

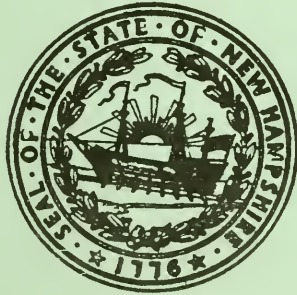
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ANNUAL REPORT

Of the Officers of the Town of


CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1981



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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1981

Saco Valley Printing

TOWN OFFICERS

Selectmen

SUMNER B. LAYNE (1934) WILLIAM M. PITMAN (1983)
STEPHEN N. EASTMAN (1982)

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

BARBARA EASTMAN (1986) RICHARD P. HEAD (1984)
HARRY CROUSE (1982)

Auditor

BONNIE ANNE ARBOGAST

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

E. WALTON CHARLES SUMNER B. LAYNE
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 (1982)

Budget Committee

RICHARD P. HEAD (1934) ALFRED WRIGHT (1934)
WOODROW MONROE (1983) ELEANOR EASTMAN (1983)
E. WALTON CHARLES (1982) JOSEPH DORNER (1982)

Planning Board

E. WALTON CHARLES (1985)
GEORGE P. ANDREWS (1933)
FRANK EASTMAN, Chmn. (1982)
WILLIAM M. 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 Hall in said Chatham on Tuesday, the ninth 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 presentation 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. 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 \$755.00 as our share of 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 \$104.00 for the support of the Children & Youth Project of Mt. Washington Vailey. (C & Y)
10. To see if the town will raise and appropriate the sum of \$132.00 to assist the Carroll County Mental Health Service, Inc.

11. To raise and appropriate the sum of \$110.00 for the 1982 General Operating Budget of the Memorial Hospital, North Conway, N.H.

12. To see if the Town will vote to raise and appropriate the sum of \$420.00 for operational expenses for the Gibson Center for Senior Services, Inc. and take said amount from the contingency fund.

13. To see if the Town will vote to raise and appropriate the sum of \$1,761.85 (an additional estimated Highway Subsidy Fund) for the purpose of reconstructing certain bridges in Town.

14. To see if the town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of repairing certain bridges in town and take said amount from Revenue Sharing Funds.

15. To see if the Town will vote to raise the salary of Constable from \$200.00 to \$250.00.

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

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

Given under our hands and seal this 20th day of February, in the year of our Lord nineteen hundred and eighty-two.

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

Selectmen of Chatham

A true copy of Warrant - Attest:

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

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

PURPOSES OF APPROPRIATION	Actual Approp. 1981 (1981-82)	Actual Exp'ts 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee Recommended 1982 (1982-83)
GENERAL GOVERNMENT				
Town Officers Salary	\$3,800.00	\$3,650.00	\$4,250.00	\$4,250.00
Town Officers Expenses	1,000.00	803.04	1,000.00	1,000.00
Town Report	800.00	702.93	800.00	800.00
General Government Buildings	1,200.00	777.61	1,200.00	1,200.00
Legal Expenses	50.00	--	50.00	50.00
Contingency Fund	500.00	--	500.00	500.00
PUBLIC SAFETY				
Police Department	200.00	--	200.00	200.00
Fire Department	500.00	400.00	500.00	500.00
Civil Defense	100.00		100.00	100.00
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance	5,000.00	3,113.46	10,000.00	10,000.00
Town Road Aid	216.68	216.68	215.62	215.62
Highway Subsidy	2,443.94	1,720.74	1,599.78	1,599.78
SANITATION				
Solid Waste Disposal	1,750.00	1,500.00	1,750.00	1,750.00

HEALTH				
Health Department	501.31	501.31	538.40	538.40
Hospitals & Ambulances	620.75	620.75	860.00	860.00
WELFARE				
General Assistance	2,000.00	25.00	2,000.00	2,000.00
Old Age Assistance	500.00	19.69	500.00	500.00
CULTURE & RECREATION				
Library	100.00	100.00	100.00	100.00
Patriotic Purposes	100.00	--	100.00	100.00
CAPITAL OUTLAY				
Tax Maps	400.00	350.00	200.00	200.00
Addnl' Highway Subsidy	1,846.32	1,370.00	1,761.85	1,761.85
Town Office (Revenue Sharing)	7,500.00	3,507.29	--	--
MISCELLANEOUS				
Insurance	1,800.00	921.00	1,200.00	1,200.00
Airport	100.00	100.00	100.00	100.00
TOTAL APPROPRIATIONS	<u>\$33,029.00</u>	<u>\$20,399.50</u>	<u>\$29,525.65</u>	<u>\$29,525.65</u>

SOURCES OF REVENUE	Est. Revenues	Actual Revenues	Selectmens Budget	Estimated Revenues
	1981 <u>(1981-82)</u>	1981 <u>(1981-82)</u>	1982 <u>(1982-83)</u>	1982 <u>(1982-83)</u>
TAXES				
Resident Taxes	\$1,000.00	\$1,250.00	\$1,250.00	\$1,250.00
Yield Taxes	4,000.00	5,163.92	10,000.00	10,000.00
Interest & Penalties on Taxes	100.00	89.81	50.00	50.00
Inventory Penalties	--	30.00	--	--
INTERGOVERNMENTAL REVENUES				
Meals & Rooms Tax	1,000.00	899.00	900.00	900.00
Interest & Dividends Tax	1,500.00	1,647.96	1,500.00	1,500.00
Savings Bank Tax	50.00	144.19	50.00	50.00
Highway Subsidy	4,290.26	3,551.31	3,000.00	3,000.00
Reimb. q/c State-Fed. Forest Land	505.45	505.45	1,900.00	1,900.00
Reimb. q/c loss of taxes (town share)	50.00	50.00	133.00	133.00
Nat. Forest Res. (town share)	4,500.00	4,961.22	4,500.00	4,500.00
U.S. Dept. Int. Bur. Land Mgmt.	--	2,872.00	--	--
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	5,000.00	6,167.00	5,000.00	5,000.00
Dog Licenses	100.00	185.00	150.00	150.00
Business Licenses, Permits & Fil. Fees	100.00	154.50	100.00	100.00
CHARGES FOR SERVICES				
Income from Departments	--	195.30	--	--
OTHER FINANCING SOURCES				
Withdrawal from Capital Reserve	400.00	350.00	200.00	200.00
Revenue Sharing Fund	3,500.00	3,500.00	2,500.00	2,500.00
TOTAL REVENUES & CREDITS	\$26,095.71	\$31,716.66	\$31,233.00	\$31,233.00

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1981

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Rec. & Reimbs'ts.</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Unexpended Balance</u>
Town Officers' Salaries	\$3,800.00		\$3,800.00	\$3,650.00	\$150.00
Town Officers' Expenses	1,000.00		1,000.00	803.04	196.96
Town Reports	800.00		800.00	702.93	97.07
Civil Defense	100.00		100.00	00.00	100.00
Town Hall & Other Bldgs.	1,200.00		1,200.00	777.61	422.39
Police Department	200.00		200.00	00.00	200.00
Fire Department	500.00		500.00	400.00	100.00
Insurance	1,800.00		1,800.00	921.00	879.00
Health Department	2,872.06		2,872.06	2,622.06	250.00

Town Maintenance Roads

Winter				2,390.06 }	1,886.54
Summer	5,000.00			723.40 }	
Highway Subsidy	2,443.94			1,720.74	00.00
Add. Highway Subsidy	1,846.32	(1,720.74) from state		1,370.00	460.57
TRA	216.68	(1830.57) from state		216.68	
Airport	100.00	town share		100.00	00.00
Damages & Legal Expenses	50.00			00.00	50.00
Libraries	100.00			300.00	00.00
Cemeteries		200.00 Mulford Fund		200.00	00.00
Town Poor	2,000.00	200.00 Mulford Fund		25.00	1,975.00
Old Age Assistance	500.00			19.69	480.31
Memorial Day	100.00			00.00	100.00
Contingency Fund	500.00			00.00	500.00
Town Office	4,000.00 }			3,507.29	3,992.71
Town Office—Revenue Shar.	3,500.00 }				
Tax Maps	400.00			350.00	50.00
	<u>\$33,029.00</u>			<u>\$20,799.50</u>	<u>\$11,890.55</u>

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

RESIDENTS

Land	\$156,835.00	
Buildings	533,280.00	
Factory Building	2,750.00	
Personal Property	<u>26,035.00</u>	\$718,900.00

NON-RESIDENTS

Land	203,900.00	
Under Current Use	9,055.00	
Buildings	450,300.00	
Personal Property	<u>72,600.00</u>	739,955.00
Total Value Before Exemptions		1,458,855.00
Less Exemptions (Elderly)		<u>13,000.00</u>
Total Valuation on which tax rate is computed		\$1,445,855.00
Non-Residents - Added Taxes		6,500.00

LIST OF PERSONAL PROPERTY

RESIDENTS

13 Trailers		26,035.00
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NON-RESIDENTS

4 Trailers		4,100.00
Electric Light Lines, Poles, etc.		72,600.00

Statement Of Appropriations & Taxes Assessed

Total Town Appropriations		\$33,029.00
Total Revenue & Credits		42,127.00
Net Town Appropriations		(9,098.00)
Net School Appropriations		67,995.00
County Tax Assessment		9,685.00
Total of Town, School & County		68,582.00
<u>Deduct Total Business Profits Tax Reimb.</u>		2,142.00
<u>Add War Service Tax Credits</u>		1,300.00
<u>Add Overlay (2% Discount)</u>		1,083.00
Gross Property Taxes to be Raised		68,823.00
Less War Service Tax Credits		1,211.80
Plus Inventory Penalties		30.00
Net Property Tax Commitment		67,641.20
Warrant	\$67,640.76	
Added Taxes Warrant	<u>309.40</u>	
Total Tax Warrants		67,950.16

TAX RATE

\$4.76 per \$100.

Municipal (.47)

County \$.66

School \$4.57

FINANCIAL REPORT

ASSETS

Cash: in hands of Treasurer		
Cash on hand Dec. 31, '81	\$6,644.15	
Rev. Shar. Savings Acct.	4,860.34	
Yield Tax Sec. Dep. Acct.	<u>16,522.87</u>	
	28,027.36	\$28,027.36
Tax Maps	654.70	654.70
Accounts due to the Town		
From State		
Joint Highway Constr.	1,661.20	
Rooms & Meals Tax	899.00	
Business Profits Tax	<u>535.50</u>	3,095.70
Unredeemed Taxes		
Levy of 1980	101.50	101.50
Uncollected Taxes		
Levy of 1981 inc. res. tax	2,366.12	<u>2,366.12</u>
Total Assets		\$34,245.38
Fund Balance, Dec. 31, 1980	15,606.89	
Fund Balance, Dec. 31, 1981	3,846.27	
Less	11,760.62	

LIABILITIES

Accounts Owed by the Town		
Balance of Salaries	400.00	
Beach (Surveying)	375.00	
Town Office	<u>492.71</u>	867.71
Unexpended Revenue Sharing		
Funds	4,860.34	
Unexpended State Highway		
Subsidy Funds (addnl.)	460.57	
Due to State		
Dog License Fees Collected	10.50	
Yield Tax Deposits (escrow)	16,522.87	
1/2 National Forest Reserve	<u>4,961.22</u>	
Total Accounts Owed by the town		\$28,083.21
State & Town Joint Highway Constr. Accts.		
TRA	<u>1,661.20</u>	1,661.20
Capital Reserve Funds		
Tax Maps	654.70	<u>654.70</u>
Total Liabilities		30,399.11
Fund Balance		<u>3,846.27</u>
Grand Total		\$34,245.38

RECEIPTS

From Local Taxes		
Property Taxes - 1981	\$64,713.39	
Resident Taxes - 1981	1,250.00	
Yield Taxes - 1981	5,163.92	
Prop. & Yield Taxes, prev.yrs.	1,612.45	
Resident Taxes	80.00	
Interest Received on Del.Taxes	89.81	
Penalties - Resident Taxes	9.00	
Tax Sales Redeemed	954.98	
	<u>43.37</u>	
Total Taxes Collected and Remitted		73,916.92
From State		
Interest & Dividends Tax	1,647.96	
Savings Bank Tax	144.19	
Highway Subsidy	3,551.31	
National Forest Reserve	9,922.45	
Reimb a/c State-Fed. Forest land	505.45	
Reimb.a/c Business Profits tax	1,606.52	
U.S. Dept. Interior, Bureau of Land Management	<u>2,872.00</u>	
Total Receipts from State		20,249.88
From Local Sources Except Taxes		
Motor Vehicle Permits Fees	6,167.00	
Dog Licenses	185.00	
Business Licenses, Permits Filing Fees	154.50	
Income from Trust Funds	400.00	
Income from Departments	<u>195.30</u>	
Total Income from Local Sources		7,101.80
Receipts Other Than Current Revenue		
Insurance Adjustments	117.00	
Refunds	792.00	
Withdrawals from Cap.Res.Funds	350.00	
Yield Tax Security Deposits	14,586.18	
Trans.from Yield Tax Sav.		
Acct. for refund	46.94	
Dep. in Check Act. in error (transferred to Revenue Sharing)	<u>456.00</u>	
Total Receipts Other Than Current Revenue		16,348.12
Grants from Federal Government		
Revenue Sharing	1,824.00	
Int.on Inv. of Fed. Rev.Shar.	<u>204.27</u>	

Total Grants from Federal Government	\$2,028.27
Total Receipts Other Than Current Revenue	16,348.12
Total Receipts from All Sources	119,644.99
Cash on Hand January 1, 1981	<u>25,644.01</u>
Grand Total	\$145,289.00

PAYMENTS

General Government	
Town Officers' Salaries	\$3,650.00
Town Officers' Expenses	803.04
Town Reports	702.93
Town Hall & Other Buildings	<u>777.61</u>
Total General Government Expenses	\$5,933.58
Protection of Persons & Property	
Fire Dept. Incl. Forest Fires	400.00
Insurance	<u>921.00</u>
Total Protection of Persons & Property	\$1,321.00
Health	
Health Department	601.31
Town Dump & Garbage Remov'l	1,500.00
Fryeburg Rescue	<u>520.75</u>
Total Health Expenses	\$2,622.06
Highways & Bridges	
Town Road Aid	216.68
Town Maintenance	3,113.46
Highway Subsidy	<u>1,720.74</u>
Total Highways & Bridges	\$5,050.88
Libraries	
Public Welfare	\$300.00
Town Poor	
Old Age Assistance	25.00
	<u>19.69</u>
Total Public Welfare	44.69
Public Service Enterprises	
Cemeteries	200.00
Airport	<u>100.00</u>
Total Public Service Enterprise	\$300.00
Unclassified	
Taxes Bought by Town	407.12
Discounts, Abatements & Refunds	93.46
Payments Other Unclassified Expenses	
Trans. To Rev. Sharing Acct.	456.00
Overpayment on Road Check	792.00
Supply of Checks from Bank	<u>21.25</u>
	1,269.25
Total Unclassified Expenses	\$1,769.83

Capital Outlay	
Reconstruction - Roads	\$1,370.00
Tax Maps	175.00
Town Office	<u>3,507.29</u>
Total Capital Outlay Payments	\$5,052.29
Payments To Other Governmental Divisions	
To State - Dog License Fees	21.50
To State - Marriage License	13.00
Taxes Paid to County	9,685.00
Payments to School Districts	
1981 Tax	10,500.00
1982 Tax	<u>74,647.81</u>
	<u>85,147.81</u>
Total Payments to Other Govt. Divisions	94,867.31
Total Payments for All Purposes	117,261.64
Cash on Hand Dec. 31, 1981	28,027.36
Grand Total	\$145,289.00

VITAL STATISTICS

MARRIAGES

- In Conway, New Hampshire, April 18, 1981
Harold E. Wentworth III, South Chatham, N.H.
and Sharon R. Drew, Tamworth, N.H.
- In Chatham, June 21, 1981
James E. Pitman, South Chatham
and Muriel L. Kimball, South Chatham.
- In North Chatham, June 28, 1981
Richard O. Charles, North Chatham
and Sandra J. Layne, North Conway, N.H.
- In Chatham, September 26, 1981
Peter W. Quesada, New York, N.Y.
and Jane E. Kimball, North Fryeburg, Me.

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

February, 1982

Auditor

TOWN CLERK'S REPORT

Received from Motor Vehicle Permits
Preprinted Forms

Feb. 1980	# 4924286
Sept. 1980	5593930
Oct. 1980	5674150 and 5674134
Nov. 1980	5754935
Dec. 1980	5839955
Jan. 1981	5916969 - 5916980
Feb. 1981	5997466 - 5997479
Mar. 1981	6077126 - 6077150
Apr. 1981	6211245 - 6211268
May 1981	6274170 - 6274184
June 1981	6377584 - 6377601
July 1981	6480546 - 6480563
Aug. 1981	6562004 - 6562009
Sept. 1981	6672645 - 6672666
Oct. 1981	6762180 - 6762209
Nov. 1981	6842898 - 6842927
Dec. 1981	6938709 - 6938732

Blank Permits typed up

5284952 - 5285055

Total of 283 Motor Vehicle Permits Issued	\$6,167.00
Total of 47 Applications for Certificate of Title	<u>47.00</u>
	\$6,214.00

Received from Dog Licenses

4 Neutered Males @ \$3.50	14.00	
14 Males @ \$6.00	84.00	
2 Males @ \$2 (owners over 65)	4.00	
17 Spayed Females @ \$3.50	59.50	
3 Females @ \$6.50	<u>19.50</u>	181.00
Penalties		<u>4.00</u>
		185.00

Town Share	165.00	
State Share 40 dogs @ 50¢	<u>20.00</u>	185.00
Received from UCC Filing Fee		6.00

Vital Statistics

3 Marriage Licenses @ \$5.00	15.00	
1 Marriage License @ \$20		
Town Share \$7, State Share \$13	20.00	
Search & Copies of Records	<u>28.00</u>	63.00

1 Copy of Tax Map	2.50
8 Pistol Permits	<u>36.00</u>
Total Paid Treasurer	\$6,506.50

Respectfully submitted,
Mrs. E. Claire Perry, Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended Dec. 31, 1981 (6-30-82)

	- DR. -	levies of
	1981	1980
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes		\$686.89
Resident Taxes		80.00
Yield Taxes		852.96
Taxes Committed To Collector:		
Property Taxes	\$67,640.76	72.60
Resident Taxes	1,380.00	(abated
Yield Taxes	5,294.37	in error)
Added Taxes:		
Property Taxes	309.40	
Overpayments:		
a/c Property Taxes	43.37	
Interest Collected on Delinquent Property Taxes:	11.79	58.64
Penalties Collected on Resident taxes	1.00	8.00
Interest Collected on Yield Taxes	19.38	
TOTAL DEBITS	<u>\$74,700.07</u>	<u>\$1,759.09</u>

- CR. -

Remittances to Treasurer During Fiscal Year		
Property Taxes	64,713.39	759.49
Resident Taxes	1,250.00	80.00
Yield Taxes	5,163.92	852.96
Property Tax Overpaymnts.	43.37	
Interest Collected During Yr.	31.17	58.64
Penalties on Resident Taxes	1.00	8.00

Abatements Made During Year:

Property Taxes	
Discounts Allowed	\$970.65
Resident Taxes	30.00
Yield Taxes	130.45

Uncollected Taxes - End of Fiscal Year:

Property Taxes	2,266.12
Resident Taxes	100.00

TOTAL CREDITS	\$74,700.07	\$1,759.09
---------------	-------------	------------

SUMMARY OF TAX SALES ACCOUNTS, Fiscal Year
Ended December 31, 1981 (6-30-82)

	-DR. -	tax sales on account of levies of	
Balance of Unredeemed Taxes	1980	1979	
Beginning Fiscal Year *		551.60	
Taxes Sold to Town During			
Current Fiscal Year **	407.12		
Interest Collected After Sale		97.76	
	<u>\$407.12</u>	<u>\$649.36</u>	

- CR. -

Remittances to Treasurer During Year		
Redemptions	305.62	551.60
Interest Costs After Sale		97.76
Unredeemed Taxes, end fiscal Year	101.50	
TOTAL CREDITS	<u>\$407.12</u>	<u>\$649.36</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale (s).

UNCOLLECTED TAXES

December 31, 1981

Levy of 1981

Gary & Marlene Banhart (partial)	\$62.73
Richard & Deborah Drouin	380.80
Herman & Cynthia Johnson	119.00
* Orman McAllister, Jr.	283.20
James Pitman	452.20
Richard & Dianne Thuot	487.90

* Thomas Angell	5.71
* Thomas Angell	95.20
* Stephen Duprey	47.60
Therold & Martha Eastman	7.14
Inventory Penalty	10.00
James Murphy	171.36
Inventory Penalty	10.00
Jonathan Skerman	133.28
	<hr/>
	\$2,266.12

I hereby certify that the above list, as of December 31, 1981, on account of the tax levy of 1981 is correct to the best of my knowledge and belief.

Mrs. E. Claire Perry
Tax Collector

* Taxes Paid after Books Closed

TREASURER'S REPORT

Cash on hand, January 1, 1981		\$20,875.25
Received from Town Clerk		
Car Permits	\$6,167.00	
Certificate of Title Appl.	47.00	
Dog Licenses (town share)	165.00	
Dog Licenses (State share)	20.00	
UCC Fee	6.00	
Vital Statistics	50.00	
State share of Marriage lic.	13.00	
Pistol Permits	36.00	
Tax Maps	2.50	
	<hr/>	6,506.50
Received from Tax Collector		
1980 Property Taxes	378.34	
Interest & Costs	32.67	
Taxes Bought by Town	381.15	
Interest & Costs	25.97	
Redemptions (1979)	551.60	
Interest (1979)	97.76	
Redemption (1980)	305.62	
1981 Property Taxes	64,713.39	
Interest	11.79	
Overpayments	43.37	
1980 Resident Taxes	80.00	
Penalties	8.00	
1981 Resident Taxes	1,250.00	

Penalty	1.00	
1980 Yield Taxes (trans. from Savings Acct.)	852.96	
1981 Yield Taxes	4,563.50	
1981 Yield Taxes (trans. from Savings Acct.)	600.42	
Interest	<u>19.38</u>	73,916.92
Received from State of N.H.		
Quarterly Highway Subsidy	1,720.74	
Additional Highway Subsidy	1,830.57	
Interest & Dividends Tax	1,647.96	
Bank Tax	144.19	
Business & Profits Tax	1,606.52	
Loss of Taxes	505.45	
National Forest Reserve	9,922.45	
Dept. of Int., Bureau of Land Management	<u>2,872.00</u>	20,249.88
Mulford Fund		400.00
Insurance Adjustment		117.00
From Tax Mapping Fund		350.00
Refund Trans. from Yield Tax Savings Acct.		46.94
From Road Agent - error on check		792.00
Blowdown Timber		195.30
Revenue Sharing check - deposited in checking in error (trans. to Rev. Sharing Act.)		456.00
Cash on Hand Jan. 1, 1981 plus receipts for year		123,905.79
Less Selectmens orders paid		<u>116,448.39</u>
		7,457.40
Less Supply of checks	\$21.25	
Less error on check to road Ag.	<u>792.00</u>	813.25
Cash on hand December 31, 1981		\$6,644.15
Savings Account, Carroll County Trust Co. Conway, NH.		
Revenue Sharing, January 1, 1981		2,832.07
Added during year		1,824.00
Interest		<u>204.27</u>
Balance, December 31, 1981		\$4,860.34
Savings Account, Carroll County Trust Co. Conway, N.H.		
Yield Tax Security Deposits, Jan. 1, '81		1,936.69
Added During Year		15,770.33
Interest		<u>316.17</u>

	18,023.19
Withdrawn, paid to Town & Depositor	<u>1,500.32</u>
Balance, December 31, 1981	\$16,522.87
Treasurer	

SCHEDULE OF TOWN PROPERTY

as of December 31, 1980

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, Lands and Buildings	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	<u>300.00</u>
Total	\$12,300.00

STATEMENT OF REVENUE SHARING FUNDS

Balance as of January 1, 1981	\$2,832.07
Amount Received 1-1-81 thru 12-31-81	1,824.00
Interest	204.27
	<u>\$4,860.34</u>
Amount Committed for Town Office	<u>3,500.00</u>
Balance Uncommitted and Available	\$1,360.34

ROAD AGENT'S REPORT

James W. Layne

		rate	amt.
January 1981 Winter & Wind Damage			
Plowing	12 hrs.	\$21.20	\$254.40
Sanding	4 hrs.	21.20	84.80
Loader	2 hrs.	23.40	46.80
Blowdown - loader	30 hrs.	23.40	702.00
			<u>1,088.00</u>
February 1981 - Winter			
Plowing	12 hrs.	21.20	254.40
Sanding	8 hrs.	21.20	169.60
Power Saw	10 hrs.	6.00	60.00
			<u>484.00</u>
March 1981 - Summer			
Grading	27 hrs.	21.40	599.20
April 1981 - Highway Subsidy			
Bulldozer 450 JD	10 hrs.	19.20	192.00
Grader	26 hrs.	21.40	556.40
			<u>748.40</u>
July 1981 - Barnes Road - Additional Highway Subsidy			
Bulldozer	20 hrs.	19.20	384.00
July 1981 - Highway Subsidy			
Grader	22 hrs.	21.40	470.80
Loader 545	8 hrs.	23.40	187.20
			<u>658.00</u>
July 1981 - Summer			
Truck 2110 Int.	6 hrs.	20.70	124.20
October 1981 - Barnes Road - Addn'l Highw'y Sub.			
Grader	38 hrs.	21.40	813.20
Bulldozer	9 hrs.	19.20	172.80
			<u>\$986.00</u>
December 1981 - Winter & Highway Subsidy			
Plowing	47 hrs.	21.20	996.40
Sanding	8 hrs.	17.00	136.00
			<u>1,132.40</u>
Winter \$818.06, H.Sub, \$314.34			1,132.40
Grand Totals			
			1,720.74
			1,370.00
			Town - Summer \$723.40 - Winter \$2,390.06
Total Spent on Roads \$6,204.20			<u>3,113.46</u>

FRYEBURG RESCUE

1981

1981 has proven to be another busy year for Rescue. The total number of runs for the year, 252, is an increase of 20 made in 1980. Of these 191 were from Fryeburg, 15 from Lovell, 2 from Stow, 7 from Chatham, 37 from Brownfield. Rescue also stood by at 6 fires in Fryeburg and 1 in Brownfield.

The new unit purchased from donated funds has proven to be a good working unit. We wish to again thank all the people that made the purchase of this new unit possible.

Five of our members have taken a scuba course and are certified scuba divers. Along with the scuba diving we have purchased a boat, motor and trailer with donated funds to assist our divers in inderwater search and rescue. Presently the scuba team and five other members are undergoing an advanced scuba rescue course.

Training and re-certification is an ongoing process that the members are doing almost continuously in order to bring the best and most up to date emergency training to each and everyone in the area that we cover.

The members of Fryeburg Rescue wish to thank everyone that has supported Rescue during the past year and we will continue to be there in 1982 for any emergency.

Sincerely,
Larry Averill
Secretary - Treasurer

REPORT OF SCHOOL BOARD

School Board

Bonnie-Ann Arbogast	Term Expires 1982
Donna Hennessy, Chr.	Term Expires 1983
Sandra Dorner	Term Expires 1984

Moderator
George P. Andrews

Treasurer
Beatrice Head

Clerk
E. Claire Perry

Auditor
Joan Cherry

Superintendent of Schools

Robert B. Kautz

Assistant Superintendent of Schools

David P. Stickney

Business Administrator

Dennis F. Peters

Dr. Of Special Education

Elaine Woodman

School Administrative Unit No. 9 Staff

Laura Jawitz, Title I Coordinator
 John Brandt, Associate School Psychologist
 James Northrop, Associate School Psychologist
 Sally Malloy, Early Sp. Ed. Coordinator
 Ginger Bailey, Nurse/Teacher
 Diana Louis, Nurse/Teacher
 Deborah Ayers, Art Teacher
 Linda Fichtner, Art Teacher
 Terri Hunt, Art Teacher
 Andrew Blanchard, ph. Ed. Teacher
 Deryl Fleming, Ph. Ed. Teacher
 JoAnn Kelly, Speech/Language Therapist
 Tania Rogers, Speech/Language Therapist
 Sharon Garland, Speech/Language Therapist
 Becky Jefferson, Financial Director
 Susan Gaudette, Financial Assistant
 Kay Bates, Secretary
 Laurie Streeter, Secretary
 Priscilla Stimpson, Secretary

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 9th day of March, 1982, 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 if the District will vote to authorize the Chatham School Board to apply for, accept, and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for Educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

Article 7. To see 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 salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

Article 9. To see if the District will vote to authorize the Chatham School Board to enter into a long-term contract, not to exceed ten (10) years, with the Trustees of Fryeburg Academy, Fryeburg, Maine, for the high school education of Chatham students in grades 9-12; and to authorize the Chatham School Board to determine the conditions and provisions of said long-term contract including the tuition charge; and to execute all documents necessary and attendant thereto; or to take any other action relative thereto.

Article 10. To transact any other business that may legally come before this meeting.

Given under our hands this day of February, 1982.

DONNA HENNESSY

SANDRA DORNER

BONNIE-ANN ARBOGAST

School Board of Chatham, N.H.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1980 to June 30, '81

Cash on hand July 1, 1980 (Treasurer's Bank Balance)		\$16,730.82
Received from Selectmen		
Current Appropriation	\$52,556.18	
Deficit Appropriation	10,500.00	
Revenue from State Sources	11,406.01	
Revenue from Federal Sources	<u>6,544.85</u>	
Total Receipts		<u>81,007.04</u>
Total Amount Available for Fiscal Year		<u>97,737.86</u>
Less School Board Orders Paid		<u>76,699.62</u>
Balance on Hand June 30, 1981 (Treasurer's Bank Balance)		21,038.24
July 1, 1981	Beatrice Head 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, 1981, and find them correct in all respects.

JOAN CHERRY

Auditor

September 8, 1981

BALANCE SHEET
June 30, 1981

<u>Assets:</u>	<u>Acct. No.</u>	<u>General</u>
Cash	100	\$21,038.24
Intergovernmental Receivables	140	<u>6,000.00</u>
Total Assets		\$27,038.24
<u>Liabilities & Fund Equity:</u>		
<u>Current Liabilities:</u>		
Other Payables	420	2,000.00
<u>Fund Equity:</u>		
Unreserved Fund Balance	770	<u>25,038.24</u>
Total Liabilities & Fund Equity		\$27,038.24

STATEMENT OF REVENUES
Fiscal Year Ended 6-30-81

	<u>Acct. No.</u>	<u>General</u>
<u>Revenue From Local Sources:</u>		
<u>Taxes:</u>		
Current Appropriation	1121	\$52,556.18
Deficit Appropriation	1122	<u>10,500.00</u>
Total Local Revenue		63,056.18
<u>Revenue from State Sources:</u>		
<u>Unrestricted Grants-In-Aid:</u>		
Sweepstakes	3120	\$950.81
<u>Restricted Grants-In-Aid:</u>		
Handicapped Aid	3240	<u>16,455.20</u>
Total Revenue from State Sources		17,406.01
<u>Revenue from Federal Sources:</u>		
Revenue in Lieu of Taxes	4800	<u>\$6,544.85</u>
Total Revenue from Federal Sources		<u>\$6,544.85</u>
Total Revenue		\$87,007.04

CHATHAM SCHOOL DISTRICT SCHOOL BUDGET 1982 - 1983

Function	Object/ Dept.	Description	Adopted Budget 1980-81	Actual Expenditures 1980-81	Adopted Budget 1981-82	Proposed Budget 1982-83
1100		Regular Education				
	561-101	Tuition, Elementary	32,100	28,259.37	31,200	33,800
	561-103	Tuition, High School	17,960	12,040.74	18,000	28,600
	Total 1100	Regular Education	50,060	40,300.11	49,200	62,400
1200		Special Education				
	330-120	Contracted Services	--	--	1,500	--
	563-101	Priv. Tuition, Elementary	--	--	3,000	4,500
	563-103	Priv. Tuition, Sec.	2,700	20,217.20	24,000	33,400
	Total 1200	Special Education	2,700	20,217.20	28,500	37,900
2310		School Board Services				
	523-37	Treasurer's Bond	20	20.00	20	20
	110-74	School Board Salaries	200	200.00	200	235
	390-47	Census	25	52.61	25	55
	390-74	Treasurer's Salary	75	75.00	75	80
	390-47	Audit	20	15.00	20	20
	390-74	Salary-Clerk/Moderator	30	15.00	30	40
	390-117	School Board Expenses	35	147.00	35	100
	Total 2310	School Board Services	405	524.61	405	550

2320	Office of Superintendent				
	SAU #9 Share	2,088			
351-104	Total 2320 Office of Superintendent	<u>2,088</u>	<u>2,088.43</u>	<u>2,488</u>	<u>3,104</u>
2540	Operation & Maintenance of Plant				
	Fire Insurance	215	237.00	215	237
Total		<u>215</u>	<u>237.00</u>	<u>215</u>	<u>237</u>
2550	Pupil Transportation				
	Contracted Services	16,740	15,302.27	16,900	16,900
Total 2550	Pupil Transportation	<u>16,740</u>	<u>15,302.27</u>	<u>16,900</u>	<u>16,900</u>
2640	Staff Services				
	Health Exams, Staff	30	30.00	30	40
Total 2640 Staff Services		<u>30</u>	<u>30.00</u>	<u>30</u>	<u>40</u>
DEFICIT APPROPRIATION					
GRAND TOTAL					
		72,238	78,699.62	108,238	121,131

REVENUE ITEMS

	<u>Actual Receipts 1980-81</u>	<u>Estimated Revenue 1981-82</u>	<u>Estimated Revenue 1982-83</u>
UNENCUMBERED BALANCE	16,730.82	25,038.00	--
Sweepstakes	950.81	647.00	--
National Forest Reserve	6,544.85	4,000.00	4,000.00
Handicapped Aid	<u>16,455.20</u>	<u>10,558.00</u>	<u>383.00</u>
TOTAL REVENUE	40,681.68	40,243.00	4,383.00
DISTRICT APPROPRIATION	52,556.18	67,995.00	116,748.00
DEFICIT APPROPRIATION	<u>10,500.00</u>	--	--
GRAND TOTAL REVENUE	<u>103,737.86</u>	<u>108,238.00</u>	<u>121,131.00</u>

AUDITOR'S OPINION

School Administrative Unit No. 9

We have examined the combined financial statements of the various funds of the School Administrative Unit No. 9 as of and for the fiscal year ended June 30, 1981, as 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 and such other auditing procedures as we considered necessary in the circumstances.

As described in note 1B, 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 the financial position of the School Administrative Unit No. 9 at June 30, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

August 7, 1981

Killion, Plodzik & Sanderson

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET 1982 - 1983

Function	Object/ Dept.	Description	Adopted Budget		Chatham's share .64%
			1981-82	1982-83	
1100	110-77	Art Salaries	28,659	31,633	202.45
	110-77	PE Salaries	23,650	26,200	167.68
	120-76	Sub. Salaries	100	100	.64
	211-39	Health Insurance	2,859	2,414	15.45
	212-39	Dental Insurance	378	421	2.70
	214-44	Workmen's Comp.	168	202	1.29
	222-42	Retirement	1,138	792	5.07
	230-38	FICA	3,501	3,875	24.80
	260-43	Unemployment	346	309	1.98
	580-113	Travel	4,620	5,313	34.00
	330-134	Accountability/ Staff Devel.	10,000	7,500	48.00
	330-141	Title I Supplement	--	46,249	295.99
		Sub Total		125,008	800.05
	2130	110-77	Nurses' Salaries	22,375	24,925
120-76		Sub. Salaries	100	100	.64
211-39		Health Insurance	1,813	2,111	13.51
212-39		Dental Insurance	189	211	1.35
212-44		Workmen's Comp.	72	87	.56

222-42	Retirement	486	341	2.18
230-38	FICA	1,495	1,670	10.69
260-43	Unemployment	150	132	.84
580-113	Travel in SAU	2,670	3,072	19.66
580-114	Travel-Out of SAU	270	270	1.73
	Sub Total	29,620	32,919	210.68
110-77	Salaries, Spe. Serv.	65,860	103,262	660.88
120-76	Sub. Salaries	100	100	.64
211-39	Health Insurance	4,149	6,031	38.59
212-39	Dental Insurance	474	738	4.72
212-44	Workmen's Comp.	212	361	2.31
222-42	Retirement	1,431	1,415	9.06
230-38	FICA	4,400	6,919	44.28
260-43	Unemployment	375	462	2.96
580-113	Travel	5,340	10,463	66.96
631-71	Prof. Books	--	100	.64
640-59	Periodicals	--	50	.32
741-100	Equipment	--	50	.32
742-100	Replacement Equip.	--	100	.64
810-21	Dues - Sp. Ed. Dir.	--	40	.26
580-15	Travel - Out of Dist.	--	800	5.12
	Sub Total	82,341	130,891	837.70
270-17	Course Reimburse't	2,500	2,500	16.00
2210				

320-45	In-Service	500			3.20
	Sub Total	<u>3,000</u>			<u>19.20</u>
2310	523-37 Insurance, Treas. Bd.	50			.32
2317	380-47 Auditors	1,000			6.40
2319	522-35 Prof. Lib. Ins.	1,168			7.71
2319	540-70 Advertising	500			3.20
2319	810-21 Dues	575			3.68
	Sub Total	<u>3,293</u>			<u>21.31</u>
2320	110-72 Superintendent	33,957			233.73
	110-75 Secretary	10,546			74.02
	211-39 Health Insurance	1,758			7.72
	212-39 Dental Insurance	189			1.35
	214-44 Workmen's Comp.	141			1.08
	221-41 Retirement	1,331			8.47
	230-38 FICA	2,971			18.85
	260-43 Unemployment	150			.84
	580-15 Travel-Out of SAU	1,335			8.96
	580-112 Travel-In SAU	2,000			14.72
	640-71 Periodicals	-			2.00
	Sub Total	<u>54,378</u>			<u>371.74</u>
2320	870-100 Contingency	1,500			-
	Sub Total	<u>1,500</u>			-
2321	110-72 Asst. Superintendent	27,140			190.10
		<u>29,703</u>			

110-75	Secretary	7,756	8,172	52.30
211-39	Health Insurance	2,580	2,111	13.51
212-39	Dental Insurance	189	211	1.35
214-44	Workmen's Comp.	109	133	.85
221-41	Retirement	1,043	1,042	6.67
230-38	FICA	2,329	2,538	16.24
260-43	Unemployment	150	132	.85
580-15	Travel-Out of SAU	1,335	1,400	8.96
580-112	Travel-In SAU	2,000	2,300	14.72
630-71	Prof. Books	100	100	.64
	Sub Total	44,731	47,842	306.19
2521	110-72	Business Administration	24,334	172.14
	110-75	Secretary (3)	32,343	242.32
	211-39	Health Insurance	5,160	38.60
	212-39	Dental Insurance	378	2.69
	214-44	Workmen's Comp.	181	1.47
	221-41	Retirement	1,695	11.40
	230-38	FICA	3,783	27.78
	260-43	Unemployment	300	1.69
	440-118	Repairs - Equipment	-	.64
	440-120	Cont. Serv.-Equip.	6,830	48.19
	580-15	Travel-Out of SAU	667	4.48
	580-112	Travel-In SAU	2,000	14.72

610-83	Supplies	6,300	11,265	72.10
360-100	Software Spt./			
	Prog. Changes	1,500	1,500	9.60
741-100	New Equipment	-	839	5.37
	Sub Total	<u>85,471</u>	<u>102,061</u>	<u>653.19</u>
2540	520-40	Insurance	630	4.03
	110-72	Custodian	2,551	16.33
	214-44	Workmen's Comp.	84	.54
	230-38	FICA	171	1.09
	260-43	Unemployment	28	.18
	652-89	Electricity	950	6.08
	530-92	Telephone	6,780	43.39
	653-91	Heat	2,650	16.96
	440-119	Maintenance of Bldg.	600	3.84
	440-120	Cont. Serv. Bldg.	200	1.28
	451-100		1	.01
	Sub Total	<u>14,335</u>	<u>14,645</u>	<u>93.73</u>
2900	223-41	Retire. Lib. Retir.	948	9.86
	Sub Total	<u>948</u>	<u>1,540</u>	<u>9.86</u>
	GROSS BUDGET TOTAL	<u>395,036</u>	<u>519,320</u>	<u>3,323.65</u>
	LESS STATE SALARIES	7,300	-	-
	LESS SURPLUS	5,000	6,340	40.58
	NET BUDGET SUB TOTAL	<u>382,736</u>	<u>512,980</u>	<u>3,283.07</u>
	LESS 94-142 FUNDS (to be determined)		28,000	179.20
	BUDGET TO BE RAISED BY DISTRICTS		<u>484,980</u>	<u>3,103.87</u>

DISTRICT SHARE:

Superintendent:

Albany, \$551.45	Freedom, \$1,862.52
Bartlett, \$4,776.82	Jackson, \$1,804.09
Chatham, \$233.73	Madison, \$2,622.14
Conway, \$21,028.22	Tamworth, \$3,221.06
Eaton, \$419.98	

Assistant Superintendent:

Albany, \$448.52	Freedom, \$1,514.86
Bartlett, \$3,885.15	Jackson, \$1,467.33
Chatham, \$190.10	Madison, \$2,132.67
Conway, \$17,102.99	Tamworth, \$2,619.81
Eaton, \$341.58	

Business Administrator:

Albany, \$406.14	Freedom, \$1,371.75
Bartlett, \$3,518.13	Jackson, \$1,328.71
Chatham, \$172.14	Madison, \$1,931.20
Conway, \$15,487.29	Tamworth, \$2,372.32
Eaton, \$309.32	

ENROLLMENT STATISTICS
(Chatham)

Enrollment (September 1981) K-8, 24; 9-12, 8

Kindergarten	2	Grade 7	1
Grade 1	3	Grade 8	3
Grade 2	3	Grade 9	3
Grade 3	5	Grade 10	1
Grade 4	2	Grade 11	3
Grade 5	3	Grade 12	1
Grade 6	2		

ANTICIPATED ENROLLMENT - Pre School
Census

Enter 1982	Enter 1983
3	2
Enter 1984	Enter 1985
3	2
Enter 1986	
1	

TOWN OF CHATHAM TRUST FUNDS

On December 31, 1981

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	2 1/2 yr. C. D.	12
8-15-40	Fred Eaton	Cemetery Care	2 1/2 yr. C. D.	12
11-25-60	Albert McIntyre	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
12-26-70	Eagle Grange	Fire Dept.	Bank Deposit	5 1/2
3-22-71	Robbins Hill Road or Bridge as of 1975	Tax Maps	Bank Deposit	5 1/2

I-----Principal-----I-----Income-----I

Balance Beginning Year	Balance End Year	Balance Beginning Year	%	Amount	Expended During Year	Balance End Year
\$400.00	\$400.00	\$26.80	Now	\$26.71	\$24.00	\$29.51
100.00	100.00	19.91	5 1/4	6.68	6.00	20.59
200.00	200.00	36.10	5 1/4	13.37	12.00	37.47
1,100.60	1,100.60	210.39	5 1/4	126.39	65.00	271.78
2,009.34	2,009.34	323.66	5 1/4	231.99	102.53	453.10
200.00	200.00	39.26	5 1/4	13.37	12.00	40.63
321.03	321.03	31.12	5 1/4	22.22	25.00	28.34
100.00	100.00	9.36	5 1/4	6.68	7.00	9.04
100.00	100.00	11.54	5 1/4	6.68	7.00	11.32
100.00	100.00	15.02	5 1/4	6.68	7.00	14.70
100.00	100.00	13.74	5 1/4	6.68	6.00	14.42
175.00	175.00	23.07	5 1/4	12.44	12.00	23.51
50.00	50.00	7.05	5 1/4	3.86	3.00	7.91
<u>\$4,955.97</u>	<u>\$4,955.97</u>	<u>\$767.02</u>		<u>\$483.73</u>	<u>\$288.53</u>	<u>\$962.22</u>
1,139.51	1,139.51	687.93	5	103.47		791.40
954.63	654.70	954.63		50.07	350.00	654.70

University of N. H.
Special Collections
Durham, N. H. 03824

