.	2,000	1,500	10
	Sub Total	<u>72,509</u>	<u>85,471</u>	<u>556</u>
2540	520-40 Insurance	380	383	2
	110-72 Custodian	2,340	2,551	17
	214-44 Workmen's Comp.	8	9	--
	230-38 FICA	151	171	1
	652-89 Electricity	800	915	6
	530-92 Telephone	5,000	6,780	44
	653-91 Heat	2,500	2,875	19
	440-119 Maintenance of Bldg.	2,000	500	3
	440-120 Cont.Serv.-Bldg.	1,000	150	1
	451-100 Rent	1	1	--
	Sub Total	<u>14,180</u>	<u>14,335</u>	<u>93</u>
2329	390-120 NCES	2,400	--	--
	Sub Total	<u>2,400</u>	<u>--</u>	<u>--</u>
	GROSS BUDGET TOTAL	344,143	395,036	2,568
	LESS STATE SALARIES	7,300	7,300	47
	LESS SURPLUS		5,000	33
	NET BUDGET TOTAL	<u>336,843</u>	<u>382,736</u>	<u>2,488</u>

DISTRICT SHARE:

Superintendent:

Albany, \$485	Bartlett, \$4,425	Chatham, \$221
Conway, \$19,573	Eaton, \$350	Freedom, \$1,874
Jackson, \$1,722	Madison, \$2,397	Tamworth, \$2,910

Ast. Superintendent:

Albany, \$388	Bartlett, \$3,536	Chatham, \$176
Conway, \$15,644	Eaton, \$280	Freedom, \$1,498
Jackson, \$1,376	Madison, \$1,916	Tamworth, \$2,326

Business Administrator:

Albany, \$348	Bartlett, \$3,171	Chatham, \$158
Conway, \$14,026	Eaton, \$251	Freedom, \$1,343
Jackson, \$1,234	Madison, \$1,718	Tamworth, \$2,085

ENROLLMENT STATISTICS

Current Enrollment - December, 1980,	K-8,	25
	9-12,	7

Kindergarten

Holly Drouin
Joseph Dorner
Walter Gottier
Bobbi-Jo Johnson
Allison McInnis

Grade 1

Christopher Drouin
Lauralyn Arbogast
Patsy Johnson

Grade 2

Heather Andrews
Shannon Johnson
Rebecca O'Brien

Grade 3

Annmarie Arbogast
Blair Eastman
Clara Eastman

Grade 4

Jeffrey Andrews
Wayne McAllister

Grade 5

Linda Eastman
Michael McAllister

Grade 6

Lincoln Arbogast

Grade 7

Russell Eastman
Eric King
Patricia McAllister

Grade 8

Laurie Crouse
Dale Eastman
Jennifer Layne
Fryeburg Academy

Grade 9

Mark Pitman

Grade 10

Kimberly Charles
Maryann Eastman
Frank Layne

Grade 12

David Wright
Matt Pitman

VITAL STATISTICS

MARRIAGES

In Chatham, May 17, 1980, Keffrey K. Flack, Freehold, New York and Barbara J. Hill, North Fryeburg, Maine.

In North Conway, N.H., June 7, 1980 Perley R. Head, South Chatham and Louise M. Forcier, No. Conway, N.H.

In Chatham, August 2, 1980, Richard A. Drouin, Jr., South Chatham and Deborah A. Hogdon, South Chatham.

DEATHS

In North Conway, N.H., June 17, 1980, Carroll Arthur Hill, Age 67 years.

BIRTHS

In Bridgton, Maine, September 15, 1979, Alexandra Marlene Henriksen, daughter of Anders Finn Henriksen and Anne Rose Oger Henriksen.

In North Conway, N.H., February 24, 1980, Nicholas Lowell Bresette, son of Glen Dale Bresette and Jennifer Anne Lowell Bresette.

In North Conway, N.H., April 15, 1980, Errin Brooke Hennessy, daughter of John Thomas Hennessy and Donna Lynn Wright Hennessy.

FOREST FIRE WARDEN

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest Fire prevention slogans have been in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

	<u>No. of Fires*</u>	<u>No. of Acres**</u>
State - NH	1,226	693
District - 8	17	10
Town - Chatham	0	0
Richard C. Belmore District Fire Chief		James Layne Forest Fire Warden

* Includes Short Fire Reports

** Includes Woods and Grass

FRYEBURG RESCUE

1980

1980 has been an unusually busy year for Rescue. The total number of runs for the year, 232, is an increase of 34 over the number of runs made in 1979. Of these, 140 were from Fryeburg, 47 from Brownfield, 33 from Lovell, 11 from Chatham and 1 from Stow.

There are 49 active members of Rescue, of whom 34 are E.M.T.s., including 5 who are certified at the MAST/Airway Level. There are 4 members who are currently enrolled in the 81-Hour E.M.T. Course.

Rescue members, who are certified Red Cross First Aid and C.P.R. Instructors, have conducted classes during the year. Some of these classes are held for the purpose of training Rescue personnel, but they are open to anyone who is interested and wishes to obtain the training in these areas. The Instructors urge the public to participate in these classes, particularly the C.P.R. Programs. C.P.R. is something that everyone, who possibly can, should learn. In the event of Cardiac/Respiratory arrest, time is a critical element. It is vital that the problem be identified quickly, and C.P.R. efforts begin immediately.

One of our major goals for the year, was to obtain a new Primary Unit. A series of fund-raising events were held, and as a result of the overwhelming response and support of people and organizations in the area, the new Type II Van has been delivered, paid for, and is in service.

We have received a number of Memorial Gifts this year, including a Memorial Plaque in memory of Clifford Meggison, given by his family. The name of each individual, in whose honor a Memorial Fund is established, will be engraved on a small brass plate and permanently affixed to the Plaque.

We are extremely grateful for the continued support and cooperation that we receive from the individuals and the communities served by Rescue. It is an important part of the total operation; our thanks to each and every one of you who have contributed so generously, in so many ways.

Sincerely,

Roberta M. Chandler
Secretary/Treasurer, 1980

FRYEBURG RESCUE - 1981 BUDGET

Vehicle Expense:	
Repairs, parts, tires	\$570.00
Gasoline	1,650.00
Office Supplies	50.00
Medical Supplies, Equipment & Oxygen	900.00
Communications Maintenance	350.00
Telephone	2,160.00
Electricity	650.00
Heat	1,400.00
Water	85.00
Insurance	2,000.00
Building Repair (roof)	600.00
Total	<u>\$10,415.00</u>

Request from participating Municipalities:

Fryeburg	5,207.50
Lovell	2,083.00
Brownfield	2,083.00
Stow	520.75
Chatham	520.75
	<u>\$10,415.00</u>

TOWN OF CHATHAM TRUST FUNDS

On December 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%
8-28-69	Chatham Center Cem.	Cemetery Care	Bank Deposit	5 1/2
10-22-40	Mason H. Clay	Cemetery Care	Bank Deposit	5 1/2
6-22-38	Olive Eaton	Cemetery Care	Bank Deposit	5 1/2
1-31-66	Seth Hanscom	Cemetery Care	Bank Deposit	5 1/2
11-25-60	Albert McIntyre	Cemetery Care	Bank Deposit	5 1/2
8-15-40	Fred Eaton	Cemetery Care	Bank Deposit	5 1/2
6-14-57	N. Chatham Cem.	Cemetery Care	Bank Deposit	5 1/2
8-28-69	Lillian B. Charles	Cemetery Care	Bank Deposit	5 1/2
11-25-57	Herbert Andrews	Cemetery Care	Bank Deposit	5 1/2
4-17-56	Lottie C. Heath	Cemetery Care	Bank Deposit	5 1/2
1-12-54	Chester C. Eastman	Cemetery Care	Bank Deposit	5 1/2
3-30-56	Alice E. Charles	Cemetery Care	Bank Deposit	5 1/2
3-2-61	Dana E. Charles	Cemetery Care	Bank Deposit	5 1/2
Total				
12-26-70	Eagle Grange	Fire Dept.	Bank Deposit	5 1/2
3-22-71	Robbins Hill Road or Bridge	Tax Maps as of 1975	Bank Deposit	5 1/2
7-27-80	Grave Plot received from Albert Carter \$15.00	Chatham Center Cemetery Fund		
8-1-80	Gift Alfred Hanscom \$10.00	Chatham Center Cemetery Fund		

-----Principal-----				-----Income-----			
Balance Beginning Year	New Funds Created	Balance End Of Year	Balance Beginning Of Year	Percent	Amount	Expended During Year	Balance End Of Year
\$375.00	\$25.00	\$400.00	\$33.09	now act. 5%	\$21.59	\$27.88	\$26.80
100.00		100.00	21.24	now act. 5%	5.64	6.97	19.91
200.00		200.00	38.76	now act. 5%	11.23	13.94	36.10
1095.48		1095.48	213.40	now act. 5%	75.66	78.67	210.39
200.00		200.00	41.92	now act. 5%	11.28	13.94	30.26
2000.00		2000.00	328.29	now act. 5%	138.64	143.27	323.66
321.03		321.03	36.96	now act. 5%	18.08	23.92	31.12
100.00		100.00	11.08	now act. 5%	5.64	7.36	9.36
100.00		100.00	13.26	now act. 5%	5.64	7.36	11.54
100.00		100.00	16.74	now act. 5%	5.64	7.36	15.02
100.00		100.00	14.10	now act. 5%	5.64	6.00	13.74
175.00		175.00	23.23	now act. 5%	9.84	10.00	23.07
50.00		50.00	7.21	now act. 5%	2.84	3.00	7.05
<u>\$4,916.51</u>	<u>\$25.00</u>	<u>\$4,941.51</u>	<u>\$799.28</u>		<u>\$317.41</u>	<u>\$349.67</u>	<u>\$767.02</u>
					int.		
1,139.51		1,139.51	590.39	int. \$64.27+	\$33.27		\$687.93
893.88		954.63	893.88	5 1/2%	60.75		954.63

University of N. Y.
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