

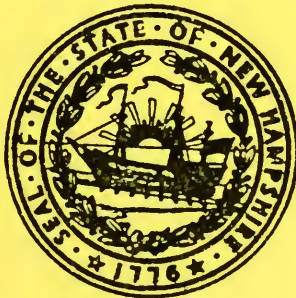
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ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1984



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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1984

Saco Valley Printing

TOWN OFFICERS

SELECTMEN

Sumner B. Layne (1987) William M. Pitman (1986)
 Stephen N. Eastman (1985)

TREASURER

Barbara Eastman

MODERATOR

George B. Andrews

TOWN CLERK

Donna L. Hennessy

ROAD AGENT

James W. Layne

TAX COLLECTOR

E. Claire Perry

SUPERVISORS OF CHECK LIST

appointed: Winifred Maloney (1985) Roberta Wilfong (1988)
 Barbara Eastman (1986)

AUDITOR

Bonnie-Ann Arbogast

CONSTABLE

Wayne McAllister

SURVEYORS OF WOOD, BARK & LUMBER

E. Walton Charles Sumner B. Layne
 Richard P. Head

FIRE WARDEN

James W. Layne

FENCE VIEWERS

Harry Crouse E. Walton Charles

TRUSTEE OF TRUST FUNDS

Don MacPherson (1987) Harry Crouse (1986)
 Melvin Cherry (1985)

BUDGET COMMITTEE

Don MacPherson (1985) Alfred Wright (1987)
 Woodrow Monroe (1986) Eleanor Eastman (1986)
 E. Walton Charles (1985) Joseph Dorner (1985)

PLANNING BOARD

Brian Earl E. Walton Charles
 Roberta Wilfong George P. Andrews
 Joseph Dorner Frank Eastman, Chmn.
 William Pitman, Selectmen 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 twelfth (12th) 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 mailing tax bill.

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

5. To see if the Town will raise and appropriate the sum of \$717.50 as our share in the Fryeburg Rescue.

6. To see if the Town will vote the sum of \$750.00 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 \$142.00 for the support of the Children and Youth Project of Mt. Washington Valley.

8. To see if the Town will raise and appropriate the sum of \$220.00 to assist the Carroll County Mental Health Services, Inc.

9. To see if the Town will vote to raise and appropriate the sum of \$374.50 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.75 per person in the Town of Chatham.

10. To see if the Town will raise and appropriate the sum of \$100.00 for the support of the Eastern Slope Regional Airport for the current year.

11. To see if the Town will vote to raise the sum of \$200.00 as a contribution to the Capital Improvement Fund of the Eastern Slope Airport Authority to finance the 5% local share of a planned \$650,000.00 project to extend the runway and install an instrument landing system.

12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Solid Waste Disposal (use of Town of Fryeburg Dump) 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.

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

Given under our hands and seal this 15th day of February, in the year of our Lord, nineteen hundred and eighty-five.

A true copy of Warrant - Attest:

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

Selectmen of Chatham

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within warrant at the place of meeting within named and a like attested copy at the Library being a public place in said town, on the 25th day of February, 1985.

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

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

PURPOSES OF APPROPRIATION	Actual Appropriations 1984	Actual Expenditures 1984	Selectmen's Budget C. Budget 1985	Recommended 1985
GENERAL GOVERNMENT				
Town Officers Salary	4,500.00	4,392.40	4,500.00	4,500.00
Town Officers Expenses	1,200.00	988.07	1,200.00	1,200.00
Town Reports	800.00	758.54	800.00	800.00
Cemeteries	200.00	200.00	200.00	200.00
General Government Buildings	1,000.00	488.05	1,000.00	1,000.00
Legal Expenses	50.00	--	50.00	50.00
Contingency Fund - Perambulation	500.00	364.32	500.00	500.00
PUBLIC SAFETY				
Police Department	200.00	--	200.00	200.00
Fire Department	850.00	750.00	850.00	850.00
Civil Defense	100.00	--	100.00	100.00
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance	5,000.00	5,073.00	5,000.00	5,000.00
Block Grant	6,188.80	6,188.80	7,227.07	7,227.07
SANITATION				
Solid Waste Disposal	2,000.00	2,000.00	2,000.00	2,000.00

HEALTH				
Health Department	652.45	652.45	736.50	736.50
Fryeburg Rescue	717.50	717.50	717.50	717.50
WELFARE				
General Assistance	2,000.00	445.00	2,000.00	2,000.00
Old Age Assistance	500.00	--	500.00	500.00
CULTURE & RECREATION				
Library	200.00	200.00	200.00	200.00
Patriotic Purposes	100.00	100.56	100.00	100.00
Airport Maintenance	100.00	100.00	100.00	100.00
Airport Improvement			200.00	200.00
CAPITAL OUTLAY				
Tax Maps	150.00	175.00	250.00	250.00
MISCELLANEOUS				
Insurance	<u>1,500.00</u>	<u>1,390.00</u>	<u>1,500.00</u>	<u>1,500.00</u>
TOTAL APPROPRIATIONS	\$28,508.75	24,983.69	29,931.07	29,931.07

SOURCES OF REVENUE	Estimated Revenues 1984 1984-85	Actual Revenues 1984 1984-85	Selectmen's Budget 1985 1985-86
TAXES			
Resident Taxes	1,300.00	1,220.00	1,300.00
Yield Taxes	7,000.00	7,924.86	5,000.00
Interest & Penalties on Taxes	100.00	224.89	200.00
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant	1,700.00	3,690.70	2,000.00
Reimb.a/c State-Federal Forest Land	3,000.00	3,138.36	16,151.00
Highway Block Grant		6,188.80	7,227.07
1/2 National Forest Reserve		6,772.61	6,000.00
INTERGOVERNMENTAL REVENUES - FEDERAL		2,752.00	1,000.00
U.S. Department of Interior LICENSES & PERMITS		15,445.00	7,000.00
Motor Vehicle Permit Fees	7,000.00	189.00	150.00
Dog Licenses	150.00	168.20	150.00
Business Licenses, Permits & Filing Fees	150.00		
MISCELLANEOUS REVENUES		894.05	1,000.00
Interest on Deposits			
OTHER FINANCING SOURCES			
Withdrawal From Capital Reserve	150.00	175.00	250.00
Revenue Sharing Fund	2,000.00	2,500.00	2,000.00
Fund Balance	15,000.00	7,000.00	10,000.00
TOTAL REVENUES & CREDITS	<u>37,550.00</u>	<u>58,283.47</u>	<u>59,428.07</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1984

	<u>Appropriations</u>	<u>receipts & Reimbursements</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Unexpended Balance</u>	<u>Overdrafts</u>
Town Officers' Salaries	4,500.00		4,500.00	4,392.40	107.60	
Town Officers' Expenses	1,200.00		1,200.00	988.07	211.93	
Town Reports	800.00		800.00	758.54	41.46	
Legal Expenses	50.00		50.00	--	50.00	
General Government Buildings	1,000.00		1,000.00	488.05	511.95	
Police Department	200.00		200.00	--	200.00	
Fire Department	850.00		850.00	750.00	100.00	
Civil Defense	100.00	300.00	400.00	--	400.00	
Contingency Fund	500.00	peramb.town lines	500.00	364.32	135.68	
Town Maintenance Highway	5,000.00		5,000.00	5,073.00		73.00
Block Grant - Highway	6,188.80		6,188.80	6,188.80		

Bridges					5,000.00	5,000.00		
Tax Maps	150.00				150.00	175.00		25.00
Insurance	1,500.00	194.00			1,694.00	1,390.00	304.00	
Solid Waste Disposal	2,000.00				2,000.00	2,000.00		
Rescue (Fryeburg)	717.50				717.50	717.50		
Old Age Assistance	500.00				500.00	--	500.00	
General Assistance	2,000.00				2,000.00	445.00	1,555.00	
Library	200.00	Mulford	200.00		400.00	400.00		
Patriotic Purposes	100.00				100.00	100.56		.56
Airport	100.00				100.00	100.00		
Cemeteries	200.00	Mulford	200.00		400.00	400.00		
Health Department	652.45				652.45	652.45		
Totals	\$28,508.75		5,894.00		34,402.75	30,383.69	4,117.62	98.56
							98.56	
						Unexpended	4,019.06	

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

RESIDENTS

Land	172,540.00
Buildings	556,130.00
Factory Buildings	2,750.00
Personal Property	20,100.00
	<u>751,520.00</u>

NON-RESIDENTS

Land	190,755.00
Under Current Use	9,055.00
Buildings	470,700.00
Personal Property	80,300.00
	<u>750,810.00</u>

Total Value Before Exemptions	1,502,330.00
Less Exemptions (Elderly)	16,000.00
Total Valuation on which tax rate is computed	1,486,330.00

LIST OF PERSONAL PROPERTY

9 Trailers - residents	20,100.00
4 Trailers - non residents	7,700.00
Electric Light Lines, etc.	72,600.00

Statement Of Appropriations & Taxes Assessed

Town Property Taxes Assessed	133,621.02
Less: War Service Tax Credits	2,304.30
Net Property Tax Commitment	131,316.72
Net School Appropriations	138,350.00
County Tax Assessment	8,623.00

TAX RATE	\$8.99 per \$100.00	
Municipal (.75)	County .57	School \$9.17

FINANCIAL REPORT

ASSETS

Cash:			
Cash	\$121,290.29		
Revenue Sharing	4,517.95		
Yield Tax (Escrow)	<u>6,946.41</u>	132,754.65	
Tax Maps		244.65	
Total Accounts Due Town			
Unredeemed Taxes			
Levy of 1983	545.48		
Levy of 1982	<u>838.93</u>	1,384.41	
Total Unredeemed Taxes			
Uncollected Taxes			
Levy of 1984	12,093.25		
Levy of 1983	<u>4,653.32</u>	16,746.57	
Total Assets		151,130.28	
Fund Balance - 12-31-83	15,345.93		
Fund Balance - 12-31-84	11,906.97		
Less	3,438.96		

LIABILITIES

Balance of Salaries	400.00		
Unexpended Bal. Spl. Approp.			
Town Office	676.16		
Beach Survey	375.00	1051.16	
Unexpended Revenue Sharing			
Funds	4,517.95		
Due to State:			
Dog Fees, not remitted	16.50		
Yield Tax Deposits (Escrow)	6,946.41		
School Dist. taxes payable	113,350.00		
1/2 NFR			
rec. '83 for 84-85	5,624.03		
rec. '84 for 85-86	<u>6,772.61</u>		
	12,396.64		
Civil Defense	300.00		
Total Accounts Owed by the Town		138,978.66	
Tax Maps	244.65		
Total Liabilities		139,223.31	
Fund Balance		<u>11,906.97</u>	
Grand Total		151,130.28	

RECEIPTS

From Local Taxes		
Property Taxes - 1984	118,853.61	
Resident Taxes - 1984	1,110.00	
Yield Taxes - 1984	7,924.86	
Prop. & Yield Taxes prev. yrs.	3,655.42	
Resident Taxes - previous yrs.	110.00	
Interest received on del. taxes	224.89	
Penalties, resident taxes	20.00	
Tax sales redeemed	901.47	
	<u>9.44</u>	
Total Taxes collected & remitted		132,809.69
Intergovernmental Revenues - State		
Shared Revenue	3,690.70	
Highway Block Grant	5,846.04	
Reimb. q/c State-Fed. Forest land	3,138.36	
Supplemental Highway Block aid	342.76	
National Forest Reserve	13,545.22	
Intergovernmental Revenues - Federal		
U.S. Dept. of Interior	<u>2,752.00</u>	
Total Intergovernmental Revenues		29,315.08
Licenses & Permits		
Motor Vehicle Permit Fees	15,445.00	
Dog Licenses	189.00	
Business Licenses, Permits & Filing	101.20	
Motor Vehicle Title Applications	<u>67.00</u>	
Total Licenses & Permits		15,802.20
Miscellaneous Revenues		
Interest on Deposits	894.05	894.05
Other Financing Sources		
Revenue Sharing Entitlement Funds	1357.00	
Int. on Investments of Rev. Shar. F.	<u>341.38</u>	
Total Other Financing Sources		1,698.38
Non-Revenue Receipts		
Yield Tax Security Deposits	2,447.01	
Mulford Fund	400.00	
Workmen's Comp. - refund	194.00	
Tax Map Fund	<u>300.00</u>	
Total Non-revenue receipts		3,341.01
Total Receipts from all Sources		183,860.41
Cash on Hand January 1, 1984		28,460.51
Grand Total		212,320.92

PAYMENTS

General Government		
Town Officers' salaries	4,392.40	
Town Officers' expenses	988.07	
Town Reports	758.54	
General Government Buildings	488.05	
Town Perambulating	<u>364.32</u>	6,991.38
Public Safety		
Fire Department	750.00	750.00
Highways, Street, Bridges		
Town Maintenance	5,073.00	
Gen. Highways, Block Grant	6,188.80	
Bridges & Washout	<u>5,000.00</u>	16,261.80
Sanitation		
Solid Waste Disposal	2,000.00	2,000.00
Health		
Health Department	652.45	
Hospitals & Ambulances	<u>717.50</u>	1,369.95
Welfare		
General Assistance	445.00	445.00
Culture & Recreation		
Library	400.00	
Patriotic Purposes	100.56	
Cemetery & Airport	<u>700.00</u>	1,200.56
Capital Outlay		
Tax Maps	175.00	175.00
Miscellaneous		
Insurance	1,390.00	1,390.00
Unclassified		
Taxes Bought by Town	1,146.95	
Discounts, Abatements & Refunds	9.44	
Refund & Payment from Yield Tax esc.	<u>3,379.07</u>	4,535.46
Payments to other Govt. Divisions		
State a/c Dog & Marriage License fees	30.00	
Taxes paid to County	8,623.00	
Payment to School Districts	<u>35,794.12</u>	44,447.12
Total Payments for all purposes		79,566.27
Cash on hand Dec. 31, '84		132,754.65
Grand Total		212,320.92

REVENUE SHARING ACCOUNT

Balance as of January 1, 1984		\$5,319.57
Amount Received 1-1-84 - 12-31-84		1,357.00
Interest		341.38
		<u>7,017.95</u>
Amount Withdrawn for Bridges		2,500.00
		<u>4,517.95</u>
Amount Committed for Maintenance of Town Buildings	1,000.00	
Amount Committed for Solid Waste Disposal (use of Town of Fryeburg dump)	<u>2,000.00</u>	3,000.00
Balance Uncommitted & Available		<u>\$1,517.95</u>

SCHEDULE OF TOWN PROPERTY

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
Civil Defense, 2 Way Radio	<u>300.00</u>
Total	31,400.00

TOWN CLERK'S REPORT

Received from Motor Vehicle Permits

Preprinted forms:

Dec. '83	9265311
Jan. '84	8401376-8401397
Feb. '84	9462077-9462089
unused	9462077-9462084
	9462087-9462088
March '84	9570381-9570405
unused	9570381-9570382
	9570387-9570389
	9570393
April '84	9676274-9676298
unused	9676276-9676280
	9676288-9676290
	9676294
May '84	9780976-9780993
unused	9780976-9780978
	9780992-9780993
June '84	9894893-9894914
unused	9894907
July '84	0010833-0010865
unused	0010835-0010833
	0010836-0010838
	0010856-0010860
	0010853
August '84	0126707-0126711
unused	0126711
September '84	0231187-0231219
unused	0231188-0231190
	0231194+0231199
	0231202+0231205
	0231209+0231210
	0231212+0231212
	0231218+0231219
Oct. '84	0345785-0345805
unused	0345785+0345788
	0345798+0345797
	0345800-0345803
November '84	0453326-0453353
unused	0453334+0453339
	0453344+0453346
	0453348+0453351

December '84	0516292-0516312
unused	0516302+0516304
	0516308

Motorcycles

Preprinted Forms:

March '84	9634757-9634758
April '84	9739527-9739531
May '84	9843359-9843360
June '84	9959469
August '84	0189623
September '84	0294299-0294300
Blank Permits Used	8401376-8401499
	0417694-0417700
	0417601-0417603

Total of 325 Motor Vehicle Permits Issued (12 Void Reg.)	\$15,445.00
Total of 69 App. of Titles (11 Voided)(1 unpaid)	67.00
	<hr/>
Total	\$15,512.00

Received from Dog Licenses:

15 Spayed Females @ \$3.50	\$52.50	
12 Males @ \$6	72.00	
3 Neutered Males @ \$3.50	10.50	
4 Females @ \$6.50	26.00	
over 65 4 dogs @ \$2.00	8.00	
	<hr/>	\$169.00
Total Penalties		20.00
		<hr/>
		\$189.00

Received from UCC Filings

3 @ \$8.00	\$24.00	
Vital Statistics		
1 Marriage License @ \$20.00	20.00	
- town share \$7.00		
State share \$13.00		
Birth Cert. Copy	3.00	
Copy of Tax Map	5.20	
	<hr/>	
Total		\$15,753.20

TAX COLLECTOR'S REPORT

Fiscal year ended December 31, 1984 (June 30, 1985)

- DR. -

Uncollected Taxes		Levies of	
Begin fiscal year	1984	1983	prior
Property Taxes		3,256.27	
Resident Taxes		150.00	
Yield Taxes		5,042.47	6,532.60
Taxes Committed to Collector			
Property Taxes	131,316.72		
Resident Taxes	1,380.00		
Yield Taxes	9,089.99		
Added Taxes			
Resident Taxes	10.00		
Overpayments			
a/c Property Taxes	9.44		
Interest Collected on Delinquent			
Property Taxes	1.11	209.12	
Penalties Collected on Resident			
Taxes	9.00	11.00	
Total Debits	<u>141,816.26</u>	<u>8,668.86</u>	<u>6,532.60</u>
Remittances to Treasurer During			
Fiscal Year			
Property Taxes	118,853.61	3,254.27	
Resident Taxes	1,110.00	110.00	
Yield Taxes	7,924.86	401.15	
Land Use Change Taxes	9.44		
Interest collected yr.	1.11	209.12	
Penalties Resident taxes	9.00	11.00	
Discounts Allowed	1,804.99		
Abatements Made during Yr.			
Resident Taxes	10.00	30.00	
Yield Taxes			6,532.60
Uncollected Taxes - end of fiscal yr.			
Property Taxes	10,658.12	2.00	
Resident Taxes	270.00	10.00	
Yield Taxes	<u>1,165.13</u>	<u>4,641.32</u>	
	141,816.26	8,668.86	6,532.60

SUMMARY OF TAX SALES ACCOUNTS, Fiscal Year
 Ended December 31, 1984 (6-30-85)

	-DR. - tax sales on account of levies of <u>1983</u>	<u>1982</u>
Balance of Unredeemed Taxes beginning fiscal year		1,138.93
Taxes sold to Town during current fiscal year	1,146.95	
Interest Collected after sale	14.66	
	<u>1,161.61</u>	<u>1,138.93</u>
	- CR. -	
Remittances to Treasurer During Year		
Redemptions	601.47	300.00
Interest & Costs after sale	14.66	
Unredeemed Taxes, end of fiscal year	<u>545.48</u>	<u>838.93</u>
Total Credits	<u>1,161.61</u>	<u>1,138.93</u>
	Mrs. E. Claire Perry, Tax Collector	

Uncollected Taxes as of December 31, 1984
 Levy of 1984

* Taxes Paid after Books Closed

George P. Andrews	\$632.34
* Gary R. & Marlene M. Banhart	482.76
Richard A. & Deborah A. Drouin, Jr.	719.20
Robert & Donna Genest	1,494.59
John & Sherry Gerrish	601.77
Richard P. & Beatrice B. Head	567.72
Richard P. & Beatrice B. Head	29.22
Richard P. & Beatrice B. Head	15.73
Richard P. & Beatrice B. Head	5.39
Richard P. & Beatrice B. Head	172.61
Ruth A. Hill	71.92
Edwin H. & Marilyn Johnson, Jr.	659.42
Edwin H. & Marilyn Johnson, Jr.	102.04
Edwin H. & Marilyn Johnson, Jr.	8.99
Roger & Peggy Johnson	179.80
Herman E. & Cynthia R. Johnson	224.75
Deborah Kiesman	44.95
Orman A. McAllister, Jr.	579.30

Richard J. & Diane M. Thuot	696.72
H. Earl Wentworth III	174.75
Alfred J. & Linda L. Wright	1,334.12
Alfred J. & Linda L. Wright	143.84
* John E. Zak	224.75
* Mary Eliz. Bernarde, Kathryn & Joanne Braz	854.05
David R. Blake, Jr.	13.49
Therold & Martha Eastman	13.49
Ann Miles	408.14
Harold Pike & Richard Vappi	202.27
	<u>10,658.12</u>

I hereby certify that the above list as of December 31, 1984, on account of the tax levy of 1984 is correct to the best of my knowledge and belief.

MRS. E. CLAIRE PERRY,
Tax Collector

VITAL STATISTICS

Marriages

In Chatham, N.H. July 13, 1984

Deborah Kiesman, South Chatham, N.H.
and O. James Cadle, South Chatham, N.H.

TREASURER'S REPORT

Cash on hand January 1, 1984			\$15,262.47
Received from Town Clerk			
M-V Permits		15,445.00	
M-V Titles		67.00	
Birth Certificates		3.00	
Mar. License	state	13.00	
	town	<u>7.00</u>	20.00
U.C.C. Fee			16.00
Filing Fee			8.00
Checklist Copy			5.20
Dog Licenses	state	19.00	
	town	<u>150.00</u>	169.00
Penalties			<u>20.00</u>
Received from Tax Collector			15,753.20
1982 prop.tax-partial red.		300.00	
1983 property tax		2,235.29	
Interest		76.66	
1984 Property Tax		118,853.61	
Interest		1.11	
Taxes Bought by Town		1,013.98	
Interest & Costs		127.97	
Taxes Redeemed (1983)		601.47	
Interest after sale		14.66	
Overpayment of Tax(refunded)		9.44	
Resident Tax 1983		110.00	
Penalties		11.00	
Resident Tax 1984		1,110.00	
Penalties		9.00	
Yield Tax 1983		401.15	
Interest		4.49	
Yield Tax 1984		4,545.79	
Yield Tax transferred from acc.			
to checking acct.		<u>3,379.07</u>	132,809.69
Received from State of New Hampshire			
National Forest Reserve 1984		13,545.22	
Block Grant		3,690.70	
Highway Block Grant Aid		5,846.04	
Supplemental Hwy.block aid		342.76	
Reimb. State/Fed.owned land		<u>3,138.36</u>	26,563.08
US Department of Interior			2,752.00

Workmen's Comp. Refund	194.00
Mulford Fund	400.00
Trustees of Trust Fund (Tax Map Fund)	300.00
Pistol Permits	44.00
Stuart Carmichael (checklist copy)	5.00
Transferred from Revenue Sharing Acc. to Checking Acc.	2,500.00
Interest on Now Checking Acc. 1984	894.05
Cash on Hand Jan. 1, 1984 plus receipts	<u>197,477.49</u>
Selectmen's Orders Paid	76,187.20
Cash on hand Dec. 31, 1984	<u>121,290.29</u>
Yield Tax Savings Acc. - Indian Head Bank	
Jan. 1, 1984 balance	7,878.47
Deposits	1,877.50
Interest	569.51
	<u>10,325.48</u>
Withdrawn	- <u>3,379.07</u>
Balance December 31, 1984	<u>\$6,946.41</u>
Revenue Sharing Fund - Indian Head Bank	
Jan. 1, 1984 Balance	5,319.57
Deposits	1,357.00
Interest	341.38
	<u>7,017.95</u>
Withdrawn	<u>2,500.00</u>
Balance Dec. 31, 1984	<u>\$4,517.95</u>

Barbara E. Eastman, Treasurer

ROAD AGENT'S REPORT

James W. Layne

January 31, 1984 - Winter

Plowing	30 hrs. @ 22.40	\$672.00
Sanding	24 hrs. @ 22.40	537.60
		<u>1,209.60</u>

March 31, 1984 - Winter & Spring

Plowing & Sanding (Feb)	36 hrs. @ 25.40	914.40
Plowing & Sanding (Mar)	30 hrs. @ 25.40	762.00
Grading	20 hrs. @ 29.20	584.00
Truck F 8000	6 hrs. @ 23.90	143.40
Loader 545	4 hrs. @ 32.00	128.00
Gravel	84 yds. @ 50¢	42.00
		<u>2,573.80</u>

April 30, 1984 - Roads, Spring & Washout

Grading	27 hrs. @ 29.20	788.40
Washout on Butterhill Road		
Gravel	300 yds. @ 50¢	150.00
Truck F8000	20 hrs. @ 23.90	478.00
Loader 545	8 hrs. @ 32.00	256.00
J.D. Bulldozer 450	16 hrs. @ 26.60	425.60
		<u>2,098.00</u>

Flood Damage Barnes Road - Grader on all Roads

June 8, 1984

Grader	40 hrs. @ 29.20	1,168.00
Gravel	700 yds. @ 50¢	350.00
Loader	25 hrs. @ 32.00	800.00
Truck	48 hrs. @ 23.90	1,147.20
J.D. 450 Crawler	30 hrs. @ 26.60	798.00
		<u>4,263.20</u>

January 1984 - Winter

Plowing	30 hrs. @ 22.40	672.00
Sanding	24 hrs. @ 22.40	537.60
		<u>1,209.60</u>

February & March 1984 - Winter

Plowing & Sanding	36 hrs. @ 25.40	914.40
Plowing & Sanding	30 hrs. @ 25.40	762.00
- Spring		
Grading	20 hrs. @ 29.20	584.00
Truck F8000	6 hrs. @ 23.90	143.40

Loader 545	4 hrs. @ 32.00	128.00
Gravel	84 yds. @ 50¢	42.00
April 1984 - Spring		
Grading	27 hrs. @ 29.20	788.40
April 1984 - Washout Butterhill Road		
Gravel	300 yds. @ 50¢	150.00
F8000 Truck	20 hrs. @ 23.90	478.00
545 Loader	8 hrs. @ 32.00	256.00
450 Bulldozer	16 hrs. @ 26.60	425.60
		<u>2,098.00</u>

June 1984

Flood Damage Bridge Barnes Hill Road Grader on all roads		
Grader	40 hrs. @ 29.20	1,168.00
	700 yds. @ 50¢	350.00
Truck	48 hrs. @ 23.90	1,147.20
Loader	25 hrs. @ 32.00	800.00
JD 450 Crawler	30 hrs. @ 26.60	798.00
		<u>4,263.20</u>

Barnes Road Washout at Bridge

Grader	12 hrs. @ 29.20	350.40
Gravel	154 yds. @ 50¢	77.00
Truck	15 hrs. @ 23.90	358.50
Loader	6 hrs. @ 32.00	192.00
Bulldozer	6 hrs. @ 26.60	159.60
		<u>1,137.60</u>

FRYEBURG RESCUE

To the Citizens of the Town:

1984 has been another busy year for the members of Fryeburg Rescue. In addition to making 268 runs during the year, our members put in approximately 2700 man hours to service these runs and an additional 600 man hours on stand-by at the Rescue Barn during the week of the Fryeburg Fair when 24 of these runs were handled. Fryeburg Rescue also provided stand-by medical aid at 8 fires and 2 searches in the towns it serves.

The breakdown by town for this year's runs is as follows: Fryeburg - 167, Brownfield - 51, Lovell - 21, Stow - 9, and Chatham/E. Conway - 20.

The state is constantly requiring updated and additional training to maintain our service license and the individual licenses of our members. This year all of our Basic E.M.T's were required to take additional training involving the application and use of M.A.S.T. (Military Anti-Shock Trousers) and I.V. Maintenance. That and other training programs required for maintaining the licenses has put our members through 700-plus man hours of training in order that they may continue to provide the people of the towns we serve with the type of service to which they have become accustomed.

If it weren't for the continued support of these townspeople, we would never be able to make this service work as it has. On behalf of the members of the squad, I would like to take this opportunity to thank all of those people who have supported us in any way during the past year. We are sure that we can count on you again in the years to come, so that you can count on us when we are needed.

Sincerely yours,

Phyllis A. Taerner
Secretary/Treasurer

Fryeburg Rescue Budget for 1985

Vehicle Expense: repairs, parts, tires		1,100.00
Gasoline		1,700.00
Postage & Printing		100.00
Communications Equipment, maintenance		700.00
Medical Supplies & Equipment		1,500.00
Telephone		3,000.00
Electricity		750.00
Heat		1,500.00
Water		100.00
Insurance		3,400.00
Building Maintenance		500.00
		<u>14,350.00</u>
Fryeburg - 50%	7,715.00	
Brownfield - 20%	2,870.00	
Lovell - 20%	2,870.00	
Stow - 5%	717.50	
Chatham - 5%	717.50	
	<u> </u>	<u>14,350.00</u>

REPORT OF THE TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	<u>State</u>	<u>District 8</u>	<u>Chatham</u>
No. of Fires	875	11	0
No. of Acres	335	18	0

Richard C. Belmore
Forest Ranger

James Layne
Forest Fire Warden

SCHOOL DISTRICT OF CHATHAM

SCHOOL BOARD

BONNIE-ANN ARBOGAST , Chmn.	Term Expires 1985
JOY KING	Term Expires 1986
SANDRA DORNER	Term Expires 1987

MODERATOR

GEORGE P. ANDREWS

TREASURER

BEATRICE B. HEAD

CLERK

DONNA HENNESSY

AUDITOR

LINDA WRIGHT

SUPERINTENDENT OF SCHOOLS

DR. FRANCIS M. MURPHY

ASSISTANT SUPERINTENDENT OF SCHOOLS

DR. WILLIAM A. JUTRAS

BUSINESS ADMINISTRATOR

DENNIS F. PETERS

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
 Sally Malloy, Early Special Education Coordinator
 Laura Jawitz, Title I Coordinator
 Virginia Bailey, Nurse/Teacher
 Elizabeth Ellis, Nurse/Teacher
 Deborah Ayers, Art Teacher
 Linda Rudin, Art Teacher
 Barbara Boxer, Art Teacher
 Deryl Fleming, Ph. Ed. Teacher
 Deborah Knapp, Ph. Ed. Teacher
 Geraldine Bresnahan, Speech/Language Therapist
 Catherine Hawkins, Speech/Language Therapist
 Deborah Farr, Speech/Language Therapist
 Becky Jefferson, Financial Director
 Susan Gaudette, Financial Assistant
 Kay Bates, Secretary
 Laurie Burnell, Secretary
 Priscilla Stimpson, Secretary

TENTATIVE WARRANT FOR ANNUAL MEETING
OF THE CHATHAM SCHOOL DISTRICT

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 Tuesday, the 12th day of March, 1985, at 7:30 P.M. to act upon 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.

BONNIE-ANN ARBOGAST

JOY KING

SANDRA DORNER

School Board of Charham, N. H.

SCHOOL DISTRICT BALANCE SHEET
6-30-84

	Acct. No.	General
ASSETS:		
Cash	100	\$10,667.87
Taxes Receivable	120	5,610.25
Total Assets		16,278.12
LIABILITIES AND FUND EQUITY:		
Other Payables	420	15,504.53
Unreserved Fund Balance	770	773.59
Total Liabilities & Fund Equity		16,278.12

* * * * *

STATEMENT OF REVENUES
Fiscal Year ended 6-30-84

REVENUE FROM LOCAL SOURCES:		
Taxes:	act. #	General
Current Appropriation	1121	108,635.00
Deficit Appropriation	1122	4,672.00
Total Local Revenue		113,307.00
REVENUE FROM STATE SOURCES:		
Sweepstakes	3120	630.49
Handicapped Aid	3240	42.53
Total Revenue from State Sources		673.02
REVENUE FROM FEDERAL SOURCES:		
Revenue in Lieu of Taxes 4800		5,610.25
Total Revenue from Federal Sources		5,610.25
TOTAL REVENUE		119,590.27

CHATHAM SCHOOL DISTRICT
REVENUE ITEMS

	Actual Receipts 1983-84	Estimated Revenue 1984-85	Estimated Revenue 1985-86
Unencumbered Balance	\$10,667.87	774.00	3,000.00
Sweepstakes	630.49	825.00	630.00
Handicapped Aid	42.53	116.00	42.00
National Forest	5,610.25	2,163.00	6,773.00
Total Revenue	<u>16,951.14</u>	<u>3,878.00</u>	<u>10,445.00</u>
District Assessment	108,635.00	138,350.00	139,981.00
Deficit Appropriation	<u>4,672.00</u>	<u>00.00</u>	<u>00.00</u>
GRAND TOTAL REVENUE	130,258.14	142,228.00	150,426.00

1985 - 1986 School District Budget

<u>Function</u>	<u>Object/ Dept.</u>	<u>Description</u>	<u>Adopted Bdg. Actual Expend.</u>		<u>Adopted Budget 1984-85</u>	<u>Proposed Budget 1985-86</u>
			<u>1983-84</u>	<u>1983-84</u>		
1100		<u>Regular Education</u>				
	561-101	Tuition, Elementary	55,318	61,849.88	73,116.00	77,700.00
	561-103	Tuition, High School	31,470	29,686.07	38,875.00	44,712.00
	Total 1100	Regular Education	<u>86,788</u>	<u>91,535.95</u>	<u>111,991.00</u>	<u>122,412.00</u>
1200		<u>Special Education</u>				
	563-101	Private Tuition	3,500	5,124.48	2,851.00	5,200.00
	Total 1200	Special Education	<u>3,500</u>	<u>5,124.48</u>	<u>2,851.00</u>	<u>5,200.00</u>
2310		<u>School Board Services</u>				
	110-74	School Board Salaries	235	235.00	235.00	235.00
	390-47	Census	50	28.33	50.00	30.00
	390-47	Audit	20	00.00	30.00	30.00
	390-74	Treasurer's Salary	80	00.00	80.00	80.00
	390-74	Salary, Clerk/Moderator	40	20.00	40.00	40.00
	390-117	School Board Expenses	100	28.00	150.00	150.00
	523-37	Treasurer's Bond	30	32.50	30.00	30.00
	540-70	Advertising	30	104.50	30.00	120.00
	Total 2310	School Board Services	<u>585</u>	<u>448.33</u>	<u>645.00</u>	<u>715.00</u>

2320	Office of Superintendent				
	351-104 SAU #9 Share	<u>2,678</u>	<u>2,677.71</u>	<u>2,989.00</u>	<u>3,039.00</u>
	Total 2320 Office of Superintendent	2,678	2,677.71	2,989.00	3,039.00
2540	Op. & Maint. of Plant				
	521-40 Fire Insurance	<u>250</u>	<u>00.00</u>	<u>00.00</u>	<u>00.00</u>
	Total 2540 Op. & Maint. Plant	250	00.00	00.00	00.00
2550	Pupil Transportation				
	513-120 Contracted Services	<u>17,300</u>	<u>16,503.00</u>	<u>19,000.00</u>	<u>19,000.00</u>
	Total 2550 Pupil Transportation	17,300	16,503.00	19,000.00	19,000.00
2640	Staff Services				
	340-25 Health Exams, Staff	<u>80</u>	<u>60.00</u>	<u>80.00</u>	<u>60.00</u>
	Total 2640 Staff Services	80	60.00	80.00	60.00
	DEFICIT APPROPRIATION	00	00.00	4,672.00	00.00
	GRAND TOTAL	111,181	116,349.47	142,228.00	150,426.00

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Administrative Unit No. 9 Board, Conway, New Hampshire -

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1984, as listed in the accompanying 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, 1984 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 supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of 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 stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri, C.P.A.

July 20, 1984

CARRI - PLODZIK - SANDERSON

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Adopted Budget 1985-86	Chatham's Share .53% 1985-86
1100	110-77	Art Salaries	35,500.00	44,928.00	238.12
	110-77	Ph. Ed. Salaries	29,823.00	35,360.00	187.41
	120-76	Sub. Salaries	600.00	600.00	3.18
	211-39	Health Insurance	4,436.00	4,180.00	22.15
	212-39	Dental Insurance	443.00	477.00	2.53
	214-44	Workmen's Comp.	264.00	356.00	1.89
	222-42	Retirement	508.00	642.00	3.40
	230-38	FICA	4,634.00	5,751.00	30.48
	260-43	Unemployment	146.00	336.00	1.78
	330-134	Staff Development	1,100.00	1,200.00	6.36
	330-141	Title I Supplement	1,500.00	1,500.00	7.95
	580-113	Travel	5,777.00	5,777.00	30.62
		Sub Total	84,731.00	101,107.00	535.87
2130	110-77	Nurses' Salaries	27,948.00	36,270.00	192.23
	110-78	Nurse's Salary (new)	00.00	13,037.00	69.10
	120-76	Sub. Salaries	00.00	00.00	00.00
	211-39	Health Insurance	2,838.00	4,695.00	24.88
	212-39	Dental Insurance	221.00	339.00	1.80
	214-44	Workmen's Comp.	112.00	217.00	1.15
	222-42	Retirement	215.00	394.00	2.09
	230-38	FICA	1,965.00	3,505.00	18.58

260-43	Unemployment	140.00	210.00	1.11
440-32	Repair/Maintenance	00.00	295.00	1.56
580-113	Travel - In SAU	3,340.00	5,010.00	26.55
580-114	Travel - Out of SAU	200.00	200.00	1.06
	Sub Total	<u>36,979.00</u>	<u>64,172.00</u>	<u>340.11</u>
2190	Salaries, Spec. Serv.	94,624.00	122,581.00	649.68
120-76	Sub. Salaries	300.00	300.00	1.59
211-39	Health Insurance	8,514.00	8,142.00	43.15
212-39	Dental Insurance	664.00	676.00	3.58
214.44	Workmen's Comp.	380.00	535.00	2.84
222-42	Retirement	729.00	973.00	5.16
230-38	FICA	6,674.00	8,645.00	45.82
260-43	Unemployment	423.00	420.00	2.23
580-15	Travel - Out of SAU	1,700.00	1,500.00	7.95
580-113	Travel - In SAU	7,316.00	7,816.00	41.42
631-71	Prof. Books	00.00	100.00	53.00
640-59	Periodicals	100.00	200.00	1.06
810-21	Dues - Sp. Ed. Dir.	100.00	00.00	00.00
	Sub Total	<u>121,524.00</u>	<u>151,888.00</u>	<u>805.01</u>
2210	270-17 Course Reimbursement	5,000.00	6,500.00	34.45
	320-45 Inservice	1,000.00	2,000.00	10.60
	Sub Total	<u>6,000.00</u>	<u>8,500.00</u>	<u>45.05</u>

2310	523-37	Insurance, Treas. Bond	50.00	50.00	.27
2315	380-47	Legal Services	1,500.00	3,000.00	15.90
2317	380-47	Auditors	1,500.00	1,800.00	9.54
2319	522-35	Prof. Lib. Ins.	1,000.00	1,500.00	7.95
2319	540-70	Advertising	2,000.00	2,000.00	10.60
2319	810-21	Dues	1,545.00	1,800.00	9.54
		Sub Total	7,595.00	10,150.00	53.80
2320	110-72	Superintendent	37,800.00	41,790.00	221.49
	110-75	Secretaries (1 1/2)	18,017.00	19,656.00	104.18
	211-39	Health Insurance	3,858.00	3,705.00	19.64
	212-39	Dental Insurance	276.00	282.00	1.49
	214-44	Workmen's Comp.	223.00	270.00	1.43
	221-41	Retirement	1,446.00	1,395.00	7.39
	230-38	FICA	3,865.00	4,363.00	23.12
	260-43	Unemployment	203.00	209.00	1.11
	580-15	Travel - Out of SAU	1,400.00	1,450.00	7.68
	580-112	Travel - In SAU	2,500.00	2,500.00	13.25
	640-71	Periodicals	439.00	439.00	2.33
		Sub Total	70,027.00	76,059.00	403.11
2320	870-100	Consultants	3,000.00	00.00	00.00
		Sub Total	3,000.00	00.00	00.00
2321	110-72	Asst. Superintendent	30,000.00	33,075.00	175.30
	110-75	Secretary	10,774.00	12,022.00	63.72

211-39	Health Insurance	2,838.00	2,714.00	14.38
212-39	Dental Insurance	221.00	225.00	1.19
214.44	Workmen's Comp.	163.00	198.00	1.05
221-41	Retirement	1,056.00	1,024.00	5.43
230-38	FICA	2,864.00	3,202.00	16.97
260-43	Unemployment	140.00	140.00	.74
580-15	Travel - Out of SAU	1,400.00	1,400.00	7.42
580-112	Travel - In SAU	2,500.00	2,500.00	13.25
630-71	Prof. Books	200.00	200.00	1.06
	Sub Total	<u>52,156.00</u>	<u>56,700.00</u>	<u>300.51</u>
2521 110-72	Business Administrator	29,654.00	32,712.00	173.37
110-75	Secretaries (2 1/2)	36,995.00	41,227.00	218.50
211-39	Health Insurance	7,137.00	6,934.00	36.75
212-39	Dental Insurance	388.00	394.00	2.09
214-44	Workmen's Comp.	267.00	325.00	1.72
221-41	Retirement	1,726.00	1,674.00	8.87
230-38	FICA	4,682.00	5,250.00	27.83
260-43	Unemployment	217.00	279.00	1.48
360-100	Software Spt./Prog.chg.	31,785.00	2,000.00	10.60
440-118	Repairs - Equipment	100.00	100.00	.53
440-120	Cont. Serv., Equip.	7,624.00	8,200.00	43.46
580-15	Travel - Out of SAU	1,200.00	1,200.00	6.36

580-112	Travel - In SAU	2,500.00	2,500.00	13.25
610-83	Supplies	12,000.00	12,500.00	66.25
741-100	New Equipment	14,100.00	17,987.00	95.33
	Sub Total	<u>150,375.00</u>	<u>133,282.00</u>	<u>706.39</u>
2540	110-72 Custodian	2,145.00	00.00	00.00
	214-44 Workmen's Comp.	64.00	00.00	00.00
	230-38 FICA	151.00	00.00	00.00
	260-43 Unemployment	21.00	00.00	00.00
	652-89 Electricity	1,100.00	1,155.00	6.12
	520-40 Insurance	550.00	425.00	2.25
	530-92 Telephone	6,172.00	5,800.00	30.74
	653-91 Heat	1,840.00	1,800.00	9.54
	440-119 Maintenance of Bldg.	500.00	800.00	4.24
	440-120 Cont. Serv./Bldg.	1,500.00	5,000.00	26.50
	451-100 Rent	1.00	1.00	00.01
	Sub Total	<u>14,044.00</u>	<u>14,981.00</u>	<u>79.40</u>
2900	223-41 Retirement Liab./Retirees	1,589.00	1,619.00	8.58
	Sub Total	<u>1,589.00</u>	<u>1,619.00</u>	<u>8.58</u>
	GROSS BUDGET TOTAL	548,020.00	618,458.00	3,277.83
	Less Surplus	22,000.00	15,000.00	79.50
	NET BUDGET SUB TOTAL	<u>526,020.00</u>	<u>603,458.00</u>	<u>3,198.33</u>
	Less 94-142 Funds (to be determ.)	36,000.00	30,000.00	159.00
	BUDGET TO BE RAISED BY DISTRICTS	<u>490,020.00</u>	<u>573,458.00</u>	<u>3,039.33</u>

DISTRICT SHARES

Superintendent:

Albany, \$514.02	Bartlett, \$5,336.58
Chatham, \$221.49	Conway, \$24,317.60
Eaton, \$631.03	Freedom, \$2,290.09
Jackson, \$1,838.76	Madison, \$2,845.90
Tamworth, \$3,794.53	

Asst. Superintendent:

Albany, \$406.82	Bartlett, \$4,223.68
Chatham, \$175.30	Conway, \$19,246.34
Eaton, \$499.43	Freedom \$1,812.51
Jackson, \$1,455.30	Madison, \$2,252.41
Tamworth, \$3,003.21	

Business Administrator:

Albany, \$402.36	Bartlett, \$4,177.32
Chatham, \$173.37	Conway, \$19,035.11
Eaton, \$493.95	Freedom, \$1,792.62
Jackson, \$1,439.33	Madison, \$2,227.69
Tamworth, \$2,970.25	

ENROLLMENT STATISTICS
(Fall 1984)

Kindergarten	Grade 1
Alexandra Henriksen	Shane Banhart
Joshua Kiesman	Molly Dorner
Leanne Kiesman	Stephen Hutchins
Joshua Kornexl	
Forrest Thurston	Grade 3
Grade 2	Jamie Eastman
Kimberly Bean	Carol Genest
Andrew Johnson	James Kiesman
Lena Kiesman	Luciana Kiesman
Nathan Kornexl	
Shellie Sperling	Grade 5
Grade 4	Lauralyn Arbogast
Joseph Dorner	Christopher Drouin
Holly Drouin	Jason Eastman
Bobbi J. Johnson	Patsy Johnson

Grade 6
 Heather Andrews
 Gilbert Dupuis, Jr.
 Blair Eastman
 Shannon Johnson
 Michelle Kimball
 Rebecca O'Brien

Grade 8
 Jeffrey Andrews
 Wayne McAllister

Grade 10
 Lincoln Arbogast
 Michael Genest
 Travis Perry

Grade 12
 Laurie Crouse
 Dale Eastman

Grade 7
 Annemarie Arbogast
 Clare Eastman
 Brian Genest

FRYEBURG ACADEMY

Grade 9
 Linda Eastman
 Mike McAllister
 Andrew Phelan
 Jeffrey Smith

Grade 11
 Cindy Dupuis
 Russell Eastman
 Eric King
 Patricia McAllister

KENNETT HIGH SCHOOL

Karen McAllister -
 Grade 11

Anticipated Enrollment

Enter 1985

(Preschool Census)

Matthew Banhart
 Erin Hennessey

Enter 1986

Gordon McAllister

Enter 1987

Cory Fox
 Chesley Hennessey
 Thomas Henriksen
 Liana Tibbetts

Enter 1988

Darcy Mason
 Lindsey Mason
 Nichole Perry

Enter 1989

Morgan Butters
 Duane McAllister

S. A. D. #72 Students	35
Fryeburg Academy Students	13
Kennett High School Students	1
Preschool	12
	<hr/>
	61

Total K-8 35
 Total 9-12 14

TOWN OF CHATHAM TRUST FUNDS

on December 31, 1984

Date of Creation	Name of Trust Fund	How Invested	Purpose of Trust Fund	%
8-28-69	Chatham Ctr. Cem.	Bank - C.D.	Cemetery Care	10 1/2
10-22-40	Mason H. Clay	Bank - C.D.	Cemetery Care	10 1/2
6-22-38	Olive Eaton	Bank - C.D.	Cemetery Care	10 1/2
1-31-66	Seth Hanscom	Bank - C.D.	Cemetery Care	10 3/4
8-15-40	Fred Eaton	Bank - C.D.	Cemetery Care	10 3/4
11-25-60	Allen McIntyre	Bank - C.D.	Cemetery Care	10 1/2
6-14-57	N. Chatham Cem.	Bank - C.D.	Cemetery Care	10 1/2
8-28-69	Lillian B. Charles	Bank - C.D.	Cemetery Care	10 1/2
11-22-57	Herbert Andrews	Bank - C.D.	Cemetery Care	10 1/2
4-17-56	Lottie C. Heath	Bank - C.D.	Cemetery Care	10 1/2
1-12-54	Chester C. Eastman	Bank - C.D.	Cemetery Care	10 1/2
3-30-56	Alice E. Charles	Bank - C.D.	Cemetery Care	10 1/2
3-2-61	Dana E. Charles	Bank - C.D.	Cemetery Care	10 1/2
12-26-70	Eagle Grange	Bank - C.D.	Fire Department	10 1/4
3-22-71	Robbins Hill Rd. Bridge	Bank Deposit	Tax Maps	5 1/2
		New Funds Created		22.57
		Gains or losses on sale of Securities		300.00

Principal			Income			
Balance Begin Yr	Balance End of Year	Balance Begin Year	%	Amount	Expended During Year	Balance End Year
400.00	400.00	15.52	5 1/4	41.43	9.30	47.65
100.00	100.00	12.36	5 1/4	10.36	6.00	16.72
200.00	200.00	19.48	5 1/4	20.72	6.00	34.20
1,100.60	1,100.60	309.87	5 1/4	119.42	111.00	319.29
2,009.34	2,009.34	587.72	5 1/4	218.01	182.00	623.73
200.00	200.00	19.64	5 1/4	20.72	8.00	32.36
321.03	321.03	7.28	5 1/4	33.11	9.50	30.89
100.00	100.00	5.54	5 1/4	10.36	6.00	9.90
100.00	100.00	7.82	5 1/4	10.36	6.00	12.18
100.00	100.00	1.20	5 1/4	10.36	4.00	7.56
100.00	100.00	10.92	5 1/4	10.36	4.00	17.28
175.00	175.00	13.19	5 1/4	18.11	2.00	29.30
50.00	50.00	6.58	5 1/4	5.18	3.00	8.86
<u>1,139.51</u>	<u>1,139.51</u>	<u>1,016.72</u>	<u>5 1/4</u>	<u>183.01</u>		<u>1,199.73</u>
6,095.48	6,095.48	2,033.94		711.51	356.80	2,388.65
	Interest Expended					
<u>522.08</u>	<u>244.65</u>					
<u>6,617.56</u>	<u>6,340.13</u>					

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

