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ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1982

ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM


NEW HAMPSHIRE



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Saco Valley Printing



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In appreciation of dedicated service, the residents of the Town of Chatham would like to extend their sincere thanks and gratitude to

E. CLAIRE PERRY

for her twenty-one years of service as Town Clerk.

She served as Chatham's Town Clerk from March, 1961 to March, 1982 when she retired.

TOWN OFFICERS

Selectmen

STEPHEN N. EASTMAN (1985) SUMNER B. LAYNE (1984)
WILLIAM M. PITMAN (1983)

Treasurer

BARBARA EASTMAN

Moderator

GEORGE P. ANDREWS

Town Clerk

DONNA L. HENNESSY

Road Agent

JAMES LAYNE

Tax Collector

E. CLAIRE PERRY

Supervisors of Check List

ROBERTA WILFONG (1988) BARBARA EASTMAN (1986)
RICHARD P. HEAD (1984)

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

MELVIN CHERRY (1985) LOUISE HEAD (1984)
HARRY CROUSE (1983)

Budget Committee

E. WALTON CHARLES (1985) JOSEPH DORNER (1985)
RICHARD P. HEAD (1984) ALFRED WRIGHT (1984)
WOODROW MUNROE (1983) ELEANOR EASTMAN (1983)

Planning Board

BRIAN EARL E. WALTON CHARLES
ROBERTA WILFONG GEORGE P. ANDREWS
JOSEPH DORNER FRANK EASTMAN, Chmn.
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 eighth day of March, next at 6:30 P.M. of the clock in the evening, to act upon the following subjects:

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

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

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

4. To see if the town will raise \$100 for Civil Defense.

5. To see if the town will raise and appropriate the sum of \$882.00 as our share of the Fryeburg Rescue.

6. To see if the town will vote the sum of \$400 to the Saco Valley Fire Department as our share of expenses.

7. To see if the town will vote to raise and appropriate the sum of \$1,590.45 (an additional estimated highway subsidy fund) for the purpose of reconstructing certain town roads.

8. To see if the town of Chatham will vote to raise and appropriate the sum of \$110 for the support of the Children and Youth Project of Mt. Washington Valley (C&Y).

9. To see if the town will raise and appropriate the sum of \$189. to assist the Carroll County Mental Health Service, Inc.

10. To see if the town will vote to raise and appropriate the sum of \$296. for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.60 per person in the town of Chatham.

11. To see if the town will vote to raise and appropriate the sum of \$100 for the support of the Eastern Slope Regional Airport for the current year.

12. To see if the town will vote to raise and appropriate the sum of \$1,000. for maintenance of town buildings and take said amount from Revenue Sharing Funds.

13. To see what action the town will take on the Budget submittal by the Budget Committee.

ACID RAIN WARRANT ARTICLE

14. To see if the town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Chatham and to the health and welfare of the people of Chatham.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.

2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

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

Given under our hands and seal this 21st day of February, in the year of our Lord nineteen hundred and eighty-three.

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

Selectmen of Chatham

A true copy of Warrant - Attest:

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

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

PURPOSES OF APPROPRIATION	Actual Appropriations 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Budget Committee Recommended 1983 (1983-84)
GENERAL GOVERNMENT				
Town Officers Salary	\$4,250.00	\$3,950.00	\$4,000.00	\$4,000.00
Town Officers Expenses	1,000.00	1,118.37	1,000.00	1,000.00
Town Reports	800.00	657.44	800.00	800.00
Cemeteries			200.00	200.00
General Government Buildings	1,200.00	749.49	1,000.00	1,000.00
Legal Expenses	50.00	00.00	50.00	50.00
Contingency Fund	500.00	500.00	500.00	500.00
PUBLIC SAFETY				
Police Department	200.00	00.00	200.00	200.00
Fire Department	500.00	2,536.52	500.00	500.00
Civil Defense	100.00	00.00	100.00	100.00
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance	10,000.00	3,503.85	5,000.00	5,000.00
Town Road Aid	215.62	215.62	214.58	214.58
Highway Subsidy	1,599.78	1,693.76	2,466.75	2,466.75

SANITATION				
Solid Waste Disposal	1,750.00	1,500.00	2,000.00	2,000.00
HEALTH				
Health Department	538.40	538.40	595.00	595.00
Fryeburg Rescue	860.00	865.00	882.00	882.00
WELFARE				
General Assistance	2,000.00	363.74	2,000.00	2,000.00
Old Age Assistance	500.00	00.00	500.00	500.00
CULTURE & RECREATION				
Library	100.00	100.00	200.00	200.00
Patriotic Purposes	100.00	00.00	100.00	100.00
Airport			100.00	100.00
CAPITAL OUTLAY				
Tax Maps	200.00	200.00	200.00	200.00
Addnl. Highway Subsidy	1,761.85	2,245.87	1,590.45	1,590.45
MISCELLANEOUS				
Insurance	1,200.00	1,319.00	1,400.00	1,400.00
TOTAL APPROPRIATIONS	<u>29,425.65</u>	<u>22,057.06</u>	<u>25,598.78</u>	<u>25,598.75</u>

SOURCES OF REVENUE	Estimated Revenues 1982 (1982-83)	Actual Revenues 1982 (1982-83)	Selectmen's Budget 1983 (1983-84)	Estimated Revenues 1983 (1983-84)
TAXES				
Resident Taxes	1,400.00	1,260.00	1,250.00	1,250.00
Yield Taxes	25,000.00	24,907.10	12,500.00	12,500.00
Interest & Penalties on Taxes	160.00	177.16	100.00	100.00
Inventory Penalties	20.00	10.00	---	---
INTERGOVERNMENTAL REVENUES				
Meals & Rooms Tax (est.)	900.00	1,798.12	900.00	900.00
Interest & Dividends Tax (est.)	1,600.00	823.98	800.00	800.00
Savings Bank Tax	170.00	169.88	150.00	150.00
Highway Subsidy	3,300.00	3,479.06	4,057.20	4,057.20
Reimb. of State Federal Forest land	1,926.00	1,926.47	6,749.00	6,749.51
National Forest Reserve (town share)	5,610.00	5,610.25	6,122.12	6,122.12
LICENSES & PERMITS				
Motor Vehicle Permit Fees	6,000.00	7,011.00	6,000.00	6,000.00
Dog Licenses	160.00	179.00	150.00	150.00
Business Licenses, Permits & Filing Fees	50.00	174.00	50.00	50.00
OTHER FINANCING SOURCES				
Withdrawal from Capital Reserve	200.00	200.00	200.00	200.00
Revenue Sharing Fund	2,500.00	3,500.00	1,000.00	1,000.00
Fund Balance	3,846.00	3,846.00	25,458.31	25,458.31
TOTAL REVENUES & CREDITS	<u>52,542.00</u>	<u>55,072.02</u>	<u>65,486.63</u>	<u>65,487.14</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1982

<u>Title of Appropriation</u>	<u>Appropriations</u>	<u>Rec. & Reimbsts.</u>	<u>total avail.</u>	<u>Expenditures</u>	<u>unexpended Balance</u>	<u>Overdraft</u>
Town Officers' Salaries	\$4,250.00		\$4,250.00	\$3,950.00	\$300.00	
Town Officers' Expenses	1,000.00		1,000.00	1,118.37		118.37
Town Reports	800.00		800.00	657.44	142.56	
General Govt. Buildings	1,200.00		1,200.00	749.49	450.51	
Legal Expenses	50.00		50.00	00.00	50.00	
Contingency Fund	500.00		00.00	---	---	
Police Department	200.00		200.00	00.00	200.00	
Fire Dept.	500.00	state reim.	2,068.26	2,536.52		468.26
		500.00	1068.26			
Civil Defense	100.00		100.00	00.00	100.00	
Cemeteries		200.00 Mulford Fund	200.00	200.00	00.00	
Health Department	538.40		538.40	538.40	00.00	
Hospitals & Ambulances	860.00		860.00	865.00		5.00

Town of Fry'bg Dump	1,750.00	1,750.00	1,500.00	250.00
General Assistance	2,000.00	2,000.00	363.74	1,636.26
Old Age Assistance	500.00	500.00	00.00	500.00
Library	100.00	200.00	300.00	00.00
Patriotic Purposes	100.00	100.00	00.00	100.00
Tax Maps	200.00	200.00	200.00	00.00
Add'l H'wy Subsidy	1,761.85	1785.30 rec. from state + 460.57 (1981)	2,245.87	00.00
Highway Subsidy	1,599.78	1859.88 rec. from state	1,859.88	00.00
Town Road Aid	215.62	215.62	215.62	00.00
Town Maintenance	10,000.00	10,000.00	3,503.85	6,496.15
Insurance	1,200.00	1,200.00	1,319.00	119.00
Town Office	492.71			
Town Office - Revenue Shar.	3500.00			
	<u>\$33,418.36</u>	<u>\$35,630.74</u>	<u>\$25,439.73</u>	<u>\$10,901.64</u>
				<u>710.63</u>
				<u>\$10,191.01</u>

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

RESIDENTS

Land	\$162,200.00	
Buildings	545,230.00	
Factory Building	2,750.00	
Personal Property	<u>23,600.00</u>	\$733,780.00

NON-RESIDENTS

Land	200,820.00	
Under Current Use	9,055.00	
Buildings	458,600.00	
Personal Property	<u>76,700.00</u>	745,175.00
Total Value before Exemptions		1,478,955.00
Less Exemptions (Elderly)		<u>13,000.00</u>
Total Valuation on which tax rate is computed		\$1,465,955.00

LIST OF PERSONAL PROPERTY

Residents

12 Trailers 23,600.00

Non-Residents

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

Statement Of Appropriations & Taxes Assessed

Total Town Appropriations	\$29,425.00
Total Revenues & Credits	48,070.00
Net Town Appropriations	(18,645.00)
Net School Tax Assessment	90,671.00
County Tax Assessment	10,889.00
Total of Town, School & County	82,915.00
DEDUCT Total Business Profits Tax Reimb.	1,526.00
ADD War Service Credits	1,900.00
ADD Overlay (2% Discount)	1,003.00
Property Taxes to be raised	84,292.00
Less War Service Tax Credits	1,877.50
Plus Inventory Penalties	20.00
Net Property Tax Commitment	82,434.50

TAX RATE \$5.75 per \$100.

Municipal (\$1.08) County \$.74 School \$6.09

FINANCIAL REPORT

ASSETS

Cash:		
All Funds in custody of Treasurer		\$14,432.37
Cash Dec. 31, 1982	1,608.87	
Revenue Sharing Bank act.	3,570.39	
Yield Tax Security Deposit	9,253.11	14,432.37
Tax Maps	492.24	492.24
Accounts due to the town		
Due from State, Joint Highway		
Construction Account.	3,314.29	
Business profits tax	763.00	
Total Accounts Due to Town		4,077.29
Uncollected Taxes		
Levy of 1982	30,273.05	
Levy of 1981	10.00	
Total Uncollected Taxes		30,283.05
Total Assets		49,284.95
Fund Balance, Dec. 31, 1981	3,846.27	
Fund Balance, Dec. 31, 1982	25,458.31	
Change in Financial Condition	21,612.04	

LIABILITIES

Accounts Owed by the Town		
Balance of Salaries	325.00	
Unex. bal. & spl. approp'ns.	3,551.16	
Beach (Surveying)	375.00	
Town office	676.16	
Bridges	2,500.00	
<i>unexpended Revenue Sharing Funds</i>	3,570.39	
Due to State:		
Dog Lic. Fees -not remitted	8.00	
Yield Tax Deposits (Escrow Act.)	9253.11	
1/2 National Forest Reserve	5610.25	
Other Liabilities - Civil Defense	100.00	
Total Accounts Owed by the Town		22,417.91
State & Town Joint Hwy. Constr. Accts.		
Unexpended Balance in State Treas.		
TRA	916.49	916.49
Tax Maps	492.24	
Total Capital Reserve Funds		492.24
Total Liabilities		23,826.64
Fund Balance -(Current Surplus)		25,458.31
Grand Total		49,284.95

RECEIPTS

From Local Taxes		
Property Taxes - 1982	59,078.49	
Resident Taxes - 1982	1,170.00	
Yield Taxes - 1982	24,907.10	
Property & Yield Taxes, previous years	2,266.12	
Resident Taxes - Previous Years	90.00	
Interest received on Delinq. taxes	177.16	
Penalties - Resident Taxes	14.00	
Tax Sales redeemed	<u>1,022.00</u>	
Total Taxes Collected & Remitted		88,724.87
Intergovernmental Revenues		
Meals & Rooms Tax		
1981	899.06	
1982	899.06	1,798.12
Interest & Dividends Tax	823.98	
Savings Bank Tax	169.88	
Highway Subsidy	3,479.06	
Reimb. q/c State Fed. forest land	1,926.47	
Fighting Forest Fire	1,068.26	
Business Profits Tax		
1981	535.50	
1982	763.20	1,298.70
Certain MV Fees	166.12	
National Forest Reserve	11,220.51	
U.S. Dept. of Interior, Bureau of Land Management	<u>2,639.00</u>	
Total Intergovernmental Revenues		24,590.10
Licenses & Permits		
Motor Vehicle Permit Fees	7,011.00	
Dog Licenses	179.00	
Business Licenses, permits & Filing Fees	<u>174.00</u>	
Total Licenses & Permits		7,364.00
Miscellaneous Revenues		
Reimb. from School District	5,500.00	
Income from Trust Fund (Mulford)	<u>400.00</u>	
Total Miscellaneous Revenues		5,900.00
Other Financing Sources		
Withdrawal from Capital Reserve	200.00	
Revenue Sharing Fund	1,913.00	
Int. on Investments of Revenue Sharing Funds	<u>297.05</u>	2,410.05

Non-Revenue Receipts		
Yield Tax Security Deposits	5,730.05	5,730.05
Total Receipts from all Sources		134,719.07
Cash on hand, January 1, 1982		
- (July 1, 1982)		28,027.36
Grand Total		162,746.43

PAYMENTS

General Government		
Town Reports	657.44	
Town officers' salaries	3,950.00	
Town officers' expenses	1,118.37	
General Government Buildings	749.49	
Trans. to fire Incl. Forest Fire		
Total General Government Expenses		6,475.30
Public Safety		
Fire Department	<u>2,536.52</u>	2,536.52
Highways, Street, Bridges		
Town Maintenance	3,503.85	
Town Road Aid	2,613.42	
Highway Subsidy	<u>1,859.88</u>	
Total Highways & Bridges Expenses		7,977.15
Sanitation		
Garbage Removal	<u>1,500.00</u>	1,500.00
Health		
Health Department	538.40	
Hospitals & Ambulances		
Fryeburg Rescue	<u>865.00</u>	
Total Health Expenses		1,403.40
Welfare		
General Assistance	<u>363.74</u>	363.74
Culture & Recreation		
Town	100.00	
Mulford Town	<u>200.00</u>	
Total Culture & Recreation		300.00
Capital Outlay		
Reconstruction - Roads & Bridges AHS	2,245.87	
Tax Maps	200.00	
Town Office	<u>3,316.55</u>	
Total Capital Outlay		5,762.42
Miscellaneous		
Insurance	<u>1,319.00</u>	1,319.00

Unclassified	
Taxes Bought by Town	920.50
Refunds	78.12
Transferred from Yield Tax & Savings	
Acct. for Yield Taxes	12,921.69
Cemetery (Mulford Fund)	200.00
Total Unclassified Expenses	14,120.31
Payments to Other Governmental Divisions	
Payment to State	
Dog License Fees	22.00
Marriage License Fee	13.00
Taxes paid to County	10,889.00
Payments to School Districts	95,632.22
Total Payments to other Govt. Divs.	106,556.22
Total Payments for all purposes	148,314.06
Cash on hand December 31, 1982	14,432.37
Grand Total	162,746.43

Statement Of Revenue Sharing Funds

Balance as of January 1, 1982	\$4,860.34
Amount Received 1-1-82 - 12-31-82	1,913.00
Interest	297.05
	<u>7,070.39</u>
Amount Withdrew for Town Office	3,500.00
	<u>3,570.39</u>
Amount Committed for bridges	2,500.00
Balance Uncommitted & Available	<u>1,070.39</u>

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, 1983

Auditor

TOWN CLERK'S REPORT

Received from Motor Vehicle Permits

Preprinted forms

Dec. 1981	#	6842921 and	6938717
		6938721 and	6938722
		6938726 and	6938726
Jan. 1982		7016081 -	7016088
Feb. 1982		7097222 -	7097224
		7097226 and	7097228
		7097231 -	7087236
Mar. 1982		7177587 and	7177608
		7177589 -	7177593
		7177597 and	7177598
		7177600 -	7177604
Blank Permits used:		6909382 -	6909394
Total of 53 Motor Vehicle Permits Issued			\$1,009.50
Total of 8 Applications for Certificate of title			8.00
Received from Dog Licenses:			
1 Male @ \$2.00 (owner over 65)			2.00
Received from UCC Filing Fee			6.00
Copy of Birth Certificate			3.00
			<u>\$1,028.50</u>

Respectfully submitted

Mrs. E. Claire Perry, Clerk

Received from Motor Vehicle Permits

Preprinted forms

Oct. 1981	#	6762184 and	6762209
Nov. 1981		6842920	
Dec. 1981		6938728	
Feb. 1982		7097225 and	7097227
		7097229 and	7097230
		7097237	
Mar. 1982		7177585 and	7177586
Apr. 1982		7270926 -	7270948
May 1982		7363078 -	7363093
Jun. 1982		7480373 -	7480391
Jul. 1982		7581170 -	7581188
Aug. 1982		7674701 -	7674705
Sept. 1982		7794639 -	7794667
Oct. 1982		7889602 -	7889625
Nov. 1982		7986155 -	7986183
Dec. 1982		8125936 -	8125958

Blank Permits used:	6909395	-	6909490
	6909526	-	6909531
Total of 238 Motor Vehicle Permits Issued			\$6,001.50
Total of 47 Applications for Certificate of title			47.00
Received from Dog Licenses			
1 Female @ \$6.00			6.00
1 Neutered Male @ \$2.00 (owner over 65)			2.00
5 Neutered Males @ \$3.50			17.50
12 Males @ \$6.00			72.00
16 Spayed Females @ \$3.50			56.00
3 Females @ \$6.50			19.50
			<u>173.00</u>
Penalties			4.00
Total			<u>\$177.00</u>
Received from UCC Filing Fee 2			12.00
Vital Statistics			
1 Marriage License @\$20.00			20.00
Town Share \$7.00 State Share \$13.00			
Search and Copies of Records.			13.00
			<u>\$7,299.00</u>

Respectfully submitted,
Mrs. Donna L. Hennessy

TAX COLLECTOR'S REPORT

Fiscal Year Ended Dec. 31, 1982

-DR. -

	1982	Levies of 1981
Uncollected Taxes -		
Beginning of Fiscal Year		
Property Taxes		\$2,266.12
Resident Taxes		100.00
Taxes Committed to Collector		
Property Taxes	82,434.91	
Resident Taxes	1,410.00	
Yield Taxes	32,588.08	
Interest Collected on Delinquent		117.39
Yield Taxes	1.99	9.00
Penalties Collected Resident Taxes	5.00	
TOTAL DEBITS	<u>\$116,439.98</u>	<u>\$2,492.51</u>

-CR. -

Remittances to Treasurer During Fiscal Year		
Property Taxes	\$59,078.49	\$2,266.12
Resident Taxes	1,170.00	90.00
Yield Taxes	24,907.10	
Interest Collected in Yr.	1.99	117.39
Penalties of Resident Taxes	5.00	9.00
Discounts Allowed	1,004.35	
Uncollected Taxes - End of Fiscal Year (as per collector's list)		
Property Taxes	22,352.07	
Resident Taxes	240.00	10.00
Yield Taxes	<u>7,680.98</u>	
TOTAL CREDITS	\$116,439.98	\$2,492.51

SUMMARY OF TAX SALES ACCOUNTS, Fiscal Year
Ended December 31, 1982 (6-30-83)

- DR. -

	tax sales on account of levies of	
	1981	1980
Balance of Unredeemed taxes -		
Beginning fiscal year		101.50
Taxes Sold to Town during		
Current fiscal year	920.50	
Interest Collected after sale	<u>34.37</u>	<u>23.41</u>
TOTAL DEBITS	\$954.87	\$124.91

- CR. -

Remittances to Treasurer During Year		
Redemptions	920.50	101.50
Interest & Costs After sale	<u>34.37</u>	<u>23.41</u>
TOTAL CREDITS	\$954.87	\$124.91

TREASURER'S REPORT

Cash on hand Jan. 1, 1982		\$6,644.15
Received from Town Clerk		
Car Permits	\$7,011.00	
Cert. of Title Application	55.00	
Dog Licenses (town share)	156.00	
Dog Licences (state share)	19.00	
Penalties	4.00	
U.C.C. Fee	18.00	
Vital Statistics	17.00	

State share of Marriage Lic.	13.00	
Genealogy Queries	<u>6.00</u>	7,299.00
Received from Tax Collector		
Property Tax 1981	1,415.13	
Interest	47.88	
Property Tax 1982	59,078.49	
Resident Tax 1981	90.00	
Penalties	9.00	
Resident Tax 1982	1,170.00	
Penalties	5.00	
Property Tax Redeemed 1980	101.50	
Interest & Costs	23.41	
Property Tax Redeemed 1981	920.50	
Interest & Costs	34.37	
Property Tax Bought by Town	850.99	
Interest & Costs	69.51	
Yield Taxes	11,993.41	
trans. from sav.	<u>12,913.69</u>	24,907.10
Interest	<u>1.99</u>	
		88,724.87
Received from Selectmen Office		
Chatham School Dist. ref.	5,500.00	
Pistol Permits	40.00	
Planning Board Fee	25.00	
Overpayment, Yield Tax		
Deposit (transfer)	78.12	
Mulford Fund	400.00	
From Tax Map Fund	<u>200.00</u>	6,243.12
Transfer from Revenue Sharing Fund		3,500.00
(town office)		
Received from State of New Hampshire		
National Forest Reserve	11,220.51	
U.S Dept. of Interior, pro		
rata payment Fed. land	2,639.00	
State of N.H. Reimb. lost		
land taxes	1,926.47	
State of N.H. High. Sub.	1,693.76	
State of N.H. add hwy.sub.	1,785.30	
Business Profits tax 1981	535.50	
Business Profits tax 1982	763.20	
Bank Tax	169.88	
Interest & Dividends	823.98	
Rooms & Meals 1981	899.06	
Rooms & Meals 1982	899.06	
MV - monies for highway	166.12	
Chatham fire refund check	<u>1,068.26</u>	24,590.10

Total receipts 1982 & Bal. Jan. 1, 1982	137,001.24
Less Selectmens Orders Paid	<u>135,392.37</u>
Balance on hand Dec. 31, 1982	\$1,608.87
Revenue Sharing Fund Indian Head - North	
Balance Jan. 1, 1982	\$4,860.34
Deposited During Year	1,913.00
Interest	<u>297.05</u>
	7,070.39
Withdrawal (town office)	<u>3,500.00</u>
Balance Dec. 31, 1982	3,570.39
Yield Tax Security Deposits - Indian Head - North	
Balance Jan. 1, 1982	16,522.87
Deposits During Year	4,715.50
Interest	<u>1,014.55</u>
	22,252.92
Withdrawal	<u>12,999.81</u>
Balance Dec. 31, 1982	9,253.11
Barbara E. Eastman - Treasurer	

SCHEDULE OF TOWN PROPERTY

as of December 31, 1981

Town Hall, Lands & Buildings	\$15,000.00
Furniture & Equipment	1,500.00
Libraries, Lands & Buildings	10,000.00
Furniture & Equipment	1,000.00
Fire Department, Lands & Buildings	1,000.00
Equipment	500.00
Highway Department, Equipment	100.00
Parks, Commons & Playgrounds	1,500.00
All Lands & Buildings acquired through Tax Collector's Deeds	500.00
All Other Property & Equipment	
Civil Defense, 2 way radio	<u>300.00</u>
Total	\$31,400.00

ROAD AGENT'S REPORT

James W. Layne

January 1982 - Winter		
Plowing & Sanding	48 hrs. @\$21.20	1,017.60
February 1982 - Winter		
Plowing	62 hrs. @ \$21.20	1,314.40
March 1982 - Highway Subsidy		
Plowing	54 hrs. @\$21.20	1,144.80
May 1982 - Additional Highway Subsidy		
Grading	39 Hrs. @\$21.40	834.60
Bulldozer	16 hrs. @\$19.20	307.20
		<u>1,141.80</u>
June 1982 - Summer & Additional Highway Subsidy		
Grading	56 hrs. @\$21.40	1,198.40
(Summer \$1,093.33 Add. High Sub. \$105.07)		
November 1982 - TRA		
James W. Layne	truck 46 hrs. @\$22.30	1,025.00
James W. Layne	loader 20 hrs. @\$32.00	640.00
James W. Layne	bulldozer 20 hrs. @\$26.60	532.00
James W. Layne, Jr.	power saw & 40 hrs. @\$5.00	200.00
		<u>2,397.00</u>
November 1982 - Additional Highway Subsidy		
2010 Truck	20 hrs. @\$20.70	414.00
545 Loader	25 hrs. @\$23.40	585.00
		<u>999.00</u>
December 1982 - Highway Subsidy & Winter		
545 Loader	8 hrs. @\$32.00	256.00
Sanding & Plowing	24 hrs. @\$22.40	537.60
		<u>793.60</u>
(Winter \$78.52 Highway Sub. \$715.08)		
GRAND TOTALS		
Highway Subsidy & certain MV Fees		1,859.88
Add. Highway Subsidy - Reconstruction		2,245.87
Town (Summer \$1,093.33 - Winter \$2,410.52)		3,503.85
TRA Reconstruction		2,397.00
Total Spent on Roads & Bridges		\$10,006.60

FRYEBURG RESCUE

1983 Budget

Vehicle Expense:	1983
Repair, Parts, Tires	budgeted
Gasoline	\$1,100.00
	2,300.00
Postage, Printing	150.00
Communications, Maine	700.00
Medical Supplies, Equipment	1,700.00
Telephone	2,600.00
Electricity	1,000.00
Heat	2,000.00
Water	90.00
Insurance	3,000.00
Building Repair	<u>3,000.00</u>
	\$17,640.00
Fryeburg 50%	\$8,820.00
Brownfield 20%	3,528.00
Lovell 20%	3,528.00
Stow 5%	882.00
Chatham 5%	<u>882.00</u>
	\$17,640.00

1982

1982 has proven to be another busy year for Rescue. The total number of runs for the year was 251, which was a decrease of 1 from 1981. There were 158 in Fryeburg, 48 in Brownfield, 28 in Lovell, 4 in Stow, 9 in Chatham. Rescue also stood by at 9 fires.

Welcome aboard to our new members. This year we had 14 new members added to the squad. We will also miss the unexpected passing of one of our new members.

This year 9 of our EMT's started an advanced EOA/mast course. Upon successful completion this will give Rescue a total of 14 advanced EMT's.

On behalf of Fryeburg Rescue I would like to thank everyone for their help and support.

Larry Averill
Sec/Treas.

VITAL STATISTICS

MARRIAGES

- In Chatham N.H., July 31, 1982
James W. Layne, Jr., N. Chatham, NH
and Gara A. Lloyd, Fryeburg, ME

BIRTHS

- In Lewiston, Maine, October 4, 1982
Cory Patrick Fox, Born to
Richard and Patricia Fox, N. Chatham, NH
- In North Conway, NH, June 26, 1982
Chesley Bridget Hennessy, Born to
John and Donna Hennessy, Ctr. Chatham, NH
- In Bridgton, Maine, June 23, 1982
Liana Marie Tibbetts, Born to
Arthur and Laurie Tibbetts, Ctr. Chatham, NH

DEATHS

- In North Conway Hospital, June 18, 1982
Eleanor C. Abbott, age 68
- In Weatherford, Texas, December 18, 1982
Shirley Ann Lowell, age 47
- In North Conway Hospital, February 7, 1982
Norris Wendell Hill, age 76

REPORT OF SCHOOL BOARD

School Board

Donna Hennessy, Chr.

Term Expires 1983

Sandra Dorner

Term Expires 1984

Bonnie-Ann Arbogast

Term Expires 1985

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

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 Rudin, Art Teacher

Terri Hunt, Art Teacher

Andrew Blanchard, Ph.Ed. Teacher

Deryl Fleming, Ph.Ed. Teacher

Tania Rogers, Speech/Language Therapist

Sharon Garland, Speech/Language Therapist

Carol Owaroff, Speech/Language Therapist

Becky Jefferson, Financial Director

Susan Gaudette, Financial Assistant

Kay Bates, Secretary

Laurie Burnell, 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 8th day of March, 1983, 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 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 8. To transact any other business that may legally come before this meeting.

Given under our hands this day of February, 1983.

DONNA HENNESSY
SANDRA DORNER
BONNIE-ANN ARBOGAST

School Board of Chatham, N.H.

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1981 to June 30, '82

Cash on Hand July 1, 1981 (Treasurer's Bank Balance)		\$21,038.24
Received from Selectmen	\$67,995.00	
Revenue from State sources	7,205.00	
Revenue from Federal Sources	6,652.81	
Revenue from All Other Sources	<u>870.86</u>	
Total Receipts		\$82,723.67
Total Amount Available for Fiscal Year		\$103,761.91
Less School Board Orders Paid		<u>83,064.45</u>
Balance on hand June 30, 1982 (Treasurer's Bank Balance)		\$20,697.46

July 15, 1982

Beatrice B. Head
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Chatham of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

January 10, 1983

Linda L. Wright
Auditor

BALANCE SHEET

June 30, 1982

ASSETS:	Acct.No.	General
Cash	100	\$20,697.46
Intergovernmental Receivables	140	<u>1,318.82</u>
Total Assets		<u>\$22,016.28</u>
LIABILITIES & FUND EQUITY:		
Other Payables	420	19,871.88
Unreserved Fund Balance	770	<u>2,144.40</u>
Total Liabilities and Fund Equity		<u>\$22,016.28</u>

STATEMENT OF REVENUES

Fiscal Year Ended 6-30-82

	Acct. No.	General
REVENUE FROM LOCAL SOURCES:		
Taxes:		
Current Appropriation	1121	\$57,495.00
Deficit Appropriation	1122	5,000.00
Other Local Revenue	1990	<u>870.86</u>
Total Local Revenue		<u>\$63,365.86</u>
REVENUE FROM STATE SOURCES:		
Sweepstakes	3120	\$647.28
Handicapped Aid	3240	<u>1,876.54</u>
Total Revenue from State Sources		<u>\$2,523.82</u>
REVENUE FROM FEDERAL SOURCES:		
Revenue in lieu of Taxes	4800	<u>\$6,652.81</u>
Total Revenue from Federal Sources		<u>\$6,652.81</u>
TOTAL REVENUE		<u>\$72,542.49</u>

CHATHAM SCHOOL DISTRICT SCHOOL BUDGET 1983 - 1984

Function	Object/ Dept.	Description	Adopted Budget 1981-1982	Actual Expenditures 1981-1982	Adopted Budget 1982-1983	Proposed Budget 1983-1984
1100	561-101	Regular Education Tuition, Elementary	31,200.00	28,882.29	33,800.00	55,318.00
	561-103	Tuition, High School	18,000.00	14,641.52	28,600.00	31,470.00
	Total 1100	Regular Education	49,200.00	43,523.81	62,400.00	86,788.00
1200	330-120	Special Education Contracted Services	1,500.00	---	---	---
	563-101	Private Tuition, Elem.	3,000.00	3,228.00	4,500.00	3,500.00
	563-103	Private Tuition, Sec.	24,000.00	29,689.59	33,400.00	---
	Total 1200	Special Education	28,500.00	32,917.59	37,900.00	3,500.00
2310	110-74	School Board Services	200.00	200.00	235.00	235.00
	390-47	School Board Salaries	25.00	33.99	55.00	50.00
	390-47	Census	20.00	20.00	20.00	20.00
	390-74	Audit	75.00	75.00	80.00	80.00
	390-74	Treasurer's Salary	30.00	40.00	40.00	40.00
	390-117	Salary-Clerk/Moderator	35.00	240.50	100.00	100.00
	523-37	School Board Expenses	20.00	30.00	20.00	30.00
	540-70	Treasurer's Bond	---	122.00	---	30.00
		Advertising	---	---	---	---
	Total 2310	School Board Services	405.00	761.49	550.00	585.00

2320	Office of Superintendent					
	SAU #9 Share	<u>2,488.00</u>	<u>2,487.78</u>	<u>3,104.00</u>	<u>2,678.00</u>	<u>2,678.00</u>
2540	Total 2320 Office of Superintendent	<u>2,488.00</u>	<u>2,487.78</u>	<u>3,104.00</u>	<u>2,678.00</u>	<u>2,678.00</u>
	Op. & Maint. of Plant					
	521-40 Fire Insurance	<u>215.00</u>	<u>---</u>	<u>237.00</u>	<u>250.00</u>	<u>250.00</u>
2550	Total 2540 Op. & Maint. of Plant	<u>215.00</u>	<u>---</u>	<u>237.00</u>	<u>250.00</u>	<u>250.00</u>
	Pupil Transportation					
	513-120 Contracted Services	<u>16,900.00</u>	<u>15,745.66</u>	<u>16,900.00</u>	<u>17,300.00</u>	<u>17,300.00</u>
2640	Total 2550 Pupil Transportation	<u>16,900.00</u>	<u>15,745.66</u>	<u>16,900.00</u>	<u>17,300.00</u>	<u>17,300.00</u>
	Staff Services					
	340-25 Health Exams, Staff	<u>30.00</u>	<u>---</u>	<u>40.00</u>	<u>80.00</u>	<u>80.00</u>
	Total 2640 Staff Services	<u>30.00</u>	<u>---</u>	<u>40.00</u>	<u>80.00</u>	<u>80.00</u>
	Deficit Appropriation	<u>10,500.00</u>	<u>---</u>	<u>5,000.00</u>	<u>---</u>	<u>---</u>
	GRAND TOTAL	<u>108,238.00</u>	<u>95,436.33</u>	<u>126,131.00</u>	<u>111,181.00</u>	<u>111,181.00</u>

REVENUE ITEMS

	Actual Receipts 1981-82	Estimated Revenue 1982-83	Estimated Revenue 1983- 84
UNENCUMBERED BALANCE			
Sweepstakes	<u>21,038.24</u>	2,144.00	<u>4,700.00</u>
National Forest Reserve	647.28	553.00	---
Handicapped Aid	6,652.81	4,000.00	6,600.00
Other Local Revenue	<u>1,876.54</u>	383.00	<u>383.00</u>
	870.86	<u>23,380.00</u>	---
TOTAL REVENUE	31,085.73	35,460.00	11,683.00
DISTRICT APPROPRIATION	57,495.00	90,671.00	99,498.00
DEFICIT APPROPRIATION	<u>5,000.00</u>	---	---
GRAND TOTAL REVENUE	93,580.73	<u>126,131.00</u>	<u>111,181.00</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, 1982, 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, 1982, 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.

July 30, 1982

Killion, Plodzick & Sanderson

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET 1983-1984

Function	Object/ Dept.	Description	Adopted Budget 1982-1983	Adopted Budget 1983-1984	Chatham's Share .67% 1983-1984
1100	110-77	Art Salaries	31,633.00	33,215.00	222.54
	110-77	Phys. Ed. Salaries	26,200.00	27,510.00	184.32
	120-76	Sub. Salaries	100.00	100.00	.67
	211-39	Health Insurance	2,414.00	3,640.00	24.39
	212-39	Dental Insurance	421.00	421.00	2.82
	214-44	Workmen's Comp.	202.00	243.00	1.63
	222-42	Retirement	792.00	990.00	6.63
	230-38	FICA	3,875.00	4,069.00	27.26
	260-43	Unemployment	309.00	283.00	1.90
	580-113	Travel	5,313.00	5,777.00	38.70
	330-134	Account./Staff Dev.	7,500.00	3,000.00	20.10
	330-141	Title I Supplement	46,249.00	1,000.00	6.70
		Sub Total	125,008.00	80,248.00	537.66
2130	110-77	Nurses' Salaries	24,925.00	26,171.00	175.35
	120-76	Sub. Salaries	100.00	100.00	.67
	211-39	Health Insurance	2,111.00	2,320.00	15.54
	212-39	Dental Insurance	211.00	211.00	1.41
	214-44	Workmen's Comp.	87.00	105.00	.70
	222-42	Retirement	341.00	427.00	2.86

230-38	FICA	1,670.00	1,753.00	11.75
260-43	Unemployment	132.00	120.00	.80
580-113	Travel - In SAU	3,072.00	3,340.00	22.38
580-114	Travel - Out of SAU	270.00	270.00	1.81
		<u>32,919.00</u>	<u>34,817.00</u>	<u>233.27</u>
2190		103,262.00	109,397.00	732.96
110-77	Salaries, Spec. Serv.	100.00	100.00	.67
120-76	Sub. Salaries	6,031.00	6,620.00	44.35
211-39	Health Insurance	738.00	738.00	4.94
212-39	Dental Insurance	361.00	438.00	2.93
214-44	Workmen's Comp.	1,415.00	1,783.00	11.95
222-42	Retirement	6,919.00	7,330.00	49.11
230-38	FICA	462.00	420.00	2.81
260-43	Unemployment	10,463.00	11,374.00	76.21
580-113	Travel - In SAU	100.00	100.00	.67
631-71	Prof. Books	50.00	50.00	.34
640-59	Periodicals	50.00	50.00	.34
741-100	Equipment	100.00	100.00	.67
742-100	Replacement Equip.	40.00	40.00	.27
810-21	Dues - Sp. Ed. Dir.	800.00	850.00	5.69
580-15	Travel - Out of SAU	<u>130,891.00</u>	<u>139,390.00</u>	<u>933.91</u>
	Sub Total	2,500.00	2,500.00	16.75
2210	Course Reimbursement	500.00	500.00	3.35
270-17	In-Service	<u>3,000.00</u>	<u>3,000.00</u>	<u>20.10</u>
320-45	Sub Total			

2310	523-37	Insurance, Treas. Bond	50.00	50.00	.34
2317	380-47	Auditors	1,000.00	1,100.00	7.37
2319	522-35	Prof. Liab. Ins.	1,205.00	1,205.00	8.07
2319	540-70	Advertising	500.00	500.00	3.35
2319	810-21	Dues	575.00	1,545.00	10.35
		Sub Total	<u>3,330.00</u>	<u>4,400.00</u>	<u>29.48</u>
2320	110-72	Superintendent	36,520.00	38,346.00	256.92
	110-75	Secretary	11,565.00	10,629.00	71.22
	211-39	Health Insurance	1,206.00	1,320.00	8.85
	212-39	Dental Insurance	211.00	211.00	1.41
	214-44	Workmen's Comp.	169.00	196.00	1.31
	221-41	Retirement	1,323.00	1,352.00	9.06
	230-38	FICA	2,946.00	3,124.00	20.93
	260-43	Unemployment	132.00	120.00	.80
	580-15	Travel - Out of SAU	1,400.00	1,400.00	9.38
	580-112	Travel - In SAU	2,300.00	2,500.00	16.75
	640-71	Periodicals	312.00	427.00	2.86
		Sub Total	<u>58,084.00</u>	<u>59,625.00</u>	<u>399.49</u>
2321	110-72	Asst. Superintendent	29,703.00	31,188.00	208.96
	110-75	Secretary	8,172.00	9,797.00	65.64
	211-39	Health Insurance	2,111.00	2,320.00	15.55

212-39	Dental Insurance	211.00	211.00	1.41
214-44	Workmen's Comp.	133.00	164.00	1.10
221-41	Retirement	1,042.00	1,131.00	7.58
230-38	FICA	2,538.00	2,746.00	18.40
260-43	Unemployment	132.00	120.00	.80
580-15	Travel - Out of SAU	1,400.00	1,400.00	9.38
580-112	Travel - In SAU	2,300.00	2,500.00	16.75
630-71	Prof. Books	100.00	100.00	.67
	Sub Total	<u>47,842.00</u>	<u>51,677.00</u>	<u>346.24</u>
2521	Business Administrator	26,897.00	28,242.00	189.22
110-72	Secretary (3 positions)	37,862.00	39,754.00	266.35
211-39	Health Insurance	6,032.00	6,640.00	44.49
212-39	Dental Insurance	421.00	421.00	2.82
214-44	Workmen's Comp.	229.00	272.00	1.82
221-41	Retirement	1,782.00	1,877.00	12.58
230-38	FICA	4,340.00	4,556.00	30.52
260-43	Unemployment	264.00	240.00	1.61
440-118	Repairs - Equipment	100.00	100.00	.67
440-120	Cont. Serv., Equip.	7,530.00	8,186.00	54.85
580-15	Travel - Out of SAU	700.00	700.00	4.69
580-112	Travel - In SAU	2,300.00	2,500.00	16.75
610-83	Supplies	11,265.00	11,265.00	75.47
360-100	Software Spt./Prog. Changes	1,500.00	1,500.00	10.05

2540	741-100	New Equipment	839.00	225.00	1.51
		Sub Total	<u>102,061.00</u>	<u>106,478.00</u>	<u>713.40</u>
	520-40	Insurance	630.00	362.00	2.42
	110-72	Custodian	2,551.00	3,003.00	20.12
	214-44	Workmen's Comp.	84.00	89.00	.60
	230-38	FICA	171.00	201.00	1.35
	260-43	Unemployment	28.00	30.00	.20
	652-89	Electricity	950.00	1,195.00	8.01
	530-92	Telephone	6,780.00	6,575.00	44.05
	653-91	Heat	2,650.00	2,300.00	15.41
	440-119	Maintenance of Bldg.	600.00	600.00	4.02
	440-120	Cont. Serv./Bldg.	200.00	200.00	1.34
	451-100	Rent	1.00	1.00	.01
			<u>14,645.00</u>	<u>14,556.00</u>	<u>97.53</u>
2900	223-41	Retirement Liab./Retirees	1,540.00	1,400.00	9.38
		Sub Total	<u>1,540.00</u>	<u>1,400.00</u>	<u>9.38</u>
		GROSS BUDGET TOTAL	519,320.00	495,591.00	3,320.46
		Less Surplus	6,340.00	58,000.00	388.60
		NET BUDGET SUB TOTAL	<u>512,980.00</u>	<u>437,591.00</u>	<u>2,931.86</u>
		Less 94-142 Funds (to be determined)	28,000.00	37,932.00	254.15
		BUDGET TO BE RAISED BY DISTRICTS	<u>\$484,980.00</u>	<u>\$399,659.00</u>	<u>\$2,677.71</u>

DISTRICT SHARE:

Superintendent:

Albany, \$540.68	Freedom, \$2,066.85
Bartlett, \$4,965.81	Jackson, \$1,794.59
Chatham, \$256.92	Madison, \$2,538.50
Conway, \$21,972.26	Tamworth, \$3,704.23
Eaton, \$506.17	

Assistant Superintendent:

Albany, \$439.75	Freedom, \$1,681.03
Bartlett, \$4,038.85	Jackson, \$1,459.60
Chatham, \$208.96	Madison, \$2,064.65
Conway, \$17,870.73	Tamworth, \$3,012.76
Eaton, \$411.68	

Business Administrator:

Albany, \$398.21	Freedom, \$1,522.24
Bartlett, \$3,657.34	Jackson, \$1,321.73
Chatham, \$189.22	Madison, \$1,869.62
Conway, \$16,182.67	Tamworth, \$2,728.18
Eaton, \$372.79	

ENROLLMENT STATISTICS
(Chatham)

Enrollment (September 1982) K-8, 31; 9-12, 12

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

ANTICIPATED ENROLLMENT - Pre School
Census

Enter 1983	Enter 1984
3	3
Enter 1985	Enter 1986
4	1

Enter 1987
2

Chatham Enrollment 1982-83

Kindergarten

Kimberly Bean
Shellie Sperling
Nathan Kornexel

First Grade

Shannon Dewitt
Carol Genest
Andrew Johnson
Luciana Kiesman

Second Grade

Joseph Dorner
Holly Drouin
Bobbi Jo Johnson

Third Grade

Lauralyn Arbogast
Christopher Drouin
Jason Eastman
Patsy Johnson

Fourth Grade

Heather Andrews
Blair Eastman
Shannon Johnson
Michelle Kimball
Rebecca O'Brien

Fifth Grade

Annemarie Arbogast
Clara Eastman
Brian Genest

Projected Preschool

1983

Shane Banhart
Kristy Bresett
Molly Dorner

1984

Joshua Kiesman
Joshua Kornexl
Alexandra Henriksen

1985

Mathew Banhart
Erin Hennessy

Sixth Grade

Jeffrey Andrews
Michael Dewitt
Allan Kimball
Wayne McAllister

Seventh Grade

Bridget Cummings
Linda Eastman
Michael McAllister

Eighth Grade

Lincoln Arbogast
Michael Genest

Fryeburg Academy

Ninth Grade

Russell Eastman
Eric King
Patricia McAllister

Tenth Grade

Laurie Crouse
Laura Cummings
Dale Eastman
Jennifer Layne

Eleventh Grade

Mark Pitman

Twelfth Grade

Kimberly Charles
Maryann Eastman
Frank Layne

Kennett High School

Karen McAllister

1985 (continued)

Nicholas Bressett
Harrison Miley

1986

Gordon McAllister

1987

Chelsy Hennessy
Thomas Henriksen
Abby Miley
Liana Tibbetts

TOWN OF CHATHAM TRUST FUNDS

on December 31, 1982

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. CD	12
8-15-40	Fred Eaton	Cemetery Care	2 1/2 yr. CD	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 Department	Bank Deposit	5 1/2
3-22-71	Robbins Hill	Tax Maps	Bank Deposit	5 1/2
	Road or Bridge as of 1975			

| -----Principal -----| -----Income -----|

Balance Beginning Year	Balance End Year	Balance Beginning Year	%	Amount	Expended During Year	Balance End Year
400.00	400.00	29.51	5 1/4	22.98	50.00	2.49
100.00	100.00	20.59	5 1/4	5.74	5.73	20.60
200.00	200.00	37.47	5 1/4	11.49	10.00	38.96
1,100.60	1,100.60	271.78	5 1/4	156.17	80.00	347.95
2,009.34	2,009.34	453.10	5 1/4	279.07	170.00	562.17
200.00	200.00	40.63	5 1/4	11.49	10.00	42.12
321.03	321.03	28.34	5 1/4	18.45	45.00	1.79
100.00	100.00	9.04	5 1/4	5.74	5.00	9.78
100.00	100.00	11.32	5 1/4	5.74	5.00	12.06
100.00	100.00	14.70	5 1/4	5.74	15.00	5.44
100.00	100.00	14.42	5 1/4	5.74	5.00	15.16
175.00	175.00	23.51	5 1/4	10.06	18.46	15.11
50.00	50.00	7.91	5 1/4	2.88	2.00	8.79
<u>\$4,955.97</u>	<u>4,955.97</u>	<u>962.32</u>		<u>541.29</u>	<u>421.19</u>	<u>1082.42</u>
1,139.51	1,139.51	791.40	5	107.55	---	898.95
654.70	492.24	654.70		37.54	200.00	492.24

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N. H. Division of Forests and Lands, Forest Fire Service, since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	<u>State N.H.</u>	<u>District - 8</u>	<u>City/Town Chatham</u>
No. of Fires	391	9	1
No. of Acres	161 $\frac{3}{4}$	20	4

Richard C. Belmore
Forest Ranger

James Layne
Forest Fire Warden

SPECIAL COLLECTIONS
UNIV. OF N.H.
DURHAM N.H. 03824

