

ANNUAL REPORT

OF THE OFFICERS OF THE

TOWN OF CHATHAM

NEW HAMPSHIRE



For the Fiscal Year Ending December 31

1949



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ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF CHATHAM
New Hampshire



For the Fiscal Year Ending December 31

1949

THE REPORTER PRESS, NORTH CONWAY, N. H.

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1949

TOWN OFFICERS

Selectmen

ARTHUR A. HILL

LOUVILLE EMERSON

LEITH I. PAINE

Treasurer

OLIN R. HANSCOM

Moderator

MILLARD H. CHANDLER

Town Clerk

LOUVILLE R. EMERSON

Road Agent

HERBERT A. ANDREWS

Tax Collector

ALBERT C. CHARLES

Supervisors of the Check List

MERLE W. PITMAN

PERLEY R. HEAD

DANA A. WEEKS

Auditor

DANA A. WEEKS

Budget Committee

HERBERT ANDREWS

LUCRETIA P. CHANDLER

MILLARD H. CHANDLER

MARY I. EASTMAN

PERLEY R. HEAD

RICHARD P. HEAD

Constable

HERBERT A. ANDREWS

Surveyors of Wood, Bark and Lumber

HERBERT ANDREWS

DONALD CHANDLER

PERLEY R. HEAD

Fire Wardens

MILLARD H. CHANDLER

ALBERT C. CHARLES

PERLEY R. HEAD

DANA A. WEEKS

Fence Viewers

FRED WIGGIN

MILLARD CHANDLER

Trustees of Trust Funds

ALBERT C. CHARLES

MILLARD H. CHANDLER

OLIN R. HANSCOM

TOWN WARRANT

(L.S.)

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 14th day of March next at nine o'clock in the forenoon to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing, and vote their compensations.

Art. 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.

Art. 3. To see if the Town will vote to allow a 2% discount on all property taxes paid inside of thirty days from the receipt of tax bill.

Art. 4. To see what action the Town will take upon the budget as submitted by the budget committee.

Art. 5. To see if the Town will vote to close the Robins Hill Road from the Langdon Brook Bridge to the land of Lindsey H. Parker subject to gates and bars.

Art. 6. To see if the Town will vote to sell the old town derrick and if so to appoint a committee to do so.

Art. 7. To see if the Town will vote to require all persons to secure a fire permit in said Town before kindling an outdoor fire, except when the ground is substantially covered with snow. This article is submitted in accordance with N. H. forest laws.

Art. 8. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 10th day of February
in the year of our Lord 1950.

ARTHUR A. HILL
LOUVILLE EMERSON
LEITH I. PAINE

Selectmen of Chatham

A true copy of Warrant—Attest

ARTHUR A. HILL
LOUVILLE EMERSON
LEITH I. PAINE

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1950 TO DECEMBER 31, 1950

Compared with

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1949 TO DECEMBER 31, 1949

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1949	Actual Revenue Previous Year 1949	Estimated Revenue Ensu- ing Year 1950
From State:			
Interest and dividends tax	\$ 128 00	\$ 129 95	\$ 130 00
Savings bank tax	14 00	28 69	25 00
Reimbursements a/c State and Federal forest lands	485 00	718 62	700 00
For fighting forest fires	17 65	17 65	15 00
National forest reserve	825 00	1,052 88	400 00
Bounties	233 50	233 50	47 50

From Local Sources Except Taxes:

Dog licenses	45 00	66 60	40 00
Business licenses, permits and filing fees	4 00	5 50	5 00
Interest received on taxes and deposits	8 00	18 73	10 00
Motor Vehicle permit fees	375 00	500 69	400 00
Sale of town property		15 00	
Cash surplus	2,300 00	2,157 36	2,000 00

From Local Taxes Other Than Property Taxes:

Poll taxes — regular at \$2.00	190 00	160 00	150 00
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7

Total revenues from all sources

Amount to be raised by property taxes

Total revenues

	<u>\$4,607 50</u>	<u>\$5,105 17</u>	<u>\$3,922 50</u>
			<u>9,031 57</u>
			<u>\$12,954 07</u>

PURPOSE OF EXPENDITURES	Appropriations	Actual	Estimated
	Previous Year	Expenditures Previous Year	Expenditures En ensuing Year
Current Maintenance Expenses:			
General Government:			
Town officers' salaries	\$ 500 00	\$510 36	\$600 00
Town officers' expenses	60 00	54 06	50 00
Election and registration expenses	6 00	4 23	5 00
Expenses town hall and other town buildings	24 00	22 26	25 00
Protection of Persons and Property:			
Police department	25 00		10 00
Fire department	250 00	36 67	200 00
Bounties	235 00	47 50	50 00
Health:			
Vital statistics	5 00		7 00
Highways and Bridges:			
Highways and bridges	1,000 00	1,002 31	1,200 00

Public Welfare			
Town poor	100 00	87 18	150 00
Old age assistance	250 00	407 68	500 00
Patriotic Purposes:			
Memorial Day and veterans' associations	10 00	7 65	10 00
Aid to soldiers' and their families		109 85	
Unclassified:			
Miscellaneous	306 13	312 79	350 00
Refund		36 11	
Advertising and Regional associations	25 00	25 00	25 00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Town construction—T.R.A.	124 87	124 87	
State aid construction—town's share	369 00	369 00	
Payments to Other Governmental Divisions:			
County taxes	1,344 22	1,344 22	1,350 00
School taxes	5,000 00	5,446 95	8,422 07
Total Expenditures	\$9,634 22	\$9,948 69	\$12,954 07

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

VALUATION

Residents

Lands and buildings	\$105,750 00	
Wood and timber	10,895 00	
Personal property	19,890 00	
	<hr/>	
	\$136,535 00	
Exemptions	5,945 00	
	<hr/>	
Residents assessed valuation		\$130,590 00

Non-Residents

Lands and buildings	\$81,660 00	
Wood and timber	10,070 00	
Personal property	22,190 00	
	<hr/>	
Non-residents valuation		\$113,920 00
		<hr/>
Total valuation		\$244,510 00
Tax rate—\$.031	\$7,579 81	
88 Polls at \$2.00	176 00	
	<hr/>	
Total warrant	\$7,755 81	
36 Dogs listed		

LIST OF PERSONAL PROPERTY

Residents

24 Horses	\$ 2,525 00
152 Cows	15,140 00
20 Neat	1,605 00
3 Hogs	100 00
345 Hens	520 00

\$19,890 00

Non-Residents

Electric Light Co.	\$15,420 00
1 Crawler tractor	1,000 00
1 Saw mill	1,000 00
2 Gas pumps and tanks	170 00
Lumber on sticks	4,600 00

\$22,190 00

APPROPRIATIONS

No.		
1	Town officers' salaries	\$ 500 00
2	Town officers' expenses	60 00
3	Election and registration	6 00
4	Town House and other buildings	24 00
5	Police department	25 00
6	Fire department	250 00
7	Bounties	235 00
8	Vital statistics	5 00
9	Highways and bridges	1,000 00
10	Town poor	100 00
11	Old age assistance	250 00
12	Memorial Day	10 00
13	Miscellaneous bills	306 13
14	Regional Associations	25 00
15	T.R.A. construction	124 87

16 S.A.C. construction	369 00
17 County taxes	1,344 22
18 School taxes	5,000 00

Total Town and school appropriations \$9,634 22

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**

No.	Appropriations	Expended	Un- expended	Overdraft
1	\$ 500 00	\$ 510 36		\$ 10 36
2	60 00	54 06	\$ 5 94	
3	6 00	4 23	1 77	
4	24 00	22 26	1 74	
5	25 00		25 00	
6	250 00	36 67	213 33	
7	235 00	47 50	187 50	
8	5 00		5 00	
9	1,000 00	1,002 31		2 31
10	100 00	87 18	12 82	
11	250 00	407 68		157 68
12	10 00	7 65	2 35	
13	306 13	312 79		6 66
14	25 00	25 00		
15	124 87	124 87		
16	369 00	369 00		
17	1,344 22	1,344 22		
18	5,000 00	5,446 95		446 95
Aid to soldiers		109 85		109 85
Refunds		36 11		36 11
	-----	-----	-----	-----
	\$9,634 22	\$9,948 69	\$455 45	\$769 92
			Overdraft	\$314 47

STATEMENT OF ASSETS AND LIABILITIES

Assets

Cash in hands of Treasurer	\$2,749 00	
Due from State		
Bounties	47 50	
T.R.A.	32	
Other bills due Town		
Donald Chandler note	200 00	
Unredeemed taxes	16 86	
Uncollected taxes	802 25	
	<hr/>	
Total Assets		\$3,813 93

Liabilities

Bills outstanding	\$ 63 08	
Due to School District		
½ Forest reserve	526 24	
Bal. in State treasury		
T.R.A.	32	
	<hr/>	
Total Liabilities		\$ 589 64
(Surplus)		3,224 29
		<hr/>
		\$3,813 93

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$1,000 00	
Furniture	50 00	
Highway Dept. lands and buildings	75 00	
Equipment	750 00	
Supplies	25 00	
Schools, lands and buildings	3,000 00	
35 acres in 11-1-1	175 00	
	<hr/>	
Total		\$5,075 00

ARTHUR A. HILL

LOUVILLE EMERSON

LEITH I. PAINE

Selectmen of Chatham

TOWN CLERK'S REPORT

Received for automobile permits.

For the year of 1948	\$ 24 77
For the year of 1949	475 92

Paid Treasurer	\$500 69
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Received for dog licenses

2 Male dogs, 1947	4 00
1 Spayed female dog, 1947	2 00
1 Female dog, 1947	5 00
5 Male dogs, 1948	10 00
2 Spayed female dogs, 1948	4 00
15 Male dogs, 1949	30 00
4 Spayed female dogs, 1949	8 00
2 Female dogs, 1949	10 00

\$73 00

Retained fees	6 40
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Paid Treasurer	\$66 60
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Total paid Treasurer	\$567 29
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Respectfully submitted,

LOUVILLE R. EMERSON,
Clerk

TAX COLLECTOR'S REPORT

LEVY OF 1949

Debit

<i>Taxes committed to Collector</i>	
Property taxes	\$7,579 81
88 Polls	176 00
<hr/>	
Total Warrant	\$7,755 81
<i>Added taxes</i>	
1 Poll	2 00
Property	42 31
Interest	34
<hr/>	
	\$7,800 46

Credit

<i>Remittance to Treasurer</i>	
Property taxes	\$6,766 63
63 Polls	126 00
Interest	34
Discount	105 24
<i>Uncollected</i>	
Property taxes	750 25
26 Polls	52 00
<hr/>	
	\$7,800 46

ALBERT C. CHARLES,
Collector

LEVY OF 1948

January 1-June 9, 1949

Property taxes	\$276 77
10 Poll taxes, regular at \$2.00	20 00
Interest	4 56
<hr/>	
	\$301 33

MARION CHARLES,
Collector

SUMMARY OF TAX SALES ACCOUNTS

As of Dec. 31, 1949

Taxes sold	\$8 32	
Interest	64	
Costs	7 90	

		\$16 86

ALBERT C. CHARLES,
Collector

LEVY OF 1948

Uncollected Taxes, June 10, 1949

Debit

Property taxes	\$275 11	
7 Polls	14 00	
Interest	13 83	

Total Warrant		\$302 94

Credit

Property taxes	\$270 43	
7 Polls	14 00	
Interest	13 83	
Abatement	4 68	

Total Credit		\$302 94

ALBERT C. CHARLES,
Collector

TREASURER'S REPORT

DETAILED STATEMENT OF RECEIPTS

Cash in treasury, balance of cash on hand December 31, 1948		\$2,434 05
<i>Received from:</i>		
Automobile permits		
1948	24 77	
1949	475 92	
	<hr/>	500 69
Dog tax		
1948	33 60	
1949	33 00	
	<hr/>	66 60
(11) Pistol permits		5 50
Received for cannon		15 00
Marion Charles,		
Property tax, 1948	276 77	
Poll tax, 1948	20 00	
Int. collected, 1948	4 56	
	<hr/>	301 33
Albert C. Charles,		
Property tax, 1948	270 43	
Poll tax, 1948	14 00	
Int. collected, 1948	13 83	
	<hr/>	298 26

Albert C. Charles,		
Property tax, 1949	6,766	63
Poll tax, 1949	126	00
Int. collected, 1949		34

		6,892 97
The State of New Hampshire,		
Fire bill, (training)	15	63
Bounty, (147) hedgehogs	73	50
Bounty (8) bears	160	00
a/c Chap. 234, Laws 1942		
Loss of taxes on public forest lands	718	62
Distribution forest reserve fund	1,052	88
Fire bill, (investigation)	2	02
Savings Bank tax	28	69
Interest and dividends tax	129	95

		2,181 29
Total receipts including cash on hand Dec. 31, 1948		12,695 69
Paid by orders from the Selectmen		9,948 69

Balance on hand Dec. 31, 1949		\$2,747 00

Deposited in Carroll County Trust Co., Conway, N. H.

OLIN R. HANSCOM,
Treasurer

FINANCIAL STATEMENT

SUMMARY OF RECEIPTS

<i>Current revenue</i>	
From local taxes	\$7,492 56
From State	
Reimbursements	2,181 29
From local sources except taxes	572 79
Receipts other than current revenue	15 00
<hr/>	
Total receipts from all sources	\$10,261 64
Cash on hand Jan. 1, 1949	2,434 05
<hr/>	
Grand Total	\$12,695 69

SUMMARY OF PAYMENTS

<i>Current Maintenance Expenses</i>	
To	
General government	\$590 91
Protection of persons and property	84 17
Highways and bridges	1,002 31
Public welfare	494 86
Patriotic purposes	117 50
Unclassified	373 90
Outlay new construction	493 87
Other governmental divisions	6,791 17
<hr/>	
Total payments for all purposes	\$9,948 69
Cash on hand Dec. 31, 1949	2,747 00
<hr/>	
Grand Total	\$12,695 69

DETAILED STATEMENT OF RECEIPTS

<i>Current Revenue</i>	
<i>From local taxes remitted</i>	
Property taxes, 1949 levy	\$6,766 63
Poll taxes, 1949 levy	126 00
Interest received on 1949 taxes	34
Property taxes, 1948 levy	547 20
Poll taxes, 1948 levy	34 00
Interest received on 1948 taxes	18 39
	\$7,492 56
 <i>From the State of N. H.</i>	
Interest and dividends tax	\$129 95
Savings Banks tax	28 69
a/c State and Federal forest lands	718 62
National Forest reserve	1,052 88
Fighting forest fires	17 65
Bounties	233 50
	\$2,181 29
 <i>From Local Sources Except Taxes</i>	
Dog taxes	\$ 66 6\$
11 Pistol permits	5 50
Motor Vehicle permits for 1948	24 77
Motor Vehicle permits for 1949	475 92
	\$572 79
 <i>From Receipts Other Than Current Revenue</i>	
From sale of Town property, cannon	15 00
	\$15 00
Total receipts from all sources	\$10,261 64
Cash on hand January 1, 1949	2,434 05
	\$12,695 69

DETAILED STATEMENT OF PAYMENTS

*To General Government
Current Maintenance Expenses
Town Officers' Salaries*

To	
Arthur A. Hill, Selectman	\$ 50 00
Louville Emerson, Selectman	100 00
Leith I. Paine, Selectman	50 00
Olin R. Hanscom, Treasurer	50 00
Louville Emerson, Clerk	20 00
And issuing auto permits	53 00
Merle W. Pitman, Supervisor	7 50
Perley R. Head, Supervisor	5 00
Dana A. Weeks, Supervisor	5 00
Millard Chandler, Moderator	5 00
Marion Charles, Collector	6 03
Albert C. Charles, Collector	143 83
Dana A. Weeks, Auditor	15 00

\$510 36

Town Officers' Expenses

N. H. Assessors' dues	\$ 2 00
Albert Charles, trip to Ossipee	5 00
And mileage	5 50
Leith I. Paine, trip to Ossipee	5 00
Arthur A. Hill, trip to Ossipee	5 00
2 days on Town line	12 00
And telephoning	2 10
Louville Emerson, postage	5 44
Olin Hanscom, postage	87
Marion Charles, postage	18
Edson C. Eastman, supplies	10 97

\$54 06

Election and Registration

Kathryn Carter, Register of Deeds	\$ 4 03	
Walter G. White, Register of Probate	20	
	<hr/>	\$4 23

Town Hall and Other Buildings

Town House, lights	\$11 26	
Community Hall, lights	11 00	
	<hr/>	22 26
Total General Government		\$590 91

Protection to Persons and Property

Fire department, training	\$36 67	
Bounties	47 50	
	<hr/>	\$84 17

Highways and Bridges

Town maintenance	\$1,002 31	
	<hr/>	\$1,002 31

Public Welfare

Old Age assistance	\$407 68	
Town poor	87 18	
	<hr/>	\$494 86

Patriotic Purposes

Memorial Day, flags	\$ 7 65	
Aid to soldiers and families	109 85	
	<hr/>	\$117 50

Unclassified

Advertising	\$25 00
Miscellaneous bills	
Printing town reports	199 72
Officers' bonds	30 00
Insurance, Town house, 3 years	31 25
Salt, State Highway Dept.	42 40
Tax lien, R. F. Harmon	9 42
Refund on Kate Bishop's tax	36 11

New Construction

		\$373 90
State aid, Class 2	\$369 00	
Town Aid, Class 5	124 87	
		\$493 87

Other Governmental Divisions

Taxes paid to County	\$1,344 22
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School District

Appropriation for 1949	5,000 00
½ Forest reserve	411 55
Dog licenses	35 40

\$6,791 17

Total Payments	\$9,948 69
Cash on hand December 31, 1949	2,747 00
Grand Total	\$12,695 69

Respectfully submitted

ARTHUR A. HILL
LOUVILLE EMERSON
LEITH I. PAINE

Selectmen of Chatham

BOUNTY SCHEDULE — 1949

1949	Hedgehogs		Bears	
	No.	Amount	No.	Amount
Jan. 1-July 14—50 cents each				
Harold Hill	1	\$ 50		
Madison Charles	1	50		
Walter Kimball, Jr.	13	6 50		
Carl Lusky	2	1 00		
Ephraime Drew	2	1 00		
Walter Eastman	11	5 50		
George Emerson	1	50		
Urban Andrews	5	2 50		
Leith Paine	2	1 00		
Ralph Hill	1	50		
Calvin Heath	4	2 00		
Herman Johnson	3	1 50		
Clyde Wiggin	1	50		

Henry Harvey	2	1 00		
Emil Gagnon	3	1 50		
Leonard Blake	2	1 00		
Andrew Johnson	6	3 00		
July 14-Dec. 31—25 cents each				
Walter Eastman	4	1 00		
Kenneth Kimball	6	1 50		
Walter Kimball, Jr.	2	50		
Peter Wilshusen	3	75		
Henry Parker	4	1 00		
Herman Johnson	4	1 00		
Emil Gagnon	2	50		
Harold Andrews	6	1 50		
Leith Paine	4	1 00		
Chesley Emerson	2	50		
Marion Johnson	2	50		
Frank Eastman	1	25		
Erlon Jones			1	\$5 00
Herbert Andrews	1	25		
Clyde Garland	3	75		
Bruce Layne	4	1 00		
Donald Chandler	2	50		
	<hr/>	<hr/>	<hr/>	<hr/>
Total	110	\$42 50	1	\$5 00

A true copy—attest

LOUVILLE R. EMERSON,

Town Clerk

ROAD AGENT'S REPORT

January 1, 1949 to March 1, 1949

Donald Chandler, labor, plowing, 66 2/3 hrs. at \$3.00	\$200 00
Donald Chandler, self and truck, sanding, 45 hrs. at \$1.80	81 00
Donald Chandler, labor, 9 hrs. at .80	7 20
Clifford Emerson, labor, 89 hrs. at .75	66 75
Clifford Emerson, tractor and shovel, 10 hrs. at \$2.80	28 00
Fred Lusky, labor, 9 hrs. at .75	6 75
Everett Eastman, self and truck, 4 hrs. at \$1.75	7 00
Nelson Eastman, tractor and shovel, 4 hrs. at \$2.80	11 20
Herbert Eastman, labor, 4 hrs. at .75	3 00
Wesley Buswell, work on plow, welding	35 02
Brackett Hardwares, supplies	7 03
State Highway Dept. 40 bags of salt	42 40
Hugh Hastings, 4 yds. gravel at .10	4 00

Total	\$ 499 35

DONALD E. CHANDLER,
Road Agent

ROAD COMMISSIONER

Summer Maintenance

Herbert A. Andrews, agent, 110 hrs. at \$.80	\$ 88 00
Millard H. Chandler, self and tractor, 8 hrs., at \$2.00	15 00
Walton Charles, labor, 8 hrs. at \$.75	6 00
Albert Charles, labor, 12 hrs. at \$.75	9 00
Arthur Hill, mowing bushes, 4 hrs. at \$3.00	12 00
Harold R. Andrews, labor, 49 hrs. at \$.75	36 75
Urban S. Andrews, labor, 65 hrs. at \$.75	48 75
Perley Head, labor, 2 hrs. at \$.75	1 50
Richard Head, labor, 8 hrs. at .75	6 00
Perley Head, tractor, 8 hrs. at \$1.25	10 00
Herbert A. Andrews, self and tractor, 8 hrs. at \$2.00	16 00
Herbert A. Andrews, truck, 4 hrs. at \$1.00	4 00
Herbert A. Andrews, truck, 11 hrs. at \$1.25	13 75
Sub total	<hr/> \$ 267 75

Miscellaneous Supplies

N. H. Explosive & Machine Co., hydro jack	\$ 90 00
Herbert A. Andrews, bolts	3 76

Herbert A. Andrews, express and cartage	3 50	
Austin Smith, welding road machine	6 75	
Walter Harriman, 2 potato hooks, \$2.70; plus error, \$1.00	3 70	
Perley Head, 300 bd. ft. bridge stringers at \$.01	3 00	
D. A. Weeks, 750 bd. ft. bridge stringers, at \$.01	7 50	
R. C. Hazelton, parts for snow plow	6 50	
R. Potwin, 1500 ft. bridge plank at \$.045	67 50	
	<hr/>	
Sub total		\$ 192 31

SNOW REMOVAL AND SANDING

Herbert A. Andrews, plowing snow, 7 hrs. at \$3.00	\$ 21 00	
Herbert A. Andrews, self and truck, sanding, 7 hrs. at \$2.00	14 00	
Harold R. Andrews, labor, 14 hrs. at \$.75	10 50	
	<hr/>	
Sub total		\$ 45 50
		<hr/>
		\$ 505 56

Summary of Money Used

Taking up snow fence	\$ 6 20
Butter Hill Road	13 20
Barns Road	4 00
Harvey Road	4 00
Heald Road	2 00

Weeks Road and bridge	164 90	
Little Chatham Road	36 00	
Putting up snow fence	18 40	
Snow Removal and sanding and labor on equipment	62 06	
Hydraulic Hoist for snow plow	90 00	
	<hr/>	\$ 400 76

T.R.A.

Expended on Little Chatham Road	\$625 07	
Expended on Harvey Road	168 75	
Expended on Butter Hill Road	388 75	
Expended on Barns Road	43 20	
490 Gallons tar on between Rob- bins Hill and State line	92 61	
	<hr/>	
Sub total		\$1,318 38
Unexpended		32
		<hr/>
Total		\$1,318 70

HERBERT A. ANDREWS,
Road Commissioner

AUDITORS' CERTIFICATE

This is to certify that the books of this town, Treasurer's, Tax Collector's, Clerk's, Selectmen's and Road Agent have been examined and found correct.

Respectfully submitted

DANA A. WEEKS
Auditor

Chatham Center Cemetery Fund

REPORT OF TRUST FUNDS ON DECEMBER 31, 1949

Name of Fund	How Invested	Amount of Principal	Rate of Interest	Balance of income on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
Olive Eaton	N. H. Savings Bank, Concord, N. H.	\$ 200.00	2½%	\$ 23.47	\$ 5.00	\$ 4.54	\$ 23.93
Fred Eaton	N. H. Savings Bank, Concord, N. H.	2,000.00	2½%	166.16	50.00	45.39	170.77
Mason H. Clay	Portland Savings Bank, Portland, Me.	100.00	2 %	37.40	2.89	2.27	38.02
				\$ 227.03	\$ 57.89	\$ 52.20	\$ 232.72

The income from the Mason H. Clay Fund includes interest on unused income for a few years past.

MILLARD H. CHANDLER
OLIN R. HANSCOM
ALBERT C. CHARLES

Town of Chatham, N. H.
Trustees of Trust Funds

REPORT OF SCHOOL BOARD

School District Officers

School Board

BERNICE EMERSON	Term expires 1950
MERLE W. PITMAN	Term expires 1951
GERTRUDE HALEY	Term expires 1952

Moderator

ARTHUR HILL

Treasurer

SHIRLEY GARLAND

Clerk

WILHEMINA ANDREWS

Auditor

DANA WEEKS

Superintendent

HAMMOND A. YOUNG

School Nurse

JULIA T. COX, R.N.

School Board's Estimate for 1950-51

Support of Schools

Teachers' salaries	\$3,600 00	
Books	80 00	
Scholars' supplies	90 00	
Other expenses of instruction	15 00	
Janitors	72 00	
Lights and janitors' supplies	60 00	
Repairs	300 00	
Medical expenses	5 00	
Transportation	1,200 00	
Fuel	130 00	
	<hr/>	
		\$ 5552 00

Statutory Obligations

Salaries of district officers	\$ 102 00	
Tuition — high school	2,304 00	
Union budget	274 07	
Per capita tax	70 00	

Other fixed charges	10 00	
Retirement	110 00	
	<hr/>	2,870 07
		<hr/>
Total amount required to meet School Board's budget		\$8,422 07
Estimated Income		
State aid	\$2,481 79	
Forest reserve	300 00	
	<hr/>	2,781 79
		<hr/>
		*\$5,640 28

*\$5,640.28 is the approximate amount to be raised by taxes if the State Aid, Forest Reserve, and balance on June 30th total \$2,781.79. The Attorney General's office now requires the School Board, after June 30th, to certify to the Selectmen the amount of appropriation minus other income, and this amount to be raised by local taxes.

Financial Report

FISCAL YEAR ENDING JUNE 30, 1949

RECEIPTS

Federal Aid—National Forest Re- serve	\$ 411 55
State Aid—Equalization	2,976 13
Tax assessment from Selectmen	3,408 00
Dog licenses	35 40

Elementary tuitions	36 00	
Other receipts	5 00	
	<hr/>	
Total receipts from all sources		\$6,872 08
Balance on hand July 1, 1948		3 06
Special advance from Selectmen on 1949-50 appropriation		700 00
		<hr/>
		\$7,575 14

PAYMENTS

Administration		
Salaries of district officers	\$ 102 00	
Superintendent's salary (local share)	138 78	
Tax for state wide supervision	68 00	
Supplies and expenses	15 65	
	<hr/>	
		\$ 324 43

Instruction, Operation, Etc.

Teachers' salaries	\$3,600 00	
Books and other instructional aids	49 54	
Scholars' supplies	19 02	
Supplies and other expenses	12 29	
Salaries of janitors	72 00	
Lights, etc.	41 07	
Repairs and replacements	12 00	
Health supervision	108 18	
Transportation	1,242 00	
Special activities	17 37	
	<hr/>	
		\$5,173 47

Fixed Charges	
Retirement	\$ 7 51
Insurance	10 00
Tuitions — high school	1,782 00
New equipment	15 41

	1,814 92

Total Payments for all purposes	\$7,312 82
Balance on hand June 30, 1949	262 32

Grand Total	\$7,575 14

BERNICE EMERSON
 MERLE W. PITMAN
 GERTRUDE HALEY
 School Board of Chatham

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Chatham of which this is a true summary for the fiscal year ending June 30, 1949, and find them correctly cast and properly vouched.

DANA WEEKS,
 Auditor

Report of Treasurer

FISCAL YEAR ENDING JUNE 30, 1949

Cash on hand June 30, 1948		\$ 3 06
Received from Selectmen	\$ 3,819 55	
Received from Selectmen, dog tax	35 40	
Received from State Treasurer	2,976 13	
Special advance from Selectmen on 1949-50 appropriation	700 00	
Received from all other sources	41 00	

Total amount available for fiscal year		\$7,575 14
Less school board orders, paid		7,312 82

Balance on hand as of June 30, 1949		\$ 262 32

GLENORA HANSCOM

District Treasurer

June 28, 1949

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham, of which the above is a true summary for the fiscal year ending June 30, 1949 and find them correct in all respects.

DANA WEEKS,

Auditor

June 28, 1949

Report of Superintendent

To the School Board and Citizens of Chatham:

The following are attending Fryeburg Academy:

John Chandler	grade XI	Carolyn Gosse	grade X
Richard Eastman	grade X	Betty Haggerty	grade XII
Elizabeth Emerson	grade X	Bruce Lane	grade IX
Loleta Emerson	grade X	Edward Lane	grade XI

Ronald Hill, grade IX, is attending Kennett High School.

Chatham is apparently very fortunate in having a slight amount of fluorine in the water as this preserves the teeth. Dr. Shirley Dwyer, State Dentist, is planning to have a member of his group clean and examine the teeth of all pupils, with the parents' consent. He hopes to determine the extent that the fluorine has caused the pupils to have very good teeth. This work is planned in cooperation with the school nurse.

The cooperation of the School Board, Selectmen, and teachers is appreciated, and my thanks are extended to them.

Respectfully submitted,

HAMMOND A. YOUNG

VITAL STATISTICS

Recorded in the Town of Chatham in the Year 1949

MARRIAGES

In Fryeburg, Maine, April 23, John Edwin Emery of Fryeburg and Marjorie Frances Head of South Chatham.

BIRTHS

In Conway, May 3rd, George Paine Andrews, son of Harold Ray Andrews and Wilhelmina Paine Andrews.

In Conway, Aug. 6th, Clyde Curtis Kimball, son of Walter E. Kimball, Jr., and Mary Ellen Bean Kimball.

In Conway, Sept. 20th, Linda Evelyn Winslow, daughter of William Ernest Winslow and Jobyna Chapman Winslow.

DEATHS

In Chatham, Jan. 24th, William Nelson Massure, age 45 years.

In Chatham, February 22nd, Grace Evelyn Booth, age 42 years.

In St. Petersburg, Florida, December 18th, Bessie Pearl Bemis, age 74 years.

Respectfully submitted

LOUVILLE R. EMERSON
Clerk

