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ANNUAL REPORT

Of the Municipal Officers of the Town of CHATHAM NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DECEMBER 31, 1961

Center Lovell Press



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TOWN OFFICERS

Selectmen

FREDERIC LUSKY 1962

SUMNER B. LAYNE 1963

CLYDE F. GARLAND 1964

Treasurer GERTRUDE L. HALEY

Moderator MILLARD H. CHANDLER

Town Clerk ELIZABETH C. PERRY

Road Agent HARRY G. CROUSE

Tax Collector SHIRLEY A. GARLAND Supervisors of Check List

MERLE W. PITMAN

OLIN HANSCOM

NORRIS W. HILL

Auditor

BEATRICE HEAD

Budget Committee

VICTOR OLSON 1962 MILLARD CHANDLER 1963 HERBERT PERRY 1964

OLIN HANSCOM 1962 MERLE PITMAN 1963 JAMES LAYNE 1964

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

HARRY CROUSE

MILLARD H. CHANDLER

Trustees of Trust Funds

HAROLD R. ANDREWS 1962 E. WALTON CHARLES 1963 NORRIS W. HILL 1964

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 House in said Chatham on Tuesday, the 13th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to allow a 2% discount on all property taxes to be paid inside of 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 Saco Valley Firemans Association.

5. To see if the Town will vote to appropriate \$52.22 asked for by the White Mt. Regional Association.

6. To see if the Town will vote to appropriate \$25 for Civil Defense.

7. To see what action the Town will take as to the construction of Kimball Pond Bridge, the Town's share being \$6,600 as shown in the Budget.

8. To see what action the Town will take upon the Budget 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 twentieth day of February in the year of our Lord nineteen hundred and sixty-two.

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

A true copy of Warrant -- Attest:

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

	Ж	F THE		Estimated Revenue	Ensuing Year 1962	\$100.00	10.00	500.00 15.00	1,500.00		40°00	2. 00	none 800 , 0 0	
of Chatham	ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1962 to DECEMBER 31, 1962	Compared With ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE	TO DECEMBER 31, 1961	Actual Revenue	Previous Year 1961	\$108.09	15.19	$1, 159, 41\\17, 05$	1,817.82		69,60	12.00	37,00 921,35	
Budget of the Town of Chatham	REVENUE AND EXPENDITURES FOR THE EI JANUARY 1, 1962 to DECEMBER 31, 1962	Compared With CREVENUE, APPROPRIATIC	PREVIOUS YEAR JANUARY 1, 1961 TO DECEMBER 31, 1961	Estimated Revenue	Previous Year 1961	\$100.00	6,00	450,00 15,00	1,800.00	CEPT TAXES	40.00	1 ° 00	25.00 800.00	
Budget	ESTIMATES OF REV JAN	ESTIMATED AND ACTUA	PREVIOUS	Sources of Revenue	FROM STATE	Interest and Dividends Tax	Savings Bank Tax	Keimbursement a/cStateand Federal forest lands For Fighting Forest Fires	National Forest Reserve	FROM LOCAL SOURCES EXCEPT TAXES	Dog Licenses	Business Licenses, Permits and Filing Fees	Interest keceived on Taxes and Deposits Motor Vehicle Permit Fees	

2,704.54 100.00 1,000.00 \$6,771.54 24,372.30	<pre>\$6,711,04 Estimated Expenditures Expenditures Ensuing Year 1,050,00 150,00 30,00 250,00 250,00</pre>
4, 349, 02 98, 00 <u>1, 754, 35</u> \$10, 322, 25	Actual Expenditures Previous 1961 971, 33 530, 43 182, 95 22, 20 22, 20 234, 10 234, 10
4, 349, 02 HER THAN 100, 00 <u>1,000, 00</u> tax.) \$8, 686, 02 Taxes	Appropriations Previous Year 1961 1,000,00 525,00 150,00 150,00 5,00 5,00 250,00
CASH SURPLUS FROM LOCAL TAXES OTHER THAN PROPERTY TAXES: 50 Poll Taxes - Regular @\$2 Yield Taxes TOTAL REVENUES FROM ALL SOURCES (ex. prop. tax.) \$8,686.02 Amount to be Raised by Prop. Taxes	TOTAL REVENUES Purposes of Expenditures Appropri Previ Previ Previ Town Officers' Salaries Town Officers' Expenses Town Report Town Report Expenses Town Hall & other Bldgs. PROTECTION OF PERSONS & PROPERTY Police Department Fire Department 250.

none of oo	00 • 62	5.00	1,300.00	165.77	1 700 00	200,00	6,600,00	1,200,00	17,910.85	\$31, 143, 84
31,20	AT °CT	2.00	1,171.55	166.65	440.08	212.27		1,168.61	13,498,52	\$18,647.79
25.00	20*00	5.00	1,300.00	166.65		300,00		900°00	15, 315, 45	\$21,692,10
Insurance	CIVII Detense HFALTH	Vital Statistics	HIGHWAYS & BRIDGES: Town Maintenance - Summer	Town Road Aid	PUBLIC WELFARE;	old Age Assistance	HIGHWAYS & BRIDGES: State Aid Construction	COUNTY TAXES:	SCHOOL TAXES:	TOTAL EXPENDITURES:

Selectmen's Report

Summary of Inventory

VALUATION

Residents

Land and Buildings	\$91,970.00	
Personal Property	13,110.00	
		\$105,080.00
Exemptions		3,190.00
Residents' Assessed Valuation		\$101,890.00

Non- Residents

Land and Buildings	\$117,245.00	
Personal Property	14,200.00	
Non-residents' valuation		\$131,445.00
Total Assessed Valuation		\$233,335.00

Statement of Appropriations & Taxes Assessed

Total Town Appropriations	\$5,476.65	
County Tax	1,168.61	
School Tax	13,498.52	
Total Appropriations		\$20,143.78
Total Revenues & Credits		7,803.30
		\$12,340.48
Plus Overlay		259.61
Net Amt. to be raised by Prope	erty Tax	12,600.09
Plus 50 Polls @\$2.00		100.00
Amount to be raised by Taxati	on	\$12,700.09
TAX RATE .05	4	

List of Pesonal Property

Residents

1 Mill

\$190.00

5 Tractors	2,580,00
149 Cows	9,270.00
1 Horse	65.00
11 Neat	465.00
3100 Fowl	540.00
	\$13,110.00
20 male and 2 formale Dear listed	

32 male and 3 female Dogs listed

Non-Residents

Electric Light Line	\$14,700.00
2 Gas Pumps	200.00
	\$14,900.00

Comparative Statement of Appropriation & Expenditures

	Approp.	Expended	Unexp.	Overdraft
Town Officers' Salary	\$1,000.00	\$971.33	\$28.67	
Town Officers' Expenses	525.00	530,43		5.43
Town Hall Expenses	25.00	22,20	2.80	
Police Department	5.00		5.00	
Fire Department	250.00	234.10	15.90	
Insurance	25.00	31.20		6.20
Civil Defense	25.00	15.90	9.10	
Vital Statistics	-	2.00	-	
Highways & Bridges	1,300.00		128.45	
Town Road Aid	166.65		166.65	
Town Poor		440.08		
Old Age Assistance		212.27	87.73	
Town Reports	-	182,95		32.95
County Tax	•	1168.61		268.61
School Tax	15315.45	13498,52	390.80	
	21692.10,	18481.14, 9	2098.02	
Liability to School 1961	_	1426.13	313.19	
	1	9907.27	1784.83	
		1784.83		
	\$21	1,692.10		

Statement of Assets & Liabilities

ASSETS

Cash in hands of Treasurer	7,633.57
Overpayment Road Agent	5.25
Unredeemed Taxes	
Levy of 1961	423.06
Levy of 1960	204.03
Uncollected Taxes	
Levy of 1961	158.29
State Head Taxes	
Levy of 1961	35.00
Total Assets	8,459.20

LIABILITIES

Yield Tax Deposits	27.00
Road Machine	500.00
Civil Defense	75.17
State Head Taxes	35.00
Yield Tax - Bond & Debt Retirement	304.79
Due School District	
Balance of Appropriation	1,426.13
1/2 National Forest Reserve	908.91
T. R. A.	166.65
Class IV & V Maintenance Allotment	485.38
Total Liabilities	\$3,929.03
Total Surplus Assets	4,530.17
Grand Total	\$8,459.20

Schedule of Town Property

Town Hall, Land & Buildings	\$1,000.00
Furniture & Equipment	50.00
Library, Land & Buildings	500.00
Highway Dept. Buildings	75.00
Highway Dept. Equip.	200.00
Schools, Land & Building	7,000.00
35 Acres land 11-1-1	160.00
	\$8,985.00

Town Clerk's Report

CAR PERMITS

1960	Car	Permits	Col.	in	1961	-	Fannie	Hi ll	4.55
1961	Car	Permits	Col.	in	1961	-	Fannie	Hill	267,48

1961 Car Permits Col.	in 1961 - E.	Claire Perry	579.32
1962 Car Permits Col.	in 1961 - E.	Claire Perry	70.00
Total Car Permits			\$921.35

DOG TAXES

Fannie Hill Collector	5.40
E. Claire Perry Collector	64.20
Total Dog Taxes Collected in 1961	\$69.60

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL & YIELD TAXES Levy of 1961

- DR. -

Taxes Committed to Collector:					
Property Taxes	\$12,600.09				
Poll Taxes	110.00				
Total Warrant	\$12,710.09				
Yield Taxes	1,828.76				
Interest Collected	42.24				
Total Debits		\$14,581.09			

- CR. -

Remittances To Treasurer:		
Property Taxes	12,400.03	
Poll Taxes	94,00	
Yíe l d Taxe s	1,754.35	
Interest Collected	42.24	
	14,290.62	
Discount Allowed	123.91	
Abatements: Poll Taxes	8.00	
Uncollected Taxes as per		
Collector's List		
Property Taxes	76.15	
Poll Taxes	8.00	
Yield Taxes	74.41	
	158,56	
Total Credits		\$14,581.09

Summary of Warrant

PROPERTY, POLL & YIELD TAXES Levy of 1960

- DR. -

Uncollected Taxes as of Jan. 1, 1961		
Poll Taxes	12.00	
Interest Collected During Fiscal Year		
ended Dec. 31, 1961	.26	\$12.26
- CR, -		
Remittances to Treasurer During Fiscal ended Dec. 31, 1961:	Year	
Poll Taxes	12.00	
Interest Collected During Year	-	\$12.26

Total Credits

Summary of Warrant

\$12.26

STATE HEAD TAX Levy of 1961

- DR. -

State Head Taxes Committed	to Collector:
Original Warrant	345.00
Total Debits	\$345.00
- CR,	
Remittances to Treasurer.	

Remittances to freasurer;	
Head Taxes	295.00
Abatements	15.00
Uncollected Head Taxes, as per	
collector's list	35.00
Total Credits	\$345.00

Summary of Warrant

STATE HEAD TAX Levy of 1960

- DR. -

Uncollected Taxes as of Jan. 1, 1 Penalties Collected During 1961 Total Debits	.961 30,00 <u>3,00</u>	
- CR		
Remittances to Treasurer During 1 Head Taxes Penalties Total Credits	.961: 30.00 <u>3.00</u>	
SUMMARY OF TAX SALE as of December 31,		i
- DR tax sale on	account of le	
Taxes Sold to Town During Current Fiscal Year Balance of Unredeemed Taxes -	1961 423.06	1960
January 1, 1961 Interest Collected after Sale Total Debits	\$423,06	302.52 .11 \$302.63
- CR, -		
Remittances to Treasurer during year Unredeemed Taxes - at close		98.60
of year Total Credits	423.06 \$423.06	204.03 \$302.63
UNREDEEMED TAXES FROM On Account of Lev		
Harold Briggs Herman Johnson John A. Stiles	1961 239.45 43.26 140.35	1960 194.65 9.38
John A. Stiles	\$423.06	\$204.03

Treasurer's Report

Cash on hand Jan. 1, 1961		\$8,457.06
Auto Permits	921.35	
Dog Licenses	69.60	
Total From Town Clerk		990,95
Received from Shirley Garland,	Coll.	
1960 Sales Taxes redeemed		
Interest & costs	.11	
1961 Property Tax	12,498.85	
49 Folls @ \$2.00	98.00	
Head Taxes	305.00	
Yield Taxes	1,754.35	
1960 Polls 6 @ \$2.00	12.00	
Head Taxes	30.00	
Penalties	3.00	
Interest Collected	42.50	
Receipts		\$14,842.30
Less 2 polls, 2 head & property	98.82	
Contained in Check re-		
turned for lack of funds		112.82
Total from Collector		\$14,729.48
Received from State of N.H.		
Porcupine Bounty	1.00	
Interest & Dividend	108.09	
Class V. Highway	485.38	
Savings Bank Tax	15.19	
Reimbursement for Head Taxes	3.11	
National Forest Reserve Fund	1,817.82	
Loss of Taxes from State &		*• • • • • • •
Federal Lands	1,159.41	\$3,590.00
Gifts in Lieu of Taxes	103.27	
Pistol Permits	12.00	
Yield Tax from Selectmen	164.40	
Refund from Town of Bartlett	23.00	
Charles Estate Cemetery Fund	50.00	
Refund Chatham School District	35.88	
Refund Fire Training Meeting	17.05	
		\$405 .6 0

Total Receipts including cash	
on hand Jan. 1, 1961	\$28,173.09
Less Selectmens' Paid Orders	20,539.52
Balance December 31, 1961	\$7,633.57

Gertrude L. Haley Treasurer

Financial Statement

SUMMARY OF RECEIPTS

Current Revenues	
From Local Taxes	\$14,729.48
From State	3,603.94
From Local Sources, except	
taxes	1,382.61
	\$19,716.03
Cash on Hand Jan. 1, 1961	8,457.06
	\$28,173.09

SUMMARY OF PAYMENTS

Current Maintenance Expenses	
General Government	1,706.91
Protection of Persons & Property	282.20
Vital Statistics	2.00
Highways & Bridges	1,171.55
Public Welfare	723.13
Unclassified	560.46
Indebtedness Trust Fund	50.00
Payment to other Government	
Divisions	16,043.27
	\$20,539.52
Cash on Hand Dec. 31, 1961	7,633.57
	\$28,173.09

DETAILED STATEMENT OF RECEIPTS

Current Revenue	
From Local Taxes	
Property Taxes '61	12,400.03
Poll Taxes '61	94.00
Yield Taxes '61	1,754.35

State Head Taxes '61 Poll Taxes Previous Years State Head Taxes Previous Years Interest Received on Taxes Penalties of State Head Tax Tax Sales Redeemed	295.00 12.00 30.00 42.61 3.00 98.49 \$14,729.48
From State	
Class V Highway Maintenance	485.38
Interest & Dividend Tax	108.09
Savings Bank Tax	15.19
Reimbursement a/c State & Federal	
forest land	1,159.41
National Forest Reserve	1,817.82
Fighting Forest Fires Bounties	17.05
Bounties	1.00
	\$3, 603.94
Local Sources except Taxes	
Dog Licenses	69.60
Business Permits & Fees Motor Vehicle Permits	12.00 921.35
	921 35
wotor venicie remnits	And a second
	\$1,002.95
Receipts Other Than Current Rev	\$1,002.95
Receipts Other Than Current Reve Refunds	\$1,002.95 enue 58.88
Receipts Other Than Current Reve Refunds Gifts	\$1,002.95 enue 58.88 103.27
Receipts Other Than Current Reve Refunds Gifts New Trust Fund	\$1,002.95 enue 58.88 103.27 50.00
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61	\$1,002.95 enue 58.88 103.27 50.00 137.40
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 27.00 \$379.66
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 27.00 \$379.66 \$19,716.03
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts Cash on Hand Jan. 1, 1961	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 27.00 \$379.66 \$19,716.03 8,457.06
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 27.00 \$379.66 \$19,716.03
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts Cash on Hand Jan. 1, 1961	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 27.00 \$379.66 \$19,716.03 8,457.06 \$28,173.09
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts Cash on Hand Jan. 1, 1961 Grand Total	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 <u>27.00</u> \$379.66 \$19,716.03 <u>8,457.06</u> \$28,173.09 F PAYMENTS
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts Cash on Hand Jan. 1, 1961 Grand Total DETAILED STATEMENT OF	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 <u>27.00</u> \$379.66 \$19,716.03 <u>8,457.06</u> \$28,173.09 F PAYMENTS
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts Cash on Hand Jan. 1, 1961 Grand Total DETAILED STATEMENT OF Current Maintenance Expenses - Gene	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 <u>27.00</u> \$379.66 \$19,716.03 <u>8,457.06</u> \$28,173.09 F PAYMENTS
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts Cash on Hand Jan. 1, 1961 Grand Total DETAILED STATEMENT OF Current Maintenance Expenses - Gene Town Officers' Salaries	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 27.00 \$379.66 \$19,716.03 8,457.06 \$28,173.09 FAYMENTS tral Government
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts Cash on Hand Jan. 1, 1961 Grand Total DETAILED STATEMENT OF Current Maintenance Expenses - Gene Town Officers' Salaries Selectman, Chairman	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 27.00 \$379.66 \$19,716.03 <u>8,457.06</u> \$28,173.09 F PAYMENTS tral Government 175.00 125.00 125.00
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts Cash on Hand Jan. 1, 1961 Grand Total DETAILED STATEMENT OF Current Maintenance Expenses - Gene Town Officers' Salaries Selectman, Chairman Selectman Treasurer	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 27.00 \$379.66 \$19,716.03 <u>8,457.06</u> \$28,173.09 F PAYMENTS tral Government 175.00 125.00 125.00 125.00 100.00
Receipts Other Than Current Reve Refunds Gifts New Trust Fund Yield Tax Deposit '61 Reimbursement a/c Head Tax Yield Tax Deposit '62 Total Receipts Cash on Hand Jan. 1, 1961 Grand Total DETAILED STATEMENT OF Current Maintenance Expenses - Gene Town Officers' Salaries Selectman, Chairman Selectman	\$1,002.95 enue 58.88 103.27 50.00 137.40 3.11 27.00 \$379.66 \$19,716.03 <u>8,457.06</u> \$28,173.09 F PAYMENTS tral Government 175.00 125.00 125.00

Town Officers' ExpensesSelectmens ExpensesTown Line204.50ExpensesTreasurer's Expenses5.17Town Clerk's Expenses7ax Collector's Expenses55.19Association Dues9.00Officers' Bonds92.30Officers' Supplies32.07\$530.4Town Report182.9Town Hall Lights	ator5.00r72.28ollector208.85iability.20Total Salaries\$971.33own Officers' Expensés\$971.33own Officers' Expensés204.50wwn Line204.50kpenses44.79rer's Expenses5.17Clerk's Expenses87.23ollector's Expenses55.19ation Dues9.00s' Supplies32.07Report182.95Hall Lights22.20Total General Government\$1,706.91votection of Persons & Property200.00raining Meeting34.10	Supervisor of Check List	5,00	
Moderator5.00Auditor72.28Tax Collector208.851960 Liability.20Total Salaries\$971.33Town Officers' Expenses\$971.33Town Officers' Expenses\$971.33Town Line204.50Expenses44.79Treasurer's Expenses5.17Town Clerk's Expenses87.23Tax Collector's Expenses55.19Association Dues9.00Officers' Bonds92.30Officers' Supplies32.07Town Report182.9Town Hall Lights22.2	ator5.00r72.28ollector208.85iability.20Total Salaries\$971.33own Officers' Expensés\$971.33own Officers' Expensés204.50wwn Line204.50kpenses44.79rer's Expenses5.17Clerk's Expenses87.23ollector's Expenses55.19ation Dues9.00s' Supplies32.07Report182.95Hall Lights22.20Total General Government\$1,706.91votection of Persons & Property200.00raining Meeting34.10	Supervisor of Check List	5.00	
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Town Officers' ExpensesSelectmens ExpensesTown Line204.50ExpensesTreasurer's Expenses5.17Town Clerk's Expenses7ax Collector's Expenses55.19Association Dues9.00Officers' Bonds92.30Officers' Supplies32.07\$530.4Town Report182.9Town Hall Lights	own Officers' Expenses mens Expenses own Line 204.50 kpenses 44.79 rer's Expenses 5.17 Clerk's Expenses 87.23 ollector's Expenses 55.19 ation Dues 9.00 rs' Bonds 92.30 rs' Supplies 32.07 \$530.43 Report 182.95 Hall Lights 22.20 Total General Government \$1,706.91 rotection of Persons & Property epartment Donation 200.00 raining Meeting 34.10	1960 Liability	.20	
Selectmens ExpensesTown Line204.50Expenses44.79Treasurer's Expenses5.17Town Clerk's Expenses87.23Tax Collector's Expenses55.19Association Dues9.00Officers' Bonds92.30Officers' Supplies32.07Town Report182.9Town Hall Lights22.2	mens Expenses own Line 204.50 kpenses 44.79 rer's Expenses 5.17 Clerk's Expenses 87.23 ollector's Expenses 55.19 ation Dues 9.00 's' Bonds 92.30 's' Supplies 32.07 \$530.43 Report 182.95 Hall Lights 22.20 Total General Government \$1,706.91 Potection of Persons & Property epartment Donation 200.00 raining Meeting 34.10	Total Salaries		\$971.33
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Tax Collector's Expenses55, 19Association Dues9,00Officers' Bonds92, 30Officers' Supplies32,07Town Report182, 9Town Hall Lights22, 2	ollector's Expenses55, 19ation Dues9,00's' Bonds92, 30's' Supplies32,07Report182, 95Hall Lights22, 20Total General Government\$1,706, 91'otection of Persons & Property200,00raining Meeting34, 10	Treasurer's Expenses	5.17	
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Town Report182.9Town Hall Lights22.2	Report182.95Hall Lights22.20Total General Government\$1,706.91Potection of Persons & Property200.00raining Meeting34.10	Officers' Bonds	92,30	
Town Report182.9Town Hall Lights22.2	Report182.95Hall Lights22.20Total General Government\$1,706.91Protection of Persons & Property200.00raining Meeting34.10	Officers' Supplies	32,07	\$530.43
Town Hall Lights22.2	Hall Lights22.20Total General Government\$1,706.91rotection of Persons & Property200.00raining Meeting34.10			182.95
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	epartment Donation 200.00 raining Meeting 34.10		\$	
	epartment Donation200.00raining Meeting34.10			, .
* *	raining Meeting 34.10			
		Protection of Persons & Property		
	91.90	Fire Department Donation		
		Fire Department Donation Fire Training Meeting	34.10	
	Defense 15,90	Fire Department Donation Fire Training Meeting Insurance	34.10 31.20	
Bounties 1.00		Fire Department Donation Fire Training Meeting Insurance Civil Defense	34.10 31.20 15.90	
Total Protection Pers. & Prop. \$282.2	es <u>1.00</u>	Fire Department Donation Fire Training Meeting Insurance	34.10 31.20 15.90	
Health	Total Protection Pers. & Prop. \$282.20	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties	34.10 31.20 15.90 1.00	\$282 . 20
Vital Statistics Total \$2.0	Total Protection Pers. & Prop. \$282.20	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers.	34.10 31.20 15.90 1.00	\$282 . 20
	Total Protection Pers. & Prop. \$282.20 ealth	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health	34.10 31.20 15.90 1.00 & Prop.	
Highways & Bridges	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics	34.10 31.20 15.90 1.00 & Prop.	
Highways & Bridges Town Road Maintenance	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges	34.10 31.20 15.90 1.00 & Prop.	
	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance	34.10 31.20 15.90 1.00 & Prop. Total	
Town Road Maintenance	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer	34.10 31.20 15.90 1.00 & Prop. Total 751.80	
Town Road MaintenanceSummer751.80Winter419.75	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer	34.10 31.20 15.90 1.00 & Prop. Total 751.80 419.75	\$2.00
Town Road Maintenance751.80Summer419.75WinterTotal 1, 171.5	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80 419.75 Total 1,171.55	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer Winter	34.10 31.20 15.90 1.00 & Prop. Total 751.80 419.75	\$2.00
Town Road Maintenance Summer 751.80 Winter 419.75 Total 1, 171.5 Public Welfare	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80 419.75 Total 1,171.55 ublic Welfare	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer Winter Public Welfare	34.10 31.20 15.90 1.00 & Prop. Total 751.80 419.75 Total	\$2.00
Town Road Maintenance751.80Summer419.75WinterTotal 1, 171.5	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80 419.75 Total 1, 171.55 ublic Welfare ge Assistance 212.27	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer Winter Public Welfare Old Age Assistance	34.10 31.20 15.90 1.00 & Prop. Total 751.80 419.75 Total 212.27	\$2.00
Town Road Maintenance Summer751.80 419.75Winter419.75Public WelfareTotal 1, 171.5Old Age Assistance212.27Town Poor440.08	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80 nter 419.75 Total 1, 171.55 ublic Welfare ge Assistance 212.27 Poor 440.08	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer Winter Public Welfare Old Age Assistance Town Poor	34.10 31.20 15.90 1.00 & Prop. Total 751.80 419.75 Total 212.27 440.08	\$2.00
		Fire Department Donation Fire Training Meeting	34.10	
Civil Defense 15.90	Defense 15.90	Fire Department Donation Fire Training Meeting	34.10 31.20	
Civil Defense 15,90	Defense 15,90	Fire Department Donation Fire Training Meeting Insurance	34.10 31.20	
Civil Defense 15,90	Defense 15,90	Fire Department Donation Fire Training Meeting Insurance	34.10 31.20	
Civil Defense 15, 90	Defense 15,90	Fire Department Donation Fire Training Meeting	34.10 31.20	
Civil Defense 15,90	Defense 15,90	Fire Department Donation Fire Training Meeting Insurance	34.10 31.20	
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		Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties	34.10 31.20 15.90 1.00	¢020,00
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Highways & Bridges	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics	34.10 31.20 15.90 1.00 & Prop.	
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Town Road Maintenance	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance	34.10 31.20 15.90 1.00 & Prop. Total	
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Town Road Maintenance Summer 751.80 Winter 419.75 Total 1, 171.5 Public Welfare	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80 419.75 Total 1,171.55 ublic Welfare	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer Winter Public Welfare	34.10 31.20 15.90 1.00 & Prop. Total 751.80 419.75 Total	\$2.00
Town Road Maintenance Summer751.80 419.75Winter419.75Public WelfareTotal 1, 171.5Old Age Assistance212.27	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80 419.75 Total 1, 171.55 ublic Welfare ge Assistance 212.27	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer Winter Public Welfare Old Age Assistance	34.10 31.20 15.90 1.00 & Prop. Total 751.80 419.75 Total 212.27	\$2.00
Town Road Maintenance Summer751.80 419.75Winter419.75Public WelfareTotal 1, 171.5Old Age Assistance212.27Town Poor440.08	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80 nter 419.75 Total 1, 171.55 ublic Welfare ge Assistance 212.27 Poor 440.08	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer Winter Public Welfare Old Age Assistance Town Poor	34.10 31.20 15.90 1.00 & Prop. Total 751.80 419.75 Total 212.27 440.08	\$2.00
Town Road Maintenance Summer751.80 419.75Winter419.75Public WelfareTotal 1, 171.5Old Age Assistance212.27Town Poor440.08Surplus Food70.78	Total Protection Pers. & Prop. \$282.20 ealth Statistics Total \$2.00 ighways & Bridges Road Maintenance mmer 751.80 nter 419.75 Total 1, 171.55 ublic Welfare ge Assistance 212.27 Poor 440.08	Fire Department Donation Fire Training Meeting Insurance Civil Defense Bounties Total Protection Pers. Health Vital Statistics Highways & Bridges Town Road Maintenance Summer Winter Public Welfare Old Age Assistance Town Poor	34.10 31.20 15.90 1.00 & Prop. Total 751.80 419.75 Total 212.27 440.08	\$2.00

Unclassified	
Yield Tax Deposits 1960-1961	135.18
Taxes Bought By Town	423.06
Abatement	2.22
Total	\$560.46
Indebtedness	
Trust Fund	Total \$50.00
Payments to Other Governmen	ntal Divisions .
State of N.H.	
State Head Taxes 1961	295,50
Prior Year	47.00
2% Bond & Debt Tax	1,033,64
County Tax	1,168.61
School District Tax	13,498.52
Total Exp. for all purposes	\$16,043,27
Balance December 31, 1961	7,633.57
Grand Total	\$28,173.09

Road Agent's Report

WINTER 1961

Harry Crouse, tractor		
36 hrs. @ \$3.25	\$117.00	
Harry Crouse, truck		
19 hrs. @ \$2.75	52,25	
Everett Eastman, tractor		
8 hrs. @ \$3.00	24.00	
Everett Eastman, truck		
6 hrs. @ \$3.00	18.00	
Everett Eastman, labor		
5 hrs. @ \$1.00	5,00	
Harry Crouse, labor		
10 hrs. @ \$1.25	12.50	
Herbert Perry, labor		
11 hrs. @ \$1.00	11.00	
Richard Head, tractor		
4 hrs. @ \$3.25	13.00	
Harold Andrews, tractor		
3 hrs. @ \$3.25	9.75	\$262.50

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SUMMER 1961

larry Crouse, truck		
27 hrs. @ \$2.75	\$74.25	
Harry Crouse, tractor		
26 hrs. @ \$2.75	71.50	
Herbert Perry, labor		
24 hrs. @ \$1.00	24.00	
Everett Eastman, tractor		
8 hrs. @ \$3.00	24.00	
Mrs. Hugh Hastings, gravel		
36 yds. @ 15¢	5.40	
Richard Head, gravel		
36 yds. @ 15¢	5.40	
Harry Crouse, tractor		
30 hrs. @ \$2.75	82,50	
Harry Crouse, truck		
5 hrs. @ \$2.75	13,75	
Wilfred Barnes, labor		
30 hrs. @ \$1.00	30.00	
Carl Perry, labor		
3 0 hrs. @ \$1.00	30,00	
Harry Crouse, labor		
5 hrs. @ \$1.25	6,25	\$367.05

CUTTING BUSHES 1961

Harry Crouse, labor		
38 hrs. @ \$1.25	\$47.50	
Harry Crouse, tractor		
8 hrs. @ \$3.00	24.00	
Harry Crouse, truck		
7 hrs. @ \$2.75	19.25	
Carl Perry, labor		
42 hrs. @ \$1.00	42.00	
Wilfred Barnes, labor		
24 hrs. @ \$1.00	24.00	\$156.75
-	s design the second second	

FALL 1961

Harry Crouse, truck	
42 hrs. @ \$2.75	\$115.50
llarry Crouse, tractor	
2 hrs. @ \$2.75	5,50
Harry Crouse, labor	
11 hrs. (d) \$1.25	13.75

Wilfred Barnes, labor	
48 hrs. @ \$1.00	48.00
Everett Eastman, tractor	
8 hrs. @ \$3.00	24.00
Richard Head, gravel	
48 yds. @ 15¢	7.20
Raymond Haley, sand	
12 yds. @ 15¢	1.80
Carl Perry, labor	
8 hrs. @ \$1.00	8.00
Harry Crouse, tractor	
25 hrs. @ \$3.25	81.25
Harry Crouse, labor	
12 hrs. @ \$1.25	15.00
Harry Crouse, truck	
2 hrs. @ \$2.75	5.50
Richard Head, tractor	
7 hrs. @ \$3.25	22.75
Everett Eastman, tractor	
6 hrs. @ \$3.25	19.50
Herbert Perry, labor	
10 hrs. @ \$1.00	10.00
Howard Andrews, tractor	
1 hr. @ \$3.25	3.25

Grand Total

\$1,167.30

\$381.00

Harry G. Crouse Road Agent Town of Chatham Trust Funds Report of Trust Funds on December 31, 1961

Balance End Year 71.91 \$24.75 \$605.91 22.10 12.95 16, 15 42.16 .50 98,91 2.33 3.67 335.23 Expended 18,00 1.75 2.00 1.00 2.00 During Year \$123.34 7.00 Income Dur. Yr. **4**.00 12.84 2,33 4.67 .50 8.00 80,00 4.00 INCOME 4 4 4 4 4 4 4 4 4 Bal. Begin Yr. \$507.32 273,23 10.70 17.10 12.15 29,32 65,91 98,91 Bal End Yr. \$3, 346.03 50,00 175,00 100.00 321.03 200,00 100,00 100,00 200,00 2000.00 100.00 PRINCIPAL Bal. Begin Yr. \$3, 296. 03 200,00 100,00 175.00 100.00 321.03 100,00 200,00 2000.00 100.00 Portland Savings N.H. Savings N.H. Savings N.H. Savings Herbert A. Andrews N.H. Savings N.H. Savings Chester C. Eastman N.H. Savings N.H. Savings N.H. Savings Name of Trust Fund How Invested N.H. Savings TOTALS N. Chat. Cem. Fund Dana E. Charles (new fund created) Albert F. McIntire Alice E. Charles Lottie L. Heath Mason H. Clay Olive Eaton Fred Eaton of Creation 1956 March 30 Date 1940 Oct. 26 1940 Aug. 15 1954 Jan. 12 Apr. 17 1957 June 14 1960 Nov.25 Nov. 25 June 22 1960 1956 1961 Mar.2 1938

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.

> Beatrice B. Head Auditor

February 1, 1962

Report of Forest Fire Wardens

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook - yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness - our carelessness. This, we you - and I can do something about.

When we require you to obtain a permit for out-ofdoors burning or forbid you to burn on days of high fire danger or set up regulations - hours, etc., governing the use of the town dump we are simply protecting your and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you.

- 1. Follow the warden's directions.
- 2. Secure the required burning permit.
- 3. Keep your fires under control.
- Completely extinguish your fires before leaving them.

5. See that your children are properly cautioned. Everyone will benefit by it.

1961 Fire Record

Number of fires

Number of acres burned 0 Number of permits 2 Millard H. Chandler - Forest Fire Warden Hubert C. Hartwell, Jr. - District Fire Chief

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MRS. WILHELMINA ANDREWSTerm Expires 1962MR. EDWARD LAYNETerm Expires 1963MRS. GERTRUDE HALEYTerm Expires 1964

Moderator

SUMNER LAYNE

Treasurer

MARGERY LAYNE

Clerk

WILHELMINA ANDREWS

Auditor

BEATRICE HEAD

Superintendent

DAVID APPLETON

Supervisory Union Secretary

MILDRED A. FULTON

School Nurse

JULIA T. COX, R.N.

School Warrant THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March, 1962, 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 if the district will vote to raise and appropriate a sum not to exceed \$100.00 per pupil and a total of \$1,300.00 to be used for the transportation of high school students. (agreeable to a petition signed by Edward S. Layne and others.)

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

Given under our hands this day of February, 1962.

Gertrude L. Haley Edward S. Layne Wilhelmina P. Andrews School Board of Chatham

A True Copy of Warrant --Attest Gertrude L. Haley Edward S. Layne Wilhelmina P. Andrews

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

EXEPNDITURES	Actual Expenditure	Adopted es Budget	School Board' Budget	Budget s Committee's Budget
Administration	1960-61	1961-62	1962-63	1962-63
Salaries of District Officers	115.00	120.00	120.00	120.00
Superintendent's Salary (locals	h.) 98.86	107.10	135,96	135,96
Tax for State Wide Supervision		54.00	80.00	80.00
Salaries of other Administrative				
Personnel	86.19	95.20	133.90	133.90
Supplies & Expenses	159,63	84.89	92.21	92.21
Instruction				
Teacher's Salary	3,099.90	3,300.00	3,700.00	3,700.00
Books & Other Instructional Aid		200.00	200.00	200.00
Scholars' Supplies	19.40	250,00	300.00	300.00
Supplies & Other Expenses	209.85	100.00	100.00	100.00
Operation of School Plant				
Salary of Custodian	188.27	100.00	108.00	108.00
Fuel	231.04	300.00	300.00	300.00
Water, Light, Supplies Maintenance of School Pla	175.81	150.00	175.00	175.00
		200 00	200 00	200 00
Repairs and Replacements	49.61	300.00	300.00	300,00
Auxiliary Activities				
Health Supervision	98.81	109.85	131.18	131.18
Transportation, high	160.00	300.00	1,400.00	1,400.00
Transportation, elementary Tuition, high	2,047.31 4,580.20	3,400.00	2,900.00	2,900.00
Tuition, elementary	4,000,20	5,850.00	7,385.00	7,385.00
Fixed Charges				
	000 50	057 00	00.0.00	000 60
Retirement & Social Security Insurance	228.72 64.08	257.33 59.08	289,60 60,00	289.60 60.00
	\$11.726.24	\$15,137,45		\$17,910.85
•	φ11,720 , 24	ф10, 101, 4 0	\$17,910.85	φ17,910.00
Capital Outlay		100 00		
New Equipment		178.00		
Total Appropriation	\$11,726.24	\$15,315.45	\$17,910.85	\$17,910.85
Receipts				
Balance	390.37			
State Aid	30.88			
Federal Aid	1,183.04			
Other District Assessment	8.00			
	10,604.75			
	\$12,217.04			

Financial Report

Fiscal Year ending June 30, 1961

RECEIPTS

Federal Aid National Forest Reserve	1,183.04
State Aid Foundation Aid	30,88
Local Taxation Current Appropriation	10,604.75
Other Sources	8.00
Total net receipts from all Sources	\$11,826.67
Cash on hand at beginning of year,	
July 1, 1960	390.37
Grand Total Net Receipts	\$12,217.04

PAYMENTS

Administrati	on								
Salaries of Distric	115.00								
Superintendent's	98.86								
Tax for State Wid		48.00							
Salaries of Other	86.19								
Supplies & Expen	ses	159.63							
• Chatham	98.86								
Conway	4429.03								
Bartlett	680 .3 6								
Jackson									
Eaton									
Albany	lbany 100.62								
	5850.00								
State Share	- 3250,00								
	9100.00								
Instruction									
Teacher's Salary		3099.90							
Books & Other In	structional Aids	65.56							
Scholar's Supplie	s	19. 40							
Supplies & Other	Expenses	209.8 5							

Operation of School Plant	
Salary of Custodian	188.27
Fuel	231.04
Light and Supplies	175.81
Maintenance of School Plan	t
Repairs and Replacements	49.61
Auxiliary Activities	
Health Supervision	98.81
Transportation	2,207.31
Tuition - high	4,580.20
Fixed Charges	
Retirement	228,72
Insurance	64.08
Total Net Current Expenses	\$11,726.24
Total Net Payments due all	purposes \$11,726,24
Cash on hand at end of year, Jun	
Grand Total Net Payments	\$12,217,04
BALANCE SHEET - Jur	
	10 00, 1001
Assets	
0 1 1 1 1 1 1 1 1 0 10 10 10 1	400.90
Cash on hand June 30, 1961	490.80
Liabilities	
Liabilities Total Liabilities	490.80 100.00
Liabilities Total Liabilities Surplus (Excess of Assets over	100.00
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities)	100.00
Liabilities Total Liabilities Surplus (Excess of Assets over	100.00
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total	100.00 <u>390.80</u> 490.80
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total	100.00 <u>390.80</u> 490.80 Wilhelmina P. Andrews
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total	100.00 <u>390.80</u> 490.80 Wilhelmina P. Andrews Edward S. Layne
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total	100.00 <u>390.80</u> 490.80 Wilhelmina P. Andrews
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total	100.00 <u>390.80</u> <u>490.80</u> Wilhelmina P. Andrews Edward S. Layne Gertrude L. Haley School Board
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total REPORT OF THE SCHOOL I	100.00 <u>390.80</u> <u>490.80</u> Wilhelmina P. Andrews Edward S. Layne Gertrude L. Haley School Board
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total REPORT OF THE SCHOOL I for the	100.00 <u>390.80</u> <u>490.80</u> Wilhelmina P. Andrews Edward S. Layne Gertrude L. Haley School Board DISTRICT TREASURER
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total REPORT OF THE SCHOOL I	100.00 <u>390.80</u> <u>490.80</u> Wilhelmina P. Andrews Edward S. Layne Gertrude L. Haley School Board DISTRICT TREASURER
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total REPORT OF THE SCHOOL I for the Fiscal Year July, 1 '60 to	100.00 <u>390.80</u> <u>490.80</u> Wilhelmina P. Andrews Edward S. Layne Gertrude L. Haley School Board DISTRICT TREASURER
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total REPORT OF THE SCHOOL I for the	100.00 <u>390.80</u> <u>490.80</u> Wilhelmina P. Andrews Edward S. Layne Gertrude L. Haley School Board DISTRICT TREASURER o June 30, '61
Liabilities Total Liabilities Surplus (Excess of Assets over Liabilities) Grand Total REPORT OF THE SCHOOL I for the Fiscal Year July, 1 '60 to Cash on hand July 1, 1960	100.00 <u>390.80</u> <u>490.80</u> Wilhelmina P. Andrews Edward S. Layne Gertrude L. Haley School Board DISTRICT TREASURER o June 30, '61

Received from State Treasurer	
State Funds	30.88
Federal Funds	1,183.04
Received from all other sources	8.00
Total Receipts	\$11,857.55
Total Amount Available for Fiscal	Year 12,247.92
Less School Board Orders Paid	11,757,12
Balance of hand June 30, 1961	\$490.80
July 5, 1961	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, 1961 and find them correct in all respects.

> Beatrice B. Head Auditor

July 13, 1961

SCHOOL DISTRICT OF CHATHAM, N.H. ENROLLMENT STATISTICS

Justices is a construction of the second sec												
'53 '54 '55 '56 '57 '58 '59 '60 '61 Grades'54 '55 '56 '57 '58 '59 '60 '61 '62												
1	1	0	4	3	1	2	2	3	4			
2	2	1	2	4	3	3	3	4	4			
3	1	2	4	3	3	2	4	1	4			
4	2	1	1	2,	3	3	4	2	3	2		
5	1	2	3	1	2	2	2	5	4	2		
6	2	2	4	2	1	3	2	2	5	3		
7	3	1	2	5	3	3	2	3	3	5		
8	1	2	3	3	4	3	3	2	3	3		
Total	13	11	23	23	22	22	20	24	28	27		
Chatham Center School Enrollment												
Grade 1961-1962 Grade 1962-1963 (est.												
1		Willia Roger	Johnso	n		1 Roland Briggs Perly Head						
2		Suzanı Nyoka Robert	Reed			Janice Layne Russell Wilfong 2 William Briggs						
4		Lisa La John Jo	ayne ohnsor	ı		4	Roger Johnson Suzanne Layne Nyoka Reed					
3		Dwigh Eleano Herma	r East	man	n	3		Robert Lisa L	a Easti ayne	man		
4		Marge				4		Dwigh Eleand	ohnson t Went or Easti	man		
5		Jacque Cynthi George	a Lau Perr	ne y		Herman Johnson 5 Margery Eastma Jacqueline Layı						
6		Allen Barbar Richar Consta	a And d Peri	rews y		6 Cynthia Lay George Perr Allen Wilfo						
'7		Clara Willian George Richar Harold	n Wil e And d Con	fong tews don	1	7		Richar	a Andr d Perry ince Re	/		

January 4, 1962

8 High Scho	Lawrence Perry Deborah Wentworth Gary Wilfong pol Enrollment	8	Clara Wentworth William Wilfong George Andrews Richard Condon Harold Wentworth
Grade	1961-1962	Grade	1962-1963
9	Louise Pe r ry Joyce Reed	9	Lawrence Perry Deborah Wentworth Gary Wilfong
10	Judith Garland	10	Louise Perry
	Orman McAllister		Joyce Reed
	Carl Perry		
	James Wilfong		
11	Norma Layne	11	Judith Garland
			Orman McAllister
			Carl Perry
			James Wilfong
12	Donna Garland Robert McAllister	12	Norma Layne
	Barry Woodbrey		
Kennett H	ligh	Kennet	t High
10	Terrance Baker	9	Carol York
11	Wanda Munroe	11	Terrance Baker
		12	Wanda Munroe
Probable '	Fuition Rate at Fryeburg A	cademv	
	- 10 students x 550.00		\$5,500.00
3 Students	at Kennett High		
	- 3 x 445.00		1,335.00
			\$6,835.00

REPORT OF SCHOOL NURSE

The School Health Program is designed to raise the health standards of all pupils by the formation and extension of desirable practices, attitudes, and understanding associated with nutrition and growth, rest and sleep, activity, fresh air and sunshine, elimination, cleanliness and care of teeth, body, and clothing. It stresses the importance of securing dental and medical attention, care of eyes and ears, posture, and emotional and social adjustment. This program helps to discover and correct, as far as possible, the development of defects; to dispel a child's fear of doctor and dentist examinations and treatments; to help parents know where they can go for desired help outside the community and to make parents more health conscious.

In the Fall, all of the pupils of grades 1, 4, and 7 go to the Hospital at North Conway for a physical examination. Eight pupils were done this Fall. This examination includes height and weight, examination by a doctor, teeth checked by a dentist, and a blood and urine test by the hospital technician. A written report is mailed to parents and a follow-up visit made by the School Nurse whenever necessary.

Our program is greatly assisted by the State Health Clinics and the Tuberculosis Association. The number of pupils who went to these Clinics during the year are:

Salk Vaccine	19	Triple Toxoid	5
Patch Test	24	Chest x-ray	1
Sight Program	1		

Every year we are more keenly aware of the fact that good education is not complete without good health. I feel that we are making progress in our Health Program and I wish to thank the many people, without whose help we would be unable to accomplish our goals.

Respectfully submitted,

Julia T. Cox, R.N. School Nurse

SCHOOL SUPERVISORY UNION 9 SCHOOL CALENDAR 1962-1963

September					October					November					
М	Т	W	Т	F		М	Т	W	т	F	М	Т	١v	- 1	F
3	€	6	6	7		1	2	3	4	5				1	2
10	11	12	13	14		8	9	10	11	12	5	6	7	8	9
17	18	19	20	21		15	16	17	18	19	12	13	14	15	16
24	25	26	27	28		22	23	24	25	26	19	20	21	(22)	\odot
						29	30	31		\bigcirc	26	27	28	29	30
	De	сет	ber				Jai	nuary	,			Fe	ebrua	ry	
М	Т	W	Т	F		М	Т	W	Т	F	М	Т	W	Т	F
3	4	5	6	7			D	2	3	4					1
10	11	12	13	14		7	8	9	10	11	4	5	6	7	8
17	18	19	20	21		14	15	16	17	18	11	12	13	14	15
24	23	(20)	27	(28)		21	22	23	24	25	(18)	(9)	\odot		22
31	~	0	\sim	\cup		28	29	30	31		25	26	27	28	
	,	Marc	6												
м	т	W	т	F		М	T	pril W	т	F	М	т	May	T	
101	1	vv	Ţ	1		1					IVI	1	W	Т	F
	-	0	_				2	3	4	5	0	-	1	2	3
4	5	6	7	8		8	9	10	11		6	7	8	9	10
11	12	13	14	15		15	16	17	18	19	13	14	15	16	17
18	19	20	21	22		22	3	24	23	(26)	20	21	22	23	24
25	26	27	28	29		29	30				27	28	29	30	(31)

June М Т W Т F 3 4 5 6 7 10 11 12 13 1417 18 19 20 21 Sept. 4 - Meeting with all teachers Sept. 6 - Schools Open Oct. 26 - Teachers' Convention Nov. 22-23 - Thanksgiving Dec. 24 - Jan. 1 - Christmas Vacation Jan. 2 - Schools reopen Feb. 18-22 - Winter Vacation Feb. 25 - Schools reopen April 12 - Good Friday April 22-26 - Spring Vacation April 29 - Schools reopen May 30-31 - Memorial Day Week-end June 21 - Schools Close June 24 - High School Graduation

Vital Statistics

recorded in the Town of Chatham in the year 1961

BIRTHS

In North Conway, August 30, Ellen Carrie Emerson, daughter of Chesley Warren Emerson and Sharon Raye Emerson.

In North Conway, September 21, Julie Rose Layne, daughter of Edward Layne and Frances Evelyn Buswell.

DEATHS

In Fryeburg, Maine, April 22, 1961 Guy M. Crouse of Chatham, age 78 years.

In Kenebec, Maine, November 9, 1961 Luke Wiggin of Stow, Maine, age 78 years, 8 months, 15 days.

Respectfully submitted, E. Claire Perry Town Clerk

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