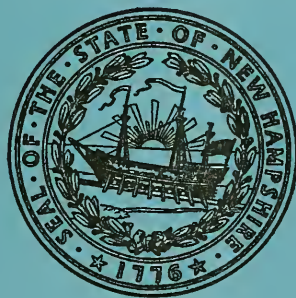


ANNUAL REPORT

Of the Officers of the Town of

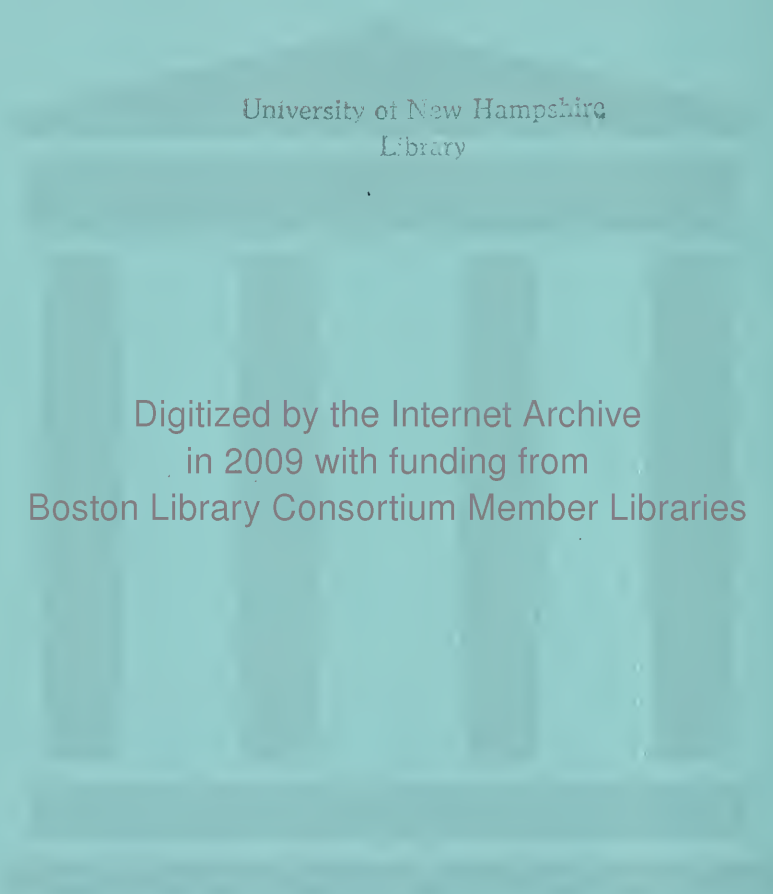
CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DEC. 31

1952



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



For the Fiscal Year Ending December 31
1952

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1952

TOWN OFFICERS

Selectmen

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

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 DANA A. WEEKS
ALBERT C. CHARLES

Auditor

GERTRUDE HALEY

Budget Committee

HERBERT A. ANDREWS ARTHUR A. HILL
MILLARD H. CHANDLER H. LOREN ANDREWS
HARRY G. CROUSE RICHARD P. HEAD

Constable

HERBERT A. ANDREWS

Surveyors of Wood, Bark and Lumber

HERBERT A. ANDREWS HARRY G. CROUSE
DANA A. WEEKS

Fire Wardens

MILLARD H. CHANDLER ALBERT C. CHARLES

Fence Viewers

FRED WIGGIN MILLARD H. CHANDLER

Trustees of Trust Funds

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

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 Hall in said Chatham on Tuesday, the 10th 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 what action the Town will take as to painting the Town House the second coat of paint.
7. To see what action the Town will take as to the Construction of McDonough Brook Bridge, the Town's share being \$3,200.00 as shown in the Budget.
8. To see if the Town will vote to raise and appropriate the sum of \$22.94 to the White Mountains Region Association.
9. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 11th day of February,
in the year of our Lord nineteen hundred and fifty-three.

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

A true copy of Warrant—Attest:

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

Selectmen of Chatham

BUDGET FOR THE TOWN OF CHATHAM

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
 JANUARY 1, 1953 TO DECEMBER 31, 1953

Compared with

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE
 PREVIOUS YEAR JANUARY 1, 1952 TO DECEMBER 31, 1952

SOURCES OF REVENUE	Estimated		Estimated Revenue Ensnuing Year 1953
	Revenue Previous Year 1952	Actual Revenue Previous Year 1952	
From State:			
Interest and dividends tax	\$ 140 00	\$ 82 72	\$ 85 00
Savings bank tax	7 00		7 19
Reimbursement a/c State and Federal forest lands	900 00	804 09	839 07
Reimbursement a/c exemption of growing wood and timber	1,000 00	1,477 38	1,000 00
For fighting forest fires	600 00	4 94	5 00
National Forest Reserve	55 50	3,040 79	1,000 00
Bounties			81 75
From Local Sources Except Taxes:			
Business licenses, permits and filing fees	3 00		3 00
Dog licenses	40 00	42 60	40 00
Interest received on taxes and deposits	15 00	28 99	15 00

Motor vehicle permit fees	400 00	747 59	400 00
Cash surplus	1,800 00	2,349 79	
From Local Taxes Other Than Property Taxes:			
Poll taxes—regular at \$2	150 00	154 00	150 00
<hr/>			
Total Revenues from All Sources Except Property Taxes	\$5,110 50	\$8,732 89	\$3,626 01
<hr/>			
Amount to Be Raised by Property Taxes			\$13,849 65

**PURPOSES OF
EXPENDITURES**

Curent Maintenance Expenses:			
General Government:			
Town officers' salaries	\$604 81	\$604 81	\$1,000 00
Town officers' expenses	200 00	163 35	200 00
Election and registration expenses	5 00	5 00	5 00
Expenses town hall and other town bldgs.	400 00	470 73	200 00
Protection of Persons and Property:			
Police department	10 00	159 88	10 00
Fire department	175 00	175 00	175 00
Bounties	50 00	26 25	50 00

Insurance	264 12		
Health:			
Vital statistics	10	7 00	7 00
Highways and Bridges:			
Town maintenance—summer	503 43	1,200 00	1,200 00
Town maintenance—winter	727 82		
Town road aid	126 79	150 00	126 16
Public Welfare:			
Town poor	606 94	400 00	200 00
Old age assistance	397 62	500 00	300 00
Patriotic Purposes:			
Memorial Day and Veterans' associations	5 50	10 00	10 00
Unclassified:			
Miscellaneous	213 55	300 00	250 00
Advertising and regional associations	25 00	25 00	25 00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
State Aid Construction—town's share			3,200 00
Payments to Other Governmental Divisions:			
County taxes	1,401 48	1,451 67	1,400 00
School taxes	8,952 15	8,385 08	9,117 50
	<hr/>	<hr/>	<hr/>
Total Expenditures	\$14,649 02	\$13,868 75	\$17,475 66

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Valuation

Residents

Land and buildings	\$96,750 00	
Personal property	21,661 75	
	<hr/>	\$118,411 75
Exemptions		4,675 00
		<hr/>
Residents' assessed valuation		\$113,736 75

Non-Residents

Land and buildings	\$93,765	
Personal property	22,894 00	
	<hr/>	\$116,659 00
Non-residents' valuation		<hr/>
Total valuation		\$230,395 75
Tax rate — \$.033	\$7,603 06	
73 Polls at \$2.00	146 00	
	<hr/>	\$7,749 06
Total warrant		

LIST OF PERSONAL PROPERTY

Residents

15 Horses	\$ 879 00
21 Neat stock	1,732 00
143 Cows	15,607 00
1795 Fowl	1,943 75
2 Tractors	1,500 00

\$21,661 75

Non-Residents

Electric light line and fixtures	\$19,623 00
5 Cows	488 00
3 Vehicles	1,200 00
Lumber on sticks	1,383 00
2 Gas pumps and tanks	200 00

\$22,894 00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appro- priations	Expended	Unex- pended	Over- draft
Town officers' salaries	\$ 600 00	\$ 604 81		\$ 4 81
Town officers' expenses	200 00	163 35	\$ 36 65	
Election and registration	5 00		5 00	
Town Hall and other buildings	400 00	470 73		70 73
Police department	10.00		10 00	
Fire department	175 00	159 88	15 12	
Bounties	50 00	26 25	23 75	
Insurance		264 12		264 12
Vital statistics	7 00	10	6 90	
Highways and bridges	1,200 00	1,230 75		30 75
Town road aid	150 00	126 79	23 21	
Town poor	400 00	606 94		206 94
Old age assistance	500 00	397 62	102 38	
Memorial Day	10 00	5 50	4 50	
Miscellaneous bills	300 00	213 55	86 45	
Regional Association	25 00	25 00		
County taxes	1,451 67	1,401 48	50 19	
School taxes	8,385 08	8,952 15		567 07
	<u>\$13,868 75</u>	<u>\$14,649 02</u>	<u>\$ 364 15</u>	<u>\$ 1,144 42</u>
Overdraft				780 27

STATEMENT OF ASSETS AND LIABILITIES

Assets

Cash in hands of Treasurer	\$2,349 79	
<i>Due from State</i>		
Bounties	81 75	
<i>Uncollected Taxes</i>		
Levy of 1952	1,452 14	
Levy of 1951	62 45	
State Head taxes, 1952	40 00	
State Head taxes, 1951	15 00	
Total assets		\$4,001 13

Liabilities

Reserve a/c future Yield tax loss	\$1,155 38	
<i>Due State</i>		
State Head taxes, 1952	175 24	
<i>Due School District</i>		
½ National forest reserve fund, 1952	1,520 39	
Total liabilities		\$2,851 01
Surplus		1,150 12
Grand Total		\$4,001 13

HAROLD R. ANDREWS

CLYDE F. GARLAND

E. WALTON CHARLES

Selectmen of Chatham

TOWN CLERK'S REPORT

Received from automobile permits	\$648 83	
Overpayment	98 76	
Paid Treasurer		\$747 59
Received for dog licenses		
2 male dogs, 1951	\$ 4 00	
1 Spayed female dog, 1951	2 00	
4 Spayed female dogs, 1952	8 00	
1 female dog, 1952	5 00	
14 male dogs, 1952	28 00	
	\$47 00	
Retained fees	4 40	
Paid Treasurer		42 60
Total paid Treasurer		\$790 19

Respectfully submitted,

FANNIE E. C. HILL

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1951

Debits

Uncollected taxes as of Jan. 1, 1952		
Property taxes	\$753 69	
Poll taxes	52 00	
Yield taxes	224 87	
		\$1,030 56
Interest collected during fiscal year ended Dec. 31, 1952		28 54
Total Debits		\$1,059 10

Credits

Remitted to Treasurer during fiscal year ended Dec. 31, 1952		
Property taxes	\$681 41	
Poll taxes	34 00	
Interest collected during year	28 54	
Yield taxes	224 87	
	<hr/>	\$968 82
Abatements made during year		
Property taxes	13 83	
Poll taxes	14 00	
Uncollected taxes as per Collector's list		
Property taxes	58 45	
Poll taxes	4 00	
	<hr/>	
Total Credits		\$1,059 00
	ALBERT CHARLES	
	Tax Collector	

SUMMARY OF WARRANT

**Property, Poll and Yield Taxes
Levy of 1952**

Debits

Taxes committed to Collector		
Property taxes	\$7,603 06	
Poll taxes	146 00	
	<hr/>	
Total Warrant		\$7,749 06
Yield taxes		2,133 81
Interest collected		45
		<hr/>
Total Debits		\$9,883 32

Credits

Remittances to Treasurer	
Property taxes	\$6,735 54

Poll taxes	120 00	
Yield taxes	1,477 38	
Interest collected	45	
	<hr/>	\$8,333 37
Uncollected taxes as per Collector's list		
Property taxes	769 71	
Poll taxes	26 00	
Yield taxes	656 43	
Discount allowed	97 81	
	<hr/>	
Total Credits		\$9,883 32

ALBERT C. CHARLES
Tax Collector

SUMMARY OF WARRANT

**State Head Tax
Levy of 1951**

Debits

Uncollected as of Jan. 1, 1952		
Uncollected as of Jan. 1, 1952	\$90 00	
Penalties collected during 1952	7 50	
	<hr/>	
Total Debits		\$97 50

Credits

Remittances to Treasurer during 1952		
Head taxes	\$75 00	
Penalties	7 50	
	<hr/>	
		\$82 50
Uncollected Head taxes as per Collector's list		15 00
		<hr/>
Total Credits		\$97 50

ALBERT C. CHARLES
Tax Collector

SUMMARY OF WARRANT

State Head Tax

Levy of 1952

Debits

State Head taxes committed to Collector		
Warrant	\$395 00	
Penalties collected	3 00	

Total Debits		\$398 00

Credits

Remittances to Treasurer		
Head taxes	\$350 00	
Penalties	3 00	

		\$353 00
Abatement		5 00
Uncollected as per Collector's list		40 00

Total Credits		\$398 00

ALBERT C. CHARLES
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

AS OF DEC. 31, 1952

Debits

Tax sales on account of levy of 1949		
Balance of unredeemed taxes		
Jan. 1, 1952	\$33 54	
Interest collected after sale	4 34	

Total Debits		\$37 88

Credits

Remittances to Treasurer during year	\$27 78	
Deeded to town during year	10 10	

Total Credits		\$37 88

ALBERT C. CHARLES
Tax Collector

TREASURER'S REPORT

Cash on hand Jan. 1, 1952			
Balance from 1951	\$2,746 52		
			\$2,746 52
Received from			
Automobile permits	\$747 59		
			\$747 59
Dog licenses, 1951	\$5 40		
Dog licenses, 1952	37 20		
			\$42 60
Conway Insurance Agency, premium correction	\$ 5 00		
Conway Insurance Agency, rebate on insurance	72 82		
			\$77 82
Mrs. Ray E. Haines, refund to town a/c board bill	\$164 79		
			\$164 79
Albert C. Charles, Collector			
Property tax, 1951	\$681 41		
Poll tax, 1951	34 00		
Interest collected, 1951	28 54		
			\$743 95
Property tax, 1952	\$6,735 54		
Poll tax, 1952	120 00		
Interest collected, 1952	45		
			\$6,855 99

Redeemed tax, 1949	\$27 78	
Yield tax, 1951	\$224 87	
Yield tax, 1952	1,477 38	
	-----	\$1,702 25
Head tax, 1951	\$75 00	
Head tax penalties, 1951	7 50	
	-----	\$82 50
Head tax, 1952	\$350 00	
Head tax penalties, 1952	3 00	
	-----	\$353 00

State of New Hampshire

National Forest Reserve fund for
year 1951 for public schools
and roads

\$1,649 34

Reimbursement for loss of taxes

on public forest lands 804 09

Training Fire Wardens 4 94

Reimbursement for money expended

on bridge at South Chatham 178 52

Interest and dividends tax 82 72

a/c Head tax postage 08

Forest Reserve 1,391 45

\$4,111 14

Total receipts including cash

on hand Jan. 1, 1952 \$17,655 93

Paid orders amounting to 15,306 14

Balance cash on hand

Dec. 31, 1952 \$ 2,349 79

OLIN R. HANSCOM
Treasurer

FINANCIAL STATEMENT

Summary of Receipts

Current Revenue		
From local taxes	\$9,765	47
From state	3,932	54
From local sources except taxes	790	19
Receipts other than current revenue	421	21
		<hr/>
Total receipts from all sources		\$14,909 41
Cash on hand Jan. 1, 1952		2,746 52
		<hr/>
Grand Total		\$17,655 93

Summary of Payments

Current Maintenance Expenses

General government	\$1,238	89
Protection of persons and property	450	25
Health		10
Highways and bridges	1,230	75
T.R.A. construction	126	79
Public welfare	1,004	56
Patriotic purposes	5	50
Unclassified	238	55
Other governmental divisions	11,010	75
		<hr/>
Total payments all sources		\$15,306 14
Cash on hand Dec. 31, 1952		2,349 79
		<hr/>
Grand Total		\$17,655 93

DETAILED STATEMENT OF RECEIPTS

From Local Taxes Remitted

Property taxes, 1952 levy	\$6,735	54
Poll taxes, 1952 levy	120	00
Yield taxes, 1952 levy	1,477	38
State Head taxes, 1952 levy	350	00
Property and yield taxes		

previous years	906 28	
Poll taxes previous years	34 00	
State head tax, 1951	75 00	
Interest received on taxes	28 99	
Penalties on state head taxes	10 50	
Tax sales redeemed	27 78	
		<hr/>
		\$9,765 47
<i>From State of New Hampshire</i>		
Interest and dividend tax	\$ 82 72	
Reimbursement a/c State and Federal land	804 09	
National forest reserve	3,040 79	
Fighting forest fires	4 94	
		<hr/>
		\$3,932 54
<i>From Local Sources Except Taxes</i>		
Dog licenses	\$ 42 60	
Motor vehicle permits for 1952	648 83	
Overpayment	98 76	
		<hr/>
		\$790 19
<i>Receipts Other than Current Revenue</i>		
Refund from the State a/c bridge construction	\$178 52	
Insurance adjustment	77 82	
Refund board bill account	164 79	
Refund a/c State head tax postage	08	
		<hr/>
		\$421 21
		<hr/>
Total receipts from all sources		\$14,909 41
Cash on hand Jan. 1, 1952		2,746 52
		<hr/>
Grand Total		\$17,655 93

DETAILED STATEMENT OF PAYMENTS

General Government

Current Maintenance Expenses

Town Officers' Salaries

Harold R. Andrews, Selectman	\$100 00
E. Walton Charles, Selectman	50 00
Clyde F. Garland, Selectman	50 00
Olin R. Hanscom, Treasurer	50 00
Fannie E. C. Hill, Clerk	20 00
Fannie E. C. Hill, issuing auto permits	57 00
Merle W. Pitman, Supervisor	22 50
Dana A. Weeks, Supervisor	15 00
Albert C. Charles, Supervisor	15 00
Millard H. Chandler, Moderator	15 00
Gertrude L. Haley, Auditor	15 00
Albert C. Charles, Tax Collector	195 31

Total Salaries

\$604 81

Town Officers' Expenses

New Hampshire Assessors, dues	\$ 2 00
Albert C. Charles, postage and expenses	8 71
Albert C. Charles, trip to Ossipee	5 00
Harold R. Andrews, trip to Ossipee	5 00
E. Walton Charles, trip to Ossipee and mileage	10 40
Clyde F. Garland, trip to Ossipee	5 00
Fannie E. C. Hill, postage	5 91
Harold R. Andrews, mileage and expenses	24 70
Clyde F. Garland, mileage and expenses	18 90
E. Walton Charles, mileage and expenses	11 04
Brown & Saltmarsh, officers' supplies	13 45
Conway Insurance Agency, town officers' bonds	31 50

Conway Insurance Agency, Trust		
Fund officers' bonds	20	78
Olin R. Hanscom, postage		96

		\$163 35
<i>Expenses, Town Hall</i>		
Town Hall lights	\$ 20	06
E. Walton Charles, labor and glass	17	67
Harold R. Andrews, labor	6	50
Clyde F. Garland, labor	6	00
Olin R. Hanscom, labor, paint and oil	27	75
Potter Brothers, Inc., paint and labor	129	54
Sumner B. Layne, clapboards, material and labor	263	21

		470 73
Total General Government		\$1,238 89
<i>Protection of Persons and Property</i>		
Fire department	\$159	88
Bounties	26	25
Insurance	264	12

		\$450 25
<i>Health</i>		
Vital statistics	\$ 10	

		\$ 10
<i>Highways and Bridges</i>		
Town road aid	\$126	79
Town maintenance (Summer)	503	43
Town maintenance (Winter)	727	32

		\$1,357 54
<i>Public Welfare</i>		
Old age assistance	\$397	26
Town poor	606	94

		\$1,004 20

<i>Patriotic Purposes</i>		
Memorial Day flags	\$5 50	
		\$5 50
<i>Unclassified</i>		
Recording transfers and deeds	\$ 6 07	
Printing Town Reports	201 18	
Regional Association	25 00	
Tax refund	6 30	
		\$238 55
<i>Payments to Other Governmental Divisions</i>		
State Head tax to State Treasurer	\$ 657 12	
Taxes paid to county	1,401 48	
Payment to school district	8,952 15	
		\$11,010 75
Total Payments		\$15,306 14
Cash on hand Dec. 31, 1952		2,349 79
Grand Total		\$17,655 93

BOUNTY SCHEDULE — 1952

	Hedgehogs		Bear	
	No.	Amount	No.	Amount
Olin Lusky	3	\$ 75		
Hartley Kimball	3	75		
Paul Lusky	4	1 00		
Bruce Layne	2	50		
John Chandler	1	25		
E. Walton Charles	1	25		
Alton Hamilton	2	50		
Dean R. Charles	1	25		
Edward Jones	1	25		
Arthur R. Hill	1	25		

Loren Andrews	2	50		
Frank Eastman	2	50		
Harold Andrews	2	50		
Clyde Garland			1	\$ 5 00
Harold Hill			1	5 00
Arthur L. Merrill			1	5 00
Harland Ballard			1	5 00
	---	-----	---	-----
	25	\$6 25	4	\$20 00
				6 25

				\$26 25

HAROLD R. ANDREWS

CLYDE F. GARLAND

E. WALTON CHARLES

Selectmen of Chatham

ROAD AGENT'S REPORT

Snow Removal After January 1, 1952

Herbert A. Andrews, 44 hrs. at .80	\$ 35 20
Herbert A. Andrews, tractor, 5 hrs. at 2.25	11 25
Herbert A. Andrews, truck 49½ hrs. at 2.25	111 37
Herbert A. Andrews, truck 18 hrs. at 1.75	31 50
Harold R. Andrews, labor 86 hrs. at .75	64 50
Harold R. Andrews, tractor 2 hrs. at 2.50	5 00
Millard H. Chandler, labor 50½ hrs. at .75	37 85

Millard H. Chandler, tractor 12½ hrs. at 2.50	31 25
John R. Chandler, labor 12 hrs. at .75	9 00
Clyde F. Garland, tractor 9 hrs. at 2.50	22 50
E. Walton Charles, labor 8½ hrs. at .75	6 37
Albert C. Charles, labor 5 hrs. at .75	3 75
Fred Cabot, bulldozer 11 hrs at 7.00	77 00
Fred Cabot, truck 5 hrs. at 3.00	15 00
N. H. State Grader, 2 hrs at 5.00	10 00
Grader driver, 2 hrs at 1.17	2.34
Everett Eastman, 2 hrs plowing snow at 3.50	7 00
R. C. Hazelton, 3 snowplow shoes at 11.25	33 75
Herbert A. Andrews, cartage	3 13

Sub Total

\$517 76

Summer Maintenance — 1952

Herbert A. Andrews, agent, 60 hrs. at .80	\$ 48 00
Herbert A. Andrews, truck, 2 hrs. 1.75	3 50
Millard H. Chandler, tractor, 41 hrs. at 2.50	102 50
Millard H. Chandler, labor, 6 hrs. at .75	4.50
Harold R. Andrews, labor, 20 hrs. at .75	15 00
Harold R. Andrews, dozer, 2 hrs. at 4.00	8 00
E. Walton Charles, labor, 38 hrs. at .75	28 50

Albert C. Charles, labor, 26 hrs. at .75	19 50	
John R. Chandler, labor 36 hrs. at .75	27 00	
Wm. Duprey & Sons, bulldozer, 3 hrs. at 8.00	24 00	
Wm. Duprey & Sons, loader, 4 hrs. at 7.00	28 00	
Wm. Duprey & Sons, truck and labor, 4 hrs. at 6.25	25 00	
Wm. Duprey & Sons, 1--5" culvert	25 00	
Herbert A. Andrews, bolts for road machine	4 28	
Sub Total		\$362 78

Bridge Maintenance — 1952

Herbert A. Andrews, truck, 4 hrs. 1.75	\$ 7 00	
Harold R. Andrews, labor, 6 hrs. at .75	4 50	
Robert Potwin, 1257 ft. bridge plank at .06	75 42	
Sub Total		\$86 92

Spraying Bush Killer

Herbert A. Andrews, agent, 6 hrs. at .80	\$ 4 80	
Herbert A. Andrews, equipment 6 hrs. at 3.50	21 00	
Herbert A. Andrews, 3 gal. bush killer at 7.31	21 93	
Harold A. Andrews, labor, 8 hrs. at .75	6 00	
Sub Total		\$53 73

Grand Total	\$503 43
-------------	----------

HERBERT A. ANDREWS
Road Agent

Snow Fence, Sanding and Snow Removal, Fall 1952

Herbert A. Andrews, truck, 2 hrs. at 1.75	\$ 3 50
Harold R. Andrews, labor, 6½ hrs. at .75	4 87
Albert C. Charles, labor, 13 hrs. at .75	9 75
E. Walton Charles, labor, 13 hrs. at .75	9 75

Putting Up Snow Fence Sub Total	\$ 27 87
Herbert A. Andrews, truck, 5 hrs. at 2.25	11 25
Herbert A. Andrews, 2 bags salt at 1.65	3 30
Herbert A. Andrews, truck, 1 hr. at 1.75	1 75
Harold R. Andrews, labor, 10 hrs at .75	7 50
Harold R. Andrews, paid for weld- ing	5 00
Millard H. Chandler, labor, 3 hrs. at .75	2 25
Millard H. Chandler, loader, 1½ hrs. at 2.50	3 75
Harold R. Andrews, bulldozer 2 hrs. at 3.00	6 00
Chandler Farm, truck 2 hrs. at 1.75	3 50
E. Walton Charles, labor 2 hrs. at .75	1 50
R. C. Hazelton, 2 push poles at 61.25	122 50
Herbert A. Andrews, express on push poles	9 64

Sub Total	\$181 69

Grand Total	\$1,230 75

HERBERT A. ANDREWS

Road Agent

AUDITOR'S CERTIFICATE

This is to certify that I have audited the books of the Town of Chatham and found them correct.

GERTRUDE L. HALEY

Auditor

REPORT OF FOREST FIRE WARDENS

Once again we are about to enter another forest fire season and once again your town forest fire warden is asking you to be careful of fires in our woodlands and along our roadsides. There is nothing more displeasing to the eye than an area of blackened waste. Nine out of ten of these blackened areas are caused by You and You. It is only with your cooperation that we can prevent such an area in our town. A great part of the men and women of this area depend on timber for their weekly paycheck, and by you and you being careless, these people are being deprived of a living. We can't even try to prevent fires caused by lightning, but the number of fires caused by this agent is very small. It is you as a smoker, as a debris burner, — you as a careless person, who can do a great deal in preventing this most shameful waste of our natural resources.

You can help by making sure your smoking material is out —DEAD OUT, your incinerator is airtight, the area around it is cleaned of all burnable material, that you have had it inspected by your forest fire warden, that you have asked for and

received a permit to burn from your forest fire warden. By doing these things the number of fires are going to be fewer and you will have woodlands to hunt in, to have picnics in, to be able to fish the stream. You will also be proud of your green mountainsides. By not doing this you will not enjoy yourself at all. It is not too long ago that most of us can still remember the fall of 1947, and we all know that most of us can still remember those fires during that period could have been prevented if everyone was careful. So, it is only You and You that can prevent this most shameful waste of our woodland by this common enemy — FIRE.

Please remember it is a proud record for you to say that your town had no woods fires this past year and it is only through you and you that this goal can be reached. So, please help us to prevent forest fires.

1952 FOREST FIRE RECORD

Number of fires, 1; acreage burned, 1; number of permits issued, 2.

Forest Fire Warden

MILLARD CHANDLER

District Chief

ROBERT B. SMITH

Town of Chatham Trust Funds

REPORT OF TRUST FUNDS ON DECEMBER 31, 1952

Date of Creation	Trust Funds	Purpose of Creation	How Invested	Amount of Principal	Balance of income on hand at beginning of year	Rate of Interest	Income during Year	Expended during Year	Balance of income on hand at end of year
June 22, 1938	Olive Eaton		N. H. Savings Bank Concord, N. H.	200.00	\$ 27.13	3%	\$ 6.00	\$ 3.48	\$ 29.65
Aug. 15, 1940	Fred Eaton		N. H. Savings Bank Concord, N. H.	2,000.00	202.72	3%	60.00	34.78	227.94
Oct. 26, 1940	Mason H. Clay		Portland Savings Bank Portland, Me.	100.00	40.08	2½%	3.84	1.74	42.18
							\$ 69.84	\$ 40.00	\$ 299.77

The income from the Clay Fund includes interest on unused income

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

REPORT OF SCHOOL BOARD

School District Officers

School Board

MRS. HILDA LUSKY	Term expires 1953
WOODROW MUNROE	Term Expires 1954
MRS. GERTRUDE HALEY	Term expires 1955

Moderator

ARTHUR HILL

Treasurer

SHIRLEY GARLAND

Clerk

WILHELMINA ANDREWS

Auditor

BERNICE EMERSON

Superintendent

DAVID APPLETON

School Nurse

JULIA T. COX, R.N.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

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 10th day of March 1953, at 11:30 A.M. 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 13th day of February 1953.

HILDA LUSKY
WOODROW MUNROE
GERTRUDE HALEY
School Board

A true copy of Warrant—Attest:

HILDA LUSKY
WOODROW MUNROE
GERTRUDE HALEY
School Board

School Board's Estimate for 1953-54

Administration	
Salaries of district officers	\$ 102 00
Superintendent's salary	104 50
Tax for state-wide supervision	50 00
Salaries of other administrative personnel	60 00
Supplies and expenses	40 00
	<hr/>
	\$ 356 50
Instruction	
Teacher's salary	2,300 00
Books and other instructional aids	60 00
Scholars' supplies	75 00
	<hr/>
	2,435 00
Operation of School Plant	
Salary of janitor	72 00
Fuel	90 00
Lights and supplies	30 00
	<hr/>
	192 00
Maintenance	
Repairs and replacements	100 00
Auxiliary Activities	
Health program	74 00
Transportation	1,600 00
Tuition	4,185 00
	<hr/>
	5,859 00
Fixed Charges	
Retirement	170 00
Insurance	5 00
	<hr/>
	175 00
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Total Payments	\$9,117 50

Receipts	
State Aid	\$ 60 00
Federal Aid—National Forest Reserve (estimate)	1,520 39
Total Receipts	<u>\$1,580 39</u>
Cash on hand July 1, 1953	66 82
Local appropriation	7,470 29
Grand Total	<u>\$9,117 50</u>

Financial Report

Fiscal Year Ending June 30, 1952

RECEIPTS

Federal Aid—National Forest Reserve	\$1,004 75
State Aid—equalization	334 21
Local taxation—current appropriation	5,959 18
Total Net Receipts from All Sources	<u>\$7,298 14</u>
Cash on hand July 1, 1951	339 94
Grand Total Net Receipts	<u>\$7,638 08</u>

PAYMENTS

Administration	
Salaries of district officers	\$102 00
Superintendent's salary (local share)	129 94
Tax for state-wide supervision	64 00
Salaries of other administrative personnel	78 00
Supplies and expenses	31 21
Instruction	
Teachers' salaries	\$1,899 84
Books and other instructional aids	7 05
Scholars' supplies	25 00

Supplies and other expenses	25	
Operation of School Plant		
Salaries of janitors	74 00	
Fuel	82 00	
Lights and supplies	31 66	
Maintenance of School Plant		
Repairs and replacements	200 72	
Auxiliary Activities		
Health supervision	88 50	
Transportation	1,392 00	
Tuition—high school	2,424 55	
Tuition—elementary	735 50	
Fixed Charges		
Retirement	135 22	
Total Payments for All		
Purposes		7,501 44
Cash on hand at end of year,		
June 30, 1952		136 64
Grand Total		<u>\$7,638 08</u>

BALANCE SHEET JUNE 30, 1952

Assets		
Cash on hand June 30, 1952	\$136 64	
Total Assets		\$136 64
Liabilities		
Wood	\$ 70 00	
Total Liabilities		70 00
Excess of Assets Over Liabilities		\$ 66 64

HILDA LUSKY
WOODRÔW MUNROE
GERTRUDE HALEY
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 EMERSON

Auditor

School Treasurer's Report

For the Fiscal Year Ending June 30, 1952

Cash on hand July 1, 1951		\$ 339 94
Received from selectmen—current appropriation	\$5,959 18	
Received from State Treasurer— equalization	334 21	
Received directly from Federal Agencies—Forest Reserve	1,004 75	
Total Receipts		<u>\$7,298 14</u>
Total Amount Available for Fiscal Year		\$7,638 08
Less school board orders paid		7,501 44
Balance on hand June 30, 1952		<u>\$ 136 64</u>

SHIRLEY GARLAND

July 7, 1952

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham of which the above is a true summary for the fiscal year ending June 30, 1952, and find them correct in all respects.

BERNICE M. EMERSON

July 7, 1952

Auditor

ANTICIPATED ATTENDANCE

1953-1954

Fryeburg Academy	Grade
Chandler, Joan	12
Baker, Sylvia	12
Charles, Nancy	12
Currie, James	11
Eastman, Frank	12
Lusky, Carl	12

Pitman, William	11
Watson, Paul	11
Charles, Lorraine	9
Charles, Rebekah	9
Lusky, Paul	9
Johnson, Ellen	9
Charles, Betty	10
Fryeburg Elementary	
Eastman, Gertrude	4
Eastman, Melvin	5
Conway School District	
Munroe, Wanda	4
Munroe, Sunya	6
Munroe, Mona	7

VITAL STATISTICS

Recorded in the Town of Chatham in the Year 1952

BIRTHS

In North Conway, N. H., April 10, Jacquelyn Ann Layne, daughter of Edward Sargent Layne and Frances Evelyn Layne.

In North Conway, N. H., July 24, Margery Ann Eastman, daughter of Nelson Eastman and Arline Margery Eastman.

MARRIAGES

In Conway, N. H., Nov. 1st, Urban Samuel Andrews of Chatham and Vera Jeanette Mary Drew of Fryeburg, Maine.

In Conway, Dec. 3rd, Chesley Warren Emerson of Chatham and Sharon Raye Emerson of Chatham.

In Conway, N. H., Dec. 3rd, Randall Logan Thurston of Chatham and Cora Emerson of Chatham.

DEATHS

In North Conway, N. H., Jan. 23rd, Fred Meader, age 69 years.

In Chatham, Feb. 5th, Emma Rollins Brackett Lovejoy, age 96 years.

In Chatham, April 12th, John E. Davis, age 77 years.

In Chatham, April 30th, Willis Clarence Bryant, age 66 years.

Respectfully submitted,

FANNIE E. C. HILL, Town Clerk

