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ANNUAL REPORT

Of the Municipal Officers of the Town of CHATHAM NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DECEMBER 31, 1959

Center Lovell Press

NH 352.07 CAQ 1959

TOWN OFFICERS

Selectmen

SUMNER B. LAYNE

CLYDE F. GARLAND

FREDERIC LUSKY

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

OLIN HANSCOM

NORRIS W. HILL

Auditor VICTOR OLSON

Budget Committee

VICTOR OLSON MILLARD H. CHANDLER HARRY G. CROUSE EDWARD S. LAYNE

E. WALTON CHARLES 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

WOODROW MONROE

NORRIS W. HILL

HAROLD R. ANDREWS

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said chatham on Tuesday the eighth 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.

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. Tosee 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 \$100 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 Civil Defense.

7. Tosee if the Town will vote to appropriate \$20.16 asked for by the White Mountain Region Association.

8. To see if the Town will vote to authorize the Selectmen and Road Agent to purchase a second hand Road Machine.

9. To see what action the Town will take upon the Budget as submitted by the Budget Committee.

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

Given under our hands and seal, this thirteenth day of February, in the year of our Lord nineteen hundred and sixty.

S. B. LAYNE CLYDE F. GARLAND FREDERIC LUSKY Selectmen of Chatham

A True Copy of Warrant - Attest:

S. B. LAYNE CLYDE F. GARLAND FREDERIC LUSKY Selectmen of Chatham

JANUARY 1, 1959 to DECEMBER 31, 1960	Compared With ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE	PREVIOUS YEAR JANUARY 1, 1959 TO DECEMBER 31, 1959	Actual Estimated	Revenue Revenue	Previous Ensuing	Year 1959 Year 1960	\$458.00 \$200.00	6,23 6,00		455, 27 450, 00	10,86 15,00	2366. 08 1800.00		47.40 40.00		1,00 I.00		40°00 40°	823, 25
JANUARY 1, 19	ATED AND ACTUAL REVENUE,	PREVIOUS YEAR JANU	Estimated	Revenue	Previous	Year 1959	\$110,00	7.00		1000.00	15.00	1200.00	CEPT TAXES	40,00		1.00		40,00	800.00
	ESTIM		Sources of Revenue			FROM STATE	Interest and Dividends Tax	Savings Bank Tax	Reimbursement a/c State and	Federal forest lands	For Fighting Forest Fires	National Forest Reserve	FROM LOCAL SOURCES EXCEPT TAXES	Dog Licenses	Business Licenses, Permits	and Filing Fees	Interest Received on Taxes	and Deposits	Motor Vehicle Permit Fees

Budget of the Town of Chatham

*

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR

IMALES OF REVENUE AND EAFENDITORES FOR THE ENSU

5

1300, 00 106, 60 1500, 00 6258, 00 12481, 04 \$18, 739, 04	Estimated Expenditures Ensuing Year 1960 1000, 00 1000, 00 100, 00 100, 00 100, 00
2000, 00 106, 00 634, 41	Actual Expenditures Previous Year 1959 858, 50 341, 14 234, 45 5, 00 211, 33 199, 50
2000, 00 HER THAN 120, 00 1000, 00 rop. tax.) Taxes NUES	Appropriations Previous Year 1959 1000,000 200,000 200,000 200,000 5,000 250,000 250,000 200,000 250,000 200,000 200,000 250,000 20
CASH SURPLUS 2000 FROM LOCAL TAXES OTHER THAN PROPERTY TAXES 120 Poll Taxes Regular @ \$2 120 Yield Taxes 1200 TOTAL REVENUES FROM ALL SOURCES (ex. prop. tax.) Amount ot be raised by Prop Taxes TOTAL RE VENUES	Purposes of ExpendituresAppropriat Previou Year Year Town Officers' SalariesAppropriat Previou 959Town Officers' Salaries1000,00Town Officers' Expenses200,00Expenses Town Hall & other Bldgs,175,00PROTECTION OF PERSONS & PROPERTY Police Department5,000Blister Rust & Care of Trees200,000

25.00	5,00 1300,00 170,00	200,00 200,00 150,00 25,00	500,00 800,00 12209,04 \$18,739,04
3 ° 69	4,88 2133,90 168,5 <mark>9</mark>	995.82 167.33 144.64 20.46	25, 91 717, 89 <u>11907, 27</u> \$20, 035, 36
25.00	5,00 1800,00 168,59	700.00 200.00 150.00 20.46	<pre>1's Share - 700,00 11935,69 \$17,534,92</pre>
Civil Defense HFALTH ·	Vital Statistics HIGHWAYS & BRIDGES: Town Road Aid PUBLIC WELFARE.	Town Poor Old Age Assistance UNCLASSIFIED: Printing Town Reports Advertising & Regional Assns. HIGHWAYS & BRIDGES:	State Aid Construction - Town's Share - New Equipment COUNTY TAXES SCHOOL TAXES TOTAL EXPENDITURES \$17, 534, 92

Selectmen's Report

Summary of Inventory

VALUATION

Residents

Land and Buildings	\$94, 180.00
Personal Property	9,255.00
	\$103,435.00
Exemptions	2,440.00
Residents' Assessed Valuation	\$100,995.00
Non-Residen	its
Land and Buildings	\$112,710.00
Personal Property	16,110.00
Non-Residents' Valuation	\$128,820,00
Total Assessed Valuation	\$229,815.00

Statement of Appropriations & Taxes Assessed

Total Town Appropriations	\$4,899.23	
County Tax	717.88	
School Tax	11,187.59	
Total Appropriations		\$16,804.70
Total Revenues & Credits		7,061.73
		\$9,742.97
Plus Overlay		257.08
Net Amount to be raised by Ta	\$10,000.05	
Less 59 Poll Taxes @\$2.00	118.00	
Amount to be raised by Proper	\$9,882.05	
TAX RATE.043	3	

List of Pesonal Property

Resident \$1,000.00

2 Tractors

134 Cows	7,160.00
16 Neat	625.00
2310 Fowls	420.00
1 Horse	50.00

\$9,255.00

28 Male & 2 Female Dogs listed

4

Non-Residents

Electric Light Line	\$15,200.00
2 Gas Pumps	200.00
15 Neat Stock	600.00
7 Hogs	100.00
150 Hens	10.00

\$16,110.00

Comparative Statement of Appropriation & Expenditures

	ended Nonexp	• Overdraft.
).00 \$835.	50 \$146.50	
.00 341.	14	\$141,14
5.00 234.	45	59.54
5.00 5.	00	
0.00 211.	33 38.67	
0.00 199.	50 .50	
5.00 3.	59 55.80	
5.00 4.	88 .12	
0.00 2133.	90	333. 90
8.59 168.	59	
995. 995.	82	295.82
0.00 167.	33 32.67	
0.00 144.	64 5.36	
	150.00	
25.	91	25.91
•		
	88	17.88
<u>5.69</u> <u>11907</u> .	27 28.42	
4.92 18135.	37 458.04	874.10
17534.	92	458.04
\$600.	45	\$416.06
\$416.	06	
	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

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Statement of Assets & Liabilities

ASSETS	
Cash in Hands of Treasurer	\$2,176.80
Unredeemed Taxes	
Levy of 1959	540.80
Uncollected Taxes	
Levy of 1959	2,620.05
Unredeemed Taxes	
Levy of 1958	194.51
Uncollected Taxes	
Levy of 1958	21.20
Uncollected Tax - 1957	128.13
Previous Years	42.66
State Head Taxes - Levy of 1959	30,00
State Head Taxes - Previous Years	5.00
Total Assets	\$5,759.15
LIABILITIES	
Civil Defense	\$55,80
Town Lines	150.00
State Head Taxes	57.50
Yield Tax - Bond & Debt. Retirement	660.00
Yield Tax Deposit	1000.00
Due School District	
Sale of 2 School Houses	2,00
Sale of 2 School Houses 1/2 National Forest Reserve Fund	2.00 1183.04
1/2 National Forest Reserve Fund Total Liabilities	1183.04
1/2 National Forest Reserve Fund	1183.04 \$3,108.34

Schedule of Town Property

Town Hall, Land & Building	\$1,000,00
Furniture & Equipment	50,00
Highway Department Equipment	200.00
Highway Department Building	75.00
Library Land & Buildings	500.00
Schools, Land & Buildings	7,000.00
35 Acres land 11-1-1	160.00

\$8,985.00

Selectmen of Chatham SUMNER B. LAYNE CLYDE F. GARLAND FREDERIC LUSKY

Town Clerk's Report

1959

Received from automobile pern	nits	
for the year 1958	\$13.46	
for the year 1959	859.79	\$873.25
Paid Treasurer		\$873 . 25
Received for Dog Licenses		
1 Male Dog 1957	\$2,00	
1 Male Dog 1958	2.00	
13 Male Dogs 1959	26.00	
2 Female Dogs 1959	10.00	
6 Spayed Female Dogs 1959	12.00	\$52,00
Retained Fees		4.60
Paid Treasurer		\$47.40
Total Paid Treasurer		\$920.65
Respectfu	lly submitted,	
FAN	NIE E.C. HILL	
	Clerk	

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL & YIELD TAXES Levy of 1959

- Dr. -

Taxes Committed to Collector

Property Taxes	\$9882.05
Poll Taxes	118,00

Total Warrant	\$10000.05
Yield Taxes	3246,46
Added Tax	0210,10
Property Tax	58.91
Interest Collected	43.86
Total Debits	\$13, 349.28
- Cr	
Remittances to Treasurer Property Taxes	\$9826,18
Poll Taxes	106.00
Yield Taxes	634,41
Interest Collected	43,86
Discount Allowed	114,78
Abatements - 2 poll taxes	4.00
Uncollected Taxes as per Collec	tor's
Poll Taxes	8,00
Yield Taxes	2612,05
	\$13, 349, 28
· · · · · · · · · · · · · · · · · · ·	4×0,010,00
Summary of Wat	rrant
STATE HEAD TA	AX
	AX
STATE HEAD TA	AX
STATE HEAD T. Levy of 1959 - Dr State Head Taxes Committed to (AX Collector:
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to O Original Warrant	AX Collector: \$370.00
STATE HEAD T. Levy of 1959 - Dr State Head Taxes Committed to (AX Collector: \$370.00 2.50
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to O Original Warrant	AX Collector: \$370.00
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to O Original Warrant Penalties Collected	AX Collector: \$370.00 2.50
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to Coriginal Warrant Penalties Collected Total Debits - Cr	AX Collector: \$370.00 2.50
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to G Original Warrant Penalties Collected Total Debits - Cr Remittances to Treasurer	AX Collector: \$370.00 2.50 \$372.50
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to Coriginal Warrant Penalties Collected Total Debits - Cr	AX Collector: \$370.00 2.50
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to Coriginal Warrant Penalties Collected Total Debits - Cr Remittances to Treasurer Head Taxes	AX Collector: \$370.00 2.50 \$372.50 \$372.50
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to Coriginal Warrant Penalties Collected Total Debits - Cr Remittances to Treasurer Head Taxes Penalties	AX Collector: \$370.00 2.50 \$372.50 \$330.00 2.50 10.00
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to Coriginal Warrant Penalties Collected Total Debits - Cr Remittances to Treasurer Head Taxes Penalties Abatements	AX Collector: \$370.00 2.50 \$372.50 \$330.00 2.50 10.00
STATE HEAD TA Levy of 1959 - Dr State Head Taxes Committed to Coriginal Warrant Penalties Collected Total Debits - Cr Remittances to Treasurer Head Taxes Penalties Abatements Uncollected Taxes as per collector	AX Collector: \$370.00 2.50 \$372.50 \$330.00 2.50 10.00 pr's

PROPERTY, POLL & YIELD TAXES Levy of 1958

- Dr. -Uncollected Taxes as of Jan. 1, 1959 Property Taxes \$26.32 Poll Taxes 10.00 Yield Taxes 545.70 Interest Collected During Fiscal Year ended Dec. 31, 1959 <u>1.11</u> Total Debits \$583.13

- Cr. -

Remittances to Treasurer During	Fiscal Year	
ended Dec. 31, 1959		
Property Taxes	\$26.32	
Poll Taxes	6.00	
Interest Collected During Year	1.11	
Yield Taxes	483,93	
Abatements made during year		
Poll Tax	2,00	
Yield Tax	42.57	
Uncollected Taxes as per Collect	tor's list	
Poll Tax	2.00	
Yield Tax	19.20	
		~

\$583.13

\$35.00

Summary of Warrant

STATE HEAD TAX Levy of 1958 - DR. -

Uncollected Taxes as of Jan.	1, 1959		
State Head Taxes		\$40.00	
Added Tax during 1959		5.00	
Penalties collected during	1959	3,50	
Total Debits			\$48.50

- Cr. -

Remittances to Treasurer During 1959 State Head Taxes

Penalties Abatements		3,50 5,00
Uncollected Head collector's list	Taxes as per	5.00

\$48,50

Summary of Warrant

YIELD TAXES Levy of 1957

- Dr. -

Uncollected Taxes, as of Jan. 1, 1959		
Yield Taxes	\$430.75	
Interest Collected During Fiscal Year		
Ended Dec. 31, 1959	4.59	
Total Debits		\$435.34

- Cr. -

Remittances to Treasurer During Fiscal ended December 31, 1959	Year		
ended December 61, 1000			
Yield Taxes	\$82.22		
Interest Collected	4.59		
Abatements made	220.40		
Uncollected taxes as per collector's			
list	128.13		
		A 105	~

\$435.34

Summary of Warrant

PROPERTY TAXES Levy of 1953 - Dr. -

Uncollected Taxes as of Jan. 1, 1959 Property Taxes \$21.50 Total Debits \$21.50

- Cr. -

Uncollected Taxes as per collector's list \$21,50 Total Credits \$21,50

Summary of War	rant		
PROPERTY TAX Levy of 1954	ES		
· · · · · ·			
- Dr			
Uncollected Taxes as of Jan. 1, 1 Property Taxes	.959 \$21.16	5	
Total Debits		\$21.16	
- Cr			
Uncollected Taxes as per collecto	₩ [*] 0		
list	\$21.16	Ĵ	
1151		- \$21.16	
		Ψ21° 10	
SUMMARY OF TAX SALE	ES ACCOUNT	S	
as of December 31,	1959		
- Dr			
	account of le	vies of	
	1959	1958	
Town sold to Town during ourrow			
Taxes sold to Town during current fiscal year	\$650,28		
Balance of unredeemed taxes	φ000,20		
January, 1, 1959		2 32. 62	
Total Debits	\$650,28	\$232.62	
100000000			
- Cr			
Remittances to Treas. during yr.	\$109.48	\$38.12	
Unredeemed taxes at close of yr.	540.80	194.51	
Total Credits	\$650,28	\$232.63	
Unredeemed taxes from tax sales	on		
account of levies of	1959	1958	
Amy Head	134.12	194.51	
E. Herman Johnson, Jr.	6.62		
John A. Stiles	115.37		
Lewis A. Walker, Jr.	90.65		
Harold Briggs	190.44		
Norman Lord	1.55		
Robert D. Wood	2.05	#104 F1	
	\$540.80	\$194.51	

I hereby certify that the above reports as of Dec. 31, 1959, on account of the tax levies of 1959, 1958, 1957, 1954 and 1953 is correct to the best of my knowledge and belief.

> SHIRLEY A. GARLAND Tax Collector

Treasurer's Report

Cash on Hand Jan. 1, 1959		\$4,859.71
Automobile permits	\$873.25	
Dog Licenses	47.40	
Total Receipts from Town Cler	·k	920.65
Shirley A. Garland,		
1958 Tax Sales Redeemed	\$38,12	
1959 Tax Sales Redeemed	109.48	
1958 Property Tax	26.32	
Interest Collected	49.56	
1959 Property Tax	9,940.13	
1958 Poll Tax	6.00	
1959 Poll Tax	106.00	
1957 Yield Tax	82.22	
1958 Yield Tax	483.93	
1959 Yield Tax	634.41	
1958 Head Tax	35.00	
Penalties	3.50	
1959 Head Tax	330.00	
Penalties	2.50	
	\$11,847.17	
Less check returned lack of fun	ds 113.95	
Total Receipts from collect	or	\$11,733.22
State of N.H. refund from O.A	A. A.	26,96
Sale from Green Hill School House 1		
State of N.H., T.R.A.		3.67
Gift in lien of taxes from non-taxable property 100.0		
Sale from S. Chatham School House 2.0		
State of N.H., Fire Training Me		10.86
State of N.H., interest & divid	ends	458.73

Cemetery Trust Fund from H. Andrews	100.00
For Fighting Fire	33.00
State of N.H., Savings Bank Tax	6.23
State of N.H., National Forest Reserve	
Distribution 6-30-59	2,366.08
S.B. Layne, 2 pistol permits	1.00
State of N.H., expense collecting Head Tax	3.28
State of N.H., reimbursement loss of	
Federal Land Taxes	455.27
State of N.H., refund for Blister Rust	.50
Yield Tax Trust Funds	1,130.00
Total receipts of year including cash on	
hand Jan. 1, 1959	\$22,212.16
Less Selectmens' Paid Orders	20,035.36
Balance on hand Dec. 31, 1959	\$2,176.80
GERTRUDE L. HALEY	

Treasurer

Financial Statement

SUMMARY OF RECEIPTS

Current Revent	ues		
From Local	Taxes	\$11,733.22	
From State		3,300.84	
From local		0.010.00	
exc	ept taxes	2,318.39	
Total Receipts	, all sources		\$17,352,45
Cash on Hand			4,859.71
Tot	al Receipts		\$22,212.16
st	UMMARY OF PA	YMENTS	
Current Maint	enance Expenses		
General Go		\$1,429.09	
	of Persons and Pr	operty	

	463.78	
Health	4.88	
Highways & Bridges	2,302.49	
Public Welfare	1,163.15	
Unclassified	1,580.45	
Payments to other Government Divi	sions13,091.52	
Total Payments		\$20,035.36

Cash on Hand Dec. 31, 1959 Grand Total		2,176.80 \$22,212.16	
DETAILED STATEMEN	IT OF RECE	PTS	
Current Revenues			
From Local Taxes			
Property Taxes 1959	\$9,826.18		
Poll Taxes 1959	106.00		
Yield Taxes 1959	634.41		
State Head Taxes 1959	330,00		
Property & Yield Taxes			
Previous Years	592.47		
Interest Received on Taxes	49,56		
Penalties on State Head Taxes	6.00		
Poll Taxes of Previous Years	6.00		
Head Taxes of Previous Years	35,00		
Tax Sales Redeemed	147.60		
		\$11,733.22	
From State			
Interest & Dividends Tax	\$458.73		
T.R.A. Refund	3.67		
Savings Bank Tax	6.23		
Reimbursement a/c Federal			
Forest Reserve	455.27		
National Forest Reserve	2,366.08		
Fighting Forest Fires	10,86		
		\$3,300.84	
From Local Sources Except Taxe	es		
Fighting Fires	\$33.00		
Dog Licences	47.40		
Pistol Permits	1.00		
Automobile Permits	873.25		
Receipts other than current rev.	1,363.74		
Total		\$2,318.39	
Total receipts all sources		17,352,45	
Cash on Hand Jan. 1, 1959		4,859.71	
Grand Total		\$22,212.16	
DETAILED STATEMENT OF DAVMENTS			

DETAILED STATEMENT OF PAYMENTS

Current Maintenance Expenses - General Government

Town Officers' Salaries		
Selectman, Chairman	\$150.00	
Selectman	100 00	
Selectman	100.00	
Treasurer	100.00	
Town Clerk	154.50	
Supervisor of Check Lists, Chmn	. 7.50	
Supervisor of Check Lists	5.00	
Supervisor of Check Lists	5,00	
Moderator	5.00	
Auditor	25.00	
Tax Collector	200.00	
Total Salaries		\$853,50
Town Officers' Expenses		
Selectmen	\$173.02	
Treasurer	2.49	
Town Clerk	9.39	
Tax Collector	13.59	
Association Dues	9.00	
Officers' Bonds	47.00	
Officers' Supplies	86.65	
		\$341.14
Town Hall Expenses	\$211,56	
Town Hall Lights	22.89	
		\$234.45
Total General Govern		\$575.59
Protection of Persons & Proper	rty	
Fighting Fires	\$33,00	
Training Meeting	11.33	
Donation	200.00	
Civil Defense	3,59	
Blister Rust & Care of Trees	199.50	
Police Department	5,00	
		\$452.42
Health		
Vital Statistics	\$4.88	\$4.88
Highways & Bridges		
Town Road Aid	\$168.59	
Town Road Maintenance	2,133,90	
Bridge Construction (town share)	25.91	\$2,328.40

Public Welfare		
Old Age Assistance	\$167.33	
Town Poor	995.82	
Total Public Welfare		\$1, 163, 15
Unclassified		
Printing Town Reports	\$144.64	
Regional Association	20.64	
Taxes Bought By Town	650.28	
Yield Tax Debt Retirement	633.89	
Refund	1.00	
Deposit on Yield Tax	130.00	
Total Unclassified		\$1,580.45
Payments to Trustees of Tru	ist Funds	
(New Fund)	\$100.00	\$100.00
Payments to Other Governm	ental Divisio	ns
Head Taxes to State 1959	\$340.46	
Taxes Paid to County	717.88	
To School District	11,907.27	
Total Payments to C	Govt. Divs.	\$12,965.61
Total Payments for All Purpose	s	20,035.36
Cash on Hand Dec. 31, 1959		2,176.80
Grand Total		\$22,212.16

SUMNER B. LAYNE CLYDE F. GARLAND FREDERIC LUSKY Selectmen of Chatham

Road Agent's Report

WINTER 1959

Harry Crouse, tractor	
26 hrs. @ \$3.25	\$84.50
Harry Crouse, truck	
35 hrs. @ \$2.75	96.25
Chesley Emerson, labor	
33 hrs. @ \$1.00	33.00

Raymond Haley, sand	
8 yds. @ 15¢	1.20
Harry Crouse, tractor	
30 hrs. @ \$3.25	97.50
Everett Eastman, tractor	
8 hrs. @ \$3.25	26.00
James Layne, tractor	
2 hrs. @ \$3.25	6.50

\$344.95

BRIDGES - Vern Hill & Barnes Bridges

Harry Crouse Jabor	
Harry Crouse, labor 38 hrs. @ \$1.25	\$47 50
Horbort Dorry Jahor	\$47.50
Herbert Perry, labor 31 hrs. @ \$1.00	91 00
Herbert Perry, power saw	31.00
15 hrs. @ \$2.00	30.00
William Pitman, tractor	50,00
28 hrs. @ \$3.25	.91,00
Richard Head, tractor	01,00
21 hrs. @ \$3.25	68,25
R.H. Pativin, sawing	
7429 ft. of plank	148,58
Harry Crouse, truck	
18 hrs. @ \$2.75	49.50
Harry Crouse, labor	
30 hrs. @ \$1.25	37.50
Herbert Perry, labor	
46 hrs. @ \$1.00	46.00
Herbert Perry, power-saw	
2 hrs. @ \$2.00	4.00
Fred Lusky, labor	
40 hrs. @ \$1.00	40.00
William Pitman, tractor	
18 hrs. @ \$3.25	58,50
Richard Head, tractor	
2 hrs. @ \$3.25	6.50
Richard Head, labor	
10 hrs. @ \$1.00	10.00
C.N. Brown,	
53 lbs. spikes	8.48
Harry Crouse, truck	11 00
4 hrs. @ \$2.75	11.00

,

Harry Crouse, labor	
12 hrs. @ \$1.25	15.00
Herbert Perry, labor	
16 hrs. @ \$1.00	16.00
James Layne, tractor	
6 hrs. @ \$3.00	18.00
Fred Lusky, labor	
8 hrs. @ \$1.00	8.00
Walter Harriman,	
10 lbs. spikes	1.80
•	

\$746.61

SUMMER MAINTENANCE

Harry Crouse, truck	
12 hrs. @ \$2.75	\$33. 00
Raymond Haley, gravel	
20 yds. @ 15¢	3.00
Harry Crouse, tractor	
27 hrs. @ \$2.75	74.25
Everett Eastman, tractor	
8 hrs. @ \$3.00	24.00
Harry Crouse, tractor	
40 hrs. @ \$2.75	110.00
Harry Crouse, truck	
7 hrs. @ \$2.75	19.25
Harry Crouse, labor	
14 hrs. @ \$1.25	17.50
Wilfred Barnes, labor	
48 hrs. @ \$1.00	48.00
Orman McAllister, labor	
50 hrs. @ \$1.00	50.00

\$379.00

MOWING BUSHES

\$50.00
24.00
48.00

\$122.00

Everett Eastman, tractor	
38 hrs. @ \$3.00	\$114.00
Everett Eastman, truck	
24 hrs. @ \$2.00	48.00
Harry Crouse, truck	
4 hrs. @ \$2.75	11.00
Harry Crouse, labor	
37 hrs. @ \$1.25	46.25
Orman McAllister, tractor	
4 hrs. @ \$3.50	14.00
James Layne, gravel	
90 yds. @ 15¢	13.50
C. N. Brown, bulldozing	
3 1/2 hrs. @ \$12.00	42.00
C. N. Brown, moving charges	70.00

\$358.75

FALL 1959

II	
Harry Crouse, truck	
· 23 hrs. @ \$2.75	\$63,25
Harry Crouse, labor	
	12,50
10 hrs. @ \$1.25	12.00
Raymond Haley, sand	
16 yds. @ 15¢	2.40
Florence Jones, gravel	
24 yds. @ 15¢	3.60
Everett Eastman, tractor	
10 hrs. @ \$3.00	30.00
Everett Eastman, tractor	r
4 hrs. @ \$3.00	12,00
Harry Crouse, labor	
11 hrs. @ \$1.25	13.75
Harry Crouse, tractor	
11 hrs. @ \$3.25	33,75
Harry Crouse, labor	
	0.50
2 hrs. @ \$1.25	2.50
W.B. Richardson, labor	
& parts on plow	6.84
	\$182.59
Grand Total	\$2,133.90
	HARRY G. CROUSE
	Dead Agent

Road Agent

Town of Chatham Trust Funds Report of Trust Funds on

December 31, 1959

			PRINCIPAL			INCOME	1E	
Date of Creation	Name of Trust Fund	How Invested	Bal. beginning yr.	bal. begin yr.	0/0	amt.	expended during yr.	Balance end yr.
1938 June 22	Olive Eaton	N.H. Sàvings	200.00	58.03	3 1/3 3 3/4	7.13		65, 16
1940 Aug. 15	Fred Eaton	N.H. Savings	2000.00	241.22	3 3/4	3 3/4 171.25	31,90	380.57
1940 Oct. 26	Mason H. Clay	Portland Savings	100.00	54.77	3 3/4	6. 53	4	71.30
1954 Jan. 12	Chester C. Eastman	N.H. Savings	100.00	11.26	3 3/4	3,56		14, 32
1956 Mar. 30	Alice E. Charles	N.H. Savings	175.00	13, 59	3 3/4	6, 23		19,82
1956 Apr. 17	Lottie L. Heath	N.H. Savings	100,00	9, 21	3 3/4	3, 56		12,77
1957 June 14	N. Chatham Cem. Fund	N.H. Savings	3 <mark>21,</mark> 03	16,86	3 3/4	11.44		28,30
				414 , 94		209.70	31, 90	592 . 72

WOODROW L. MONROE, NORRIS W. HILL, HAROLD R. ANDREWS 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 Officers of the Town of Chatham, New Hampshire, and to the best of my knowledge they are correct.

> VICTOR OLSON, Auditor

February 8, 1960

1.1

Report of Forest Fire Wardens

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note.

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or one out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually caused these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple,-

1. Before burning, secure a permit from your local forest fire warden - the law requires it.

2. Be sure to properly supervise your burning.

3. Make certain your fire is DEAD OUT before leaving it.

4. Don't throw lighted matches, cigars and cigarettes from moving vehicles - use your ash tray.

5. Don't burn at home - Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local Fires	1
Number of acres burned	4
Number of permits issued	10

Robert B. Smith District Fire Chief Millard Chandler Forest Fire Warden

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MR. SUMNER LAYNE MR. HERBERT PERRY MRS. WILHELMINA ANDREWS Term Expires 1960 Term Expires 1961 Term Expires 1962

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 8th day of March, 1960, 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 if the school district will vote to pay \$80,00 a year per pupil, for high school transportation. (without recommendation of the Budget Committee)

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

Given under our hands at said Chatham this day of January, 1960,

> WILHELMINA P. ANDREWS S.B. LAYNE

A true copy of Warrant -- Attest

WILHELMINA P. ANDREWS S.B. LAYNE

CHATHAM, N.H. Budget						
	Actual	Adopted	School Boa	rd's Committee's		
EXPENDITURES	Expenditures	Budget	Budget			
Administration	1958-59	1959-60	1960-6	1 1960-61		
Salaries of District Officers	112,00	112.00	120.00	120.00		
Superintendent's Salary	101.32	107,35	98,86	98,86		
Tax for State Wide Supervision	54,00	66,00	62.00	62,00		
Salaries of Other Administrative	e					
Personnel	98.43	95.00	86.19	86.19		
Supplies & Expenses	85,68	104.06	81.17	81,17		
Instruction	•					
Teacher's Salary	2868.00	3000.00	3100.00	3100.00		
Books & Other Instructional Aid	s 98,98	150,00	150.00	150,00		
Scholars' Supplies	77.76	200.00	200.00	200.00		
Supplies & Other Expenses	6,16	115.00	100.00	100.00		
Operation of School Plant						
Salary of Custodian	73.00	100.00	100.00	100,00		
Fuel	271,62	300,00	300,00	300.00		
Water, Light, Supplies	104.02	200.00	200.00	200.00		
School Plant Maintenance						
Repairs & Replacements	11,50	550.00	500,00	500.00		
Auxiliary Activities						
Health Supervision	104.78	94.75	90.36	90,36		
Transportation	2166.00	2200.00	2200.00	1950.00		
Tuition - High School	3307.20	4310,00	4341.00	4341.00		
	0001,20	1020000	1011.00			
Fixed Charges		000 50	- · · · · 0	044 40		
Retirement and Social Security		226.53	244.46	244.46		
Insurance	54.08	5.00	5.00	5,00		
Catipal Outlay						
Additions & Improvements	571,96	0,00	0.00			
New Equipment	41.33	0.00	480.00	480.00		
Total Appropriation	\$10,420.24	\$11,935.69	\$12,459.04	\$12,209.04		
RECEIPTS						
Balance	19,97					
Federal Aid - Forest Reserve	868.62					
District Assessment	9,236.84					
Other	323, 23					

COMPARATIVE BUDGETS FOR THE SCHOOL DISTRICT OF

Financial Report

Fiscal Year Ending June 30, 1959

RECEIPTS

Federal Aid -	
National Forest Reserve	868.62
Local Taxation -	
Current Appropriation	9236,84
Other	323,23
Total Net Receipts	from All Sources10, 428.69

Cash on Hand at Beginning of year, July 1, 1958 19.97 Grand Total Net Receipts \$10,448.66

PAYMENTS

	Administration	L	
	Salaries of Distric	t Officers	112.00
٠	Superintendent's s	alary (local sha	re) 101.32
	Tax for State Wid	e Supervision	54.00
	Salaries of Other	Administrative	
	Person	nel	98.43
	Supplies & Expense	es	85.68
	• Chatham	101.32	
	Conway	3839.85	
	Bartlett	762.83	
	Jackson	3 30,75	
	Eaton	126. 00	
	Albany	89.25	
		5250.00	
	State	3250,00	
		8500.00	
	Instruction		
	Teacher's Salary		2,868.00
	Books & Other Inst	98,98	
	Scholars' Supplies		77.76
	Supplies & Other	Expenses	6.16

Operation of School I	Plant	
Salary of Custodian	73.00	
Fuel	271.62	
Lights & Supplies	104.02	
Maintenance of Scho	ol Plant	
Repairs & Replacements	11.50	
Auxiliary Activities		
Health Supervision	104.78	
Transportation	2,166.00	
Tuition - High School	3,307,20	
Fixed Charges		
Retirement	212.42	
Insurance	54.08	
Total Net Current Ex	enses 9,806.95	
Capital Outlay		
Additions & Improvement	its to	
Buildings	571.96	
New Equipment	41.33	
Total Net Pay	ments, all purposes	10,420.24
Cash on Hand at end of y	/ear, June 30, 1959	28,42
Grand Total Net Payn	nents	\$10,448.66
BALANCE SHE	E T - June 3 0, 1959	•
Assets		
Cash on Hand June 30, 1	959 28,42	
Liabilities		
Surplus (excess of assets		
liabilities)	28,42	
Grand Total		\$28.42
	WILHELMINA P. A) S.B. LAYNE	NDREWS

HERBERT PERRY

School Board

School Treasurer's Report

for the

Fiscal Year July 1, 1958 to June 30, 1959

Cash on Hand July 1, 1958	19.97
Received from Selectmen	
Current Appropriation	9,236.84
Received from State Treasurer	
State Funds	48.49
Federal Funds	868.62
Received from Capital Reserve Fund	ls 244.74
Received from all other sources	30.00
Total Receipts	10,428.69
Total Amount Available for Fiscal	Year 10,448.66
Less School Board Orders Paid	10,420.24
Balance on Hand June 30, 1959	\$28.42
July 11, 1959	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, 1959 and find them correct in all respects.

July 28, 1959

Auditor

Victor Olson

SCHOOL DISTRICT OF CHATHAM, N.H. ENROLLMENT STATISTICS

Dece	mber	30, 1	959							
	'51	'52	'53	'54	'55	'56		'58	'59	'60
Grade	es'52	'53	'54	' 55	'56	'57	'58	'59'	'60	'61
1	2	3	1	0	4	3	1	2	2	4
2	2	1	2	1	2	4	5	3	3	1
3	3	2	1	2	4	3	3	3	2	3
4	1	4	2	1	1	2	3	3	4	2
5	3	0	1	2	3	1	2	2	2	4
6	1	4	2	2	4	2	1	3	2	2
7	3	1	3	1	2	5	3	3	2	2
8	1	3	1	2	3	3	4	3	3	2
	16	18	13	11	23	23	22	22	20	20
Chatham Center School Enrollment '59-'60 Grade 1 Eleanor Eastman 4 Constance Reed										
1		John Johnson 5					George Andrews			
2		Margery Eastman 5				Harold Wentowrth				
2		Jacqueline Layne 6				Lawrence Perry				
2		George Perry 6				Deborah Wentworth				
3		Herman Johnson 7					Louise Perry			
3		Cynthia Layne 7				Joyce Reed				
4 4	Barbara Andrews 8 Bishard Porry					Judith Garland Orman McAllister				
4					0 8	Carl Perry				
High School Enrollment 1959-60										
		eburg				•				9
	Norma Layne Grade 9					Terrance Baker 9 Wanda Munroe 10				
	Donna GarlandGrade 10Barry WoodbreyGrade 10				Sunya Munroe 12					
	ver Cha			-	rade 1		Sunya	INTUIN	UC	12
Estimated Enrollment 1960-61 8 x 399.00 \$3,192.00								'60 - '6: 750,00		

REPORT OF SCHOOL NURSE 1958-1959

The annual health services offered the children of the Chatham School consist of weighing and measuring, vision and hearing testing, physical inspections, hair and skin inspections. Physical examinations for grades one, four, seven and ten (students attending Kennett High School), are done at Memorial Hospital every fall. This includes blood and urine tests along with the examination by a doctor. The teeth are checked by a dentist.

Communicable disease control is exercised, as far as possible, by the exclusion of children showing signs or symptoms of illness. In the event that no school exposure has occured, it is desirable for children exposed to the first case of measles or whooping cough in the community to be excluded from school without waiting for development of signs or symptoms of illness.

May I express my sincere appreciation to the School Board, superintendent of schools, teacher, doctor, dentist, State Sight Conservation Program, Memorial Hospital, lay people, and everyone interested in the School Health Program.

Respectfully submitted,

Julia T. Cox, R.N. School Nurse

Vital Statistics

Recorded in the Town of Chatham in the year 1959

BIRTHS

In North Conway, January 10, James William Layne, son of James William Layne and Pauline Carole Gilcrist Layne.

In North Conway, September 21, Deborah Sue Johnson, daughter of Herman Edwin Johnson and Marilyn Helen Garland Johnson.

In North Conway, September 29, Russell Dean Charles, son of Everett Walton Charles and Mary Ellen Webster Charles.

DEATHS

In Conway, June 30, infant son of Richard Perley Head and Beatrice Baker Head.

> Respectfully submitted, FANNIE E.C. HILL, Clerk

.