

ANNUAL REPORT

Of the Officers of the Town of


CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1955



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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1955

Center Lovell Press

TOWN OFFICERS

Selectmen

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

Treasurer

BERNICE M. EMERSON

Moderator

MILLARD H. CHANDLER

Town Clerk

FANNIE E. C. HILL

Road Agent

HARRY G. CROUSE

Tax Collector

ALBERT C. CHARLES SHIRLEY GARLAND

Supervisors of Check List

MERLE W. PITMAN ALBERT C. CHARLES
NORRIS W. HILL

Auditor

GERTRUDE L. HALEY

Budget Committee

HERBERT A. ANDREWS ARTHUR A. HILL
MILLARD H. CHANDLER SUMNER B. LAYNE
HARRY G. CROUSE NORRIS W. HILL

Constable

HERBERT A. ANDREWS

Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS SUMNER B. LAYNE
RICHARD P. HEAD

Fire Wardens

MILLARD H. CHANDLER ALBERT C. CHARLES

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 Town Hall in said Chatham on Tuesday, the 13th 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 what action the Town will take upon the budget as submitted by the Budget Committee.
4. 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.
5. To see if the Town will vote to authorize the Selectmen to donate \$150 of the Fire Department appropriations to the Saco Valley Firemans' Association.
6. To see if the Town will vote to raise and appropriate the sum of \$22.08 to the White Mountains Region Association.
7. To see if the Town will vote to raise and appropriate the sum of \$25 for Civil Defense.
8. To see if the Town will vote to raise and appropriate the sum of \$300 to run the West line of Chatham.

9. To see if the Town will vote to raise and appropriate the sum of \$1,500, providing \$1,000 is donated as pledged, to match the \$5,000 from the Water Resources Board to build a dam at the outlet of Upper Kimball Pond.

10. To see if the Town will vote to set aside \$5,000 of the cash surplus built up by Yield Taxes, in a capital reserve fund for later construction of a new town building.

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

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and fifty-six.

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

A true copy of Warrant - Attest:

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

BUDGET OF THE TOWN OF CHATHAM

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
 JANUARY 1, 1956 to DECEMBER 31, 1956

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE
 PREVIOUS YEAR JANUARY 1, 1955 TO DECEMBER 31, 1955

<i>Sources of Revenue</i>	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
FROM STATE			
Interest and Dividends Tax	\$ 65.00	\$ 158.35	\$ 80.00
Savings Bank Tax	2.00	7.62	2.00
Reimbursement a/c State & Federal forest lands	800.00	1,160.56	800.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,500.00		
For Fighting Forest Fires	10.00	119.44	15.00
National Forest Reserve	1,000.00	1,093.02	1,000.00
Reimbursement a/c Old Age Assistance		41.52	
Bounties		46.00	

FROM LOCAL SOURCES EXCEPT TAXES

Dog Licenses	\$ 40.00	\$ 68.40	\$ 40.00
Business Licenses, Permits and Filing Fees	2.00	3.50	2.00
Interest Received on Taxes and Deposits	15.00	28.96	15.00
Motor Vehicle Permit Fees	600.00	889.17	600.00
Sale of Town Property		5.00	

FROM LOCAL TAXES OTHER THAN

PROPERTY TAXES			
Poll Taxes - Regular at \$2	130.00	130.00	130.00
Yield Taxes		<u>4,280.83</u>	<u>2,000.00</u>

total revenues from all sources
except property taxes

	\$8,032.37	\$4,684.00
		<u>11,024.07</u>
		\$15,708.07

Amount to be raised by Prop. Taxes

Total Revenues

Purposes of Expenditures

	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
Current Maintenance Expenses			
GENERAL GOVERNMENT			
Town Officers' Salaries	\$ 800.00	\$ 901.17	\$ 1,000.00
Town Officers' Expenses	200.00	191.57	200.00
Election and registration Expenses	5.00	4.66	5.00
Expenses Town Hall & Other Town Bldgs.	25.00	21.00	25.00

PROTECTION OF PERSONS & PROPERTY

Police Department	10.00		10.00
Fire Department	175.00	366.00	175.00
Bounties		19.00	
Insurance	100.00	46.20	100.00
Civil Defense	25.00		25.00
HEALTH			
Vital Statistics	5.00	1.25	5.00
HIGHWAYS & BRIDGES			
Town Maintenance - summer	1,200.00	1,153.48	1,200.00
Town Road Aid	139.46	139.46	139.43
PUBLIC WELFARE			
Town Poor	200.00	358.89	200.00
Old Age Assistance	300.00	215.14	300.00
PATRIOTIC PURPOSES			
Memorial Day and Veterans' Associations	10.00	3.50	10.00
UNCLASSIFIED			
Damages & legal expenses, incl. dog damage	275.00	244.00	275.00
Running Lines	150.00		300.00
Advertising and Regional Associations	25.00	25.00	22.08
Outlay for New Construction & perm. improv. dam			1,500.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS			
County Taxes	1,200.00	824.40	824.40
School Taxes	<u>8,659.24</u>	<u>7,298.17</u>	<u>9,392.16</u>
Total Expenditures	\$13,503.70	\$11,812.89	\$15,708.07

SELECTMEN'S REPORT

Summary of Inventory

VALUATION

Residents

Land and Buildings	\$85,445.00	
Personal Property	<u>10,860.00</u>	
		\$96,305.00
Exemptions		<u>4,840.00</u>
Residents' Assessed Valuation		\$91,465.00

Non-Residents

Land and Buildings	\$96,170.00	
Personal Property	<u>26,800.00</u>	
Non-Residents' Valuation		\$122,970.00
Total Valuation		\$214,435.00

Statement of Appropriations & Taxes Assessed

Total Town Appropriations	\$3,644.46	
County Tax	824.40	
School Taxes	<u>6,794.88</u>	
Total Appropriations		\$11,263.74
Total Revenues and Credits		<u>3,179.13</u>
		\$ 8,084.61
Plus Overlay		153.03
Net Amount to be raised by taxation		\$ 8,237.64
Less 66 Poll taxes at \$2.00		132.00
Amount to be Raised by Property Taxes		<u>\$ 8,105.64</u>
Tax Rate	\$.0378	

List of Personal Property

RESIDENTS

10 Horses	\$ 220.00	
26 Neat	810.00	
137 Cows	7,230.00	
2900 Fowl	1,100.00	
3 Tractors	<u>1,500.00</u>	
		\$10,860.00

NON-RESIDENTS

Electric Light Line	\$20,000.00	
Lumber	700.00	
4 Gas Pumps	400.00	
6 Vehicles	<u>5,700.00</u>	
		\$26,800.00

Statement of Assets & Liabilities

ASSETS

Cash in Hands of Treasurer	\$5,473.51	
Uncollected Taxes		
Levy of 1955	2,440.13	
Levy of 1954	28.85	
Levy of 1953	62.60	
State Head Taxes levy of 1955	<u>45.00</u>	
Total Assets		\$8,050.09

LIABILITIES

Due Civil Defense	\$ 50.00	
Kimball Pond Dam Fund	25.00	
Running Conway-Chatham Line	150.00	
Due State		
State Head Taxes	45.00	
Due School District		
1/2 National Forest Reserve Fund	<u>546.51</u>	
Total Liabilities		\$ 816.51
Surplus		\$7,233.58
Grand Total		\$8,050.09

Schedule of Town Property

Town Hall, Land and Buildings	\$1,000.00
Furniture and Equipment	50.00
Highway Dept., Land and Buildings	75.00
Equipment	750.00
Tools and Supplies	25.00
Schools, land and buildings	3,000.00
35 acres land 11-1-1	<u>175.00</u>
	\$5,075.00

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

Selectmen of Chatham

Comparative Statement of Appropriations and Expenditures

	APPROPRIATIONS	EXPENDITURES	UNEXPENDED	OVERDRAFT
Town Officers' Salaries	\$800.00	\$901.17		\$101.17
Town Officers' Expenses	200.00	191.57	\$ 8.43	
Election and Registration	5.00	4.66	.34	
Town Hall and other buildings	25.00	21.00	4.00	
Police Department	10.00		10.00	
Fire Department	175.00	366.00		191.00
Vital Statistics	5.00	1.25	3.75	
Insurance	100.00	46.20	53.80	
Civil Defense	25.00		25.00	
Highways and Bridges	1,200.00	1,153.48	46.52	
Town Road Aid	139.46	139.46		
Town Poor	200.00	358.89		158.89
Old Age Assistance	300.00	215.14	84.86	
Memorial Day Flags	10.00	3.50	6.50	
Unclassified	275.00	244.00	31.00	
Running Lines	150.00		150.00	
Region Association	25.00	25.00		
County Tax	824.40	824.40		
School Taxes	6,794.88	6,794.88		
	\$11,263.74	\$11,290.60	\$424.20	\$451.66
Overdraft			\$ 26.86	
Bounties		\$ 19.00		
State head taxes		319.00		
Tax refunds		13.03		
1/2 National Forest reserve		503.29		
Other Revenues	\$6,354.69			
	\$17,618.43	12,144.92		
Cash on Hand December 31		5,473.51		

TOWN CLERK'S REPORT

Received from automobile permits		
for the year of 1954	\$ 7.08	
for the year of 1955	<u>882.09</u>	
Paid Treasurer		\$ 889.17
Received for dog licenses		
2 male dogs, 1954	\$ 4.00	
24 male dogs, 1955	48.00	
3 female dogs, 1955	15.00	
4 spayed female dogs, 1955	<u>8.00</u>	
	\$ <u>75.00</u>	
Retained Fees	<u>6.40</u>	
Paid Treasurer		\$ 68.40
Total Paid Treasurer		<u>\$957.57</u>

Respectfully submitted,
 FANNIE E. C. HILL,
 Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant

PROPERTY & POLL TAXES

Levy of 1952

- Dr. -

Uncollected Taxes as of Jan. 1, 1955:

Property Taxes	\$ 6.07	
Interest	<u>.65</u>	
Total Debits		\$ 6.72

- Cr. -

Remittances to Treasurer during year to August 31, 1955:

Property Taxes	\$ 5.21	
Interest	.65	
Uncollected Taxes as per Collector's List	<u>.86</u>	
Total Credits		\$ 6.72

ALBERT C. CHARLES,
 Tax Collector

Summary of Warrant

Levy Of 1953

- Dr. -

Uncollected taxes as of Jan. 1, 1955
to August 31, 1955:

Property Taxes	\$ 54.18	
Poll Taxes	8.00	
Yield Taxes	68.42	
Interest	<u>1.14</u>	
		\$131.74

- Cr. -

Remittances to Treasurer During year
to August 31, 1955:

Property Taxes	\$ 12.47
Interest	1.14

Uncollected as per Collector's list

Poll Taxes	4.00	
Yield Taxes	68.42	
Property Taxes	41.71	
Abatements made during year	<u>4.00</u>	
		\$131.74

ALBERT C. CHARLES,
Tax Collector*Summary of Warrant*

PROPERTY, POLL & YIELD TAXES

Levy of 1954

- Dr. -

Uncollected Taxes as of January 1, 1955:

Property Taxes	\$494.61
Poll Taxes	18.00
Yield Taxes	<u>2,635.24</u>
	\$3,147.85

Interest Collected to
August 31, 1955:

18.36
<u>\$3,166.21</u>

- Cr. -

Remittances to Treasurer from January 1,
to August 31, 1955:

Property Taxes	\$ 433.03
Poll Taxes	12.00
Yield Taxes	2,522.21
Interest Collected	18.36
Abatements allowed during year	92.01
Uncollected Taxes	
Property Taxes	61.58
Timber Taxes	23.02
Poll Taxes	4.00
	<u> </u>
	\$3,166.21

ALBERT C. CHARLES,
Tax Collector

Summary of Warrant

STATE HEAD TAX

Levy of 1954

- Dr. -

Uncollected Taxes as of Jan. 1, 1955	\$ 35.00
Taxes added after January 1	5.00
Penalties Collected	<u>3.50</u>
	\$43.50

- Cr. -

Remittances to Treasurer	\$ 35.00
Abatements made	5.00
Penalties	<u>3.50</u>
	\$43.50

ALBERT C. CHARLES,
Tax Collector

Summary of Warrant

PROPERTY TAXES

Levy of 1952

- Dr. -

Uncollected Taxes as of Sept. 1, 1955	
Property Taxes	\$.86
Interest on Above	<u>.14</u>
Total Debits	\$ 1.00

- Cr. -

Remittances to Treasurer from Sept. 1, 1955
to Dec. 31, 1955

Property Taxes	\$.86	
Interest on Above	.14	
Total Credits	<u> </u>	\$ 1.00

SHIRLEY GARLAND
Tax Collector

Summary of Warrant

PROPERTY, POLL & YIELD TAXES

Levy of 1953

- Dr. -

Uncollected Taxes as of Sept. 1, 1955

Property Taxes	\$ 41.71
Collected over tax on property	.63
Poll Taxes	4.00
Yield Taxes	68.42

Interest Collected from Sept. 1, 1955
to December 31, 1955

6.18

Total Debits \$120.94

- Cr. -

Remittances to Treasurer from Sept. 1, 1955
to December 31, 1955

Property Taxes	\$ 15.11
Refund on over tax on property	.63
Yield Taxes	32.42

Interest Collected from Sept. 1, 1955
to December 31, 1955

6.18

Abatements made after Sept. 1, 1955

4.00

Uncollected Taxes as per Collector's list

62.60

\$120.94

SHIRLEY GARLAND,
Tax Collector

Summary of Warrant

PROPERTY, POLL & YIELD TAXES

Levy of 1954

- Dr. -

Uncollected Taxes as of Sept. 1, 1955

Property Taxes	\$ 61.58
Poll Taxes	4.00
Yield Taxes	23.02

Interest Collected from Sept. 1, 1955 to Dec. 31, 1955	<u>2.38</u>	
Total Debits		\$90.98
- Cr. -		
Remittances to Treasurer from Sept. 1, 1955 to December 31, 1955		
Property Taxes	\$ 32.73	
Yield Taxes	23.02	
Interest Collected from Sept. 1, 1955 to December 31, 1955	2.38	
Abatements made, 2 poll taxes	4.00	
Uncollected Taxes as per Collector's list	<u>28.85</u>	
Total Credits		\$90.98
SHIRLEY GARLAND, Tax Collector		

Summary of Warrant

PROPERTY, POLL & YIELD TAXES

Levy of 1955

- Dr. -

Taxes Committed to Collector		
Property Taxes	\$8,105.64	
Poll Taxes	<u>134.00</u>	
Total Warrant		\$8,239.64
Yield Taxes		3,240.80
Added Taxes		
Poll Taxes		6.00
Interest Collected		<u>.11</u>
Total Debits		\$11,486.55
- Cr. -		
Remittances to Treasurer		
Property Taxes	\$7,112.55	
Poll Taxes	118.00	
Yield Taxes	1,703.18	
Interest Collected	.11	
Discount Allowed	108.58	
Abatements	4.00	
Uncollected Taxes as per Collector's list		

Property Taxes	884.51
Poll Taxes	18.00
Yield Taxes	<u>1,537.62</u>
Total Credits	\$11,486.55

SHIRLEY GARLAND,
Tax Collector

Summary of Warrant

STATE HEAD TAX

Levy of 1955

- Dr. -

State Head Taxes Committed to Collector

Original Warrant	\$385.00
Added Taxes	<u>15.00</u>
Total Commitment	\$400.00
Penalties Collected	<u>4.00</u>
Total Debits	\$404.00

- Cr. -

Remittances to Treasurer

Head Taxes	\$355.00
Penalties	4.00

Uncollected Head Taxes as per Collector's List

<u>45.00</u>	\$404.00
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SHIRLEY GARLAND,
Tax Collector

TREASURER'S REPORT

Cash on Hand Jan. 1, 1955	<u>\$1,476.11</u>	\$1,476.11
Balance from 1954		
Received from automobile permits		
1954	\$ 7.08	
1955	<u>882.09</u>	
		\$889.17
Dog Licenses		
1954	\$ 3.60	
1955	<u>64.80</u>	
		\$68.40

Albert C. Charles, Collector

Property Tax, 1952	\$ 5.21	
Interest, 1952	<u>.65</u>	\$5.86
Property Tax, 1953	\$12.47	
Interest, 1953	<u>1.14</u>	\$13.61
Property Tax, 1954	\$432.97	
Interest, 1954	18.36	
Poll Tax, 1954	<u>12.00</u>	\$463.33
Yield Tax, 1954	<u>\$2,522.21</u>	\$2,522.21
Head Tax, 1954	\$35.00	
Penalties, 1954	<u>3.50</u>	\$38.50

Shirley Garland, Collector (Oct. 1955)

Property Tax, 1952	\$.86	
Interest	<u>.14</u>	\$ 1.00
Property Tax, 1953	\$15.74	
Interest, 1953	<u>6.18</u>	\$21.92
Property Tax, 1954	\$32.73	
Interest, 1954	<u>2.38</u>	\$35.11
Property Tax, 1955	\$7,112.55	
Interest, 1955	.11	
Poll Tax, 1955	<u>118.00</u>	\$7,230.66
Yield Tax, 1953	\$32.42	
Yield Tax, 1954	23.02	
Yield Tax, 1955	<u>1,703.18</u>	\$1,758.62
Head Tax, 1955	\$355.00	
Penalties, 1955	<u>4.00</u>	\$359.00

State of New Hampshire

Bounty on 6 Bears	\$30.00	
Bounty on 32 porcupines	<u>16.00</u>	\$46.00

State of New Hampshire		
T. R. A.	\$ 2.15	
Town share, Recovery O. O. A. granted E. C. Nickolson	41.52	
Training Meeting, 4-11-55	4.94	
Training Meeting, 5-15-55	22.47	
Training Meeting, 5-21-55	13.25	
Training Meeting, 6-27-55	5.88	
Credits on Interest & Dividends	158.35	
National Forest Reserve Fund, 6-30-55	1,093.02	
Saving Bank Tax	7.62	
Reimbursement of Federal and State Forest Lands	<u>1,160.56</u>	
		\$2,509.76
R. E. Chandler, replace check returned for lack of funds		\$68.88
Chatham School District Refund of overpayment		\$ 3.89
Harold Andrews for plank sold H. Crouse		\$ 5.00
Harold Andrews, 7 pistol permits		\$ 3.50
Helen Comstock, pledge toward construction of Dam on Kimball Lake		\$25.00
Appalachian Mtn. Club, forest fire 9-7-55		<u>\$72.90</u>
Total Receipts for 1955 including cash on hand		\$17,618.43
Paid Orders Amounting to		<u>\$12,144.92</u>
Cash on Hand Dec. 31, 1955		\$ 5,473.51
		BERNICE M. EMERSON, Treasurer

FINANCIAL STATEMENT

SUMMARY OF RECEIPTS

Current Revenues		
From Local Taxes	\$12,449.82	
From State	2,628.66	
From local sources except taxes	961.07	
Other receipts	<u>102.77</u>	
Total Receipts all sources		\$16,142.32
Cash on hand January 1, 1955		<u>1,476.11</u>
Total Receipts		\$17,618.43

SUMMARY OF PAYMENTS

Current Maintenance Expenses		
General Government	\$1,118.40	
Protections of persons & property	431.20	
Highways and Bridges	1,292.94	
Health	1.25	
Public Welfare	574.03	
Patriotic Purposes	3.50	
Unclassified	282.03	
To other Govt. divisions	<u>8,441.57</u>	
Total Payments all sources		\$12,144.92
Cash on Hand December 31, 1955		5,473.51
Grand Total		<u>\$17,618.43</u>

Detailed Statement of Receipts

From Local Taxes Remitted		
Property Taxes, 1955 Levy	\$7,112.55	
Poll Taxes, 1955 Levy	118.00	
Yield Taxes, 1955 Levy	1,703.18	
State Head Taxes, 1955 Levy	355.00	
Property & Yield previous years	3,077.63	
Poll Taxes previous years	12.00	
State Head Taxes, 1954	35.00	
Interest on Taxes	28.96	
Penalties on Head Taxes	<u>7.50</u>	
		\$11,449.82
From State of New Hampshire		
T. R. A. Balance	\$ 2.15	
Interest and Dividends tax	158.35	
Savings Bank Tax	7.62	
Reimbursement a/c State & Federal Land	1,160.56	
National Forest Reserve	1,093.02	
Fighting Fires	119.44	
Bounties	46.00	
Reimbursements a/c Old Age Assistance	<u>41.52</u>	
		\$2,628.66
From Local Sources Except Taxes		
Dog Licenses	\$ 68.40	
Pistol Permits	3.50	
Motor Vehicle permits, 1954	7.08	
Motor Vehicle Permits, 1955	<u>882.09</u>	
		\$961.07

Other Receipts

School District Refund	\$ 3.89	
Sale of Town Property	5.00	
Pledge toward Kimball Pond dam	25.00	
Check replaced	<u>68.88</u>	
		\$ 102.77
Total Receipts all Sources		\$16,142.32
Cash on hand January 1, 1955		<u>1,476.11</u>
Grand Total		\$17,618.43

Detailed Statement of Payments

General Government - Current Maintenance Expenses

Town Officers' Salaries

Harold R. Andrews, Selectman	\$150.00	
E. Walton Charles, Selectman	100.00	
Clyde F. Garland, Selectman	100.00	
Bernice M. Emerson, Treasurer	75.00	
Fannie E. C. Hill, Town Clerk and issuing auto permits	101.50	
Merle W. Pitman, Supervisor	7.50	
Albert C. Charles, supervisor and Tax Collector	74.20	
Norris Hill, Supervisor	5.00	
Millard H. Chandler, Moderator	5.00	
Gertrude L. Haley, Auditor	25.00	
Shirley A. Garland	<u>257.97</u>	
Total Salaries		\$901.17

Town Officers' Expenses

N. H. Assessors Dues	\$ 3.00	
Conway Insurance Agency, Bonds	48.50	
N. H. Tax Collectors Association Dues	3.00	
Brown & Saltmarsh, supplies	8.23	
Harold R. Andrews	47.50	
E. Walton Charles	15.51	
Clyde F. Garland	40.00	
Bernice M. Emerson	1.15	
Fannie E. C. Hill	.72	
Albert C. Charles	16.71	
Shirley A. Garland	<u>7.25</u>	
		\$191.57

<u>Election and Registration</u>		
Recording Transfers	\$ 4.66	
		\$ 4.66
<u>Town Hall Expenses</u>		
Town Hall Lights	\$21.00	
		\$ 21.00
Total General Government		\$1,118.40
<u>Highways and Bridges</u>		
Town Road Aid	\$139.46	
Town Road Maintenance	1,153.48	
		\$1,292.94
<u>Health</u>		
Vital Statistics	\$ 1.25	
		\$ 1.25
<u>Protection of Persons and Property</u>		
Fire Department	\$366.00	
Bounties	19.00	
Insurance	46.20	
		\$431.20
<u>Public Welfare</u>		
Old Age Assistance	\$215.14	
Town Poor	358.89	
		\$574.03
<u>Patriotic Purposes</u>		
Memorial Day Flags	\$ 3.50	
		\$ 3.50
<u>Unclassified</u>		
Printing Town Reports	\$244.00	
Regional Association	25.00	
Tax Refunds	13.03	
		\$282.03
<u>Payments to other Governmental Divisions</u>		
State Head Taxes to State	\$319.00	
County Tax	824.40	
School District Total Payments	7,298.17	
		\$8,441.57
Total Payments		\$12,144.92
Cash on Hand Dec. 31, 1955		\$ 5,473.51
Grand Total		\$17,618.43

Bounty Schedule

to July 1, 1955

	Hedgehogs		Bear
	no.	Amount	no. amount
Arthur R. Hill	8	\$4.00	
Irvin Stiles	2	1.00	
Olin Lusky	4	2.00	
Loren Andrews	2	1.00	
Harold Andrews	2	1.00	
Walter Haggblom			2 \$10.00
		<u>9.00</u>	<u>10.00</u>
			<u>9.00</u>
			<u>\$19.00</u>

HAROLD R. ANDREWS

E. WALTON CHARLES

CLYDE F. GARLAND

Selectmen of Chatham,

ROAD AGENT'S REPORT

WINTER 1955

Harry Crouse, 57 hrs. @ \$3.00	\$171.00	
tractor, plowing		
Harry Crouse, 13 hrs. @ \$2.50		
truck	32.50	
Chesley Emerson, 7 hrs. @ \$1.00		
labor	7.00	
Clyde Garland, 6 hrs. @ \$2.50		
tractor	15.00	
Millard Chandler, 6 hrs. @ \$1.00		
labor	6.00	
Harry Crouse, 19 hrs. @ \$3.00		
tractor	57.00	
Everett Eastman, 8 hrs. @ \$3.00		
tractor	24.00	
Raymond Haley, 5 yds. sand		
@ .15	<u>.75</u>	
		\$313.25

SUMMER

Harry Crouse, 20 hrs. @ \$2.75	
Tractor	\$55.00

Harry Crouse, 17 hrs. @ \$2.50 Truck	\$42.50
Harry Crouse, 14 hrs. @ \$1.25 Labor	17.50
Vernon Hill, 4 hrs. @ \$1.00 Labor	4.00
Harold Andrews, 1 hr. @ \$3.00 Tractor	3.00
Chesley Emerson, 2 hrs. @ \$3.00 Tractor	6.00
Chesley Emerson, 4 hrs. @ \$1.00 Labor	4.00
Joseph Emerson, 6 hrs. @ \$1.00 Labor	6.00
Erlon James, 12 yds. gravel @ .10	1.20
Roger Emerson, 6 yds. gravel @ .10	.60
Raymond Haley, 6 yds. gravel @ .15	.90
Millard Chandler, 31 hrs. @ \$2.75 Tractor	85.25
Joseph Emerson, 37 hrs. @ \$1.00 Labor	37.00
John Chandler, 37 hrs. @ \$1.00 Labor	37.00
Harry Crouse, 37 hrs. @ \$1.25 Labor	46.25
New England Metal Culvert Co. 1, 18x18	<u>47.52</u>

\$393.72

FALL

Petrometal Industries, 8 Bridge Signs, & 25 Bridge Flares	\$143.11
Harry Crouse, 19 hrs. @ \$1.25 Labor	23.75
Harry Crouse, 21 hrs. @ \$2.50 Truck	52.50
Harry Crouse, 10 hrs. @ \$2.75 Tractor	27.50
Everett Eastman, 5 hrs. @ \$3.00 Tractor	15.00
Raymond Haley, 34 yds. gravel @ .15	5.10

Mrs. Erlon Jones, 12 yds. gravel		
@ .15	\$ 1.80	
Trott's Hardware, 400 lbs. salt	8.00	
Harry Crouse, plowing 7 hrs.		
Tractor, @ \$3.25	<u>22.75</u>	
		\$299.51

CUTTING BUSHES

Wilfred Barnes, by job	\$ 8.00	
Vernon Hill, 7 hrs. @ \$1.00		
Labor	7.00	
Harry Crouse, 6 hrs. @ \$3.00		
Tractor	18.00	
Harry Crouse, 40 hrs. @ \$1.25		
Labor	<u>50.00</u>	\$83.00
Harry Crouse, 8 hrs. @ \$1.25		
Labor	\$10.00	
Harry Crouse, 12 hrs. @ \$2.50		
Truck	30.00	
Everett Eastman, 8 hrs. @ \$3.00		
Tractor	<u>24.00</u>	
		<u>\$64.00</u>
Grand Total		\$1,153.48

HARRY G. CROUSE
Road Agent

Auditor's Certificate

This is to certify I have audited the books of the Town of Chatham, and to the best of my knowledge they are correct.

Respectfully submitted,

GERTRUDE L. HALEY,
Auditor

Town of Chatham Trust Funds

REPORT OF TRUST FUNDS ON DECEMBER 31, 1955

Date of Creation	Name of Trust Fund	How Invested	Amount of Principal	Balance Beginning of year	Rate of Interest	Income During Year	Expended During Year	Balance End of Year
June 22 1938	Olive Eaton	N. H. Savings Bank	\$200.00	\$37.13	3%	\$6.00	\$5.60	\$37.53
August 15 1940	Fred Eaton	N. H. Savings Bank	2,000.00	306.72	3%	60.00	56.00	310.72
October 26 1940	Mason H. Clay	Portland Savings Bank	100.00	46.88	3%	4.97	2.90	48.95
January 12 1954	Chester C. Eastman	N. H. Savings Bank	100.00	1.00	3%	3.00		4.00
				\$391.73		\$73.97	\$64.50	\$401.20

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

REPORT OF FOREST FIRE WARDENS

DANGER FROM FIRES IN WOODLANDS

Woodland litter, when dry, is highly inflammable and Fires can quickly get out of control. We request your co-operation to control all fires so that lives and property may not be endangered or destroyed, and forests be kept green to furnish the natural beauty we all enjoy, and to grow timber we will need.

WHAT IS "WOODLAND"?

The term "woodland" is defined by law to include, "cut-over land, slash and such other land as bears a sufficient amount of wood growth, wood, weeds, grass or other growth as to be likely to be burned over.

WHEN IN THE WOODS, YOU ARE EXPECTED TO EXERCISE CAUTION IN THE USE OF FIRE AND TO REMEMBER THAT -

IT IS UNLAWFUL TO

Throw down lighted matches, cigarettes, or other burning substances from vehicles or otherwise.

Burn brush, rubbish, grass or other materials when the ground is not covered with snow, without written permission from the Forest Fire Warden.

Kindle a camp or cooking fire on land of another without permission from the owner or his agent.

Leave an open fire burning unattended.

Fail to report a forest or brush fire that is out of control.

VIOLATORS ARE SUBJECT TO THESE PENALTIES

Anyone letting a fire escape from control, whether or not he has a permit to kindle the fire, is liable for the costs of extinguishing the fire.

Anyone found guilty of dropping inflammable material in or near woodland shall be fined not more than \$25.

A person failing to report an uncontrolled brush or forest fire is liable to a fine of not more than \$10.

For kindling a fire in woodland of another without permission of the owner, or for kindling any fire without a permit when a permit is required, a person may be fined not more than \$200, or imprisoned 60 days.

DAMAGES

Every person who shall set fire on any land, that shall run upon the land of another, shall pay to the owner all damages done by such fire.

BE SURE -- GET A PERMIT

Incinerators should be tight, with a close mesh screen, and be on clean ground.

Open fireplaces used to burn rubbish are classed as incinerators.

Always clean a space about any open fire to prevent its spread.

Never burn in dry, windy weather.

Have incinerators inspected by the Forest Fire Warden and get his written permit.

Permits 15 # Fires 2 ACREAGE BURNED 1/2

Town Warden, MILLARD CHANDLER

District Chief, ROBERT B. SMITH

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MRS. WILHELMINA ANDREWS	Term Expires 1956
WOODROW MUNROE	Term Expires 1957
MRS. GERTRUDE HALEY	Term Expires 1958

Moderator

BERNICE EMERSON

Treasurer

SHIRLEY GARLAND

Clerk

WILHELMINA ANDREWS

Auditor

BERNICE EMERSON

Superintendent

DAVID APPLETON

Supervisory Union Secretary

MILDRED A. FULTON

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 13th day of March, 1956, at 11:30 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 determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. 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 foundation aid 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 in the town.

Given under our hands at said Chatham this 1st day of February, 1956.

WILHEMINA P. ANDREWS
WOODROW MONROE
GERTRUDE L. HALEY

School Board of Chatham

A true copy of
Warrant - Attest:

WILHEMINA P. ANDREWS
WOODROW MONROE
GERTRUDE L. HALEY

School Board of Chatham

COMPARATIVE BUDGETS FOR THE SCHOOL DISTRICT
OF CHATHAM, N. H.

EXPENDITURES	Actual Expenditures 1954-55	Adopted Budget 1955-56	School Board's Budget 1956-57
<u>Administration</u>			
Salaries of district officers	\$102.00	\$112.00	\$112.00
Superintendent's salary (local share)	91.35	78.30	81.90
Tax for State Wide Supervision	44.00	44.00	50.00
Salaries of other Ad- ministrative Personnel	67.20	61.20	67.60
Supplies and Expenses	67.11	60.90	85.80
<u>Instruction</u>			
Teacher's salary	2,400.00	2,400.00	2,700.00
Books and other Instruction aids	8.80	75.00	125.00
Scholars' Supplies	21.09	75.00	150.00
<u>Operation of School Plant</u>			
Salary of Custodian	72.00	100.00	125.00
Fuel	90.50	100.00	125.00
Lights, supplies & expenses	32.26	50.00	50.00
<u>Maintenance of School Plant</u>			
Repairs and Replacements	26.50	300.00	300.00
<u>Auxiliary Activities</u>			
Health Supervision	67.20	85.40	93.00
Transportation	1,917.00	1,908.00	2,500.00
Tuition	2,249.26	3,000.00	2,500.00
<u>Fixed Charges</u>			
Retirement	179.09	204.44	196.86
Insurance	5.00	5.00	5.00
Total Current Expenses	\$7,440.36	\$8,659.24	\$9,267.16
CAPITAL OUTLAY			
New Equipment			125.00
Total Appropriation	\$7,440.36	\$8,659.24	\$9,392.16

RECEIPTS

Balance	\$1,326.21	\$1,361.07	\$ 0.00
State Aid	548.54	0.00	0.00
Federal Aid - National Forest Reserve	<u>849.38</u>	<u>503.29</u>	<u>546.51</u>
Total Receipts other than Property Taxes	\$2,724.13	\$1,864.36	\$546.51
District Assessment	<u>\$6,077.30</u>	<u>\$6,794.88</u>	<u>\$8,845.65</u>
Total School Appropriation	\$8,801.43	\$8,659.24	\$9,392.16

Financial Report

Fiscal Year Ending June 30, 1955

RECEIPTS

Federal Aid - National Forest Reserve	\$849.38
State Aid - Foundation Aid	548.54
Local Taxation - Current Appropriation	<u>6,077.30</u>
Total Net Receipts from All Sources	\$7,475.22
Cash on Hand at Beginning of Year, July 1, 1954	<u>\$1,326.21</u>
Grand Total Net Receipts	\$8,801.43

PAYMENTS

<u>Administration</u>	
Salaries of District Officers	\$102.00
*Superintendent's Salary (local share)	91.35
Tax for State Wide Supervision	44.00
Salaries of Other Administrative Personel	67.20
Supplies and Expenses	67.11
*Chatham	\$ 91.35
Conway	3062.40
Bartlett	626.40

Jackson	321.90
Eaton	165.30
Albany	<u>82.65</u>
	\$4,350.00
State Share	<u>\$2,500.00</u>
	\$6,850.00

Instruction

Teachers' Salary	\$2,400.00
Books and Other Instruction	
Aids	8.80
Scholars' Supplies	21.09

Operation of School Plant

Salary of Custodian	72.00
Fuel	90.50
Lights, Supplies & Expenses	32.26

Maintenance of School Plant

Repairs and Replacements	26.50
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Auxiliary Activities

Health Supervision	67.20
Transportation	1,917.00
Tuition	2,249.26

Fixed Charges

Retirement	179.09
Insurance	<u>5.00</u>

Total Net Payments for all purposes	\$7,440.36
Cash on Hand at End of Year, June 30, 1955	<u>\$1,361.07</u>
Grand Total Net Payments	\$8,801.43

BALANCE SHEET June 30, 1955

Assets

Cash on Hand June 30, 1955	\$1,361.07
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Liabilities	<u>0.00</u>
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Surplus (excess of assets over liabilities)	\$1,361.07
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School Board	GERTRUDE L. HALEY WILHEMINA P. ANDREWS WOODROW MONROE
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School Treasurer's Report

for the
Fiscal Year July 1, 1954 to June 30, 1955

Cash on Hand July 1, 1954	\$1,326.21
Received from Selectmen - Current Appropriation	\$6,077.30
Received from State Treasurer	
State Funds	548.54
Federal Funds	<u>849.38</u>
Total Receipts	<u>\$7,475.22</u>
Total Amount Available for Fiscal Year	\$8,801.43
Less School Board Orders Paid	<u>\$7,440.36</u>
Balance on Hand June 30, 1955	\$1,361.07

July 7, 1955

SHIRLEY GARLAND
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, N. H. of which the above is a true summary for the fiscal year ending June 30, 1955, and find them correct in all respects.

July 6, 1955

BERNICE M. EMERSON
Auditor

VITAL STATISTICS

Recorded in the Town of Chatham
in the Year 1955

MARRIAGES

In Conway, June 3, Leonard Selvester Blake of Chatham and Julia Joan Charles of Fryeburg, Maine.

In Conway, Sept. 22, Richard Perley Head of Chatham and Beatrice Baker Wentworth of Conway.

BIRTHS

In Bridgton, Maine, September 13th, Roger Franklin Johnson, son of Edwin Herman Johnson and Marilyn Helen Garland Johnson.

DEATHS

In South Chatham, Feb. 25th, Dana Archie Weeks, age 82 years.

In South Chatham, April 8th, Eva May Small, age 79 years.

In South Chatham, June 21st, Walter LeRoy Butters, age 19 years.

In North Conway, June 21st, Clara Armine Johnson, age 20 years.

Respectfully submitted

FANNIE E. C. HILL
Clerk

