

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1956



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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1956

Center Lovell Press

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 12th 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 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 \$200 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 \$21.44 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 revert the \$5000.00 in the Capital Reserve Fund together with its interest to the Town's general fund to be used to offset that por-

tion of the School District Budget which includes moving and remodeling the School Building.

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

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and fifty-seven,

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, 1957 to DECEMBER 31, 1957

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE
PREVIOUS YEAR JANUARY 1, 1956 TO DECEMBER 31, 1956

<i>Sources of Revenue</i>	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensu- ing Year 1957
FROM STATE			
Interest and Dividends Tax	\$ 80.00	136.29	100.00
Savings Bank Tax	2.00		3.00
Reimbursement a/c State and Federal Forest lands	800.00	1,129.03	1,000.00
For Fighting Forest Fires	15.00	14.09	15.00
National Forest Reserve	1,000.00	972.73	900.00
FROM LOCAL SOURCES EXCEPT TAXES			
Dog Licenses	40.00	52.80	40.00
Business Licenses, Permits and Filing Fees	2.00	2.50	2.00
Interest Received on Taxes and Deposits	15.00	56.92	5.00
Motor Vehicle Permit Fees	600.00	1,098.55	800.00

Withdrawals from Capital Reserve Funds 5,000.00
 CASH SURPLUS 1,000.00

FROM LOCAL TAXES OTHER THAN PROPERTY TAXES
 Poll Taxes - regular @\$2 130.00 148.00
 Yield Taxes 2,000.00 4,040.06

TOTAL REVENUES FROM ALL SOURCES \$4,684.00 \$7,650.97
 AMOUNT TO BE RAISED BY PROP. TAXES \$9,836.28

TOTAL REVENUES \$19,331.28

Purposes of Expenditures

	Appropriations Previous Year 1956	Actual Expenditures Previous Year 1956	Estimated Expenditures Ensuing Year 1957
--	---	---	---

Town Officers' Salaries	\$1,000.00	\$1,089.76	\$1,000.00
Town Officers' Expenses	200.00	264.59	250.00
Election & Registration Expenses	5.00	7.29	5.00
Expenses Town Hall & other Bldgs.	25.00	21.00	25.00

PROTECTION OF PERSONS & PROPERTY

Police Department	10.00		5.00
Fire Department	175.00	166.47	200.00
Insurance	100.00	475.52	100.00

Civil Defense	25.00		25.00
HEALTH			
Vital Statistics	5.00		5.00
HIGHWAYS & BRIDGES			
Town Maintenance - Summer	1,200.00	1,198.05	1,300.00
Town Road Aid	139.43	139.43	139.05
PUBLIC WELFARE			
Town Poor	200.00	91.62	200.00
Old Age Assistance	300.00	287.46	450.00
PATRIOTIC PURPOSES			
Mem'l Day & Veterans' Assns.	10.00	6.75	5.00
UNCLASSIFIED	275.00	367.08	125.00
Damages & Legal Expenses incl. Dog Damage	300.00		
Advertising & Regional Ass'ns.	22.08	22.08	
Outlay for new construction & perm. improv.	1,500.00	2,500.00	25.00
HIGHWAYS & BRIDGES			
State Aid Construction - Town's Share		261.03	
PAYMENT ON PRINCIPAL OF DEBT			
Payment to Capital Reserve Funds		5,000.00	
PAYMENT TO OTHER GOVERNMENTAL DIVISIONS			
County Taxes	824.40	802.10	1,000.00
School Taxes	9,392.16	8,626.53	14,472.00
Total Expenditures	\$15,708.07	\$21,326.76	\$19,331.28

SELECTMEN'S REPORT

Summary of Inventory

VALUATION

Residents

Land and Buildings	\$84,125.00	
Personal Property	<u>11,205.00</u>	
		\$95,330.00
Exemptions		<u>2,605.00</u>
Residents' Assessed Valuation		\$92,725.00

Non-Residents

Land and Buildings	\$99,360.00	
Personal Property	<u>27,235.00</u>	
Non-Residents' Valuation		<u>\$126,595.00</u>
Total Assessed Valuation		\$219,320.00

Statement of Appropriations & Taxes Assessed

Total Town Appropriations	\$5,491.51	
County Tax	802.10	
School Taxes	<u>8,080.02</u>	
Total Appropriations		\$14,373.63
Total Revenues & Credits		<u>5,047.22</u>
		\$ 9,326.41
Plus Overlay		<u>244.35</u>
Net Amount to be Raised by Taxation		\$ 9,570.76
Less 70 Poll Taxes at \$2.00		140.00
Amount to be raised by Property Taxes		<u>\$ 9,430.76</u>
Tax Rate	\$.043	

List of Personal Property

Residents

7 Horses	\$ 225.00
18 Neat	605.00
148 Cows	<u>7,675.00</u>

3120 Fowl	\$1,200.00
3 Vehicles	<u>1,500.00</u>
	\$11,205.00

NON-RESIDENTS

Electric Light Line	\$20,000.00
Lumber	635.00
6 Gasoline Pumps	600.00
4 Vehicles	<u>6,000.00</u>
	\$27,235.00

Comparative Statement of Appropriations and Expenditures

	Appropriations	Expenditures	Unexpended	Overdraft
Town Officers' Salaries	\$1,000.00	\$1,089.76		\$ 89.76
Town Officers' Expenses	200.00	264.59		64.59
Election and Registration	5.00	7.29		2.29
Expenses, Town Hall	25.00	21.00	4.00	
Police Department	10.00		10.00	
Fire Department	175.00	166.47	8.53	
Insurance	100.00	475.52		375.52
Civil Defense	25.00		25.00	
Vital Statistics	5.00		5.00	
Highways & Bridges	1,200.00	1,198.05	1.95	
Town Road Aid	139.43	139.43		
Town Poor	200.00	91.62	108.38	
Old Age Assistance	300.00	287.46	12.54	
Veterans' Mem'l Flags	10.00	6.75	3.25	
Unclassified	275.00	119.05	155.95	
Running Lines	300.00		300.00	
Region Association	22.08	22.08		
Kimball Pond Dam	1,500.00	1,575.00		75.00
County Tax	824.40	802.10	22.30	
School Taxes	<u>9,392.16</u>	<u>8,080.02</u>	<u>1,312.14</u>	
Budget Appropriations	\$15,708.07	\$14,346.19	\$1,969.04	\$607.16
	<u>14,346.19</u>		<u>607.16</u>	
Unexpended	1,361.88		1,361.88	
Raised by Prop. Taxes	9,430.76			
Other Revenues	<u>15,586.18</u>			
Total Revenues	<u>25,016.94</u>			
Expenditures	<u>22,025.75</u>			
Cash on Hand Dec. 31	<u>\$2,991.19</u>			

Statement of Assets & Liabilities

ASSETS

Cash in Hands of Treasurer	\$2,991.18	
Uncollected Taxes		
Levy of 1956	223.21	
Levy of 1954	28.42	
Levy of 1953	26.60	
Unredeemed Property taxes 1956	242.57	
Capital Reserve Fund	<u>5,000.00</u>	
Total Assets		\$8,511.98

LIABILITIES

Civil Defense	\$ 75.00	
Running Town Lines	450.00	
Maintenance Class V Highways	57.28	
Head Taxes Due State	25.00	
Due School District		
1/2 National Forest Reserve Fund	486.37	
Capital Reserve Fund (Offsets		
Assets Account)	<u>5,000.00</u>	
Total Liabilities		<u>\$6,093.65</u>
Surplus		<u>2,418.33</u>
Grand Total		\$8,511.98

Schedule of Town Property

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

Selectmen of Chatham

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

TOWN CLERK'S REPORT

1956

Received from automobile permits		
for the year 1955	\$5.04	
for the year 1956	1,088.26	
for the year 1957	<u>5.25</u>	
Paid Treasurer		\$1,098.55
Received for Dog Licenses		
2 male dogs, 1955	4.00	
15 male dogs, 1956	30.00	
2 female dogs, 1956	10.00	
7 spayed female dogs 1956	<u>14.00</u>	
	\$ 58.00	
Retained Fees	5.20	
Paid Treasurer		\$ 52.80
Total Paid Treasurer		\$1,151.35

Respectfully submitted,

FANNIE E. C. HILL,
Clerk.

TAX COLLECTOR'S REPORT

Summary of Warrant

PROPERTY - POLL & YIELD TAXES

Levy of 1953

- Dr. -

Uncollected Taxes as of Jan. 1, 1956		
Property Taxes	\$ 26.60	
Yield Taxes	<u>36.00</u>	
		\$62.60
Interest Collected During Fiscal year ended December 31, 1956		
	<u>4.90</u>	
Total Debits		\$67.50

- Cr. -

Remittances to Treasurer During Fiscal year ended December 31, 1956		
Yield Taxes	\$ 36.00	
Interest on Above	4.90	
Uncollected Taxes as per Collector's List		
Property Tax	<u>26.60</u>	
Total Credits		\$67.50

Summary of Warrant

PROPERTY - POLL & YIELD TAXES

Levy of 1954

- Dr. -

Uncollected Taxes, as of January 1, 1956		
Property Taxes	\$28.85	
Interest Collected During Fiscal Year ended Dec. 31, 1956	<u>.29</u>	
Total Debits		\$29.14

- Cr. -

Remittances to Treasurer during Fiscal Year Ended December 31, 1956		
Property Taxes	\$.43	
Interest Collected	.29	
Uncollected Taxes as per Collected List	<u>28.42</u>	
Total Credits		\$29.14

Summary of Warrant

PROPERTY - POLL & YIELD TAXES

Levy of 1955

- Dr. -

Uncollected Taxes as of January 1, 1956		
Property Taxes	\$884.51	
Poll Taxes	18.00	
Yield Taxes	<u>1,537.62</u>	
		\$2,440.13

Interest Collected During Fiscal Year	
Ended December 31, 1956	<u>\$25.36</u>
Total Debits	\$2,465.49
- Cr. -	

Remittances to Treasurer During Fiscal Year	
Ended December 31, 1956	
Property Taxes	\$884.51
Poll Taxes	16.00
Interest Collected	25.36
Yield Taxes	1,537.62
Abatements Made During Year	
1 Poll	<u>2.00</u>
Total Credits	\$2,465.49

Summary of Warrant

PROPERTY - POLL & YIELD TAXES
Levy of 1956

Taxes Committed to Collector	
Property Taxes	\$9,430.76
Poll Taxes	<u>140.00</u>
Total Warrant	\$9,570.76
Yield Taxes	2,689.65
Added Taxes	
Property Tax	1.94
Interest Collected	<u>26.37</u>
Total Debits	\$12,288.72
- Cr. -	

Remittances to Treasurer	
Property Taxes	\$9,320.08
Poll Taxes	132.00
Yield Taxes	2,466.44
Interest Collected	26.37
Discount Allowed	112.62
Abatements	8.00
Uncollected Taxes as per Collector's	
List	
Yield Taxes	<u>223.21</u>
Total Credits	\$12,288.72

SUMMARY OF TAX SALES ACCOUNTS
as of December 31, 1956

- Dr. -	
Taxes Sold to Town	levy of 1956
During Fiscal Year	\$242.57
Total Debits	\$242.57
- Cr. -	
Unredeemed Taxes at close of year	\$242.57
Total Credits	\$242.57

UNREDEEMED TAXES FROM TAX SALES
on account of levies of 1956

Harvey Henry	\$25.84	
Stiles, John A.	118.27	
Walker, Lewis A. Jr.	86.23	
Estate of R. F. Harmon	<u>12.23</u>	
		\$242.57

Summary of Warrant

STATE HEAD TAX
Levy of 1955

- Dr. -		
Uncollected Taxes as of Jan. 1, 1956	\$45.00	
Penalties collected during 1956	<u>4.50</u>	
Total Debits		\$49.50
- Cr. -		
Remittances to Treasurer during 1956		
Head Taxes	\$ 45.00	
Penalties	4.50	
Abatements during 1956	-	
Uncollected Head Taxes as per list	-	
Total Credits		\$49.50

Summary of Warrant

STATE HEAD TAX

Levy of 1956

- Dr. -

State Head Taxes Committed to Collector		
Original Warrant	\$420.00	
Added Taxes	-	
Total Commitment	420.00	
Penalties Collected	<u>2.50</u>	
Total Debits		\$422.50
- Cr. -		
Remittances to Treasurer		
Head Taxes	\$400.00	
Penalties	<u>2.50</u>	
		\$402.50
Abatements		20.00
Uncollected Taxes as per collector's list		
Total Credits		\$422.50

TREASURER'S REPORT

Cash on Hand Jan. 1, 1956, bal. from 1955		\$5,473.51
Automobile Permits		
1955	\$2.48	
1956	1,090.82	
1957	<u>5.25</u>	
		\$1,098.55
Dog Licenses		
1955	1.80	
1956	<u>51.00</u>	
		\$52.80
Shirley A. Graland Collector		
Property Tax 1954	\$.43	
Property Tax 1955	884.51	
Property Tax 1956	<u>9,320.08</u>	
		\$10,205.02

Interest on Taxes

1953	\$4.90
1954	.29
1955	25.36
1956	<u>26.37</u>

\$56.92

Poll Tax

1955	16.00
1956	<u>132.00</u>

\$148.00

Yield Tax

1953	36.00
1955	1,537.62
1956	<u>2,466.44</u>

\$4,040.06

Head Taxes

1955	45.00
1956	<u>400.00</u>

\$445.00

Head Tax Penalties

1955	4.50
1956	<u>2.50</u>

\$7.00

Alice E. Charles - cemetery fund 175.00

Estate of Lottie Heath - cemetery
fund 100.00

\$275.00

State of New Hampshire

On Fire 11-27-55	5.85
Head Tax Reimbursement	3.16
Training Meeting 5-2-56	8.24
Reimbursement on Maintenance of class V highway	57.28
credit from collections of in- terest & dividends tax	136.29
Reimbursement Federal & State Forest Lands	1,129.03
National Forest Reserve year ending 6-30-56	<u>972.73</u>

\$2,312.58

Harold R. Andrews, 5 pistol permits		\$2.50
Kimball Dam Pledges		
Donald Heath	50.00	
Horace Miner	100.00	
Mary S. Shaper	50.00	
Mabel Meadowcroft	75.00	
Mildred E. Lewis	100.00	
Martha Lutchenberg	150.00	
Alexander Kushner	75.00	
Roger M. Wilkinson	100.00	
Arthur E. Wood	100.00	
Katherine L. Bishop	<u>100.00</u>	
		\$900.00
Total Receipts for 1956 (including cash on hand)		\$25,016.94
Paid Orders amounting to		<u>\$22,025.75</u>
Cash on Hand Dec. 31, 1956		\$ 2,991.19

FINANCIAL STATEMENT

SUMMARY OF RECEIPTS

Current Revenues

From Local Taxes	\$14,450.00	
From Head Taxes	452.00	
From State	2,312.58	
From Local Sources except Taxes	1,153.85	
From New Trust Funds	275.00	
From Pledges to Kimball Pond Dam	<u>900.00</u>	
Total Receipts all sources		\$19,543.43
Cash on Hand Jan. 1, 1956		<u>5,473.51</u>
Total Receipts		\$25,016.94

SUMMARY OF PAYMENTS

Current Expenses

General Government	\$1,382.63
Protection of Persons & Property	641.99

Highways & Bridges	\$1,337.48	
Public Welfare	379.08	
Patriotic Purposes	6.75	
Unclassified	389.16	
Construction & Improvement		
	2,761.03	
To other Govt. Divisions	9,852.63	
To Capital Reserve Fund	5,000.00	
To New Trust Funds	275.00	
Total Payments all Sources		\$22,025.75
Cash on Hand Dec. 31, 1956		<u>2,991.19</u>
Grand Total		\$25,016.94

Detailed Statement of Receipts

From Local Taxes Remitted

Property Taxes 1956 Levy	9,320.08	
Poll Taxes 1956 Levy	132.00	
Yield Taxes 1956 Levy	2,466.44	
State Head Taxes 1956 Levy	400.00	
Property & Yield previous		
years	2,458.56	
Poll Taxes previous yrs.	16.00	
State Head Taxes previous		
yrs.	45.00	
Interest on Taxes	56.92	
Penalties on State Head Taxes	<u>7.00</u>	
		\$14,902.00

From State of New Hampshire

For Class V Highway Maint.	\$ 57.28	
Interest & Dividends Tax	136.29	
Head Tax Reimbursement	3.16	
Reimbursement a/c Federal		
land	1,129.03	
National Forest Reserve	972.73	
Fighting Fire Reimbursement	<u>14.09</u>	
		\$2,312.58

From Local Sources Except Taxes

Dog Licenses	\$ 52.80
Pistol Permits	2.50

Motor Vehicle Permits 1955	5.04	
Motor Vehicle Permits 1956		
	1,088.26	
Motor Vehicle Permits 1957	<u>5.25</u>	
		\$1,153.85

Other Receipts

New Trust Funds	\$ 275.00	
Pledges Toward Kimball Pond Dam	<u>900.00</u>	
		1,175.00
Total Receipts all sources		\$19,543.43
Cash on Hand Jan. 1, 1956		<u>5,473.51</u>
Grand Total		\$25,016.94

Detailed Statement of Payments

General Government

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	40.00	
Fannie E. C. Hill, issuing auto permits	61.00	
Merle W. Pitman, Supervisor of check list	22.50	
Albert C. Charles, Supervisor of check list	15.00	
Norris W. Hill, Supervisor of check list	15.00	
Millard H. Chandler, Moderator	15.00	
Gertrude L. Haley, Auditor	25.00	
Shirley A. Garland, Tax Collector	<u>471.26</u>	
Total Salaries		\$1,089.76

Town Officers' Expenses

N. H. Assessors Dues	\$ 3.00
Edson C. Eastman Co. Tax Collector's Book	22.00
Conway Insurance Agency, Officers' Bonds	47.50

Brown & Saltmarsh, Books, Warrants & Vouchers	\$ 28.22	
N. H. Tax Collectors Assn. Dues	3.00	
N. H. Town Clerks Asso. Dues	2.00	
N. H. Tax Commission, Law Books	2.50	
Harold R. Andrews	25.00	
Clyde F. Gariand	66.67	
Fannie E. C. Hill	7.20	
Shirley A. Garland	<u>57.49</u>	
Total Expenses		\$264.58
<u>Recording</u>		
Registry of Deeds, Transfers	\$7.09	
Registry of Probate, Probate Notices	<u>.20</u>	
		\$7.29
<u>Town Hall Expenses</u>		
Town Hall Lights	\$21.00	<u>\$21.00</u>
Total General Government		\$1,382.63
<u>Protection of Persons and Property</u>		
Fire Department	\$166.47	
Insurance, State Bridge Crew	<u>475.52</u>	
		\$641.99
<u>Highways and Bridges</u>		
Town Road Aid	\$139.43	
Town Road Maintenance	<u>1,198.05</u>	
		\$1,337.48
<u>Public Welfare</u>		
Old Age Assistance	\$287.46	
Town Poor (surplus foods)	<u>91.62</u>	
		\$379.08
<u>Patriotic Purposes</u>		
Memorial Day Flags	\$6.75	
<u>Unclassified</u>		
Printing Town Reports	\$119.05	
Region Association	22.08	
Taxes Bought By Town	242.57	
Refunds	<u>5.46</u>	
		\$389.16

<u>Outlay for New Construction</u>		
McDonough Brook Bridge	\$261.03	
Kimball Pond Dam	<u>2,500.00</u>	\$2,761.03
<u>New Funds Created</u>		
Capital Reserve Fund	\$5,000.00	
New Trust Funds	<u>275.00</u>	\$5,275.00
<u>Payments to other Governmental Divisions</u>		
State Head Taxes to State	\$424.00	
County Tax	802.10	
School District Total Payments	<u>8,626.53</u>	\$9,852.63
Total Payments		<u>\$22,025.75</u>
Cash on Hand Dec. 31, 1956		<u>\$2,991.19</u>
Grand Total		<u>\$25,016.94</u>

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

Selectmen of Chatham

ROAD AGENT'S REPORT

WINTER 1956

Harry Crouse, tractor plowing	
68 hrs. @ \$3.25	\$221.00
Harry Crouse, truck	
21 hours @ \$2.50	52.50
Joseph Emerson, labor	
10 hrs. @ \$1.00	10.00
Chesley Emerson, labor	
7 hrs. @ \$1.00	7.00
Harry Crouse, tractor	
9 hrs. @ \$3.25	29.25

Emerson & Stiles, tractor		
8 hrs. @ \$3.25	\$26.00	
Harry Crouse, truck		
7 hrs. @ \$2.50	17.50	
Everett Eastman, tractor		
6 hrs. @ \$3.25	19.50	
John Chandler, labor		
6 hrs. @ \$1.00	6.00	
Emerson & Stiles, tractor		
3 hrs. @ \$3.25	9.75	
Millard Chandler, tractor		
7 hrs. @ \$3.25	22.75	
Millard Chandler, tractor		
6 hrs. @ \$2.75	<u>16.50</u>	
		\$437.75

SUMMER

Vernon Hill, labor		
32 hrs. @ \$1.00	\$ 32.00	
Harry Crouse, truck		
25 hrs. @ \$2.50	62.50	
Harry Crouse, tractor		
23 hrs. @ \$2.75	63.20	
Harry Crouse, labor		
4 hrs. @ \$1.25	5.00	
Mrs. Florence Jones		
30 yds. gravel @ 15¢	4.50	
Richard Head, tractor		
1 hr. at \$3.00	3.00	
Harry Crouse, tractor		
41 hrs. @ \$2.75	112.75	
Harry Crouse, truck		
3 hrs. @ \$2.50	7.50	
Wilfred Barnes, labor		
32 hrs. @ \$1.00	32.00	
Olin Lusky, labor		
32 hrs. @ \$1.00	32.00	
Millard Chandler, labor		
24 hrs. @ \$1.00	24.00	
Millard Chandler, tractor		
2 hrs. @ \$2.75	5.50	
Everett Eastman, tractor		
8 hrs. @ \$3.00	24.00	

Mrs. Hugh Hastings		
26 yds. gravel @ 15¢	\$3.90	
Raymond Haley		
6 yds. Gravel @ 15¢	<u>.90</u>	
		\$412.75

CUTTING BUSHES

Wilfred Barnes, labor		
24 hrs. @ \$1.00	\$24.00	
Harry Crouse, tractor		
7 hrs. @ \$3.00	21.00	
Harry Crouse, labor		
61 hrs. @ \$1.25	<u>76.25</u>	
		\$121.25

FALL

Harry Crouse, truck		
44 hrs. @ \$2.50	\$110.00	
Harry Crouse, tractor		
2 hrs. @ \$2.75	5.50	
Harry Crouse, labor		
2 hrs. @ \$1.25	2.50	
Raymond Haley, labor		
9 hrs. @ \$1.00	9.00	
Vernon Hill, labor		
6 hrs. @ \$1.00	6.00	
Florence Jones		
26 yds. gravel @ 15¢	3.90	
Raymond Haley		
46 yds. gravel @ 15¢	6.90	
Harry Crouse, tractor		
20 hrs. @ \$3.25	65.00	
Harry Crouse, truck		
5 hrs. @ \$2.50	12.50	
Clyde Wiggin, labor		
5 hrs. @ \$1.00	<u>5.00</u>	
		\$226.30
Grand Total		\$1,198.05

HARRY G. CROUSE

Road Agent

Town of Chatham Trust Funds

REPORT OF TRUST FUNDS ON DECEMBER 31, 1956

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	\$37.53	3 1/4%	\$6.50		\$44.03
August 15 1940	Fred Eaton	N. H. Savings Bank	2,000.00	310.72	3 1/4%	65.00	32.00	343.72
October 26, 1940	Mason H. Clay	Portland Savings Bank	100.00	48.95	3%	5.12		54.07
Jan. 12 1954	Chester C. Eastman	N. H. Savings Bank	100.00	4.00	3 1/4%	3.26		7.26
Mar. 30 1956	Alice E. Charles	N. H. Savings Bank	175.00					
April 7 1956	Lottie L. Heath	N. H. Savings Bank	100.00					
				\$401.20		\$79.88	\$32.00	\$449.08

OLIN R. HANSCOM, ARTHUR A. HILL, MILLARD H. CHANDLER
Trustees of Trust Funds, Town of Chatham, New Hampshire

Auditor's Certificate

This is to certify I have examined all books, vouchers and bank statements of the Town of Chatham, New Hampshire, and to the best of my knowledge they are correct.

GERTRUDE L. HALEY

Auditor

January 26, 1957

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 cooperation 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 0 ACREAGE BURNED 0

Town Warden, MILLARD CHANDLER

District Chief, ROBERT B. SMITH

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

WOODROW MUNROE	Term Expires 1957
MRS. GERTRUDE HALEY	Term Expires 1958
MRS. WILHELMINA ANDREWS	Term Expires 1959

Moderator

SUMNER P. LAYNE

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 12th day of March, 1957 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 hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
6. 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 by the town.
7. To see if the district will vote to authorize the employment of a helping teacher for Supervisory Union No. 9 and to appropriate a sum of \$43.70 for the district's share of this service.
8. To see if the district will vote to adopt a plan for extending to employees of the district the benefits of title 11 of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapters 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$5.00 to defray the town's share of the cost thereof.

9. To see if the district wishes to exclude from the plans services in any class or classes of positions filled by popular election.

10. If a plan for Social Security coverage is adopted, to see if the district will authorize the School Board to execute on behalf of the district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the district will designate the School District Treasurer as the officer to be responsible for the administration of the plan.

11. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

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

Given under our hands at said Chatham this 15th day of February, 1957.

GERTRUDE L. HALEY
WOODROW MUNROE
WILHELMINA ANDREWS
School Board of Chatham

A true copy of
Warrant - Attest

GERTRUDE L. HALEY
WOODROW MUNROE
WILHELMINA ANDREWS
School Board of Chatham

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

EXPENDITURES	Actual Expenditures 1955-56	Adopted School Board's Budget	
		1956-57	1957-58
<u>ADMINISTRATION</u>			
Salaries of District Officers	\$112.00	\$112.00	\$112.00
Superintendent's Salary (local share)	81.90	81.90	99.75
Tax for State Wide Supervision	36.00	50.00	40.00
Salaries of other administrative personnel	61.20	67.60	83.60
Supplies & Expenses	52.30	85.80	123.35
<u>INSTRUCTION</u>			
Teachers' Salary	2,500.00	2,700.00	2,900.00
Books & other Instructional Aids	19.49	125.00	125.00
Scholars' Supplies	13.32	150.00	150.00
Supplies & other expenses	4.26	-	-
<u>OPERATION OF SCHOOL PLANT</u>			
Salary of Custodian	100.00	125.00	125.00
Fuel	88.00	125.00	200.00
Water, Light & Supplies	63.77	50.00	150.00
<u>MAINTENANCE OF SCHOOL PLANT</u>			
Repairs & Replacements	47.98	300.00	200.00
<u>AUXILIARY ACTIVITIES</u>			
Health Supervision	84.40	93.00	92.20
Transportation	2,151.80	2,500.00	2,300.00
Tuition (high school)	1,596.80	2,295.00	2,550.00
Tuition (Elementary School)	390.00	205.00	-0-
<u>FIXED CHARGES</u>			
Retirement	184.54	196.86	216.33
Insurance	5.00	5.00	5.00
Total Current Expenses	7,592.76	9,267.16	9,472.23
<u>CAPITAL OUTLAY</u>			
Lands and New Buildings			5,000.00
New Equipment		125.00	
Total Appropriation	\$7,592.76	\$9,392.16	\$14,472.23

RECEIPTS

Balance	\$1,361.07	\$765.63	
Federal Aid	503.29	546.51	
Other			<u>\$5,000.00</u>
Total Receipts other than property taxes	1,864.36	1,312.14	5,000.00
District Assessment	6,794.88		9,472.29
TOTAL	\$8,659.24		\$14,472.23

Financial Report

Fiscal Year Ending June 30,
1956

RECEIPTS

Federal Aid - Ntl. Forest Reserve		\$503.29
Local Taxation - Current Appropriation	<u>6,794.88</u>	
Total Net Receipts from all Sources		7,298.17
Cash on Hand at beginning of year, July 1, 1955		<u>1,361.07</u>
Grand total Net Receipts		\$8,659.24

PAYMENTS

<u>Administration</u>		
Salaries of District Officers		112.00
Superintendent's Salary (local share)		81.90
Tax for State Wide Supervision		36.00
Salaries of other Administrative Personnel		61.20
Supplies & Expenses	<u>52.30</u>	
		\$343.40
Chatham	81.90	
Conway	3,230.50	
Bartlett	650.65	

Jackson	336.70
Eaton	159.25
Albany	<u>91.00</u>
	\$4,550.00
State Share	<u>2,500.00</u>
	\$7,050.00

INSTRUCTION

Teacher's Salary	2,500.00
Books & other Instructional Aid	19.49
Scholars' Supplies	13.32
Supplies & other Expenses	<u>4.26</u>
	\$2,537.07

OPERATION OF SCHOOL PLANT

Salary of Custodian	100.00
Fuel	88.00
Water, Light & Supplies	<u>63.77</u>
	\$251.77

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements	<u>47.98</u>
	\$ 47.98

AUXILIARY ACTIVITIES

Health Supervision	84.40
Transportation	2,151.80
Tuition - High School	1,596.80
Tuition - Elementary School	<u>390.00</u>
	\$4223.00

FIXED CHARGES

Retirement	184.54
Insurance	<u>5.00</u>
	\$189.54

Total Net Payments for all Purposes	\$7,592.76
Cash on hand at end of year, 6-30-56	<u>\$1,066.48</u>
Grant Total Net Payments	\$8,659.24

BALANCE SHEET June 30, 1956

ASSETS

Cash on Hand June 30, 1956	1,066.48
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LIABILITIES

Accounts Owed by District	\$300.85
Surplus (Excess of Assets over Liabilities)	765.63
GRAND TOTAL	\$1,066.48

GERTRUDE L. HALEY
WOODROW MUNROE
WILHELMINA ANDREWS
School Board

School Treasurer's Report

For The
Fiscal Year July 1, 1955 to June 30, 1956

Summary

Cash on Hand July 1, 1955	\$1,361.07
Received from Selectmen - Current Appropriation	\$6,794.88
Received from State Treasurer Federal Funds	<u>503.29</u>
Total Receipts	\$7,298.17
Total Amount Available for Fiscal Year	\$8,659.24
Less School Board Orders Paid	\$7,592.76
Balance on Hand June 30, 1956	\$1,066.48

July 11, 1956 Shirley Garland
District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham of which the above is a true summary for the fiscal year ending June 30, 1956, and find them correct in all respects.

July 11, 1956 Auditor - Bernice M. Emerson

SCHOOL SUPERVISORY UNION 9

SCHOOL CALENDAR

1957-1958

Albany
Bartlett
Chatam

Conway
Eaton
Jackson

SEPTEMBER (16)					OCTOBER (22)					NOVEMBER (18)				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
9	10	11	12	13	7	1	2	3	4	4	5	6	7	8
16	17	18	19	20	14	8	9	10	11	11	12	13	14	15
23	24	25	26	27	21	14	15	16	17	18	19	20	21	22
30					28	22	23	24	25	25	26	27	28	29
						29	30	31						
DECEMBER (17)					JANUARY (22)					FEBRUARY (15)				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
2	3	4	5	6	6	7	8	2	3	3	4	5	6	7
9	10	11	12	13	13	14	15	16	17	10	11	12	13	14
16	17	18	19	20	20	21	22	23	24	17	18	19	20	21
23	24	25	26	27	27	28	29	30	31	24	25	26	27	28
30	31													
MARCH (21)					APRIL (17)									
M	T	W	Th	F	M	T	W	Th	F					
3	4	5	6	7	7	1	2	3	4					
10	11	12	13	14	14	8	9	10	11					
17	18	19	20	21	21	14	15	16	17					
24	25	26	27	28	28	22	23	24	25					
31					28	29	30							
MAY (21)					JUNE ()									
M	T	W	Th	F	M	T	W	Th	F					
			1	2	2	3	4	5	6					
5	6	7	8	9	9	10	11	12	13					
12	13	14	15	16	16	17	18	19	20					
19	20	21	22	23										
26	27	28	29	30										

FIRST TERM:
 Sept. 7 Teachers Meetings
 Sept. 9 Schools Open
 Oct. 4 Fair Day
 Oct. 17-18 Teachers Convention
 Nov. 11 Veteran's Day
 Nov. 28-29 Thanksgiving Vac.
 Wed. 12:00 P.M.
 Dec. 20-30 Christmas Vac.

SECOND TERM:
 Dec. 30 Schools Open
 Jan. 1 New Year's Day
 Feb. 21-March 3- Winter Vacation

THIRD TERM:
 March 3 Schools Open
 April 11 Teachers Institute
 April 18-28 Spring Vac.

FOURTH TERM:
 April 28 Schools Open
 May 30 Memorial Day
 Schools close on completion
 of 180 days.

VITAL STATISTICS

Recorded in the Town of Chatham
in the Year 1956

MARRIAGES

In Chatham, Aug. 11, Monte Benton Powell of Seattle, Wash. and Diane Diadem Eastman of Fryeburg, Me.

In Concord, Nov. 21, Richard Donald Hill of Chatham and Nancy Louise Nelson of Concord.

In Plymouth, Dec. 7, George A. Chabot of Chatham and Joan Mary Chandler of Chatham

BIRTHS

In North Conway, April 12, Janice Marie Layne, daughter of Edward Sargent Layne and Frances Evelyn Buswell Layne.

In Bridgton, Maine, May 14, Perley Elmer Head, son of Richard Perley Head and Beatrice Baker Head.

In Bridgton, Maine, June 29, Gail Patricia Knight, daughter of Raymond Lawrence Knight Jr. and Patricia Agens Egan Knight.

DEATHS

In Chatham, August 11, Fred Ernest Taylor of Bartlett, age 22 years.

Respectfully submitted,

FANNIE E. C. HILL
Clerk.

