ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DEC. 31

1951

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ANNUAL REPORT

OF THE OFFICERS OF THE

TOWN OF CHATHAM

New Hampshire



For the Fiscal Year Ending December 31 1951

N 352.07 C49

TOWN OFFICERS

Selectmen

HAROLD R. ANDREWS

CLYDE F. GARLAND

E. WALTON CHARLES

Treasurer

OLIN R. HANSCOM

Moderator

MILLARD H. CHANDLER

Town Clerk

FANNIE E. C. HILL

Road Agent

HERBERT A. ANDREWS

Tax Collector

ALBERT C. CHARLES

Supervisors of Check List

MERLE W. PITMAN

PERLEY R. HEAD

DANA A. WEEKS

Auditor

GERTRUDE HALEY

Budget Committee

PERLEY R. HEAD HERBERT A. ANDREWS RICHARD P. HEAD

ARTHUR A. HILL

MILLARD H. CHANDLER H. LOREN ANDREWS

Constable

HERBERT A. ANDREWS

Surveyors of Wood, Bark and Lumber

HERBERT A. ANDREWS

HARRY CROUSE

PERLEY R. HEAD

Fire Wardens

MILLARD H. CHANDLER

ALBERT C. CHARLES

PERLEY R. HEAD

Fence Viewers

FRED WIGGIN

MILLARD H. CHANDLER

Trustees of Trust Funds

OLIN R. HANSCOM

ALBERT C. CHARLES

MILLARD H. CHANDLER

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the 11th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town officers for the year ensuing and vote their compensations.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to allow a 2% discount on all property taxes paid inside of thirty days from receipt of tax bills.
- 4. To see what action the Town will take upon the budget as submitted by the budget committee.
- 5. To see if the Town will vote to authorize the Selectmen to donate \$150.00 of the fire department appropriations to the Saco Valley Firemen's Association.
- 6. To see if the Town will vote to close the Stiles Road from end of present closure to the State Highway subject to gates and bars.
- 7. To see what action the Town will take as to the repairs on the Town House.
- 8. To see what sum of money the town might raise for the the Memorial Hospital.
- 9. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February in the year of our Lord nineteen hundred and fifty-two.

HAROLD R. ANDREWS
CLYDE F. GARLAND
E. WALTON CHARLES
Selectmen of Chatham

A true copy of Warrant--Attest:

HAROLD R. ANDREWS
CLYDE F. GARLAND
E. WALTON CHARLES
Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1952 to DECEMBER 31, 1952

Compared with

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1951 to DECEMBER 31, 1951

Estimated Revenue Ensuing Year 1952	\$ 140 00 7 00	00 006	1,000 00	600 00 55 50	40 00
Actual Revenue Previous Year 1951	\$ 176 60 7 67	962 82	590 04	1,018 67 36 75	57 60
Estimated Revenue Previous Year 1951	\$ 140 00 10 00	200 00	575 00	600 00 36 75	40 00
SOURCES OF REVENUE From State:	Interest and dividends tax Savings Bank tax Reimbursement a/c State and Federal	forest lands Reimbursement a/c exemption of growing	wood and timber For fighting forest fires	National forest reserve Bounties From Local Sources Excent Tayee.	Dog licenses

3 00 15 00 400 00	150 00	\$3,310 50 10,558 25	\$13,868 75	Estimated Expenditures 1952	\$600 00	5 00 5 00 400 00	10 00 175 00
3 00 27 50 548 39 10 00 2,746 52	118 00	\$6,306 94		Actual Expenditures 1951	\$556 61	2 73 13 33	156 76
5 00 10 00 400 00	150 00	\$2,666 75		Appropriations Previous Year 1951	\$600 00	55 00 25 00	10 00 200 00
Business licenses, permits and filing fees Interest received on taxes and deposits Motor vehicle permit fees Sale of town property Cash surplus	From Local Taxes Other Than Property Taxes: Poll taxes—regular at \$2	Total Revenues from All Sources except Property Taxes Amount to be raised by property taxes	5 Total Revenues	EXPENDITURES Current Maintenance Expenses:	Town officers' expenses	Election and registration expenses , Expenses town hall and other town buildings	Protection of Persons and Property: Police department Fire department

Bounties Insurance	50 00 25 00	55 50	50 00	Ö
Health: Vital statistics	00 2	1 00	7 00	Ó
Highways and Bridges: Town maintenance—summer	1,200 00	421 49	1,200 00	0
Town maintenance—winter	150 00	401 42 126 81	150 00	0
Public Welfare:	000	0000	7000	c
Town poor	150 00	239 38	400 00	5 6
Old age assistance	750 00	540 11	00 000	0
Patriotic Purposes:				(
Memorial Day and veterans' associations	10 00	4 50	10 00	0
Unclassified:	000		000	-
Miscellaneous	270 00	924 29	300 008	5
Advertising and regional associations Outlay for New Construction and	25 00	25 00	25 00	0
Permanent Improvements				
Highways and Bridges: State Aid construction—town's share		1,125 00		
Payments to Other Governmental				
Divisions:	00 020 1	1 181 87	1 451 87	7
County taxes	00 000,1	1,401 01	0 101,1	- (
School taxes	7,329 16	7,498 37	8,385 08	20
Total Expenditures	\$12.281 16	\$13,618 61	\$13,868 75	شا
TOTAL TOTAL STATE OF THE PARTY	1 2 1			

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Valuation

RESIDENTS

Land and buildings \$103,580 00 Personal property 19,560 00

\$123,140 00 Exemptions 4,815 00

Residents' Assessed Valuation \$118,325 00

NON-RESIDENTS

Land and buildings \$87,130 00 Personal property 23, 993 00

Non-Residents' Valuation \$111,123 00

Total Valuation \$229,448 00

Tax Rate - \$.035 \$8,030 68 84 Polls at \$2.00 168 00

Total Warrant \$8,198 68

List of Personal Property Residents

17	Horses	\$1,430 00
140	Cows	14,505 00
25	Neat stock	1,955 00
180	Hens	170 00
2	Tractors	1,500 00

\$19,560 00

Non-Residents

Ele	ectric Light Co.	\$19,623	00
4	Vehicles	2,200	00
1	Portable mill	1,000	00
Lu	mber on sticks	660	00
2	Gas pumps and tanks	210	00
3	Horses	300	00

\$23,993 00

APPROPRIATIONS

No.			
1	Town officers' salaries	\$600	00
2	Town officers' expenses	125	00
3	Election and registration	5	00
4	Town hall and other buildings	25	00
5	Police department	10	00
6	Fire department	200	00
7	Bounties	50	00
8	Vital statistics	7	00
9	Highways and bridges	1,200	00
10	Town poor	150	00
11	Old age assistance	750	00
12	Memorial Day	10	00
13	Miscellaneous bills	270	00
14	Regional Association	25	00
15	T.R.A. Construction	126	81
16	County taxes	1,451	67

25 00

Total Town and School Appropriations \$12,024 78

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	App	oro-			Un-	ex-	O	er-
No.	priati	ons	Expen	ded	pend	ed	d	raft
1	\$ 600	00	\$ 556	61	\$ 43	39		
2	125	00	73	74	51	26		
3	5	00	2	73	2	27		
4	25	00	13	33	11	67		
5	10	00			10	00		
6	200	00	156	76	43	24		
7	50	00	55	50			\$5	50
8	7	00	1	00	6	00		
9	1,200	00	822	91	377	09		•
10	150	00	239	38			89	38
11	750	00	540	11	209	89		
12	10	00	5	40	4	60		
13	270	00	924	29			654	29
14	25	00	25	00				
15	126	81	126	81				
16	1,451	67	1,451	67				
17	6,994	30	7,498	37			504	07
18	25	00			25	00		
State Ai	d							
Const	ruction		1,125	00			1,125	00
	\$12,024	78	\$13,618	61	\$ 784	41	\$ 2,378	24
C	Overdraft						1,593	83

STATEMENT OF ASSETS AND LIABILITIES

Assets

Cash in hands of Treasurer	\$2,746	52		
Due from State				
Bounties	55	50		
T. R. A.	818	12		
Other Bills Due Town				
Donald Chandler, note	200	00		
Uncollected Taxes				
Levy of 1951	805	69		
Yield taxes	224	87		
State Head taxes, 1951	90	00		
Total Assets			\$4,940	70

Liabilities

Dan Clate

Due State		
State Head taxes, 1951	\$ 446 50	
Balance in state treasury T.R.A.	818 12	
Total Liabilities		\$ 1,264 62
Surplus		3,676 08
	-	
Grand Total		\$4,940 70

HAROLD R. ANDREWS
CLYDE F. GARLAND
E. WALTON CHARLES
Selectmen of Chatham

TOWN CLERK'S REPORT

Received from automobile permits for the year, 1951	\$547 	75		
Paid Treasurer			\$ 547	75
Received for dog licenses				
3 Male dogs, 1950	\$ 6	00		
2 Spayed female dogs, 1950	4	00		
16 Male dogs, 1951	32	00		
3 Female dogs, 1951	15	00		
3 Spayed female dogs, 1951	6	00		
	\$63	00		
Retained fees	5	40		
Paid Treasurer			57	60
Total paid Treasurer			\$605	35
Respectfully sub	mitted,			
FAN	NIE E. C	c. HI	LL	

TAX COLLECTOR'S REPORT

Town Clerk

SUMMARY OF WARRANT LEVY OF 1950

Debits

25 0 0 1 0 0				
Uncollected taxes as of Jan. 1, 195	1			
Property taxes	\$ 92	7 55		
22 Polls at \$2.00	4	4 00		
Timber taxes		6 13		
Interest	2	6 95		
Total Debits			\$ 1,004	63

Credits

Remittances to Treasurer		
Property taxes	\$ 860	5 9
Poll taxes	44	00
Timber taxes	6	13
Abatements	66	96
Interest	26	95

Total Credits \$1,004 63

ALBERT C. CHARLES

Collector

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1951 Debits

Taxes Committed to Collector		
Property taxes	\$8,030 68	
Poll taxes	168 00	
Total Warrant	\$8,198 68)
Yield taxes	1,723 90)
Added taxes		
Property taxes	35 00)
Poll taxes	2 00)
Interest collected	55	5
		-
Total Debits	\$9,960 13)

Credits

Remittances to Treasurer		
Property taxes	\$7,199	17
Poll taxes	118	00
Yield taxes	1,499	03
Interest collected		55
Discounts allowed	112	82

Uncollected taxes as per Collector's

List

Property taxes 753 69 Poll taxes 52 00 Yield taxes 224 87

Total Credits

\$9,960 13

ALBERT C. CHARLES.

Collector

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1951

Debits

State Head Taxes Committed to Collector

Original warrant \$ 465 00 Penalties collected 1 50

> Total Debits \$466 50

> > Credits

Remittances to Treasurer

Head taxes \$355 00 Penalties 1 50

\$356 50

Abatements 20 00

Uncollected Head taxes as per

Collector's list 90 00

Total Credits \$466 50

> ALBERT C. CHARLES Collector

TREASURER'S REPORT

Detailed Statement of Receipts

Cash in treasury, balance of cash on hand December 31, 1950			\$2,837	53
Received from:				
Automobile permits, 1950	\$ 2	38		
Automobile permits, 1951	546	01		
			548	39
Dog tax, 1950 and 1951			57	60
Selectmen of Chatham, (6) pistol				
permits			3	00
Harold Andrews, pay for derriek			10	00
Albert C. Charles, Collector				
Property tax, 1950	860	59		
Interest collected 1950	26	95		
Poll tax 1950	44	00		
			931	54
Property tax 1951	7,199			
Interest collected 1951		55		
Poll tax 1951	118	00		
			7,317	72
Head taxes	355			
Penalty	1	50		
			356	50
Yield tax 1950	_	13		
Yield tax 1951	1,499	03		
-			1,505	16

State of New Hampshire		
Reimbursement for loss of taxes		
due to exemption of wood		
and timber	590	04
National Forest Reserve fund	1,018	67
Loss of taxes on public forest		
lands .	962	82
Fire bill (training)	3	38
Interest and dividends tax	176	60
Bounty, five bears	25	00
Bounty, forty-seven porcupines	11	75
Head tax, (88) at 2c	1	76
Savings Bank tax	7	67

Total receipts from State	2,797 69
Total Receipts During Year including	
cash on hand Jan. 1, 1951	\$16,365 13
Paid orders amounting to	13,618 61
Balance of cash on hand Dec.	
31, 1951	\$ 2,746 52

OLIN R. HANSCOM Treasurer

FINANCIAL STATEMENT

Summary of Receipts Current Revenues

60
53
13

Summary of Payments

Current Mainte	nance Expenses
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	`	

10		
General government	\$ 646	41
Protection of persons and property	212	26
Health	1	00
Highways and bridges	949	72
Public welfare	779	49
Patriotic purposes	5	40
Unclassified	949	29
Outlay new construction	1,125	00
Other governmental divisions	8,950	04
- 1 - 111 0		

Total Payments All Sources \$13,618 61 Cash on hand December 31, 1951 2,746 52

Grand Total

\$16,365 13

DETAILED STATEMENT OF RECEIPTS

From Local Taxes Remitted

Property taxes, 1951 levy	\$7,199	17
Poll taxes, 1951	118	00
Interest received on 1951 taxes		55
Property taxes 1950 levy	860	59
Poll taxes 1950	44	00
Interest received on 1950 taxes	26	95
Yield taxes 1951	1.499	03
Yield taxes 1950	6	13
State Head tax at \$5.00	355	00
Penalties on State Head taxes	1	50

\$10,110 92

From State of New Hampshire

Interest and dividends	tax	\$ 176	60
Head tax, 88 at 2c		1	76
Savings Bank tax	-	7	67

Reimbursement a/c State and		
Federal lands	962 82	
National Forest Reserve	1,018 67	
Fighting forest fires	3 38	
Bounties	36 75	
Reimbursement a/c exemption of		
growing wood and timber	590 04	
-		\$2,797 69
From Local Sources Except Taxes		,,
Dog licenses	\$ 57 60	
Pistol permits	3 00	
Motor vehicle permits for 1950	2 38	
Motor vehicle permits for 1951	546 01	
-		
		\$ 608 99
Receipts Other Than Current		
Revenue		
Sale of town derrick	\$ 10 00	
		\$ 10 00
Total Receipts from All Sources		\$13,527 60
Cash on hand January 1, 1951		2,837 53
C lm . 1		φ10.00T 12
Grand Total		\$16,365 13
DETAILED STATEMENT	OF PAY	MENTS
General Government		
Current Maintenance Expenses		
Town Officers' Salaries		
Harold R. Andrews, Selectman	\$100 00	
Clyde F. Garland, Selectman	50 00	
E. Walton Charles, Selectman	50 00	
Olin R. Hanseom, Treasurer	50 00	
Fannie E. C. Hill, Clerk, and issuing		
auto permits	67 50	

Merle W. Pitman, Supervisor	7 50	
Amy L. Head, for Perley R. Head,	5 00	
Supervisor	5 00	
Dana A. Weeks, Supervisor		
Millard H. Chandler, Moderator	5 00	
Gertrude L. Haley, Auditor	15 00	
Albert C. Charles, Tax Collector	201 61	
Total Salaries		\$ 556 61
Town Officers' Expenses		
New Hampshire Assessors, dues	\$ 2 00	
Albert C. Charles, postage and ex-		
penses	9 11	
Albert C. Charles, trip to Ossipee	5 00	
Harold R. Andrews, trip to Ossipee	5 00	
Harold R. Andrews, postage	3 00	
Clyde F. Garland, trip to Ossipee	5 00	
Clyde F. Garland, mileage	5 25	
E. Walton Charles, trip to Ossipee	5 00	
E. Walton Charles, postage	85	
Fannie E. C. Hill, postage	43	
Olin R. Hanscom, postage	94	
Brown & Saltmarsh, Inc., officers'		
supplies	32 16	
Total Expenses		\$ 73 74
Election and Registration		
Lee T. Gray, Register of Deeds	\$ 2 63	
Walter G. White, Register of Probat	e 10	
, 0		
		\$ 2.73
Town Hall and Other Buildings		
Town Hall, lights	\$ 13 33	
Zowii Ziwii, ingirio		
		\$ 13 33
Total General Government		\$646 41

Protection of Persons and Property			
Fire department	\$156	76	
Bounties	55	50	
_			\$212 26
Health			
Vital statistics	\$ 1	00	
, and because of	-		
			1 00
Highways and Bridges	A 100	0.7	
Town Road Aid	\$ 126		
Town maintenance	822	91	
			949 72
Public Welfare			
Old age assistance	\$540	11	
Town poor	239	38	
-		—	779 49
Patriotic Purposes			,,,,,,
Memorial Day, flags	\$ 5	40	
Memoriai Day, nags	φ <i>σ</i>		
			5 40
Unclassified			
Advertising and Regional Association	\$ 25	00	
Miscellaneous bills, printing town			
reports	228		
Officers' bonds		00	
Insurance on three schoolhouses	75	00	
Reimbursement to State, reimburse-			
ment fund for funds received	700	0.4	
a/c 1950 timber exemption	590	04	
			949 29
Outlay for New Construction			
State Aid bridge construction	1,125	00	
•		_	1,125 00
Other Governmental Divisions			2,220
Taxes paid to County	1,451	67	
*			

School	district,	appropriation	for	1951	7,498	37
				_		

School district, approp	riation to	r 1951 7,498	31	
				8,950 04
Total Payments			\$1	3,618 61
Cash on hand Decem	ber 31, 1	1951		2,746 52
Grand Total				6,365 13
Offine Total	ROIII	NTIES	, -	,
		dgehogs		Bears
	No.	Amount	No.	Amount
Bruce Layne	10	\$2 50		
John Chandler	7	1 75		
Cora Emerson	3	75		
Carl Lusky	3	75		
Paul Lusky	1	25		
Walter Kimball	20	5 00		
Kenneth Kimball	7	1 75		
Frank Eastman	1	25		
Clyde Garland .	4	1 00		
Arthur R. Hill	4	1 00		
Richard Chandler	2	50		
Lester Parker	6	1 50		
Herbert Andrews	1	25		
Frank Hill	6	1 50		
Harold Hill	1	25		
Urban Andrews	3	75	2	\$10 00
Loren Andrews	1	25	2	10 00
Harold Andrews	2	50	2	10 00
Auvo Aho			1	5 00
	82	\$20 50	7	\$35 00
				20 50
			-	

\$55 50

HAROLD R. ANDREWS CLYDE F. GARLAND E. WALTON CHARLES

ROAD AGENT'S REPORT

Snow Removal for Herbert A. Andrews, 21 hrs. at .80	Winter,		
Herbert A. Andrews, 12½ hrs. plow-	φισ	00	
ing at 3.00	37	50	
Herbert A. Andrews, 14 hrs. truck	91	50	
at 2.25	21	50	
Herbert A. Andrews, 18 hrs. truck	01	50	
at 1.75	31	50	
Harold R. Andrews, 34½ hrs. at	01	.50	
.75	25	87	
E. Walton Charles, 26 hrs. at .75		50	
Urban S. Andrews 22 hrs. at .75		50	
Millard H. Chandler, 16 hrs. at .75		00	
Clyde Garland, 2 hrs. plowing at			
3.00	6	00	
Nelson Eastman, 3 hrs. plowing at			
3.00	. 9	00	
Herbert A. Andrews, 7 qts. oil at			
.20	1	40	
Wesley Buzzell, welding snow plow			
shoes	4	50	
R. C. Hazelton, hydraulic leathers		80	
Total			\$ 212 87
Snow Removal fo	r Fall, 19	951	
Herbert A. Andrews, truck 31 hrs.			
at 2.25	\$ 69	75	
Herbert A. Andrews, 19 hrs. at .80	15	20	
Harold R. Andrews, 45 hrs. at .75	33	75	
Millard H. Chandler, 30 hrs. at .75	22	50	
LaCasce Chevrolet, Inc., welding			
push rods .	4	00	
Total	,		\$145 20

Getting Out Sand	l, 1951		
Herbert A. Andrews, 4 hrs. at .80	\$ 3 20		
Herbert A. Andrews, truck 3 hrs.			
at 2 50	7 50		
Millard H. Chandler, loader 3 hrs.			
at 2.50	7 50		
Herbert A. Andrews, 600 lbs. salt			
at 1.40	8 40		
Herbert A. Andrews, 1 roll tarpaper	2.55		
Total		\$ 29	15
Putting Up Snow	Fence		
Herbert A. Andrews, 4 hrs. at .80	\$ 3 20		
Herbert A. Andrews, truck 2 hrs.			
at 2.50	5 00		
E. Walton Charles, 4 hrs. at .75	3 00		
Albert C. Charles, 4 hrs. at .75	3 00		
Total		14	20
Grand Total		\$401	42
Paraut of Paul Agent for	Cumanaou	1051	
Report of Road Agent for		1991	
Herbert A. Andrews, 27¼ hrs. at .80	\$ 21 80		
Nelson Eastman, dragging 4.8 hrs.			
at 2.50	12 00		
Millard H. Chandler, dragging 51½			
hrs. at 2.50	128 75		
Harold R. Andrews 26 hrs. at .75	19 50		
E. Walton Charles, 20 hrs. at .75	15 00		
Urban S. Andrews, 2 hrs. at .75	1 50		
Fred Chabot, bulldozer 6 hrs. at			
6.00	36 00		

10 00

Herbert A. Andrews, tractor 4 hrs.

at 2.50

N. E. Culvert Co., 22 ft. 18 in.		
culvert at 2.64	58 08	
N. E. Culvert Co., 22 ft. 15 in.		
culvert at 2.26	49 72	
N. E. Culvert Co., 1x15 in. coupling	;	
at 2.26	2 26	
N. E. Culvert Co., 1x18 in. coupling		
at 2.64	2 64	
Spraying Bushes		
Herbert A. Andrews, spraying 10		
hrs. at 3.50	35 00	
Herbert A. Andrews, 4 gals. bush		
killer at 7.31	29 24	
Total		\$421 49
Grand Total	-	\$822 91

HERBERT A. ANDREWS, Road Agent

SUMMARY OF MONEY SPENT

Spent for winter of 1951	\$212	97
Spent on Butter Hill	224	75
Spent on Barns Road	11	22
Spent on Harvey's Road	11	48
Spent on Weeks' Road	64	85
Spent on Little Chatham Road	24	30
Spent on Parker's Road	4	05
Spent on spraying	80	74
Spent on winter and fall of 1951	188	55
Total	\$ 822	91

HERBERT A. ANDREWS, Road Agent

AUDITOR'S CERTIFICATE

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

GERTRUDE L. HALEY, Auditor

REPORT OF FOREST FIRE WARDENS

In the past year your local forest fire organization did a very fine job of pre-suppression and suppression of forest fires Our early spring was very dry and with extra high winds and all our fires were during that period. We find that the general public is still very careless with matches and cigarettes.

In the "Keep America Green" program there is a story of two bad boys who cause most of our forest fires. The first one we call, "I don't care." He is the person that builds fires anywhere, never gets a permit to burn brush or has a safe place for his home incinerator. He is also very careless with matches and cigarettes. The other one is called, "I don't know any better," and the best way to describe him is a plain dunce. It is only with your help that these two bad actors are controlled. Their carelessness can be the cause of our pretty and valuable woodland to be destroyed by fire. Even your own home can be burned by them.

It is up to you and you alone to report these two characters to your local forest fire warden whenever you see them operating. To have our woodlands green and our mountain streams clear, your co-operation is needed by:

- 1. Seeing that your incinerator is tight and is sitting on clean ground.
- 2. Always clean a space about any open fire to prevent it from spreading.
- 3. Never burn in dry windy weather.
- 4. In all cases a written permit is required from your local town fire warden.
- 5. Be sure that your matches, cigarettes and pipe ashes are out before discarding.

It is with your co-operation that this shameful waste of 'timber and money can be stopped.

1950 Forest Fire Record

Number of fires, none; number of permits issued, 10.

District Chief ROBERT B. SMITH

Town of Chatham Trust Funds

REPORT OF TRUST FUNDS ON DECEMBER 31, 1951

Balance of in- te bnand on or end of year	\$ 27.13	202.72	40.08	\$269.93
Expended during	\$ 4.76	47.61	2.38	\$54.75
Income during year	\$ 6.00	00.09	3.01	\$69.01
ni ło əsneleð te bned no əmos te yest te yest	\$ 25.89	190.33	39.45	\$255.67
Rate of Interest	3%	3%	2%	
ło tnuomA legionin9	\$200.00	\$2,000.00	\$100.00	
bətsəvn1 woH	N. H. Savings Bank Concord, N. H.	N. H. Savings Bank Concord, N. H.	Portland Savings Bank Portland, Me.	
sbnuf teurT Purpose of Treation	Olive Eaton	Aug. 15/Fred Eaton 1940	Oct. 26 Mason H. Clay 1940	
noitearD to ated	June 22 C 1938	Aug. 15 1940	Oct. 26 1940	

ALBERT C. CHARLES
MILLARD H. CHANDLER
OLIN R. HANSCOM
Trustees of Trust Funds
Town of Chatham, N. H.

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MRS. GERTRUDE HALEY
MRS. HILDA LUSKY
WOODROW MUNROE

Moderator

Term Expires 1952
Term expires 1953

Term expires 1954

Treasurer
SHIRLEY GARLAND

ARTHUR HILL

Clerk
WILHELMINA ANDREWS

Auditor
BERNICE EMERSON

Superintendent
DAVID APPLETON

School Nurse
JULIA T. COX, R.N.

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 11th day of March 1952, at 11 o'clock in the forenoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 6. To act upon any other business that may legally come before this meeting.

Given under our hands at said Chatham this fourteenth day of February 1952.

GERTRUDE L. HALEY WOODROW MUNROE HILDA E. LUSKY

School Board

A true copy of Warrant-Attest:

GERTRUDE L. HALEY WOODROW MUNROE HILDA E. LUSKY

School Board

School Board's Estimate for 1952-53

Administration		
Salaries of district officers	\$ 102 00	
Superintendent's salary	108 67	
Tax for state-wide supervision	70 00	
Salaries of other administrative		
personnel	69 80	
Supplies and other expenses	58 17	
		\$ 408 64
Instruction		
Teacher's salary	2,500 00	
Books and other instructional aids	75 00	
Scholars' supplies	70 00	
Other instructional expenses	10 00	
		2,655 00
Operation of School Plant		
Janitor's salary	75 00	
Fuel	75 00	
Lights and supplies	50 00	
Repairs and replacements	100 00	
	-	300 00
Auxiliary Activities		
Health	73 25	
Transportation	1,608 00	
Tuition	3,785 00	
Special activities	15 00	
		5,481 25
Fixed Charges		
Retirement	170 05	
Insurance	5 00	
		175 05
Total amount required to me	et School	

\$9,019 94

Board's Budget

Estimated Income

Federal Aid	300 00	
State Aid	334 86	
		634 86
Estimated to be raised by local		
taxes	8,385 08	
		8,385 08
	-	
Total Appropriation to be ve	oted	

\$9,019 94

by School District

Fiscal Year Ending June 30, 1951

Financial Report

RECEIPT	S		
Federal Aid—National Forest Reserv	ve 526 44		
•	Special control control district control superior control superior	\$ 526	44
State Aid—Equalization	2,130 53		
I and The silver County and and		2,130	53
Local Taxation—Current appropriation	5,851 54		
Other Sources		5,851	54
Elementary school tuitions	70 00		
Other	10 00		
			00
Total Receipts from All Sour	ces	\$8,588	
Cash on hand at beginning of year, J	Tuly 1, 1950	5	07
Grand Total		\$8,593	58

PAYMENTS

Administration	
Salaries of district officers	\$104 00
Superintendent's salary	120 03
Tax for state-wide supervision	70 00
Supplies and expenses	164 22
Instruction	
Teachers' salaries	3,600 00
Books and other instructional aids	16 47
Scholars' supplies	37 04
Operation of School Plant	
Salaries of janitors	72 00
Fuel	101 00
Lights and supplies	50 51
Maintenance of School Plant	
Repairs and replacements	63 46
Auxiliary Activities	
Health supervision	64 50
Transportation	1,062 00
Tuition	2,496 61
Fixed Charges	
Retirement	231 80

Total Payments for All Purposes	8,253	64
Cash on hand at end of year, June 30, 1951	339	94

Grand Total

\$8,593 58

GERTRUDE HALEY HILDA LUSKY WOODROW MUNROE

School Board of Chatham

AUDITOR'S CERTIFICATE

I have examined the books of the school district and find them correct to the best of my knowledge.

BERNICE M. EMERSON

Auditor

School Treasurer's Report

Fiscal Year Ending June 30, 1951

Cash on hand June 30, 1951			\$	5	07
Received from Selectmen—current appropriation	\$5,851	54			
Received from State Treasurer	2,130	53			
Received from all other sources	606	44			
			\$8	5,588	51
Total Amount Available for					
Fiscal Year			\$8	,593	58
Less School Board orders paid			8	,253	64
Balance on hand as of June 30, 195	1		\$	339	94`

SHIRLEY GARLAND

District Treasurer

July 24, 1951

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Chatham, N. H., of which the above is a true summary for the fiscal year ending June 30, 1951, and find them correct in all respects.

BERNICE M. EMERSON

Auditor

July 30, 1951

ATTENDANCE RECORD

At Fryeburg Academy

Chandler, Joan	grade 10	Lusky, Carl	grade 10
Charles, George	10	Pitman, William	9
Charles, Nancy	10	Wiggin, Clyde	11
Currie, James	9	Watson, Paul	
Eastman, Frank	10	Eastman, Richard	12
Layne, Bruce	11		

At	Kennett High	School	At Orford, Me.,	High School
Hill,	Arthur	grade 10	Charles, Norma	grade 11

Elementary Pupils

3 at North Fryeburg

3 at Center Conway

REPORT OF SCHOOL NURSE

Dear Mr. Appleton:

I hereby submit my annual report of the health program for the past year, 1950-1951.

Throughout the year I have been able to have the eyes and ears of all pupils tested and all defects corrected or under treatment.

Since dental care is a year-round program, I am very happy to report a 65% correction of all the dental cavities. This is a slight increase over the past few years, and parents should feel proud of their personal efforts.

We were unable to hold our customary Child Health Conference and Immunization Clinic this year, as our State Nurse has been at school preparing for her B.S. Degree. However, plans are under way to have the clinic this coming year.

I wish to express my appreciation for the help I have received from the members of the School Board, Superintendent, Teachers, Red Cross, Salvation Army, State Sight Conservation Program.

Their co-operation has made this program possible.

Respectfully submitted,

JULIA T. COX

School Nurse

VITAL STATISTICS

Recorded in the Town of Chatham in the Year 1951

BIRTHS

In Fryeburg, Me., Dec. 10, Herman Edwin Johnson, son of Edwin Herman Johnson and Marilyn Helen Johnson.

MARRIAGES

In Center Conway, N. H., June 21, Edwin Herman Johnson of Chatham and Marilyn Helen Garland of Conway.

In Conway, N. H., July 28, Robert Allen Allard of Conway and Lolita Faye Emerson of Chatham.

In Conway, N. H., Aug. 31, Nelson Eastman of Chatham and Arline Margery Layne of Chatham.

In Conway, N. H., Aug. 31, Edward Sargent Layne of Chatham and Frances Evelyn Buswell of Fryeburg, Me.

DEATHS

In North Conway, N. H., Nov. 17, Perley Richmond Head, age 74 years.

Respectfully submitted

FANNIE E. C. HILL,

Town Clerk







