ANNUAL REPORT

Of the Officers of the Town of

CHATHAM NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1958

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ANNUAL REPORT

Of the Municipal Officers of the Town of

CHATHAM NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DECEMBER 31, 1958

Center Lovell Press

N 352.07 C49 1958

TROMER JANUARA



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TOWN OFFICERS

Selectmen

HAROLD R. ANDREWS

SUMNER B. LAYNE

CLYDE F. GARLAND

Treasurer

GERTRUDE L. HALEY

Moderator

MILLARD H. CHANDLER

Town Clerk

FANNIE E.C. HILL

Road Agent

HARRY G. CROUSE

Tax Collector

SHIRLEY A. GARLAND

Supervisors of Check List

MERLE W. PITMAN

NORRIS W. HILL

Auditor

VICTOR OLSON

Budget Committee

VICTOR OLSON

ARTHUR A. HILL

MILLARD H. CHANDLER

E. WALTON CHARLES

HARRY G. CROUSE

NORRIS W. HILL

Constable

EDWARD LAYNE

Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS

SUMNER B. LAYNE

RICHARD P. HEAD

Fire Warden

MILLARD H. CHANDLER

Fence Viewers

HERBERT PERRY

MILLARD H. CHANDLER

Trustees of Trust Funds

ARTHUR A. HILL

WOODROW MONROE

NORRIS W. HILL

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 tenth 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 todefray town charges for the ensuing year and make appropriations for the same.
- 3. To see if the Town will vote to allow a 2% discount on all property taxes paid inside thirty days from receipt of tax bills.
- 4. To see if the Town will vote to authorize the Selectmen to donate \$200. of the Fire Department appropriation to the Saco Valley Fireman's Association.
- 5. To see if the Town will vote to appropriate the sum of \$200. asked for by the Forestry and Recreation Commission for the control of White Pine Blister Rust.
- 6. To see if the Town will vote to appropriate \$25. for Givil Defense.
- 7. To see if the Town will vote to appropriate \$20.64 asked for by the White Mountain Region Association.
- 8. To see what action the Town will take upon the Budget as submitted by the Budget Committee.
- 9. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 29th day of January, in the year of our Lord nineteen hundred and fiftynine.

HAROLD R. ANDREWS SUMNER B. LAYNE CLYDE F. GARLAND

Selectmen of Chatham

A true copy of Warrant -- Attest:

HAROLD R. ANDREWS SUMNER B. LAYNE CLYDE F. GARLAND

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1959 to DECEMBER 31, 1959

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1958 TO DECEMBER 31, 1958

Estimated Revenue Ensuing Vear 1959	\$110,00	1000,000	15,00	1200,00		40,00	1.00	40,00	8 00 00
Actual Revenue Previous	\$113.05	1681, 13	00 °6	1439,35		33,60	1,00	59,58	828.00
Estimated Revenue Previous	\$140.00	00"009	15,00	1500,00	EXCEPT TAXES	40,00	2,00	30,00	850,00
Sources of Revenue	Interest and Dividends Tax	Reimbursement a/c State and Federal forest lands	For Fighting Forest Fires	National Forest Reserve	FROM LOCAL SOURCES	Dog Licenses	Business Licenses, Permits and Filing Fees	Interest Received on Taxes and Deposits	Motor Vehicle Permit Fees

2000,00	120,00	1000,00	\$6,323,00	\$11,931,92	\$18,254.92	Estimated	Expenditures	Ensuing Year 1959		1000,00	200,00	175,00		5,00	250,00	200,00
300.00	114,00	3803, 37	\$8,389,37	\$13,266,60		Actual	Expenditures	Previous Year 1958		1172,30	169,61	21,60			218,00	
1200 , 00 ER THAN	120,00	500,00	\$4,905.00	\$13,906,00		Appropriations	Previous	Year 1958		1000,00	250,00	gs. 125.00	& PROPERTY	5,00	250,00	
CASH SURPLUS FROM LOCAL TAXES OTHER THAN PROPERTY TAXES	Poll Taxes - Regular @ \$2	Yield Taxes	TOTAL REVENUES FROM ALL SOURCES	Amount To Be Raised By Prop. Taxes	TOTAL REVENUES	Duntage	r upposes of	Expenditures	GENERAL GOVERNMENT	Town Officers' Salaries	Town Officers' Expenses	Expenses Town Hall & other Bldgs.	PROTECTION OF PERSONS & PROPERTY	Police Department	Fire Department	Blister Rust & Care of Trees

25,00	5,00		1800,00	168,59		700,00	200,00	150,00	20.64		700,00	12655,69	\$18.254.92
31.20 76.66	2,20		1351,05	169,40		1687,83	193,38	436,01	21,93	1800,00	663,91	10350,20	\$18,365,28
100,00		,	1300,00	169,40		2000,00	250,00	140,00	21,93	1800,00	1000,00	10370,17	\$18,811,50
Insurance Civil Defense	HEALTH Vital Statistics	. HIGHWAYS AND BRIDGES	Town Maintenance - Summer	Town Road Aid	PUBLIC WELFARE	Town Poor	Old Age Assistance	UNCLASSIFIED	Advertising & Regional Assns. HIGHWAYS & BRIDGES	Town Construction	COUNTY TAXES	SCHOOL TAXES	TOTAL EXPENDITURES \$18,811,50

SELECTMEN'S REPORT

Summary of Inventory

VALUATION

Residents

Land and Buildings
Personal Property

200

Exemptions

Residents' Assessed Valuation

\$89,555.00
10,140.00
\$99,695.00
4,635.00
\$95,060.00

Non-Residents

Land and Buildings \$91,360.00
Personal Property 15,200.00
Non-Residents' Valuation \$106,560.00
Total Assessed Valuation \$201,620.00

Statement of Appropriations & Taxes Assessed

Total Town Appropriations \$7,441.33 County Tax 663.91 School Tax 9, 236, 84 Total Appropriations 17,342,08. Total Revenues & Credits 4,058.05 \$13,284,03 Plus Overlay 110.57 \$13,394,60 Net Amount to be Raised by Taxation Less 64 Poll Taxes @ \$2.00 128.00 Amount to be Raised by Property Taxes \$13,266,60 TAX RATE .0658

List of Personal Property

Residents

1 House Trailer \$1,400.00 2 Tractors 1,000.00

115 Cows	6,195.00
16 Neat	800.00
3010 Fowl	720.00
1 Horse	25.00

\$10,140.00

25 Male and 1 Female Dogs Listed

Non-Residents

Electric Light Line		\$14,700.00
5 Gas Pumps	•	500.00

\$15,200.00

Comparative Statement of Appropriations and Expenditures

	Appropriatio	on Expended	Unexpended	Ov'rdr'ft
Town Officers' Salari	es1000.00	\$1172.30		\$172.30
Town Officers' Expen	ses 250.00	169.61	80.39	
Town Hall Expenses	125.00	21.60	103.40	
Police Department	5.00		5.00	
Fire Department	250.00	218.00	32.00	
Insurance	100.00	31.20	68.80	
Civil Defense	25.00	76.66	34.39	
Vital Statistics	5.00	2.20	2.80	
Highways & Bridges	1300.00	1351.05		51.05
Town Road Aid	169.40	169.40		
Town Poor	2000.00	1687.83	312.17	
Old Age Assistance	250.00	193.38	56.62	
Unclassified	140.00	136.01	3.99	
Town Line		300.00	150.00	
Region Association	21.93	21.93	•	
County Tax	1000.00	663.91	336.09	
School Tax	10370.17	10350.20	19.97	
	17011.50	16565.28	1205.62	223.35
	16565.28		223.35	
	446.22		982.27	
1957 Liabilities	536.05			
	\$982.27			

Statement of Assets & Liabilities

ASSETS

Cash in hands of Treasurer \$4,859.71

Unredeemed Taxes	
Levy of 1958	232,63
Uncollected Taxes	
Levy of 1958	582.02
Levy of 1957	430.75
Previous Years	42.66
State Head Taxes Levy of 1958	40.00
Total Assets	\$6,187.77
Liabilities	

Civil Defense	\$34.39
Town Lines	150.00
State Head Taxes	95.00
Yield Tax - Bond & Debt Retirement	794.74
Due School District	
1/2 National Forest Reserve Fund	719.68
Total Liabilities	\$1,793.81
Surplus Assets	4,393.96
Grand Total	\$6,187.77

Schedule of Town Property

Town Hall, Land & Building	\$1,000.00	
Furniture & Equipment	50.00	
Highway Department, Building	75.00	
Equipment	750.00	
Supplies	25.00	
School District, Lands & Bldgs.	3,000.00	
35 Acres land 11-1-1	175.00	
		\$5

\$5,075.00

Selectmen of Chatham

HAROLD R. ANDREWS SUMNER B LAYNE CLYDE F. GARLAND

TOWN CLERK'S REPORT

1958

Received from automobile permit	S	
for the year 1957	\$2.34	
for the year 1958	825.66	\$828.00
Paid Treasurer		\$828.00
Received for Dog Licenses		
10 Male Dogs, 1958	20.00	
6 sp. Female Dogs	12.00	
1 Female Dog	5.00	\$37.00
Retained Fees		3.40
Paid Treasurer		\$33.60
Total Paid Treasurer		\$861.60

Respectfully submitted,

FANNIE E.C. HILL

Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant

PROPERTY, POLL & YIELD TAXES Levy of 1958

- Dr. -

Taxes Committed to Collector

Property Taxes	\$13,266.60
Poll Taxes	128.00
Total Warrant	\$13,394.60
Yield Taxes	2,420,46
Added Taxes	
Property Taxes	82.90
Yield Taxes	11.33
Interest Collected	34.84
Total Debits	

\$15,944.13

- Cr. -

	<u> </u>	•			
Remittances to	Treasurer				
Property Ta	axes	\$13,142.71			
Poll Taxes		114.00			
Yield Taxe	es	1,886.09			
Interest Co	llected	34.84			
Discount Allov	ved	167.31			
Abatements -	property tax	13.16			
2 Poll Tax		4.00			
Uncollected T	axes as per col	lector's list			
Property Ta	axes	26.32			
Poll Tax		10.00			
Yield Taxe	s	545.70	\$15, 944, 13		
Total C			7 ,,		
Summary of Warrant					

PROPERTY, POLL & YIELD TAXES Levy of 1957

- Dr. -

Uncollected Taxes as of Jan. 1,	1958	
Yield Taxes	\$2,348.03	
Property Taxes	98.00	
Interest Collected During Fiscal		
Year Ending Dec. 31, 1958	9.41	
Total Debits		\$2,455.44

- Cr. -

Remittances to Treasurer during	riscai icai	
ended December 31, 1958		
Yield Taxes	\$1,917.28	
Property Taxes	98.00	
Interest Collected During Year	9.41	
Uncollected Taxes as per		
Collector's List	430.75	
Total Credits		\$2,455.44

Summary of Warrant

PROPERTY TAXES

Levy of 1953

- Dr. - Uncollected Taxes as of Jan. 1, 1958

Property Taxes

\$21.50

Total Debit

\$21.50

- Cr. -

Uncollected Taxes as per

Collector's List

\$21.50

Total Credits

\$21.50

Summary of Warrant

PROPERTY TAXES

Levy of 1954

- Dr. -

Uncollected Taxes as of Jan. 1, 1958

Property Taxes

\$21.16

Total Debits

\$21,16

- Cr. -

Uncollected Taxes as per

Collector's List

\$21.16

Total Credits

\$21.16

SUMMARY OF TAX SALES as of December 31, 1958

- Dr. -

tax sale on account of

Levies of

1958 1957 1956 Taxes Sold to Town during Current Fiscal Year \$232,63 Balance of Unredeemed Taxes Jan. 1, 1958 12.23 \$131.26 1.06 Interest Collected after sale 3.84 Redemption Costs 5.25 5.18 Total Debits \$232.63 \$140.35 \$18.47

- Cr. -

	1958	1957	1956
Remittances to Treasurer during year		\$140.35	\$18.47
Unredeemed Taxes at	\$232.63		
close of year Total Credits	\$232.63	\$140.35	\$18.47
Unredeemed Taxes from tax	k sales		
on account of Levies of E. Herman Johnson	\$29.93		
Lewis A. Walker, Jr.	8.19		
Amy Head	194.51		
	\$232.63		

Summary of Warrant

STATE HEAD TAX Levy of 1958 - Dr. -

State Head Taxes

Committed to Collector	
Original Warrant	\$395. 00
Added Taxes	5.00
Total Commitment	\$400.00
Penalties Collected	2.00
Total Debits	

\$402.00

- Cr. -

Remittan	ces to	Treasurer	
Head	Taxes		

Head Taxes	\$345.00
Penalties	2.00
Abatements	15.00
Uncollected Head Taxes as per	
Collector's List	40.00

\$402.00

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1958, on account of the tax levies of 1958, 1957, 1956, 1954, 1953 is correct to the best of my knowledge and belief.

SHIRLEY A. GARLAND
Tax Collector.

TREASURER'S REPORT

Cash on hand Jan. 1, 1958		\$1,990.60
Automobile Permits	\$828.00	
Dog Licenses	33,60	861.60
Shirley A. Garland - Col	lector	
Replacement Check for lack		
of funds for 1957	\$98.00	
1956 Sales Tax Redeemed	18.47	
1957 Sales Tax Redeemed	140.35	
1958 Property Tax	13,271.68	
1958 Interest	34.84	
1958 Poll Tax	114.00	
1958 Yield Tax	1,886.09	
1958 Head Tax	345. 00	
1958 Head Penalties	2.00	
1957 Yield Tax	1,917.28	
1957 Yield Tax Interest	$-\frac{9.41}{}$	
Total Receipts	\$17,837.12	
Less checks returned for		
lack of funds	128.97	
Total receipts from co	llector	17,708.15
State of New Hampshire		
Advance T.R.A		1, 129.30
Interest Dividend		113.05
Fire Training Meeting		9.00
Reimbursement Forest La		1,681.13
National Forest Reserve I	Distribution	
6-30-58		1,439.35
Savings Bank Tax		7.29
Reimbursement 1958 ilea		5.14
Harold Andrews, 2 pistol, pe	rmits	1.00
Total receipts of year	including	
cash on hand Jan.	1, 1958	\$24,945.61
Less Selectmens' Paid	Orders	20,085.90
Balance on hand Dec. 31, 1	958	\$4,859.71

GERTRUDE L. HALEY

Treasurer

FINANCIAL STATEMENT

SUMMARY OF RECEIPTS

urrent Pevenues

\$17,708.15	
4,384.26	
862.60	
3	\$22,955.01
	1,990.60
	\$24,945.61
AYMENTS	
\$1,363.51	
325.86	
2.23	
4,449.75	
1,881.15	
753,79	
	4,384.26 862.60 3 AYMENTS \$1,363.51 325.86 2.23 4,449.75 1,881.15

Divisions 11,310.61
Total Payments \$20,085.90
Cash on Hand Dec. 31, 1958 4,859.71

Grand Total \$24,945.61

Detailed Statement of Receipts

Current Revenues From Local Taxes Property Taxes - 1958 \$13,142.71 Poll Taxes - 1958 114,00 1,886.09 Yield Taxes - 1958 345,00 State Head Taxes - 1958 Property & Yield Taxes 2,015.28 previous years 49.15 Interest Received on Taxes 2,00 Penalties on State Head Taxes Tax Sales Redeemed 153,92

Payments to other Governmental

\$17,708.15

From State		
	\$1,129.30	
Interest and Dividends Tax	113.05	
Savings Bank Tax	7.29	
Reimbursement a/c Federal		
Forest Land	1,681.13	
National Forest Reserve	1,439.35	
Fighting Forest Fires	9.00	
Head Tax Expenses	5.14	
		\$4,384.26
From Local Sources Except Taxes	S	
Dog Licenses	\$33.60	
Pistol Permits	1.00	
Automobile Permits - 1957	2.34	
Automobile Permits - 1958	825.66	
		\$862.60
Total Receipts		\$22,955.01
Cash on Hand Jan. 1, 1958		1,990.60
Grand Total		\$24,945,61
0.11.114 10.112		Ψ21, 010, 01
Detailed Statement	t of Payme	nts
Current Maintenance Expenses		
Current Maintenance Expenses General Government		
General Government		
General Government Town Officers' Salaries	\$150.00	
General Government Town Officers' Salaries Selectman, Chairman	\$150.00 100.00	
General Government Town Officers' Salaries Selectman, Chairman Selectman	100.00	
General Government Town Officers' Salaries Selectman, Chairman	100.00 100.00	
General Government Town Officers' Salaries Selectman, Chairman Selectman Selectman	100.00	
General Government Town Officers' Salaries Selectman, Chairman Selectman Selectman Treasurer	100.00 100.00 75.00 150.50	
General Government Town Officers' Salaries Selectman, Chairman Selectman Selectman Treasurer Town Clerk	100.00 100.00 75.00 150.50	
General Government Town Officers' Salaries Selectman, Chairman Selectman Selectman Treasurer Town Clerk Supervisor of Check Lists, Chmn	100.00 100.00 75.00 150.50 22.50	
General Government Town Officers' Salaries Selectman, Chairman Selectman Selectman Treasurer Town Clerk Supervisor of Check Lists, Chmn. Supervisor of Check Lists Moderator Auditor	100.00 100.00 75.00 150.50 22.50 15.00 25.00	
General Government Town Officers' Salaries Selectman, Chairman Selectman Selectman Treasurer Town Clerk Supervisor of Check Lists, Chmn. Supervisor of Check Lists Moderator	100.00 100.00 75.00 150.50 22.50 15.00	
General Government Town Officers' Salaries Selectman, Chairman Selectman Selectman Treasurer Town Clerk Supervisor of Check Lists, Chmn. Supervisor of Check Lists Moderator Auditor	100.00 100.00 75.00 150.50 22.50 15.00 25.00	\$1,172.30
General Government Town Officers' Salaries Selectman, Chairman Selectman Treasurer Town Clerk Supervisor of Check Lists, Chmn. Supervisor of Check Lists Moderator Auditor Tax Collector	100.00 100.00 75.00 150.50 22.50 15.00 25.00	\$1,172.30
General Government Town Officers' Salaries Selectman, Chairman Selectman Treasurer Town Clerk Supervisor of Check Lists, Chmn. Supervisor of Check Lists Moderator Auditor Tax Collector Total Salaries	100.00 100.00 75.00 150.50 22.50 15.00 25.00 519.30	\$1,172.30
General Government Town Officers' Salaries Selectman, Chairman Selectman Treasurer Town Clerk Supervisor of Check Lists, Chmn. Supervisor of Check Lists Moderator Auditor Tax Collector Total Salaries Town Officers' Expenses	100.00 100.00 75.00 150.50 22.50 15.00 25.00	\$1,172.30
General Government Town Officers' Salaries Selectman, Chairman Selectman Treasurer Town Clerk Supervisor of Check Lists, Chmn Supervisor of Check Lists Moderator Auditor Tax Collector Total Salaries Town Officers' Expenses Selectmen	100.00 100.00 75.00 150.50 22.50 15.00 25.00 519.30	\$1,172.30
General Government Town Officers' Salaries Selectman, Chairman Selectman Treasurer Town Clerk Supervisor of Check Lists, Chmn Supervisor of Check Lists Moderator Auditor Tax Collector Total Salaries Town Officers' Expenses Selectmen Treasurer	100.00 100.00 75.00 150.50 22.50 15.00 25.00 519.30	\$1,172.30

Association Dues	* 0 00	
Officers' Bonds	\$9.00 46.10	
Office Supplies	14.77	
Legal Advice	18.00	
Total Officers' Expenses	10.00	\$169.61
Town Hall Expenses		\$109.01
•	01 60	
Town Hall Lights	21.60	001 00
Total Hall Expenses		\$21.60
Total General Government		\$1,363.51
Protection of Persons and Pr	roperty	
Fire Department		
Training Meeting	18.00	
Donation	200.00	
Insurance	31.20	
Civil Defense	76.66	
Total Protection Property		\$325.86
Health		
Vital Statistics	2.23	
Total Health		\$2.23
Highways and Bridges		
Town Road Aid	169.40	
Town Road Aid Loan	1,129.30	
Town Road Maintenence	1,351.05	
Bridge Construction (Town share)	1,800.00	
		\$4,449.75
Public_Welfare		
Old Age Assistance	193.38	
Town Poor	1,687.77	
Total Public Welfare		\$1,881.15
Unclassified		•
Recording Transfers	3,66	
Printing Town Reports	132.35	
Regional Association	21.93	
Taxes Bought by Town	232.63	
Tax Sale Expenses	21.23	
Yield Tax Debt Retirement	40.99	
Town Line	300.00	
Total Unclassified		\$752.79

Pay	ments	to o	other	Governmenta	1	Divisions
1 a	VIII CII LO	LU (Juici	OO VELIIIIIE III 2	4.1	DI ATZIONIZ

Grand Total

Head Taxes to State	296.50	
Taxes Paid to County	663.91	
To School District	10,350,20	
Total Payments to	Governmental	
Divisions		\$11,310.61
Total Payments for	all purposes	\$20,085.90
Cash on Hand Dec. 31,	1958	4,859.71

HAROLD R. ANDREWS SUMNER B. LAYNE CLYDL F. GARLAND

Selectmen of Chatham

\$24,945.61

ROAD AGENT'S REPORT

WINTER 1958

Joe Bemis, labor Steel on Plow	\$155.70
Millard Chandler, tractor 17 hours @ \$3.25	55,25
Harold Andrews, tractor	•
4 hours @ \$3.25	13.00
Harry Crouse, truck 9 hours @ \$2.50	22,50
Harry Crouse, labor	
3 hours @ \$1.25	3,75
John Chandler, labor	F 00
5 hours @ \$1.00	5.00
Harry Crouse, tractor 68 hours @ \$3.25	221.00
Harry Crouse, truck	52,50
21 hours @ \$2.50	02.00
Chesley Emerson, labor 20 hours @ \$1.00	20.00

Harry Crouse,	tractor		
15 hour	s @ \$3.25	\$48.75	
Harry Crouse,	tractor		
4 hours	@ \$2.75	11.00	
Everett Eastm	an, tractor		
8 hours	@ \$3.00	24.00	
Harry Crouse,	labor		
7 hours	@ \$1.25	8.75	
Harry Crouse,	truck		
2 hours	@ \$2.50	5.00	
			\$646.20

SUMMER 1958

Harry Crouse, truck		
30 hours @ \$2.50	\$75.00	
Harry Crouse, tractor		
24 hours @ \$2.75	66.00	
Harry Crouse, labor		
6 hours @ \$1.25	7.50	
Vernon Hill, labor		
24 hours @ \$1.00	24.00	
Florence Jones		
38 yds. gravel @ .15	5.70	
Mrs. Hugh Hastings		
78 yds. gravel @ .15	11.70	
Harry Crouse, tractor		
32 hours @ \$2.75	88.00	
Harry Crouse, truck		
6 hours @ \$2.50	15.00	
Harry Crouse, labor		
4 hours @ \$1.25	5.00	
John Chandler, labor		
32 hours @ \$1,00	32.00	
Wilfred Barnes, labor		
24 hours @ \$1.00	24.00	
John Chandler, power saw		
1 hour @ \$2.00	2.00	
Harry Crouse, Truck		
4 hours @ \$2.50	10.00	
		\$365.90

CUTTING BUSHES

Harry Crouse, labor 36 hours @ \$1,25 Harry Crouse, tractor 8 hours @ \$3.00	\$45.00 24.00	
Wilfred Barnes, labor		
55 hours @ \$1.00	55.00	
		\$124.00
FALL 19	58	,
Harry Crouse, truck		
29 Hours @ \$2.50	72.50	
Harry Crouse, tractor		
8 hours @ \$2.75	22.00	
Harry Crouse, labor	0.55	
7 hours @ \$1.25	8.75	
Everett Eastman, tractor	24.00	
8 hours @ \$3.00 Merle Pitman, tractor	24,00	
2 hours @ \$2.75	5.50	
Raymond Haley,		
26 yds. gravel @ . 15	3.90	
Florence Jones		
12 yds. gravel @ .15	1.80	
Harry Crouse, tractor	71.50	
22 hours @ \$3, 25	71.50	
Harry Crouse, labor	5 00	
4 hours @ \$1.25	5.00	\$014 B5
		\$214.95
Grand Total		\$1,351.05

HARRY CROUSE,
Road Agent

Town of Chatham Trust Funds

December 31, 1958

	Balance end yr.	58,03	241.22	64,17	11,26	13,59	9,21	16,86	
AE	expended during yr.		236,50						
INCOME	amt.	7.00	70.00	5,43	3,50	6, 12	3,50	3 1/2 11, 24	
	%	3 1/2	31/2	ဇာ	3 1/2	3 1/2	31/2	3 1/2	
	bal, begin yr.	51,03	407,72	59, 34	7.76	7.47	5,71	5,62	
PRINCIPAL	bal, end of yr.	200,00	2000,00	100.00	100.00	175,00	100,00	321,03	
	How Invested	N.H. Savings	N. H. Savings	Portland Savings	N.H. Savings	N.H. Sävings	N.H. Savings	N.H. Savings	
	Name of Trust Fund	Olive Eaton	Fred Eaton	Mason H. Clay	Chester C. Eastman	Alice E. Charles	Lottie L. Heath	N. Chatham Cem.	
	Date of Creation	1938 June 22	1940 Aug. 15	1940 Oct. 26	1954 Jan. 12	1956 Mar. 30	1956 Apr.17	1957 June 14	

Trustees of Trust Funds, Town of Chatham, New Hampshire WOODROW L. MONROE, NORRIS W. HILL

414,94

236,50

106,79

544,65

2996,03

Auditor's Certificate

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

VICTOR OLSON, Auditor

January 24, 1959

REPORT OF

FOREST FIRE WARDENS

Dear Mr. & Mrs. & Family:

Once again our region is covered with snow and the forest fire hazard has disappeared, but to your local forest fire warden it is just a time to check over his equipment and check the causes of the fires he has had. We know that our biggest cause of forest fires are careless people burning rubbish or debris without a permit or in an unsafe place. When this fire gets away from them and help is needed to put it out they plead that they did not know a permit was required for the incinerator or this type burning. Well the old saying ignorance of the law is no excuse fits in here very well. The forest fire laws have been in the newspapers on the radio and on television and are on some posters, and there should be no excuses for not knowing a permit is required for all outdoor burning. In this year's report we are going to quote the law of the state of New Hampshire in regards to permits, this is found in Chapter 233 - Section 35 revised laws, State of New Hampshire.

Permits - 35b

No person, firm or corporation shall kindle or cause to be kindled any fire or shall burn or cause to be burned any material, and no city or town shall kindle or maintain a fire or a public dumpin or near woodlands, pasture, brush, sprout, waste or cut-over land or where fire may be communicated to such lands, except when the ground is covered with snow, withour first obtaining a written permit form the forest fire warden of the town where the burning is to be done unless the same is in the presence of the warden or his agent.

Liability for fires without permit - 36

Any person causing or kindling a fire without permit of the forest fire warden when such permit is required and any person by whose negligence or the negligence of his agents any fire shall be caused, shall be liable in a civil action for the payment to the town or the state or both, of the expenses incurred by the forest fire warden or his deputy warden in attending or extinguishing such fire.

Penalties - 38

Any person violating any provisions of section 35 shall be fined not more than two hundred dollars or imprisoned not more than sixty days.

1958 Fire Record

Number of fires, 0 Acreage burned, 0

Number of permits issued, 7

Forest Fire Warden, Millard Chandler

District Chief, Robert B. Smith

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MRS. WILHELMINA ANDREWS
MR. SUMNER LAYNE
MR. HERBERT PERRY

Term Expires 1959 Term Expires 1960 Term Expires 1961

Moderator

SUMNER LAYNE

Treasurer

MARGERY LAYNE

Clerk

WILHELMINA ANDREWS

Auditor

VICTOR OLSON

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 10th day of March, 1959, at 11:30 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 choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 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 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.
- 7. To see what action the District will take as to disposing of the Stiles and Green Hill schoolhouses.
- 8. To see what sum of money the District will vote to raise and appropriate to transport students to Fryeburg Academy.

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

Given under our hands at said Chatham this 4th day of February, 1959.

WILHELMINA P. ANDREWS
SUMNER B. LAYNE
HERBERT N. PERRY
School Board of Chatham

A true copy of Warrant -- Attest

WILHELMINA P. ANDREWS
SUMNER B. LAYNE
HERBERT N. PERRY
School Board of Chatham

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

EXPENDITURES	Actual Expenditures	Adopted Budget	School Board's Budget
Administration	1957-1958	1958-1959	
Salaries of District Officers	112,00	112.00	
Superintendent's Salary (local			
share)	99.75	101.32	107.35
Tax for State Wide Supervision		58.00	66.00
Salaries of other Administrative			
Personnel	83.60	98.43	95.00
Supplies and other Expenses	113.28	94.13	104.06
Instruction			
Teacher's Salary	2900.33	2900.00	3000.00
Text Books	77.80	200.00	150.00
Scholars' Supplies	73.35	200.00	200.00
Other Instructional Expenses		125.00	115.00
Operation of School Plant			
Custodian's Salary	125.00	125.00	100.00
Fuel	70.00	400.00	300.00
Water, Lights & other expenses	130.41	200.00	200.00
Maintenance			
Repairs and Replacements	35.70	-0-	550.00
Auxiliary Activities			
Health Supervision	83.20	89.13	94.75
Transportation	2166.00	2200.00	2200.00
Tuition - High School	1762.25	3000.00	4310.00
Fixed Charges			
Retirement	196.65	217.42	226.53
Insurance		5.00	5.00
Capital Outlay			
Additions & Improvements			
to Property	6316.03	244.74	720.00
New Equipment	53.00		
Total Appropriation	14456,35	10370.17	12655.69

RECEIPTS

Balance	1904.55	19.97	
Nat'nl. For. Reserve	486.37	868.62	8
Appropriation(Current	7081.31	9236.84	10995.69
Appropriation (Spl.)	5000.00		
Other	4.09	244.74	

Financial Report

Fiscal Year Ending June 30, 1958

RECEIPTS

	Federal Aid -		
	National Forest Reserve	486.37	
	Local Taxation -		
	Current Appropriation	7081.31	
	Special Appropriation	5000.00	
	Other	4.09	
	Total Net Receipts from All	Sources	12571.77
	Cash on Hand at Beginning of year	î .	
	July 1, 1957		1904.55
	Grand Total Net Receipts		14476,32
	Grand Total Net necespts		21110,02
	PAYMENTS	5	
	Administration		
	Salaries of District Officers	112.00	
ß	Superintendent's Salary		
	(local share)	99.75	
	Tax for State Wide Supervision	58.00	
	Salaries of other Administrative		
	Personnel	83.60	
	Supplies & Expenses	113.28	

*	Chatham 99.75		
	Conway 3837.75		
	Bartlett 771.75		
	Jackson 320, 25		
	Eaton 120,75		
	Albany 99.75		
	5250.00		
	State 3250.00		
	8500,00		
	Instruction		
	Teacher's Salary	2900.33	
	Books & Other Instructional Aids	77.80	
	Scholars' Supplies	73.35	
	Operation of School Plant	70,00	
	Salary of Custodian	125.00	
	Fuel	70.00	
	Light & Supplies	130.41	
	Maintenence of School Plant	100, 41	
	Repairs and Replacements	35.70	
	•	20,10	
	Auxiliary Activities		
	Health Supervision	83, 20	
	Transportation Transportation	2166,00	
	Tuition - High School	1762.25	
	Fixed Charges		
	Retirement	196.65	
	Total Net Current Expenses	8087.32	
	Capital Outlay		
	Additions & Improvements		
	to Buildings	6316.03	
	New Equipment	53,00	
	Total Net Payment for all Pu		14456.35
	Cash on Hand at end of year, June	•	19,97
	Grand Total Net Payments	,	14476,32
	BALANCE SHEET June	30 1958	
	Assets	00, 2000	
	Cash on Hand June 30, 1958	19,97	

Liabilities

Surplus (Excess of Assets over Liabilities) Grand Total

-0-

19,97

WILHELMINA P. ANDREWS
S.B. LAYNE
HERBERT N. PERRY
School Board

School Treasurer's Report

for the

	-0. 4.0			
Fiscal Year,	July 1,	1957	to June	30, 1958
Cash on Hand July 1, 19	957			1904.55
Received from Selectme	en .=			
Current Appropria	tion	756	7.68	
Special Appropria	tion	5 00	0.00	
Received from State Tre	easurer			
State Funds			4.09	
Total Receipts				12571.77
Total Amount Available	e for Fisc	al Ye	ar	14476.32
Less School Board Order	s Paid			14456.35
Balance on Hand June 3	0, 1958			19.97

July 16, 1958

Margery J. Layne
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, 1958 and find them correct in all respects.

July 16, 1958

Auditor Victor Olson-

SCHOOL DISTRICT OF CHATHAM, N.H.

Census - 1958 (Sept.)	Enro	llment Statistics '59-'60
1959	Grade	1 Eleanor Eastman
Eleanor Eastman		1 John Johnson
John Johnson		2 Margery Eastman
1960		2 Jacqueline Layne
Roberta Eastman		3 Herman Johnson
Lisa Layne		3 Cynthia Layne
Dwight Wentworth		3 George Perry 4 Barbara Andrews
1961		4 Richard Perry
Roger Johnson		4 Clara Wentworth
Suzanne Layne		5 George Andrews
Nyora Reed		5 Constance Reed
1962		5 Earl Wentworth
Perley Head		6 Lawrence Perry
Janice Layne		6 Deborah Wentworth
1963		7 Louise Perry
Richard Charles		7 Joyce Reed
Deborah Emerson		8 Judith Garland
		8 Orman McAllister
Joyce Layne Fred Reed		8 Carl Perry
rieu necu		

Elementary Enrollment

		'51 '52	'52 '53	'53 '54	'54 '55	'55 '56	'56 '57	°57 °58	'58 '59	
	1	2	3	1	0	4	3	1	2	
G	2	2	1	2	1	2	4	5	3	
R	3	3	2	1	2	4	3	3	3	
Α	4	1	4	2	1	1	2	3	3	
D	5	3	0	1	2	3	1	2	2	
E	6	1	4	2	2	4	2	1	3	
S	7	3	1	3	1	2	5	3	3	
	8	1	3	- 1	2	3	3	4	3	
Tota	al	16	18	1 3	11	23	23	22	22	

HIGH SCHOOL ENROLLMENT 1959-1960

Fryeburg	grade	Kennett	
Terrance Baker	9	Wanda Munroe	10
Roger Barnes	9	Sunya Munroe	12
Norma Layne	9		
Donna Garland	10.		
Robert McAllister	10		
Barry Woodbrey	10		
Thayer Charles	11		

REPORT ON REMODELLING THE CHATHAM CENTER SCHOOLHOUSE

Arlond C. Shea	
Deed to Land	\$7.00
Registry of Deeds	
Recording	2.03
Wallingford Equip. Co.	
Cleaning Land	57.25
Diamond Match Co.	
Septic Tank	39.75
Charles McKeen	
Electric Wiring	44.40
Wm. Duprey & Son	
Moving Schoolhouse; basement; digging well	
installing septic tank & drain; plastic pipe a	
orangeburg drain pipe and laying of same; b	
ment windows and screens.	ase= 3,883.65
ment windows and screens. Western Auto. Associates Store	3,883.65
ment windows and screens. Western Auto. Associates Store Electrical Supplies	
ment windows and screens. Western Auto. Associates Store Electrical Supplies North Conway Lumber Co.	3,883.65 18.53
ment windows and screens. Western Auto. Associates Store Electrical Supplies North Conway Lumber Co. Lumber, insulation, wallboard, nails, etc.	3,883.65 18.53
ment windows and screens. Western Auto. Associates Store Electrical Supplies North Conway Lumber Co. Lumber, insulation, wallboard, nails, etc. Fred Walker	3,883.65 18.53
ment windows and screens. Western Auto. Associates Store Electrical Supplies North Conway Lumber Co. Lumber, insulation, wallboard, nails, etc. Fred Walker Two complete toilet units; wash bowl;	3,883.65 18.53 693.42
ment windows and screens. Western Auto. Associates Store Electrical Supplies North Conway Lumber Co. Lumber, insulation, wallboard, nails, etc. Fred Walker Two complete toilet units; wash bowl;	3,883.65 18.53
ment windows and screens. Western Auto. Associates Store Electrical Supplies North Conway Lumber Co. Lumber, insulation, wallboard, nails, etc. Fred Walker Two complete toilet units; wash bowl; drinking fountain Sears Roebuck & Co.	3,883.65 18.53 693.42 53.00
ment windows and screens. Western Auto. Associates Store Electrical Supplies North Conway Lumber Co. Lumber, insulation, wallboard, nails, etc. Fred Walker Two complete toilet units; wash bowl; drinking fountain Sears Roebuck & Co. Water pump & tank	3,883.65 18.53 693.42
ment windows and screens. Western Auto. Associates Store Electrical Supplies North Conway Lumber Co. Lumber, insulation, wallboard, nails, etc. Fred Walker Two complete toilet units; wash bowl; drinking fountain Sears Roebuck & Co. Water pump & tank Vernon Smith	3,883.65 18.53 693.42 53.00 82.50
ment windows and screens. Western Auto. Associates Store Electrical Supplies North Conway Lumber Co. Lumber, insulation, wallboard, nails, etc. Fred Walker Two complete toilet units; wash bowl; drinking fountain Sears Roebuck & Co. Water pump & tank	3,883.65 18.53 693.42 53.00

Herbert Perry	
Frieght Bill on Water Pump	3.15
Springmont Farm	
Rye and Grass Seed	9.91
Walter E. Harriman	
Paint & thinner	53.91
Clarence Treamer	40 50
Labor & waterproof on chimney	40.50
Sydney Sanborn	01 50
Labor on Chimney	31.50
Conway Supply Co.	
Chimney Blocks, flue lining (tile), morta	109.54
lead, cleanout door Warren I. Green	100.04
Tile for toilet floors	\$11.00
Colbath's Paint & Hardware	φ11.00
Flood Bulbs (2) & 2 gal. Val-oil	14.30
Western Auto Associates Store	21,00
Electric Wiring Supplies	3,63
David Crouse	
Painting Schoolhouse Ceiling	10.00
R. Bruce Gass	
Paint	6.90
Shirley Garland	
Val-oil	5.95
North Conway Lumber Co.	
Lumber, flooring, stair treads, doors, pan	
bars, door easers, etc.	461.61
Total Spent	\$6,940.99
Capital Reserve Fund	5,000.00
	1,940.99
Interest on Capital Reserve Fund	244.74
	\$1,696,25
Paid from the 1957-58 Appropriation	1,570.00
• • •	
Paid from the Current Appropriation '58-'59	\$126.25

SCHOOL SUPERVISORY UNION 9 SCHOOL CALENDAR

	1959-1960	
September	October	November
MTWIF	MTWTF	M T W T F
	1 2	2 3 4 5 6
7 8 9 10 11	5 6 7 8 9	9-10 11 12 13
14 15 16 17 18	12 13 14 15 16	16 17 18 19 20
21 22 23 24 25	19 20 21 22 23	23 24 25 26 27
28 29 30	,	
December	January	February
M T W T F	M T W T F	M T W T F
1 2 3 4	1	1 2 3 4 5
7 8 9 10 11	4 5 6 7 8	8 9 10 10 12
14 15 16 17 18	11 12 13 14 15	15 16 17 18 19
21 22 23 24 25	18 19 20 21 22	22 23 24 25 26
28 29 30 31	25 26 27 28 29	29
•		
March	April	First Term -
MTWTF	MTWTF	Sept. 8 Meeting with
1 2 3 4	1	teachers & supervising principal.
7 8 9 10 11	4 5 6 7 8	Sept. 9 Opening day of
14 15 16 17 18	11 12 13 14 15	school for all pupils.
21 22 23 24 25	18 19 20 21 22	Oct. 15-16 Teachers'
28 29 30 31	25 26 27 28 29	Convention.
		Nov. 26-27 Thanksgiving
		Dec. 18-Jan. 3 Christmas
		Vacation.
May	June	Second Term -
MTWTF	MTWTF	Jan. 4 schools open
2 3 4 5 6	1 2 3	Feb. 19-28 Winter Vacation.
9 10 11 12 13	6 7 8 9 10	Third Term -
16 17 18 19 20	13 14 15 16 17	Feb. 29 Schools Open.
23 24 25 26 27	20 21 22 23 24	April 15-22 spring Vacation. Fourth Term -
30 31	27 28 29 30	
		April 25 Schools open.

Schools close upon completion of 180 school days. May 30 Memorial Day

REPORT OF SCHOOL NURSE 1957-1958

The annual Health Services offered the children of the Chatham School consist of vision testing, hearing testing, physical inspections, and hair and skin inspections. Monthly visits were made to the school and at this time the teacher was given an opportunity to talk with me concerning the health of the pupils.

Communicable disease control is exercised, as far as possible, by the exclusion of children showing signs of illness. The teacher is always on the alert to notice any deviation from the normal condition of the child.

The physical examination program is carried out under a plan recommended by the leading authorities on School Health. Health Education authorities agree that an examination every four years is adequate. Grades one, four and seven are examined each fall at the Memorial Hospital. The examinations include urine and blood tests. The teeth are checked by a dentist. Reports are mailed to the parents.

The bi-annual Orthopedic Clinic is held at the Memorial Hospital each spring and fall. The children of Chatham and surrounding communities are privileged to have the services of Dr. Halfman of Laconia, a specialist in Orthopedics. The physical examinations are done by Dr. Ursula Saunders, Director of Crippled Children's Services of the State Board of Health.

In May, 1958, 24 children had the Patch test for tuberculosis and two of these were followed up with a chest x-ray.

In December, 1957 five children received toxoid immunization and two received Salk polio vaccine.

I wish to take this opportunity to express my appreciation to everyone who has helped to make this program possible.

Respectfully submitted,

Julia T. Cox, R.N.

School Nurse

VITAL STATISTICS

Recorded in the Town of Chatham in the year 1958

BIRTHS

In North Conway, March 22, Brian Dwight Wiggin, son of Clyde Vernon Wiggin and Sylvia Eileen Baker Wiggin.

In North Conway, October 7, Kathleen Marie Emerson, daughter of Chesley Warren Emerson and Sharon Raye Emerson.

In North Conway, October 22, Gordon Harold Hill, Jr. son of Gordon Harold Hill and Rebekah Jane Charles Hill.

DEATHS

In Chatham, April 26, Henry R. Harvey, age 79 years, 1 month, 29 days.

respectfully submitted

FANNIE E.C. HILL Clerk







