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# ALBANY, N.H.



## ANNUAL TOWN REPORT 1985

This year's Town Report is dedicated to George Louis Morrill, who has served the Town of Albany as Treasurer since 1949. George has been a lifelong resident of the Town of Albany and has given many years of dedicated service. The people of Albany wish to thank George by dedicating this Town Report to him.

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MAR 14 1986

CONCORD, N. H.



## TOWN OFFICERS

OFFICE		TERM EXPIRES
Moderator, 2 years	Theodore T. Pettingell, Jr.	1986
Selectmen, 3 years	Raymond Waterhouse J. Peter Howland Stanley S. Tabor	1988 1986 1987
Town Clerk/Tax Coll., 3 years	Marilyn F. McKenna	1988
Treasurer, 3 years	George L. Morrill	1988
Auditor, 1 year	Ann Croto	1986
Constable	Theodore T. Pettingell, Jr.	1986
Road Agent 3 years	Frank J. Plummer	1988
Cemetery Trustees, 3 years	Julie Butler Tara L. Taylor Stephen T. Knox	1986 1987 1988
Supervisors of the Check List, 6 years	Edna A. D. Heath Arlene Barbour Jeannette D. Wiggin	1986 1988 1990

**TOWN WARRANT  
1986**

To the inhabitants of the Town of Albany, County of Carroll, State of New Hampshire, Qualified to Vote in Town Affairs:

You are hereby notified to meet at the Town Hall at Albany, New Hampshire, on Tuesday, the 11th day of March 1986 at 10 o'clock in the forenoon to act upon the following subjects hereinafter set forth. Voting on Article 1 and Article 2 will be by official ballot and the polls shall be open for balloting at 10 o'clock in the forenoon or as soon thereafter as the Moderator calls the Meeting to order and declares a quorum present and shall not close before 6 o'clock in the evening. The remaining Articles of the Warrant shall be acted upon at 7 o'clock in the evening or at the closing of the polls if the meeting shall vote to keep the polls open to a later hour.

**GENERAL GOVERNMENT**

Article 1. To elect all necessary officers.

Article 2. To see if the Town will vote to close out the Fire Truck Capital Reserve Fund, which was established at the 1985 Albany Town Meeting, with an appropriation of \$11,920.00, with \$3,799.00 to be used for ambulance service for the Town for 1986, and the balance of \$8,121.00 to be used for Fire and Rescue.

Article 3. To hear the report of the Selectmen for the year 1985.

Article 4. To see if the Town will vote to raise and appropriate the following sums of money for the following purposes:

Town Officers' Salaries	\$7,800.00
Town Officers' Expenses	5,000.00
Election and Registration Expenses	1,000.00
Cemeteries	1,400.00
General Government Buildings	5,600.00
Reappraisal of Property	2,000.00
Legal Expenses	1,500.00
Advertising & Regional Associations	839.00
Contingency Fund	1,000.00
Microfilm Town Records	250.00
Police Department	100.00
Fire Department	12,000.00
Civil Defense	1.00
Dry Hydrants	1,500.00
Highways	50,000.00
Solid Waste Disposal	28,568.00
Memorial Hospital	600.00
Ambulance	3,799.00
Carroll County Mental Health	525.00
Family Planning of Northern Carroll County	250.00
Carroll County Program on Domestic Violence	100.00

Animal Control	200.00
Gibson Center for Senior Services	1,080.00
Community Action Outreach	275.00
Visiting Nurse Association	835.20
Children and Youth	480.00
General Assistance	2,000.00
Old Age Assistance	1,000.00
Library	150.00
Conway Recreation Center	1,000.00
Patriotic Purposes	100.00
Eastern Slope Airport	100.00
Interest on Temporary Loans	1,000.00
Waterproof Vault	500.00
Capital Reserve - Reappraisal Fund	1,250.00
Conway Fire District - User Fee	100.00
Insurance	<u>2,500.00</u>

\$137,402.20

Article 5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 6. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Albany.

Article 7. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction or by sealed bid, any real estate in the Town to which the Town has title by Collector's Deed; except when it is being sold back to the former owner, in which case private sale may be utilized; any such real estate to be sold and conveyed on or before the next Annual Town Meeting.

Article 8. To see whether or not the Town will vote to indemnify and/or save harmless any person, from time to time employed by the Town, any member of Agencies, Boards, Committees, or Commissions, and/or any elected or appointed Town Officials, all acting for and/or to the benefit of the Town of Albany, from any personal financial loss or damage and/or expense, including reasonable legal fees and costs, if any arising out of any claim, demand, suit or judgement from any of the following:

A. By reason or any act or omission constituting a violation of the civil rights of any employee or any person under any Federal and/or State law or constitution, if such act or omission is not committed with malice and the indemnified person at the time of such act or omission was acting within the scope of his/her employment or office, and

B. By reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in injury, damage or destruction was acting in the scope of his/her employment or office;

This vote to remain valid until revoked or modified by subsequent vote of said Town.



Article 9. To see if the Town of Albany will vote to establish a Conservation Commission of 3 members, as authorized under RSA 36-A:1. (By petition)

Article 10. To see if the town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Albany and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

The record of the vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation, and to the President of the United States. (By petition)

Article 11. To see if the Town will vote to adopt the welfare guidelines to be developed by the Selectmen, in accordance with the requirements of RSA 165:1, para. II.

Article 12. To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Dollars (\$1,100.00) to assist the Advocates for Special People. This will be used to provide a recreation program for a special needs child that lives in the Town of Albany. (By petition)

Article 13. To act upon any other business that may legally come before the meeting.

Given under our hands and seal this 9th day of February in the Year of our Lord nineteen hundred and eighty six.

Raymond Waterhouse  
J. Peter Howland  
Stanley S. Galor  
Selectmen of Albany

A True Copy, Attest:

Raymond Waterhouse  
J. Peter Howland  
Stanley S. Galor  
Selectmen of Albany

**BUDGET OF THE TOWN OF ALBANY**  
**1986**

	Approp. 1985	Expended 1985	Approp. 1986
<b>GENERAL GOVERNMENT</b>			
Town Officers Salaries	\$7,660.00	\$7,785.64	\$7,800.00
Town Officers' Expenses	6,000.00	4,707.21	6,000.00
Election & Registration Expenses	500.00	561.10	1,000.00
Cemeteries - Working Fund	1,300.00	1,300.00	1,300.00
Trust Fund	100.00	100.00	100.00
General Government Buildings	3,000.00	3,590.35	5,600.00
Reappraisal of Property	1,000.00	1,570.22	2,000.00
Planning & Zoning		62.90	
Legal Expenses	1,000.00	1,289.30	1,500.00
Advertising & Regional Assns.	839.00	839.00	839.00
Contingency Fund	1,000.00		1,000.00
Microfilm Town Records	250.00		250.00
<b>PUBLIC SAFETY</b>			
Police Department	100.00		100.00
Fire Department	12,600.00	9,649.00	12,000.00
Civil Defense	1.00		1.00
Dry Hydrant	750.00		1,500.00
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance	52,000.00	53,174.23	50,000.00
<b>SANITATION</b>			
Solid Waste Disposal	25,943.00	25,943.00	28,568.00
<b>HEALTH</b>			
Memorial Hospital	600.00	600.00	600.00
Ambulance	3,953.00	3,953.00	3,799.00
Animal Control	400.00	75.00	200.00
Carroll County Mental Health	500.00	500.00	525.00
Family Planning of N. Carr. Cty.	200.00	200.00	250.00
Carr. Co. Program-Domestic Violence	100.00	100.00	100.00
Gibson Center for Sr. Citizens	1,080.00	1,080.00	1,080.00
Community Action Outreach	250.00	250.00	275.00
Visiting Nurse Association	784.00	784.00	835.20
Children & Youth	420.00	420.00	480.00
<b>WELFARE</b>			
General Assistance	2,000.00		2,000.00
Old Age Assistance	1,000.00		1,000.00
<b>CULTURE AND RECREATION</b>			
Library	150.00	150.00	150.00
Parks and Recreation	900.00	940.00	1,000.00
Patriotic Purposes	100.00	32.04	100.00
Eastern Slope Airport	100.00	100.00	100.00
<b>DEBT SERVICE</b>			
Int. Expense-Tax Anticipation Notes	1,000.00		1,000.00
<b>CAPITAL OUTLAY</b>			
Waterproof Vault - Town Hall	1,000.00		500.00
<b>OPERATING TRANSFERS OUT</b>			
Capital Reserve - Reappraisal	1,250.00	1,250.00	1,250.00



MISCELLANEOUS

Conway Water Precinct-Users' Fee	100.00	100.00	100.00
Insurance	<u>2,000.00</u>	<u>2,065.12</u>	<u>2,500.00</u>
	\$131,930.00	\$123,171.11	\$137,402.20

SOURCES OF REVENUE

	Estimated 1985	Actual 1985	Estimated 1986
<b>TAXES</b>			
Resident Taxes	2,600.00	2,810.00	2,600.00
Yield Taxes	4,000.00	6,120.09	4,000.00
Interest & Penalties on Taxes	1,000.00	2,012.09	1,000.00
Inventory Penalties	50.00	549.40	200.00
Land Use Change Tax		1,000.00	
<b>INTERGOVERNMENTAL REVENUES - STATE</b>			
Shared Revenue- Block Grant	10,000.00	8,780.03	8,000.00
Highway Block Grant	10,000.00	10,999.12	10,300.00
Supplemental		1,354.86	
Reimb. a/c State-Fed. Forest Land	12,130.00	3,891.92	8,000.00
<b>INTERGOVERNMENTAL REVENUES - FEDERAL</b>			
Forest Reserve Funds	16,000.00	28,518.77	25,000.00
Reimbursement-Federal Land	3,500.00		
Reimbursement - Dugway Road		5,703.00	
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	15,000.00	22,075.00	20,000.00
Dog Licenses	200.00	128.50	100.00
Bus.Licenses, Permits, Filing Fees	100.00	191.00	100.00
Penalties, Dogs, Bad Checks		53.00	
<b>CHARGES FOR SERVICES</b>			
Rent of Town Property		45.00	
<b>MISCELLANEOUS REVENUES</b>			
Interest of Deposits	4,500.00	4,333.61	4,000.00
Sale of Town Property		230.40	
Miscellaneous Reimbursements		3,752.21	
<b>OTHER FINANCING SOURCES</b>			
Withdrawal from Capital Reserve		4,831.16	
Revenue Sharing Fund	2,121.00	2,078.00	
Interest on Revenue Sharing Account		<u>753.66</u>	
	\$81,201.00	\$110,210.82	\$83,000.00

## SUMMARY INVENTORY

Land	\$7,075,172.00
Buildings	8,752,300.00
Electric Utility	209,750.00
Manufactured Housing	<u>251,510.00</u>
Total Valuation Before Exemptions	\$16,288,732.00
Property Taxes Committed to Collector	\$231,208.00

### TAX RATES

\$14.40 per \$1,000.00

Town	\$ .64
County	1.24
School	12.52

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
YEAR ENDING DECEMBER 31, 1985**

Title of Appropriation	Appropriated	Expended	Unexpended	
			Balance	Overdraft
Town Officers' Salaries	\$7,660.00	\$7,785.64		\$ 125.64
Town Officers' Expenses	6,000.00	4,707.21	1,292.79	
Election & Registration	500.00	561.10		61.10
Cemeteries	1,400.00	1,400.00		
Government Buildings	3,000.00	3,590.35		590.35
Reappraisal of Property	1,000.00	1,570.22		570.22
Planning & Zoning		62.90		62.90
Legal Expenses	1,000.00	1,289.30		289.30
Advertising & Regional Assns.	839.00	839.00		
Contingency Fund	1,000.00		1,000.00	
Microfilm Town Records	250.00		250.00	
Police Department	100.00		100.00	
Fire Department	12,600.00	9,649.00	2,951.00	
Civil Defense	1.00		1.00	
Dry Hydrant	750.00		750.00	
Highways, Streets & Bridges	52,000.00	53,174.23		1,174.23
Solid Waste Disposal	25,943.00	25,943.00		
Carr. Cty. Mental Health	500.00	500.00		
Family Planning	200.00	200.00		
Domestic Violence	100.00	100.00		
Memorial Hospital	600.00	600.00		
Ambulance	3,953.00	3,953.00		
Animal Control	400.00	75.00	325.00	
Gibson Center	820.00	820.00		
Community Action Outreach	250.00	250.00		
Meals & Wheels	260.00	260.00		
Visiting Nurse Assn.	784.00	784.00		
Children & Youth	420.00	420.00		
Old Age Assistance	1,000.00		1,000.00	
Town & County Poor	2,000.00		2,000.00	
Library	150.00	150.00		
Conway Recreation Center	900.00	940.00		40.00
Patriotic Purposes	100.00	32.04	67.96	
Waterproof Vault	1,000.00		1,000.00	
Capital Reserve-Reappraisal	1,250.00	1,250.00		
Fire District-User Fee	100.00	100.00		
Insurance	2,000.00	2,065.12		65.12
Eastern Slope Airport	100.00	100.00		
Interest on Temporary Loans	1,000.00		1,000.00	
	<u>\$131,930.00</u>	<u>123,171.11</u>	<u>11,737.75</u>	<u>2,978.86</u>
			<u>2,978.86</u>	
.....			8,758.89	



## FINANCIAL REPORT

For the Year Ended December 31, 1985

### BALANCE SHEET

#### ASSETS

Cash in hands of Treasurer	\$132,289.99	
Total Cash		\$132,289.99
Capital Reserve - Fire Truck	11,920.00	
Drake Hill Bridge	13,136.39	
Reappraisal Fund	<u>4,386.59</u>	
Total Capital Reserve Funds		29,442.98
Accounts Due to the Town		
Lien for the Elderly	1,120.15	1,120.15
Unredeemed Taxes:(from sale on account of		
Levy of 1984	4,819.86	
Levy of 1983	1,639.96	
Total Unredeemed Taxes		6,459.82
Uncollected Taxes:(including all taxes)		
Levy of 1985	31,270.01	
Levy of 1984	3,684.72	
Previous Years	<u>203.80</u>	
Total Uncollected Taxes		<u>40,158.53</u>
Total Assets		\$209,471.47
Fund Balance-December 31, 1984		\$44,328.57
Fund Balance-December 31, 1985		<u>11,451.86</u>
Change in Financial Condition		-\$32,876.71

#### LIABILITIES

Accounts Owed by the Town		
Unexpended Revenue Sharing Funds	\$2,832.25	
Yield tax Deposits	11,740.23	
School District Taxes Payable	152,884.00	
Lien for the Elderly	1,120.15	
Total Accounts Owed by the Town		\$168,576.63
Capital Reserve-Fire Truck	11,920.00	
Drake Hill Bridge	13,136.39	
Reappraisal Fund	<u>4,386.59</u>	
Total Capital Reserve		<u>29,442.98</u>
Total Liabilities		\$198,019.61
Current Surplus (Excess of Assets over Liabilities)		\$11,451.86

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1985

Town Hall, Land and Buildings	\$ 98,389.00
Furniture and Equipment	11,071.78
Fire Department, Lands & Buildings	1,399.39
Equipment	3,069.13
Highway Department, Equipment	12,000.00
Lands & Buildings acquired through Tax Collector's Deeds	
Map 14, lot 107	1,450.00
Map 6, lot 20	10,400.00
Map 6, lot 23	6,900.00
Given to Town - Map 11, lot 50	<u>4,000.00</u>
	\$148,679.00

## TOWN CLERK'S REPORT

Dog Licenses	\$ 128.50
Dog fines and Penalties	28.00
Filing Fees	9.00
Motor Vehicle Permits	22,075.00
State's Share - Marriage Licenses	<u>52.00</u>
	\$22,295.50

## TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1985

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### UNCOLLECTED TAXES

Beginning of Fiscal Year	1986	1985	1984	Prior
Property Taxes			\$24,138.84	
Resident Taxes			280.00	\$520.00
Yield Taxes			8,767.24	203.80
Property Taxes in Hands of Collector			92.00	

### TAXES COMMITTED TO COLLECTOR

Property Taxes		\$231,208.00
Resident Taxes		3,170.00
Land Use Change Tax		1,000.00
Yield Taxes	\$127.10	6,156.44
Precinct Tax		14.96

### OVERPAYMENTS

a/c Property Taxes	208.66
a/c Yield taxes	8.53

### INTEREST COLLECTED ON DELINQUENT

PROPERTY TAXES	2,010.09
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### PENALTIES COLLECTED ON RESIDENT TAXES

	<u>9.00</u>	<u>15.00</u>	<u>          </u>
TOTAL DEBITS	\$127.10	\$243,785.68	\$33,293.08
			\$723.80

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### REMITTANCES TO TREASURER DURING FISCAL YEAR

Property Taxes		\$199,927.99	\$23,930.44
Resident Taxes		2,810.00	150.00
Yield Taxes	\$127.10	5,910.47	82.52
Precinct Tax		14.96	
Overpayments		208.66	
Land Use Change Tax		1,000.00	
Interest Collected during Year		1,159.79	
Costs of Advertising		828.30	
Penalties on Resident Taxes		9.00	15.00
Inventory Penalties		330.00	219.40
Fees & Penalties-Ret'd Checks		22.00	

### ABATEMENTS MADE DURING YEAR

Property Taxes		81.00	
Resident Taxes	40.00	130.00	520.00
Yield Taxes		254.50	

### UNCOLLECTED TAXES - END OF YEAR

Property Taxes		30,950.01	
Resident Taxes		320.00	
Yield Taxes		<u>8,684.72</u>	<u>203.80</u>
TOTAL CREDITS	\$127.10	\$243,785.68	\$33,293.08
			\$723.80



**SUMMARY OF TAX SALES ACCOUNTS**

Fiscal Year Ended December 31, 1985

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	Tax Sales on Account of Levies		
	1984	1983	1982
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$2,940.02	\$888.59
Taxes Sold to Town During Current Fiscal year **	\$8,295.11		
Interest Collected after Sale	127.97	312.91	332.32
Redemption Costs	85.50	44.40	21.10
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$8,508.58	\$3,297.33	\$1,242.01

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REMITTANCES TO TREASURER DURING YEAR

Redemptions	\$3,475.25	\$1,300.06	\$856.08
Interest & Costs After Sale	213.47	357.31	353.42
Abatements During Year			32.51
Unredeemed Taxes - End of Year	4,819.86	1,639.96	
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$8,508.58	\$3,297.33	\$1,242.01

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in previous fiscal years.

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

## LIST OF DELINQUENT TAXPAYERS

Ananian, Steven J.	\$ 1.53
Avignone, Gerald A. & Cynthia L.	240.00
* Bailey, Daniel & Darlene E.	148.00
Barbour, Thomas & Arlene	427.00
Barone, Norman A. & Gloria	5.67
* Bell, Michael	28.00
Bell, Stephen G.	28.00
Bell, Theodore A.	28.00
Blomquist, Robert & Mary	635.00
Blomquist, Robert & Mary	251.00
Bosse, Robert W. & Stephen & Lisa R. Hull	287.00
Boucher, Ernest H. & Claire S.	785.00
Brooks, Kenneth & Cecilia	181.00
: Brown, Ronald	5.76
Callahan, Elizabeth Walker	60.00
Campbell, Francis E. & Darlene	675.00
Campbell, Joanne	115.00
Chalifour, Robert	4.53
Cianciolo, David T.	644.00
Comer, Charles	58.00
Dawe, John S. III	107.00
Dillenbeck, Mark L.	119.00
Dingman, Anne L.	568.00
Drouin, Bruce & Marie	397.00
Drouin, Bruce & Marie	290.00
Duffy, James P.	228.00
* Eastman, David & Mildred	660.00
Eastman, William & Gladys	58.00
Elliott, Marilyn A	580.00
Flint, Gordon & Elizabeth P.	1,079.00
Gable, Thomas O, Mary T., Ralph H., & Thomas W	575.00
Galante, John V.	466.00
Gorman, Esther	492.00
* Green, William E. & Elizabeth J.	4.52
Green, William & Mary	20.00
Hardy, Louis	33.00
Harris, Richard H. & Linda L.	267.00
* Head, Jeffrey & Vivian	284.00
Holcombe, Albert B. & Marian S.	10.00
Hutchinson, Clifford C., Jr.	135.00
Keefe, Sharon	552.00
King, Richard M.	498.00
Klitsch, Beverly J.	544.00
* Krause, Patricia Oliver	90.00
Landry, Ronald Elliotte	129.00
Levine, Arthur	630.00
Lightbown, Gary F. & Susan K.	623.00
Lillibridge, William & Mary C.	523.00
Loring, Judith K. & Lloyd H.	356.00
Lynch, James & David Himmer	1,088.00
McAllister, Robert & Linda	5.00
McClellan, Heirs of Louise	377.00
Moody, David & Louise	399.00
Moody, David C. & Florence L.	108.00
Moore, Robert J. & Darlene M.	72.00
Moulton, Robert H. & Marguerite	1,161.00

Nealon, Patrick H. & Carolyn	421.00
*North Valley Development	922.00
Patch, John	143.00
*Patnode, Robert P. & Patricia A.	490.00
Pelchat, Raymond	38.00
Perry, Robert W. & Alexandra B.	309.00
Perry, Robert W. & Alexandra B.	426.00
Piasecki, Philip & Janice McDermott	673.00
Potter, Plummer & Joy Tibbetts	596.00
Poydar, Henry	249.00
Rawson, Edward S. & Jennie S.	464.00
Roberts, David C.	725.00
Roberts, David C.	142.00
Rogers, Dennis & Audrey	617.00
Rogers, Frederick D. & Donna	10.00
Rogers, Martha	472.00
Rosencrantz, James R. & Jennie	1,800.00
*Semmes, Katharine Ainsworth	238.00
Sheaff, Donna G.	10.00
Siebert, Laurence G. & Leoneda A.	228.00
Siebert, Laurence G. & Leoneda A.	25.00
Smith, Chester	81.00
Sullivan, Mildred A.	198.00
Sweet, Robert A. & Beth A.	179.00
Swisher, John F. & Brenda M.	95.00
Towle, George A. Donna L.	645.00
Tymeson, Dianne L.	20.00
Jgo, Marjorie I.	129.00
Valladares, Ricardo	383.00
Wiggin, Craig W.	515.00
*Wiggin, Kenneth L. & Linda Jean	217.00
*Willets, Cynthia T.	633.00
Wyman, Terry P. & Lynn Bradbury	722.00
* Indicates payment after December 31, 1985.	
	<u>\$30,950.01</u>

### LIST OF UNPAID RESIDENT TAXES

LEVY OF 1985

Cynthia L. Avignone	Sheryl Keith
Gerald A. Avignone	William Lillibridge
Thomas D. Barbour	Sheila A. Langeway
Karl R. Behr	Kristen Lundblad
Sue E. Behr	Barbara L. Meyers
Rebecca Blood	Donna Muller
Christopher Brett	Tracey L. Perry
Robin Brett	Gina M. Potter
Patricia E. Collings	Joy A. Potter
John S. Dawe	Plummer E. Potter, Jr.
Chester Eastwood	Dennis Rogers
Kevin J. Elliott	Amy Rollnick
Rose E. Giasson	Linda Varney
Robert A. Grant	David Warren
Thomas Hackett	John White
Robert Huntington	Robin White



## TREASURER'S REPORT

1985

Balance on hand, Jan. 1, 1985 \$93,220.38

### RECEIPTS

From Local Taxes	
1986 Yield Tax	\$ 127.10
1985 Property Taxes	199,927.99
Resident Taxes	2,810.00
Yield Taxes	5,988.84
Previous Years' Taxes	
Property Taxes	23,930.44
Resident Taxes	150.00
Yield Taxes	4.15
Interest	1,159.79
Resident Tax Penalties	24.00
Tax Sales Redeemed	6,555.59
Cost of Advertising	828.30
Inventory Penalties	549.40
Overpayments	208.66
Total from Local Taxes	242,264.26
From Local Sources other than Taxes	
Dog Licenses	124.00
Fees & Permits	191.00
Sale of Town Property	230.40
Rent of Town Property	45.00
Penalties	57.50
Land Use Change	1,000.00
Motor Vehicle Permits	22,075.00
Interest on Bank Deposits	4,333.61
Miscellaneous Reimbursements	3,752.21
Conway Precinct Tax	14.96
Total from Local Sources other than Taxes	31,823.68
Received from State of New Hampshire	
Highway, Block Grant	10,999.12
Supplementa;	1,354.86
State Revenue Sharing	8,780.03
Reimb. a/c State & Federal Lands	3,891.92
State Share of Radio Costs	234.50
National Forest	28,518.77
Total Received from State of New Hampshire	53,779.20
Received from U. S. Government	5,703.00
Yield Tax Deposits	6,921.00
Total Received from all sources	\$340,491.14
Total Funds Available	\$433,711.52

### PAYMENTS

Selectmen's Orders Paid	\$301,421.53
Balance on Hand, Dec. 31, 1985	\$132,289.99

YIELD TAX ACCOUNT

Balance on Hand Jan. 1, 1985 \$6,747.19

RECEIPTS

Deposits made in 1985	\$6,921.00	
Interest on Bank Account	268.97	
Total Receipts		<u>7,189.97</u>
Total Funds Available		\$13,937.16

WITHDRAWALS

Yield Taxes Paid		2,196.93
Total on Hand Dec. 31, 1985		<u>\$11,740.23</u>

REVENUE SHARING ACCOUNT

Balance on Hand Jan. 1, 1985 \$11,920.59

RECEIPTS

Received from Federal Government	\$2,078.00	
Interest	<u>753.66</u>	
Total Receipts		2,831.66

TRANSFERS

To Capital Reserve Fund for Fire Equipment		11,920.00
Total on Hand Dec. 31, 1985		<u>\$2,832.25</u>

CAPITAL RESERVE FUND  
Fire Equipment

Held in Escrow Dec. 31, 1985 \$11,920.00

CAPITAL RESERVE FUND  
For Bridge Construction

Held in Escrow Jan 1, 1985 \$15,000.00

RECEIPTS

Interest		<u>3,013.50</u>
		\$18,013.50

WITHDRAWALS

Withdrawn for partial payment	\$4,831.16	
Penalty for early withdrawal	<u>45.95</u>	
		4,877.11
Balance in CD Dec. 31, 1985		\$13,136.39

REASSESSMENT FUND

Held in Escrow Jan 1, 1985		\$1,750.00
CD 70551594-8		1,250.00
CD 702687468		1,250.00
Interest		<u>136.59</u>
Total on Hand Dec. 31, 1985		\$4,386.59

## SUMMARY OF RECEIPTS

Property Taxes - 1985	\$199,927.99
Resident Taxes - 1985	2,810.00
Yield Taxes - 1986	127.10
Yield Taxes - 1985	5,988.84
Land Use Change Tax	1,000.00
Property Taxes - 1984	23,930.44
Resident Taxes - 1984	150.00
Yield Taxes - 1984	4.15
Interest Received on Delinquent Taxes	1,159.79
Penalties - Resident Taxes	24.00
Tax Sales Redeemed	6,555.59
Costs of Advertising	828.30
Inventory Penalties	549.40
Overpayments	208.66
Highway Block Grant	10,999.12
Supplemental	1,354.86
Reimb. a/c State & Federal Lands	3,891.92
State Revenue Sharing	8,780.03
State Share of Radio Costs	234.50
Dog Licenses	128.50
Fees and Permits	191.00
Sale of Town Property	230.40
Rent of Town Property	45.00
Penalties	53.00
Motor Vehicle Permits	22,075.00
Interest on Bank Deposits	4,333.61
Miscellaneous Reimbursements	3,752.21
Conway Precinct Tax	14.96
Received from U. S. Government	5,703.00
Revenue Sharing Funds	2,078.00
Interest on Revenue Sharing Funds	753.66
Yield Tax Deposits	6,921.00
National Forest	<u>28,518.77</u>
Total Receipts from All Sources	\$343,322.80

## SUMMARY OF PAYMENTS

Town Officers' Salaries - \$7,660.00		
George Morrill	\$ 400.00	
Raymond Waterhouse	1,200.00	
J. Peter Howland	1,000.00	
Stanley S. Tabor	1,000.00	
Marilyn McKenna	4,135.64	
Ann Croto	<u>50.00</u>	
		\$7,785.64
Town Officers' Expenses - \$6,000.00		
Register of Deeds	188.50	
NH Assn. of Assessing Officials	20.00	
Bank Service Charges	131.98	
NH Tax Collectors' Assn.	15.00	
NH City & Town Clerks Assn.	12.00	
Porter Office Machines	53.30	
The Quill	151.71	
Equity Publishing	88.70	
The Reporter	13.40	
Town of Conway	592.12	
Marilyn McKenna	1,616.28	
Postmaster, Conway	167.00	
Homestead Press	89.15	
Municipal Computer Services	212.02	
RMC Graphics	768.43	
Conway Supply Co., Inc.	2.02	
Treasurer, State of New Hampshire	2.00	
Brown & Saltmarsh	7.70	
U.S. Stamped Envelope Agency	480.90	
NH Municipal Association	20.00	
The Balsams	<u>75.00</u>	
		4,707.21
Election & Registration - \$500.00		
The Reporter	46.90	
MRD Copy Center	35.20	
Ted Pettingell	35.00	
Elaine Wales	30.00	
Helen Simpson	30.00	
Homestead Press	14.00	
Municipal Computer Services	40.00	
Edna Heath	100.00	
Arlene Barbour	100.00	
Jeannette Wiggin	100.00	
Marilyn McKenna	<u>30.00</u>	
		561.10
Cemeteries - \$1,400		
Working Fund	1,300.00	
Trust Fund	<u>100.00</u>	
		1,400.00
Town Building Expense - \$3,000.00		
Public Service Company	1,512.75	
New England Telephone	597.22	
David Moody	600.00	
Donna Howland	160.00	
Conway Supply	26.38	
Russ Lanoie	29.00	
Willard Croto	15.00	
Clarence Tibbetts	<u>650.00</u>	
		3,590.35



Reappraisal of Property - \$1,000.00		
Treasurer, State of New Hampshire		1,570.22
Legal Expenses - \$1,000.00		
Hastings & Son		1,289.30
Regional Associations - \$839.00		
North Country Council	439.00	
NH Municipal Association	<u>400.00</u>	839.00
Contingency Fund - \$1,000.00		
Microfilm Town Records - \$250.00		
Police - \$100.00		
Fire & Rescue - \$12,600.00		
Conway Fire Dept.	9,005.00	
Rick Wales	48.16	
Willard Croto	70.09	
Lance gerrish	20.81	
Steven Vizard	18.81	
Arthur Leavitt	15.03	
Scott Leavitt	7.10	
Schurman-Leask	<u>464.00</u>	9,649.00
Civil Defense - \$1.00		
Dry Hydrants - \$750.00		
Solid Waste Disposal - \$25,943.00		
Town of Conway		25,943.00
Carroll County Mental Health - \$500.00		500.00
Family Planning of N. Carroll County - \$200.00		200.00
Carroll Cty. Prog. on Domestic Violence-\$100.00		100.00
Memorial Hospital - \$600.00		600.00
Ambulance - \$3,953.00		
Town of Conway		3,953.00
Animal Control - \$400.00		
Hussey's Veterinary Hospital		75.00
Gibson Center for Senior Services - \$820.00		820.00
Community Action Outreach - \$250.00		250.00
Meals & Wheels - \$260.00		260.00
Visiting Nurse Association - \$784.00		784.00
Children & Youth Project - \$420.00		420.00
Old Age Assistance - \$1,000.00		
Town & County Poor - \$2,000.00		
Library - \$150.00		
Conway Public Library		150.00
Conway Recreation Center - \$900.00		900.00
Patriotic Purposes - \$100.00		
American Legion #46		32.04
Waterproof Vault - Town Hall - \$1,000.00		
Capital Reserve-Reappraisal Fund - \$1,250.00		1,250.00
Conway Fire District - User Fee - \$100.00		100.00

Insurance - \$2,000.00			
Conway-Dahl Insurance Agency		1,665.12	
NH Municipal Workers' Comp Fund		<u>400.00</u>	
			2,065.12
Eastern Slope Airport - \$100.00			100.00
Interest on Temporary Loans - \$1,000.00			
Highways - \$52,000.00			
	Summer	Winter	
Frank Plummer	6,288.50	13,061.50	
A.J. Coleman & Son	9,843.02	2,133.84	
Town of Tamworth	60.00	455.00	
Kennett Oil Co.	251.54	79.26	
Granite State Minerals		2,041.49	
Brooks Exc. & Construct	3,370.00	5,977.60	
Sanel Auto Parts		6.76	
Tilton Sand & Gravel	356.08		
Frechette Tire	96.25		
The Reporter		36.00	
Treasurer, State of NH		34.20	
Bob Sanborn	460.00		
Conway Supply	187.96	47.92	
Bailey's Auto Supply	285.77	34.82	
Town of Conway	15.00	700.00	
W.M. Pitman	174.72		
Howard P. Fairfield	168.50		
Phil Chase	130.00		
Forest Service, USDA	5,812.50		
Harley Lowd	504.00		
J. Peter Howland	502.00		
Emery Roberts	<u>60.00</u>		
	28,469.59	24,704.64	53,174.23
Parks & Recreation			
Donna Howland			40.00
Planning & Zoning			62.90
Taxes Bought by town			8,295.11
Abatements & Refunds			1,491.42
Yield Tax from Deposits			1,441.93
State of New Hampshire			
Marriage Licenses		39.00	
Dog Licenses		<u>25.00</u>	
			64.00
Conway Village Fire District-Precinct Tax			14.96
Carroll County Taxes			20,218.00
Albany School District			<u>146,725.00</u>
	TOTAL EXPENDITURES		\$301,421.53

## CEMETERY ASSOCIATION REPORT—1985

The Cemetery Committee would like to thank Charlie Robbins and Ed French for their care and maintainance of the cemeteries.

We would also like to thank Ann Croto who has been compiling information about the Passaconaway Cemetery next to the George House on the Kancamagus Highway. We appreciate her efforts very much.

We have had difficulty finding persons to do the work which we hoped to have done at the High Street Cemetery. We hope to resolve this problem very soon.

Any information, maps, etc. . . pertaining to the Albany cemeteries would be most helpful in our attempt to better organize the records.

Julie Butler, Chair - 1986  
Tara Taylor - 1987  
Stephen T. Knox - 1988

### ALBANY CEMETERY ASSOCIATION

#### WORKING FUND - 1985

Balance on Hand January 1, 1985		\$4,796.66
Receipts		
Town Appropriation	\$1,300.00	
Interest	244.19	
Total Receipts		<u>1,544.19</u>
Total Funds Available		<u>\$6,340.86</u>
Payments		
Charlie Robbins, mowing	\$531.88	
TP's Maintenance Service, mowing	17.00	
Frank Plummer, test pits, Smith Ceme.	<u>100.00</u>	
Total Payments		<u>648.88</u>
Balance on hand, December 31, 1985		\$5,691.98

#### TRUST FUND

Balance on hand, January 1, 1985		
Savings Account	\$1,701.66	
Certificate of Deposit	<u>3,000.00</u>	
Total on hand		\$4,701.66
Receipts		
Town Appropriations	100.00	
Interest on Savings Account	192.51	
Interest on Matured CD	800.94	
1985: \$168.35		
1984 328.36		
1983 304.23		
Total Receipts		<u>1,093.45</u>
Balance on hand December 31, 1985		\$5,795.11

## REPORT OF TOWN AUDITOR

I have audited the accounts and records of the Town of Albany for the year ending December 31, 1985 and found them to be complete and correct to the best of my knowledge and belief.

*Ann W. Croto*

Ann W. Croto  
Auditor



## REPORT OF THE ALBANY PLANNING BOARD FOR 1985

It is the responsibility of the Albany Planning Board to administer the two ordinances it has helped create, the subdivision regulations and the zoning ordinance. These regulations have been approved and adopted by the residents of Albany over the last seven years. In addition, the board is responsible for the continual review and updating of the Subdivision Regulations, Zoning Ordinance and Master Plan.

In 1985, the Board reviewed and approved applications for several minor subdivisions. Tasks for 1986 include the completion of the Master Plan review, and the completion of plans to present Site Plan Review regulations to the Town of Albany at public hearings.

We would welcome anyone interested in participating in Planning Board functions to join us at our regularly scheduled meeting Tuesday of every month at 7:30pm.

The members of the Board welcome hearing the views of their neighbors. Lastly, I would like to thank my fellow members on the Board for the many hours they have donated to the Town of Albany.

Thank you,

Cort Hansen

Cort Hansen, Chair - 1988  
Robert Vizard, Vice-Chair - 1986  
Donna Howland, Secretary - 1987  
Theodore Pettingell - 1983  
Ann Croto - 1987  
Tara Taylor - 1986  
Raymond Waterhouse, Selectmen's Representative

Balance on hand January 1, 1985		\$673.05
Receipts - Fees for subdivisions		<u>202.79</u>
		\$875.84
Expenses		
Postage	\$ 27.10	
Copies	5.00	
Advertising	30.15	
Registry of Deeds - Filing Fees	57.00	
Supplies	34.29	
Refund	<u>4.64</u>	
Total Expenses		<u>158.18</u>
Balance on hand December 31, 1985		\$717.66

## ALBANY HISTORICAL SOCIETY REPORT

On July 20, 1985 we had open house at the Town Hall. It was well attended and a few people whose family members had lived in Albany came to visit. We had quite a bit of memorabilia on display. Cake and cookies were served.

The vault is still being worked on. The waterproof paint is on the outside and the inside has also been waterproofed. The shelves still need to be made.

The projector that Ann Croto and I were checking on to be used for reading microfilm is no longer available, so we are looking for another.

This last year we paid the \$500.00 balance we owed the Town for the publication of "Passaconaway in the White Mountains". We have sold a number of books, maps, and magnets this year but we still have these items for sale.

Ann Croto and I have been checking on cemeteries. We believe that we should know where all the old cemeteries are and if possible, who is buried in them. There are private cemeteries that are not listed in the town records, but can reveal a lot of information. If anyone knows of any that are not listed as a town cemetery or isn't in Mrs. Perry's book, we would like to know where they are. We will include them in our records.

At the beginning of 1985 we had a balance of \$551.56. In March we paid the town \$500.00 which left us \$51.56. During this year we sold books, maps and magnets which now brings our balance to \$930.82.

Mary I. Leavitt  
President

**REPORT OF THE TOWN FOREST FIRE WARDEN  
AND  
STATE FOREST RANGER**

Between July 1984 and June 1985, we experienced more forest fires throughout our State than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our Town and State forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a State timber harvest regulation is the responsibility of State Forestry officials. Our State has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a State timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1985. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number of Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017

	<u>District</u>	<u>Town</u>
Number of Fires	161	2
Number of Acres	336	1

E. Sven Carlson  
Forest Ranger

Willard Croto  
Forest Fire Warden

## ALBANY CIVIC GROUP REPORT FOR 1985

On behalf of the Civic Group, once again I want to thank those that helped make another successful year. We raised a lot of money last year, but we came close to spending all we made. Each year we spend a lot of money, but it all goes to the town and the people in it, young and old.

If any of you ladies have heard about the Civic Group and want to know more about it, come to our meeting in April. If you can't make the meeting, read the Albany news. It will tell you what we're doing and when we need help. Our chairpersons are always glad to get more help.

Elaine Wales

President - Elaine Wales  
Secretary - Cindy Hansen  
Treasurer - Arlene Barbour

### LORA JOHNSON PIERCE SCHOLARSHIP FUND

Balance on hand December 31, 1984:		\$8,744.93
NOW Account	\$3,390.37	
Deposit - Dinner	575.20	
Interest	<u>189.17</u>	
NOW Account 12-31-85		\$4,138.91
CD plus Interest	5,354.56	
Interest to Roll over	<u>185.05</u>	
New CD	\$5,539.61	
Interest on new CD	<u>317.26</u>	
CD plus interest 12-31-85		<u>5,856.87</u>
Balance on hand December 31, 1985		\$9,995.78

Respectfully submitted

Sara Young-Knox  
Treasurer



ALBANY CIVIC GROUP  
TREASURER'S REPORT

January 8, 1986

Income:

Bakeless Bake Sale	\$ 201.00
Spring Rummage Sale	87.50
Fall Rummage Sale	123.25
Interest - NOW Account	15.03
Donations	5.00
	<u>431.78</u>

Expenses:

Petty Cash	10.00
Postage	80.56
Flowers - Town Markers	40.50
Flowerland Florist	129.02
Curtains for Town Hall	175.92
Silk Flowers and Roll Baskets	42.94
Minuteman Press - Tickets	10.00
Christmas Party	305.00
State of New Hampshire - Fee	10.00
Bank Servise Charge	3.15
	<u>807.09</u>

Beginning Cash Balance	626.61
Income to date	<u>431.78</u>
Gross Income	1,058.39
Expense to date	<u>(807.09)</u>
Net income for 1985	<u>\$ 251.30</u>

SCHOOL DISTRICT OF ALBANY  
SCHOOL BOARD

Sara Young-Knox, Chr.  
Tara Taylor  
Donna Towle

Term Expires 1987  
Term Expires 1988  
Term Expires 1986

MODERATOR

Theodore T. Pettingell, Jr.

TREASURER

George L. Morrill

CLERK

Marilyn F. McKenna

AUDITOR

Ann W. Croto

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  
Stephen Swenson, Associate School Psychologist  
Laura Jawitz, Chapter I Project Manager  
Virginia Bailey, Nurse/Teacher  
Elizabeth Ellis, Nurse/Teacher  
Kerrie Trumble-Curtin, Nurse/Teacher  
Deborah Ayers, Art Teacher  
Barbara Boxer, Art Teacher  
Jane Krantz, Art Teacher  
Deryl Fleming, Ph. Ed. Teacher  
Andrew Blanchard, Ph. Ed. Teacher  
Geraldine Bresnahan, Speech/Language Therapist  
Catherine Hawkins, Speech/Language Therapist  
Debora DeLea, Speech/Language Therapist  
Becky Jefferson, Financial Director  
Susan Gaudette, Financial Assistant  
Kay Bates, Secretary  
Laurie Burnell, Secretary  
Priscilla Stimpson, Secretary

ALBANY SCHOOL DISTRICT

1985 MEETING

12 March 1985

The meeting was called to order at 1:34 p.m. by Moderator Theodore T. Pettingell, Jr.

Articles 1 through 6 were acted on by written ballot, with the following results:

Moderator	Theodore T. Pettingell, Jr.	65
	George L. Morrill	1
Clerk	Marilyn F. McKenna	67
Member - 3 years	Tara L. Taylor	65
	Cindy Hansen	1
Member - 1 year	Donna Towle	36
	Maureen Thomas	2
	Sara Knox	1
	Caroline Coleman	1
	Stanley Tabor	1
	Joan Roberts	1
	Jan Sporcic	1
	Ruth Morrill	1
Treasurer	George L. Morrill	67
Auditor	Ann W. Croto	65

Article 7. It was moved and seconded to see if the District will vote to authorize the Albany 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. This Article was passed without discussion, unanimously.

Article 8. It was moved and seconded that the Town raise and appropriate the sum of \$222,984 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. The motion carried unanimously.

Article 9. There was no other business brought before the meeting.

The meeting adjourned at 1:42 p.m.

Marilyn F. McKenna, Clerk

TENTATIVE  
WARRANT FOR ANNUAL MEETING  
OF THE ALBANY SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Albany, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Albany on the 11th day of March, 1986. The polls will be open for this purpose from 10:00 a.m. to 6:00 p.m.

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.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 7:00 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

ARTICLE 6. To see if the District will vote to authorize the Albany 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 if the School District will vote to establish an "AREA School Planning Committee;" and if so, to authorize the Moderator to appoint the members thereof pursuant to RSA 195-A:3.

ARTICLE 8. To see what sum of money the School District will vote to raise and appropriate as a deficit and supplemental appropriation to the 1985-86 budget year for the purpose of meeting the unanticipated expenses in the account of tuition.

ARTICLE 9. 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 10. To transact any other business that may legally come before this meeting.

Sara Young-Knox  
Tara Taylor  
Donna Towle  
School Board of Albany, N.H.



**SUPERINTENDENT'S REPORT**  
by Dr. Francis M. Murphy

STATE OF THE SCHOOLS

In the year since my last report to you in this booklet, a great deal has happened. The New Hampshire Legislature has approved a bill allowing retroactive payment to the Conway School Board for building aid for having an AREA school, if by 1988 Conway succeeds with the sending towns in officially becoming an APEA school. The law requires many things in order to be so considered. We have met that code since 1961 with one notable exception. In order to be an AREA school, the towns must elect, or have their moderator appoint, an AREA School Planning Committee to write the contract (AREA Plan) under which the school will run. If we had done this in 1961 when our present contract was initiated, the state would be paying 55% of our capital building costs instead of the present 30%. Such an agreement would be benefitting us by about \$50,000 per year. In the time elapsed since the passage of the bill to the deadline in 1988, the state would be responsible to pay us \$150,000. This is the chief benefit of the plan from a Conway perspective.

What's in it for the sending towns? Make no doubt about it, Conway owns and controls Kennett High School. However, an AREA agreement could formalize the outlying towns' rights to have input to the Kennett budget, program, and operations. Further, presently none of the outlying towns has any long term agreement with Conway about the rights to secure for their children space for junior high school students or elementary students. The Conway School Board could exclude the Albany and Eaton K-6 students any year without notice, or the Freedom, Madison, and Jackson junior high students. Such an arrangement does not lead to good planning and is perilous for the towns involved. The present high school contract extends only to 1993, after which each town would have to negotiate whether or not they could continue at Kennett High School and how the tuition costs would be apportioned. In such negotiations the towns would be relatively powerless to seek their own advantage. An AREA agreement could and should address all of these problems. With the substantial sum of money to benefit the Conway School District at risk, the outlying towns are presently in their best negotiating posture.

One of the questions people ask about an AREA agreement is, Can a town pull out of it once it's begun? The law states that any town, with a 2/3 vote, can withdraw from an AREA agreement with a one year warning anytime after the AREA agreement has been in force for three years. If the AREA school enters a capital building expense (like a new building), the withdrawing school has to continue to pay its share of that capital expense until it is paid off. However, the AREA agreement law holds that such capital expenses must be approved not only by the receiving school but also by the sending school. In short, withdrawal from an AREA agreement plan is far easier than withdrawal from the present contract.

## CONWAY ELEMENTARY SCHOOL PRINCIPAL'S REPORT

By David Hawkins

On a small island in the middle of New York Harbor stands a statue that has represented the promise of America for millions of new Americans. Lady Liberty, as she has become known, is approaching her 100th birthday. Her symbolism for over a century is being recognized by the extensive rejuvenation and restoration project now underway. In a way, the greatest promise that the statue represents is that of hope and opportunity, not just for ourselves, but for our children and their children to follow. Strongly rooted in that tradition of hope is the commitment of a free and universal education.

For generations of Americans, the public schools have served as the key for that promise of hope and opportunity. Working together, the schools, the homes and the community have been able to provide that opportunity to take an education second to none. But, as in the past, opportunity seems only to knock. Making use of that opportunity has been and still is up to the individual, through the individual and the home. No one in any land or in any school system can give any child an education, for there is no such thing as compulsory education; there can only be compulsory attendance.

The restoration of the Statue of Liberty is symbolic to a much greater degree than the actual improvements to the monument. Its renovation serves as renewal of the partnership between the schools and the community, for it was as it is today the efforts of children across the nation that contributed to the financing that built and restored the Lady.

Cooperation and partnership fueled by the hope of a better tomorrow have provided the foundation for us to build. The entire, elaborate and expensive educational structure cannot do the job alone. The ultimate responsibility for all learning rests with the students and their families. It is a burden that is heavy and life-long, but a burden that the staff at Conway Elementary School is eager and willing to share with you.

Our efforts continue to be dedicated to the task of making the opportunity for learning as attractive to your child as possible. Striving to develop and adapt our programs to reflect the needs of all children, our goal of quality educational opportunity remains rooted in high expectations. Our commitment that all children give the best they can in every situation is stressed, not only in academics, but on a personal level as well.

Our efforts and intentions remain great, and with your continued support, quality of educational opportunity for all children will continue to improve.

At this time no one is asking any of the towns to agree to an AREA agreement. What the voters are being asked for is to agree to send three representatives, at least one of which is a school board member, to a planning committee to create such a plan. Only after the plan is created will the voters be asked to approve or disapprove the plan. Even a town skeptical about having an AREA agreement is wise to send representatives to the planning committee because unless the town is represented on the planning committee, they will have no input in the final plan; and such a plan could be beneficial to any of the towns in SAU #9 if it is done well.

Other developments of note this year include a focus on discipline in the junior/senior high school. The Kennett administrative staff has been reorganized so that all five full-time administrators have discipline responsibilities instead of only one. It is tougher and tougher for students to get away with disciplinary infractions at the junior/senior high school. We have set up an in-school suspension room so that suspended students need not be released on the streets, but instead are forced to continue their studies in an isolated room away from their friends.

The junior high school at Kennett has finally been completely separated from the senior high school. Students do not have to leave the junior high to speak to an administrator or go to the guidance office. The teachers in the junior high have created their own bell schedule and their own program, including welcome and new junior high activities.

The new K-12 computer curriculum is being piloted in a number of schools, and after revision this summer, will be implemented throughout the SAU. The science and language arts curriculum are in the midst of a complete revision (K-12). Language arts includes reading, writing, and spelling.

Through cooperation with the Red Jacket and the Chamber of Commerce, it looks as though we will be able to borrow the Birchmont Tavern next year as an instructional space to install a new culinary arts program, training our students to work in restaurants here in the Valley. The Adult Education program in the Conway School District, begun on a shoestring, has developed well in its first year. It looks as though by July 1 the district will have made a small profit in the area of adult education. The programs offered have been diverse, ranging from a one night seminar about Halley's comet, to a six week program training people to become bank tellers. We have been able to put together a small but dedicated group of people to earn their high school equivalency degree, and have brought the Berlin Vocational Technical School to Kennett to offer still more educational opportunities to our community.

As of this writing, we still do not have the results from the state-wide achievement testing. Preliminary results from the state indicate that the SAU overall tested above average for schools in the State of New Hampshire. We are not yet the best school in the state, merely a good school working very hard to become better.

**ALBANY SCHOOL DISTRICT  
STUDENT PROGRESS REPORT**

The 1985-86 school year has been one of growth and development for the Conway Elementary School and the Town of Albany.

Enrollment figures are as follows:

Gr. K	4
T	7
1	8
2	1
3	7
4	3
5	4
6	8

At the time of writing, results from the October testing are not available for reporting. The staff remains committed to meeting the needs of all children and stands ready to meet with you and explain any program or question you may have.

**ENROLLMENT STATISTICS**

Albany School District

CURRENT ENROLLMENT (December, 1985)

Total K-6....42

Total 7-12....35

Kindergarten	4	Grade 7	4
Transition	7	Grade 8	4
Grade 1	8	Grade 9	17
Grade 2	1	Grade 10	1
Grade 3	7	Grade 11	3
Grade 4	3	Grade 12	6
Grade 5	4		
Grade 6	8		



**ALBANY SCHOOL DISTRICT  
BALANCE  
June 30, 1985**

	<u>Acct. No.</u>	<u>General Account</u>
<u>ASSETS:</u>		
Cash	100	\$23,966.36
TOTAL ASSETS		\$23,966.36
<u>LIABILITIES AND FUND EQUITY:</u>		
Intergovernmental Payables	410	\$ 8,345.99
Unreserved Fund Balance	770	<u>15,620.37</u>
TOTAL LIABILITIES AND FUND EQUITY		\$23,966.36

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**STATEMENT OF REVENUES  
For the Fiscal Year Ended June 30, 1985**

	<u>Acct. No.</u>	<u>General Account</u>
<u>REVENUE FROM LOCAL SOURCES:</u>		
Taxes	1121	\$171,725.00
Earnings on Investments	1500	<u>2,690.27</u>
TOTAL LOCAL REVENUE		\$174,415.27
<u>REVENUE FROM STATE SOURCES:</u>		
Sweepstakes	3120	\$ 1,269.94
Handicapped Aid	3240	528.68
Other	3290	<u>779.70</u>
TOTAL REVENUE FROM STATE SOURCES:		<u>2,578.32</u>
TOTAL REVENUE		\$176,993.59



REPORT OF SCHOOL DISTRICT TREASURER

ALBANY SCHOOL DISTRICT

Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984 (Treasurer's Bank Balance)		\$ 28,920.37
Received From Selectmen	\$171,725.00	
Revenue From State Sources	2,578.32	
Bank Interest	2,690.27	
Received From all Other Sources	659.41	
	-----	
Total Receipts		\$177,653.00
		-----
Total Amount Available for Fiscal Year		\$206,573.37
Less School Board Orders Paid		182,607.01
		-----
Balance on Hand June 30, 1985 (Treasurer's Bank Balance)		\$ 23,966.36

July 17, 1985

George L. Morrill  
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 Albany of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

July 18, 1985

Ann W. Croto  
Auditor

ALBANY SCHOOL DISTRICT

REVENUE ITEMS

	ACTUAL RECEIPTS 1984-85	ESTIMATED REVENUE 1985-86	ESTIMATED REVENUE 1986-87
Unencumbered Balance	\$ 29,579.78	\$ 15,620	\$ 0
Foundation Aid	0.00	1,798	1,199
Sweepstakes	1,269.94	0	0
Other State-Refugee Aid	779.70	0	0
Handicapped Aid	528.68	0	0
Other Local Revenue	2,690.27	0	0
	-----	-----	-----
Total Revenue	\$ 34,848.37	\$ 17,418	\$ 1,199
District Assessment	171,725.00	205,566	320,191
	-----	-----	-----
GRAND TOTAL REVENUE	\$206,573.37	\$222,984	\$321,390

**ALBANY SCHOOL DISTRICT  
1986-1987 SCHOOL DISTRICT BUDGET**

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
1100		<u>REGULAR EDUCATION</u>				
	330-120	Pupil Serv.-Cont. Serv.	5,000	6,570.57	10,000	5,444
		Sub Total	5,000	6,570.57	10,000	5,444
	561-101	Tuition, Elementary	83,929	74,412.03	92,825	106,250
	561-102	" , Jr. High	47,345	43,744.78	20,895	48,300
	561-103	" , Sr. High	42,085	42,457.16	73,600	110,200
		Sub Total	173,359	160,613.97	187,320	264,750
		TOTAL 1100 REGULAR EDUCATION	178,359	167,184.54	197,320	270,194
1200		<u>SPECIAL EDUCATION</u>				
	330-120	Phys./Occup. Therapy	0	0.00	0	900
	330-135	Extended School Year Program	0	0.00	0	600
	563-109	Tuition, Private	0	0.00	0	20,940
		TOTAL 1200 SPECIAL EDUCATION	0	0.00	0	22,440
2140		<u>PSYCHOLOGICAL SERVICES</u>				
	330-120	Psych. Testing/Counseling	0	700.00	0	300
		TOTAL 2140 PSYCHOLOGICAL SERVICES	0	700.00	0	300

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2150		<u>SPEECH SERVICES</u>				
	330-120	S/L Evaluations	0	0.00	0	210
		TOTAL 2150 SPEECH SERVICES	0	0.00	0	210
2310		<u>SCHOOL BOARD SERVICES</u>				
	110-74	School Board Salaries	300	300.00	300	300
	390-47	Census	75	85.76	0	100
	390-47	Audit	10	10.00	10	20
	390-74	Treasurer's Salary	40	40.00	40	40
	390-74	Salary, Clerk/Moderator	20	0	20	20
	390-117	School Board Expenses	150	180.40	150	150
	523-37	Treasurer's Bond	30	0	30	30
		TOTAL 2310 SCHOOL BOARD SERVICES	625	616.16	550	660
2320		<u>OFFICE OF SUPERINTENDENT</u>				
	351-104	SAU #9 Share	6,713	6,713.30	7,054	8,506
		TOTAL 2320 OFFICE OF SUPERINTENDENT	6,713	6,713.30	7,054	8,506
2550		<u>PUPIL TRANSPORTATION</u>				
	513-120	Contracted Services	17,407	15,739.00	18,000	19,000
		TOTAL 2550 PUPIL TRANSPORTATION	17,407	15,739.00	18,000	19,000

Func- tion	Object/ Dept.	Description	Budget 1984-85	Expenditures 1984-85	Budget 1985-86	Budget 1986-87
2640		<u>STAFF SERVICES</u>				
	340-25	Exams, Employees	0	0	60	80
		TOTAL 2640 STAFF SERVICES	0	0	60	80
		GRAND TOTAL APPROPRIATION	203,104	190,953.00	222,984	321,390



**CONWAY SCHOOL DISTRICT**  
**North Conway, N.H.**

**ACTUAL HIGH SCHOOL PER PUPIL COST**  
**1984-1985**

		<u>ACTUAL</u>
		<u>HIGH SCHOOL</u>
		<u>EXPENDITURES</u>
		<u>1984-1985</u>
1100	Regular Education	\$ 886,281.95
1200	Special Education	72,365.78
1300	Vocational Education	364,246.44
1400	Co-Curricular Education	117,586.75
2120	Guidance Services	78,597.80
2130	Health Services	20,712.88
2210	Improvement of Instruction	17,506.80
2220	Educational Media Services	54,067.16
2310	School Board Services	23,436.69
2320	Office of Superintendent of Schools	132,988.31
2410	Office of the Principal Services	110,435.87
2420	Scheduling Services	1,911.79
2490	Support Services - Adm.	44,964.68
2540	Operation & Maintenance of Plant	353,353.44
2640	Staff Services	833.80
2900	Other Support Services	8,513.59
4900	Building Improvement	33,600.00
5240	Food Services	0.00
		-----
	Actual High School Expenditures	\$2,321,403.73
	Plus Student Activities Transportation	6,172.92
		-----
		\$2,327,576.65

$$\$2,327,576.65 \div 759.5 = \$3,064.62$$

CAPITAL OUTLAY EXPENDITURES

REVENUE CREDITS

Equipment	\$ 28,802.23	Building Aid - Prin.	\$22,312.00
Sites (20 years, 1978-79)	4,854.00	Driver Education	22,356.00
Prin. on Dept (new)	74,375.00	Co-Curricular	3,962.68
Int. on Debt (new)	66,677.19	Voc. Refunds	32,815.23
		Building Aid - Roof	2,980.00
	-----		-----
	\$174,708.42		\$84,425.91

$$\$174,708.42 - \$84,425.91 = \$90,282.51$$

$$\$90,282.51 \div 759.5 = \$118.87$$

$$\text{ACTUAL COST: } \$3,064.62 + \$118.87 = \$3,183.49$$

Carri • Plodzik • Sanderson  
accountants & auditors

A. Bruce Carri, C.P.A. ||  
Stephen D. Plodzik, P.A. ||  
Robert E. Sanderson, P.A. ||

|| 193 North Main Street  
|| Concord, New Hampshire 03301  
|| Telephone: 603-225-6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

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

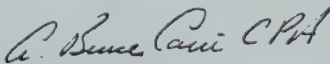
We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and accordingly included 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, 1985 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.

July 26, 1985

  
CARRI - PLODZIK - SANDERSON

SCHOOL ADMINISTRATIVE UNIT NO. 9  
1986-1987 BUDGET

ALBANY - BARTLETT - CHATHAM - CONWAY  
EATON - FREEDOM - JACKSON - MADISON - TAMWORTH

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Albany's Share 1.30% 1986-87
1100	110-77	Art Salaries	44,928	49,318	641.13
	110-77	Ph. Ed. Salaries	35,360	40,022	520.29
	120-76	Sub. Salaries	600	686	8.92
	211-39	Health Insurance	4,180	4,560	59.28
	212-39	Dental Insurance	477	477	6.20
	214-44	Workmen's Comp.	356	477	6.20
	222-42	Retirement	642	720	9.36
	230-38	FICA	5,751	6,437	83.68
	260-43	Unemployment	336	336	4.37
	330-134	Staff Development	1,200	0	0.00
	330-141	Title I Supplement	1,500	1,500	19.50
	580-113	Travel	5,777	5,210	67.73
		Curriculum Workshops	0	6,900	89.70
		Sub Total	101,107	116,643	1,516.36
2130	110-77	Nurses' Salaries	49,307	53,220	691.86
	211-39	Health Insurance	4,695	5,920	76.96
	212-39	Dental Insurance	339	338	4.39
	214-44	Workmen's Comp.	217	282	3.67
	222-42	Retirement	394	426	5.54
	230-38	FICA	3,505	3,805	49.46
	260-43	Unemployment	210	210	2.73
	440-32	Repair/Maintenance	295	320	4.16
	580-113	Travel - In SAU	5,010	4,000	52.00
	580-114	Travel - Out of SAU	200	400	5.20
		Sub Total	64,172	68,921	895.97

Func- tion	Object/ Dept.	Description	Adopted	Adopted	Albany's	
			Budget 1985-86	Budget 1986-87	Share 1.30% 1986-87	
2190	110-77	Salaries, Spec. Serv.	122,581	149,581	1,944.55	
	120-76	Sub. Salaries	300	343	4.46	
	211-39	Health Insurance	8,142	13,000	171.60	
	212-39	Dental Insurance	676	789	10.26	
	214-44	Workmen's Comp.	535	795	10.34	
	222-42	Retirement	973	1,400	18.20	
	230-38	FICA	8,645	10,710	139.23	
	260-43	Unemployment	420	490	6.37	
	580-15	Travel - Out of SAU	1,500	2,000	26.00	
	580-113	Travel - In SAU	7,816	7,917	102.92	
	631-71	Prof. Books	100	200	2.60	
	640-59	Periodicals	200	500	6.50	
	810-21	Dues	0	250	3.25	
			Sub Total	151,888	188,175	2,446.28
	2210	270-17	Course Reimbursement	6,500	2,500	32.50
		320-45	Inservice	2,000	1,500	19.50
			Sub Total	8,500	4,000	52.00
2310	523-37	Insurance, Treas. Bond	50	50	.65	
	2315	Legal Services	3,000	3,000	39.00	
	2317	Auditors	1,800	2,000	26.00	
	2319	Prof. Liab. Ins.	1,500	2,500	32.50	
	2319	Advertising	2,000	1,500	19.50	
	2319	Dues	1,800	1,800	23.40	
		Sub Total	10,150	10,850	141.05	
	2320	110-72	Superintendent	41,790	45,969	597.60
		110-75	Secretaries (1 1/2)	19,656	21,640	281.32
		211-39	Health Insurance	3,705	4,040	52.52
212-39		Dental Insurance	282	282	3.67	
214-44		Workmen's Comp.	270	358	4.65	
221-41		Retirement	1,395	994	12.92	
230-38		FICA	4,363	4,834	62.84	
		Sub Total	74,151	82,767	1,070.45	

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Albany's Share 1.30% 1986-87
	260-43	Unemployment	209	175	2.27
	580-15	Travel - Out of SAU	1,450	1,300	16.90
	580-112	Travel - In SAU	2,500	1,500	19.50
	640-71	Periodicals	439	439	5.71
		Sub Total	76,059	81,531	1,059.90
2320	870-100	Consultants/Contingency	0	1,000	13.00
		Sub Total	0	1,000	13.00
2321	110-72	Asst. Superintendent	33,075	36,383	472.98
	110-75	Secretary	12,022	13,229	171.98
	211-39	Health Insurance	2,714	2,960	38.48
	212-39	Dental Insurance	225	225	2.92
	214-44	Workmen's Comp.	198	263	3.42
	221-41	Retirement	1,024	729	9.48
	230-38	FICA	3,202	3,547	46.11
	260-43	Unemployment	140	400	5.20
	580-15	Travel - Out of SAU	1,400	1,000	13.00
	580-112	Travel - In SAU	2,500	1,500	19.50
	630-71	Prof. Books & Periodicals	200	300	3.90
		Sub Total	56,700	60,536	786.97
2521	110-72	Business Administrator	32,712	35,983	467.78
	110-75	Secretaries (2 1/2)	41,227	45,377	589.90
	211-39	Health Insurance	6,934	7,560	98.28
	212-39	Dental Insurance	394	394	5.12
	214-44	Workmen's Comp.	325	431	5.60
	221-41	Retirement	1,674	1,196	15.55
	230-38	FICA	5,250	5,817	75.62
	260-43	Unemployment	279	245	3.18
	360-100	Software Spt./Prog. Changes	2,000	3,250	42.25
	440-118	Repairs - Equipment	100	300	3.90
	440-120	Cont. Serv., Equip.	8,200	9,886	128.52
	580-15	Travel - Out of SAU	1,200	600	7.80



Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Albany's Share 1.30% 1986-87
	580-112	Travel - In SAU	2,500	1,800	23.40
	610-83	Supplies	12,500	14,500	188.50
	741-100	New Equipment	17,987	21,949	285.34
		Sub Total	133,282	149,288	1,940.74
2540	652-89	Electricity	1,155	1,300	16.90
	520-40	Insurance	425	800	10.40
	530-92	Telephone	5,800	6,000	78.00
	653-91	Heat	1,800	1,575	20.48
	440-119	Maintenance of Bldg.	800	1,000	13.00
	440-120	Cont. Serv./Bldg.	5,000	6,000	78.00
	451-100	Rent	1	1	.01
		Sub Total	14,981	16,676	216.79
2900	223-41	Retirement Liab./Retirees	1,619	1,700	22.10
		Sub Total	1,619	1,700	22.10
GROSS BUDGET TOTAL			618,458	699,320	9,091.16
Less Surplus			15,000	20,000	260.00
NET BUDGET SUB TOTAL			603,458	679,320	8,831.16
Less 94-142 Funds (to be determined)			30,000	25,000	325.00
BUDGET TO BE RAISED BY DISTRICTS			573,458	654,320	8,506.16

SCHOOL ADMINISTRATIVE UNIT NO. 9  
DISTRICT SHARES  
ADMINISTRATORS' SALARIES  
1986 - 1987

1986-1987

	<u>Supt. Salary</u>	<u>Asst. Supt. Salary</u>	<u>Business Adm. Salary</u>
Albany	\$ 597.60	\$ 472.98	\$ 467.78
Bartlett	6,058.71	4,795.28	4,742.56
Chatham	262.02	207.38	205.10
Conway	26,841.30	21,244.03	21,010.47
Eaton	514.85	407.49	403.01
Freedom	2,473.13	1,957.41	1,935.88
Jackson	2,091.59	1,655.43	1,637.23
Madison	3,052.34	2,415.83	2,389.27
Tamworth	4,077.45	3,227.17	3,191.69

( ) # Days (Includes Make-Up & Staff Development Days)  
 X Days Off

ADOPTED  
 12/18/85

SCHOOL ADMINISTRATIVE UNIT NO. 9  
1986-87 SCHOOL CALENDAR

SEPTEMBER (21)

M	T	W	T	F
X	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

(18 Scheduled Student Days)

(1st Day For Students is  
 September 5th)

FEBRUARY (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
X	X	X	X	X
23	24	25	26	27

OCTOBER (22)

		1	2	3
6	7	8	9	10
X	14	15	16	17
20	21	22	23	24
27	28	29	30	31

MARCH (22)

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER (17)

3	4	5	6	7
10	X	12	13	14
17	18	19	20	21
24	25	26	X	X

APRIL (17)

		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28	29	30	

DECEMBER (17)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	X	X	X
X	X	X		

MAY (20)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	X

JANUARY (19)

			X	X
5	6	7	8	9
12	13	14	15	16
X	20	21	22	23
26	27	28	29	30

(13 Scheduled Student  
 Days If No Make-Up)

\* Final pay for tchrs.  
 will be last  
 scheduled work day  
 (183/185)

JUNE (20)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

September/January - 96 Days  
 (Includes make-up and Staff  
 Development Days)

February/June - 94 Days  
 (Includes make-up and  
 Staff Develop. Days)

DAYS OUT

Sept. 1	Labor Day	Dec. 24-Jan. 2	Winter Vacation
Sept. 2-4	185 Day Teachers Work	Jan. 19	Martin L. King, Jr.'s Birthday (185 day teachers work)
Sept. 3-4	183 Day Teachers Work	Feb. 16-20	President's Vacation
Sept. 5	1st Day For Students	April 20-24	Spring Vacation
Oct. 13	Columbus Day	May 29	Memorial Day
Nov. 11	Veterans' Day	June 17 -	Last Day For Students If No Make-Up Is Necessary
Nov. 27-28	Thanksgiving Recess		

190 Days - 180 Days Required Attendance For Instructional Purposes  
 and 10 Additional Days For Staff Development or For Make-Up Purposes.

## VITAL STATISTICS

### BIRTHS

Amy Lauren Willenbrock	January 11, 1985
Born elsewhere to residents of Albany	
Christopher Richard Marques	January 1, 1985
Kimberly Jasper White	January 17, 1985
Kristina Marie Rowell	June 6, 1985
Nicolas Anthony Avignone	August 1, 1985
Chester Russell Eastwood	September 12, 1985
Tracey Lyn Keefe	December 31, 1985

### MARRIAGES

Christopher A. Brett & Robin Graves	March 16, 1985
Wayne W. White & Terry L. Moody	June 14, 1985
Craig W. Wiggin & Peggy A. Chute	July 4, 1985
Richard G. Tuck & Sally D. Thibodeau	August 16, 1985
Brenton W. Drouin & Lisa E. Twombly	December 7, 1985

### DEATHS

Jeffrey E. Norberg	July 13, 1985
Dawn D. Johnson	July 13, 1985
Edward P. Genock	August 12, 1985
Charles Turner Walker, Jr.	October 2, 1985
Albany residents dying elsewhere	
Joseph J. Phelan	February 22, 1985
Lucy Amirault	May 1, 1985
Joanne Murray	May 2, 1985
Marguerite Moulton	October 19, 1985
Alvin J. Coleman	December 9, 1985









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