# ANNUAL REPORT

Of the Officers of the Town of

# CHATHAM NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1964

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# ANNUAL REPORT

Of the Municipal Officers of the Town of

CHATHAM
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1964

Center Lovell Press

NH 352.07 C49

## TOWN OFFICERS

#### Selectmen

RICHARD P. HEAD 1965 SUMNER B. LAYNE 1966 WILLIAM M. PITMAN 1967

Treasurer

GERTRUDE L. HALEY

Moderator

MILLARD H. CHANDLER

**Town Clerk** 

ELIZABETH C. PERRY

Road Agent

IAMES W. LAYNE

Tax Collector

MARGERY I. LAYNE

Supervisors of Check List

MERLE W. PITMAN

NORRIS W. HILL

FREDERIC LUSKY

Auditor

BEATRICE HEAD

**Budget Committee** 

HERBERT PERRY

E. WALTON CHARLES
MILLARD CHANDLER

JAMES LAYNE NORRIS HILL

MERLE PITMAN

Constable

WAYNE MCALLISTER

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 1965 E. WALTON CHARLES 1966 NORRIS W. HILL 1967

## 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 ninth 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 paid within thirty days of receipt of bill.
- 4. To see if the town will vote to allow the Selectmen to donate \$200.00 to the Saco Valley Firemens' Association.
- 5. To see if the town will vote to raise \$25.00 for Civil Defense.
- 6. To see what action the town will take on the budget submitted by the Budget Committee.
- 7. To see if the town will raise \$53.29 asked for by the White Mountain Regional Association.
- 8. To see if the town will care to participate in the E.O.A. Community Action Program project to be developed in this area and will authorize the Selectmen to appoint a representative to represent the town in such public agency, private non-profit agency or a combination thereof as may be formed for this purpose.

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

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

RICHARD P. HEAD S.B. LAYNE WILLIAM M. PITMAN

Selectmen of Chatham

A true Copy of Warrant - Attest:

RICHARD P. HEAD
S.B. LAYNE
WILLIAM M. PITMAN
Selectmen of Chatham

#### 5

# Budget of the Town of Chatham

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1965 to DECEMBER 31, 1965

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1964 TO DECEMBER 31, 1964 Compared With

Sources of Revenue	Estimated Revenue	Actual Revenue	Estimated Revenue
	Previous	Previous	Ensuing
FROM STATE	Year 1964	Year 1964	Year 1965
Interest and Dividends Tax	100,00	82,92	80.00
Savings Bank Tax		9, 18	10.00
Reimbursement a/c State & Federal			
forest lands	200,00	779,63	750,00
For Fighting Forest Fires	15,00	7,40	15,00
National Forest Reserve	1,500,00	2,909,92	2,800.00
FROM LOCAL SOURCES EXCEPT TAXES			
Dog Licenses	40.00	41.40	40.00
Rusiness Licenses, permits & filling fees	2,00		2,00
Interest Received on Taxes & Deposits	25.00	71.80	20,00
Motor Vehicle Permit Fees	700,00	1, 163, 95	000.006
CASH SURPLUS	4,791,58		5,267,62

100,00	10,714,62 14,183,88 24,898,50	Estimated Expenditures Ensuing Year 1965	1,000,00	450,00	155,00	30°00	2,00	400,00	100,00	00°009	25,00		5,00
92;00 450,00	10, 399,86	Actual Expenditures Previous Year 1964	00.066	257.04	150,36	67.07		588,09		592,10			
ERTY TAXES 100.00 500.00	8, 273, 58 ES	Appropriations Previous Yéar 1964	1,000,00	450,00	150,00	30°00	5.00	400,00		150,00	25.00		5,00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES Poll Taxes Regular @ \$2 100.00 Yield Taxes	TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES AMOUNT TO BE RAISED BY PROPERTY TAXES TOTAL REVENUES	Purposes of Expenditures GENERAL GOVERNMENT	Town Officers' Salaries	Town Officers' Expenses	Municipal Court Expenses	Expenses Town Hall & Other Buildings PROTECTION OF PERSONS & PROPERTY	Police Department	Fire Department	Moth ExtermBlister Rust & care of Trees	Insurance	Civil Defense	HEALTH	Vital Statistics

1,500,00	170,00 150,00	1,700,00		1,200.00 17,158.50 \$24,898.50
1,275,60	169.55 164.64 151.12	420,00	1,29 36,00 1,200,00	1,188.36 16,295.38 \$26,691.02
1,500,00	170,00	1,700,00	2.00 36.00 1,200.00	1,400.00 18,444.62 \$26,487.62
HIGHWAYS & BRIDGES Town Maintenance - Summer Town Maintenance - Winter	General Expenses of Highway Dept. Town Road Aid PUBLIC WELFARE	Town Poor Old Age Assistance	PUBLIC SERVICE ENTERPRISES INTEREST on long term notes & bonds PAYMENT ON PRINCIPAL OF DEBT	COUNTY TAXES SCHOOL TAXES TOTAL EXPENDITURES

# Selectmen's Report

## Summary of Inventory

## VALUATION

## Residents

Land and Buildings	\$96,665.00
Personal Property	10,360.00
Exemptions	6,340.00

## Non-Residents

Land and Buildings	116,415.00	
Personal Property	14,250.00	
Total Non-Resident V	aluation	130,665.00
Total Valuation		213,080.00

## Statement of Appropriations & Taxes Assessed

Total Town Appropriations	\$7,223.00	
County Tax	1,188.66	
School Tax	15,095.69	
Total Appropriation	ns	23,507.35
Total Revenues & C	Credits	5,858.34
Net Appropriations		17,649.01
Plus Overlay		202.62
Total to be raised by Property	Tax	17,851.63
50 polls @ \$2.00		100.00
Total Taxes to be Committed		17,951.63
TAX RATE 7.90		

## List of Pesonal Property

Residents

4 Tractors	1,650.00
4 boats	95.00
113 Cows	7,225.00
16 Neat Stock	560.00
2,400 Hens	600.00
1 Mill	230.00
	\$10,360,00

Dogs, 4 Females - 20 Males

## Non-Residents

2 Boats	\$50.00
2 Gas Pumps	200.00
Electric Light Line	14,000.00
	\$14,250,00

## Comparative Statement of Appropriation & Expenditures

-		-		
	approp.	exp.	unexp.	overdraft
Town Officers' Salaries	1,000.00	990.00	10.00	
Town Officers' Expenses	450.00	257.04	182.96	
Town Hall Expenses	30.00	67.07		37.07
Police Dept.	5.00	none	5.00	
Fire Dept.	400.00	445.15		45.15
Insurance	150.00	592.10		442.10
Civil Defense	25.00	none	25.00	
Vital Statistics	50.00	none	5.00	
Highways & Bridges	1,500.00	1,864.10		364.10
TRA	170.00	164.64	5.36	
Surplus Food	150.00	151.12		1.12
Town Poor	1,700.00	420.00	1,280.00	
Old Age Assistance	250.00	none	250.00	
Report on Boats	2.00	1.29	.71	
Town Reports	150.00	150.36		. 36
Interest on Loan	36.00	36.00		
Payment on Loan	1,200.00	1,200.00		
County Tax	1,400.00	1,188.66	211.34	
School Tax	18,444.62	16,295.38	2, 149. 25	

# Statement of Assets & Liabilities

ASSETS

Cash in hands of Treasurer	5,267.62
Unredeemed Taxes	
(a) Levy of 1964	1,005.13
<b>(</b> b) Levy of 1963	24.98
(c) Levy of 1962	56.99
Previous Years	43,26
Uncollected Taxes	
Levy of 1962, personal property	68.00
State Head Taxes, levy of 1964	65,00
Yield Taxes, levy of 1964	338,50
Yield Taxes, levy of 1963	29.31
Yield Taxes, levy of 1962	36.90
Previous Years	74.41
Total Assets	\$7,010.10

# Town Clerk's Report

Received from Motor Vehicle	Permits
for the year 1963	5.51
for the year 1964	1,158.44
Paid Treasurer	\$1, 163, 95
Received from Dog Licenses	
10 Males	20.00
5 Spayed Females	10.00
3 Females	15.00
Penalties	. 50
	45.50
Retained Fees	3.60
Paid Treasurer	41.90
Total Paid Treasurer	\$1,205.85

Respectfully submitted, E. Claire Perry, Clerk

## Vital Statistics

Recorded in the Town of Chatham in 1964

#### MARRIAGES

In North Conway, April 18, 1964, Howard E. Pendexter of Bridgton, Maine and Iris M. Barnes of Chatham, N. H.

In North Conway, June 7, 1964, Harry Guy Crouse of Chatham and Gloria Clara Jean Wiggin of Chatham.

In Chatham, August 29, 1964, Richard Seldon Harris, Jr. of Auburn, Maine, and Peggyann Evans of Waltham, Mass.

In South Portland, Maine, September 26, 1964, Richard Loren Eastman of Chatham and Lauretta Mae Conner of South Portland, Maine.

## BIRTHS

In North Conway, March 3, 1964, Brenda Lee Knight, daughter of Raymond Lawrence Knight and Patricia Agnes Egan.

In North Conway, April 28, 1964, Frank James Layne, son of James William Layne and Kay Frances Hill.

In North Conway, October 30, 1964, Maryann Eastman, daughter of Frank Eastman and Barbara Elain McAllister.

In North Conway, November 15, 1964, Kimberly Ann Charles, daughter of Everett Walton Charles, and Mary Ellen Webster.

#### DEATHS

In Portland, Maine, May 4, 1964, Lucretia Pitman Chandler, age 76 years.

In Stow, Maine August 25, 1964, Roger Maurice Emerson, age 83 years, 6 mos., 17 days.

Respectfully submitted, E. Claire Perry, Clerk

# Tax Collector's Report

## Summary of Warrant

## PROPERTY, POLL & YIELD TAXES Levy of 1964

DR.

Taxes Committed to Collector

Taxes Committee to Come		
Property Taxes	\$17,851.92	
Poll Taxes	114.00	
Total Warrant		\$17,965.92
Yield Taxes		339, 20
Added Taxes		
Property Taxes	140.38	140.38
Interest Collected		51.68
Total Debits		\$18,497.18
•	CD.	
	CR.	
Remittances to Treasurer	A15 505 05	
Property Taxes	\$17,565 <b>.3</b> 5	
Poll Taxes	92.00	
Yield Taxes	50.00	
Interest Collected	51.68	
		\$17,850.03
Discount Allowed		235, 20
Abatements		
Property Taxes	90.45	
Poll Taxes	2.00	92.45
Uncollected Taxes as per		
Collector's List		
Property Taxes	10.30	
Poll Taxes	20.00	
Yield Taxes	289.20	319.50
Total Credits		\$18,497.18

Summary of Warrant

PROPERTY, POLL & YIELD TAXES

Levy of 1963 Dr.

Uncollected Taxes as of January 1, 196	4
Poll Taxes 30	. 00
Yield Taxes 763	.30 793.30
Interest Collected During Fiscal Year	
ended December 31, 1964	7.84
Total Debits	\$801.14
Total Bosto	φυσι, 14
CR.	
Remittances to Treasurer	
during fiscal year ended Dec. 31, 19	964
	.00
Yield Taxes 647	. 22
Interest Collected during year 7	.84 685.06
Abatements made during year	
Yield Taxes 86	.77 86.77
Uncollected Taxes as per collector's lis	t
Yield Taxes 29	. 31 29.31
Total Credits	\$801.14
Total Greats	φουτ. 14
Summary of Warrant	
STATE HEAD TAX	
Levy of 1964	
•	
DR.	
State Head Taxes Committed to Collect	
Original Warrant 350,	
Total Debits	\$350.00
CR.	
Remittances to Treasurer	
Head Taxes 280.	
Abatements	5.00
Uncollected Taxes as per collector's list	
Total Credits	\$350.00

## Summary of Warrant

## STATE HEAD TAX Levy of 1963

DR.

Uncollected Taxes, as of January 1, 1964 Penalties Collected During 1964	75.00 7.50 \$82.50
CR.	
Remittances to Treasurer During 1964	
Head Taxes 75.00	
Penalties 7.50	82.50
Total Credits	\$82.50

# SUMMARY OF TAX SALES ACCOUNTS as of December 31, 1964

Dr. tax sales on account of levies of 1964 1963 1962 1961 Taxes sold to town during current fiscal yr.1, 005.13 Balance of unredeemed taxes Jan. 1, '64 400,78 357,97 43, 26 Interest collected after sale 18.68 45,07 Total Debits \$1,005.13 419.46 403.04 43, 26 CR.

Remittances to Treas	S.	394.48	346.05	
Unredeemed taxes				
at close of year	1,005.13	24.98	56.99	43.26
	1,005.13	419.46	403.04	43.26

# UNREDEEMED TAXES FROM TAX SALES On Account of Levies Of

1964	1963	1962	1961
\$1,005.13	\$24.98	\$56.99	\$43.26

Margery J. Layne - Tax Collector

# Treasurer's Report

Cash on hand, January 1, 196	4 \$4,791.58
Received from Town Clerk	1 100 05
Car Permits	1, 163, 95
Dog Licenses	41.40
Penalty	.50
	1,205.85
Received from Margery J. Lay Tax Collector	
1964 Property Tax	17,656.35
1964 Polls	92.00
1964 Head Taxes	280.00
1964 Interest Collected	51.68
1964 Yield Tax	50.00
	18,130.03
1963 Tax Sales Redeemed	· ·
Property	375.90
Interest & Costs	18.58
1963 Poll	20.00
Interest	.60
1963 Head Taxes	7.5.00
Penalties	7.50
1963 Yield Taxes	647.22
Interest	7.63
	1, 152, 43
1962 Tax Sales Redeemed	
Property	300.98
Interest and Costs	45.07 346.05
From State of N.H. Reimbur	sement
for loss of taxes on Federa	1 land 1963 779.63
for loss of taxes on Federa	
	7.40
Fire Training Meeting	1.50
Refund from Head Taxes	82.92
Interest and Dividends	9.18
Savings Bank Taxes	0.00
1/2 expense collecting head	turio :
State of N.H. Forest Reserve	e Fund 2, 909. 92

State of N.H., Highway Funds class V	395.49
State of N.H., T.R.A.	1,104.80
State of N.H., highway funds	261.45
	\$6,610.70
Cash on Hand Jan. 1, 1964 plus total receipts	
Less Selectmens' paid orders	26,969.02
Cash on hand Dec. 31, 1964	\$5,267.62
Less Selectmens' paid orders	32,236.64 26,969.02

Gertrude L. Haley, Treasurer

# Financial Statement

## SUMMARY OF RECEIPTS

Current Revenue	
From Local Taxes	19,628.51
From State	6,610.70
From Local sources except	
taxes	1,205.85
Cash on hand Jan. 1, 1964	4,791.58

## SUMMARY OF PAYMENTS

Current Expenses	
General Government	1,464.47
Protection of Persons & Property	1,037.25
Highways & Bridges	2,176.59
Public Welfare	571.12
Unclassified	1,005.13
Interest	36.00
Outlay for new construction &	
improvement	2,700.29
Payments to other Governmental	
Divisions	17,978.17
Total Payments	26,969.02
Cash on hand	\$5,267.62

## DETAILED STATEMENT OF RECEIPTS

Current Revenue

From Local Taxes	17,656.35
Poll Taxes 1964	92.00
Poll Taxes Previous Years	20.00
Yield Taxes 1964	50.00
Yield Taxes Previous Years	647.22
Head Taxes 1964	280.00
Head Taxes Previous Years	75.00
Penalties on Head Taxes	7.50
Interest Received on Taxes	120.56
Tax Sales Redeemed	676.88
From State	
Class V. Highway Maintenanc	e 395.49
For Town Road Aid	1,104.88
Interest & Dividends Tax	82.92
Savings Bank Tax 1964	9.18
Reimbursement State & Federa	l Forest
Land	2,909.92
National Forest Reserves	1,834.37
Fighting Forest Fires	7.40
Highway Fund	261.45
Total from State	6,610.70
Current Revenue	
From Local Sources except tax	es
Dog Licenses	41.40
Penalty	.50
Car Permits	1, 163. 95
Total local sources	except taxes 1,205.85
Total Receipts from all source	27,445.06
Cash on hand Jan. 1. 1964	4,791.58
• ****	32,236,64
	02, 200, 04
DECEMBER OF LOSS OF	

## DETAILED STATEMENT OF PAYMENTS

1,464.47

Current Expenses - General	Government	
Town Officers' Salaries	990.00	
Town Officers' Expenses	257.04	
Town Reports	150.36	
Town Hall Lights	22.20	
Lumber for Town Hall	44.87	
Total General Government		

Protection of Persons &	Property
Fire Department Donation	
Fire Department Donation	
Lumber for Fire House	188.09
Town Officers' Bonds	70.40
Liability Insurance	486.00
Town Building Insurance	35.70
Town barraing mourance	1, 180, 19
Highways and Bridges	1, 100, 19
Town Road Maintenance	1,864.10
General Expense	169.55
	2,033 65
Public Welfare	
Town Poor	420.00
Surplus Food	151.12 571.12
Unclassified	
Taxes Bought by Town	1,005.13
Interest of Bridge Loan	36.00 1041.13
Interest of bridge Loan	30,00 1041,10
Outlay for New Construc	ction & Improvements
Balance of Payment on Kin	nball Pond
Bridge	1,200.00
TRA Payrolls	1,104.80
Class V. Highway Payrolls	395.49
Total	2,700.29
Payments to all other (	Govt. Divisions
State Head Taxes	328.00
TRA	164.64
County Tax	1,188.86
Payment to School District	16,295.38
Boat Reports	1.29
	17,978.17
Total Payments all Purpose	
Cash on hand Dec. 31, 196	
Grand Total	32, 236, 64
Grand Total	υω, Δυ <b>υ</b> , ΟΤ

# Road Agent's Report

	WINTER	
James W. Layne		
Plowed Snow - tractor	20 hrs. @ \$5.00	\$100.00
Plowed snow - tractor	23 hrs. @ \$5.00	115.00
Plowed Snow - tractor	25 hrs. @ \$5.00	125.00
Sanded - truck	10 hrs. @ \$4.00	40.00
Plowed Snow - truck	23 hrs. @ \$7.00	<b>16</b> 1.00
Roger Barnes		
Labor	5 hrs. @ \$1.25	6.25
Edward Layne		
Labor	5 hrs. @ \$1.25	6.25
Harold Thurston, Jr.		
work on plow		20.00
Ray Road Equipment		
cutting edges and bolts		169.55
Edward Layne		
Labor	9 hrs. @ \$1.50	13.50
Nelson Eastman	1 hr. @ \$1.50	1.50
		\$758.05
	SUMMER	
	SUMMER	
James W. Layne Graded Road	50 hrs @ \$5 00	260.00
Trucked Gravel	52 hrs. @ \$5.00 12 hrs. @ \$5.00	60.00
Tractor	26 hrs. @ \$5.00	130.00
Tractor	46 hrs. @ \$5.00	230.00
Truck	21 hrs. @ \$5.30	111.30
Gravel	80 yds. @ 15¢	12.00
Harry Crouse		
Labor	,46 hrs. @ \$1.50	69.00
		872, 30
	BRIDGES	
James W. Layne		
Tractor	22 hrs. @ \$5.00	110.00
Labor	9 hrs. @ \$1.50	13.50
Truck	5 hrs. @ \$5.30	26.50 10.00
Truck	2 hrs. @ \$5.00	10.00

Roger Barnes		
Labor	26 hrs. @ \$1.50	39.00
Herman Johnson		
Truck		10.00
Fred A. Gould		
Custom Sawing		84.00
Harold Thurston, Jr.		
Tractor	5 hrs. @ \$5.00	25.00
George Griffin		
Truck		12.60
Loader		12.60
Malcolm Harriman		
Truck		12.60
Edward S. Layne		
Labor	5 hrs. @ \$1.50	7.50
Richard Head		
Labor		40.00
		\$403.30
Total		\$2,033.65

# REPORT OF SCHOOL BOARD

## SCHOOL DISTRICT OFFICERS

## School Board

MRS. BEATRICE B. HEAD MR. FINLEY WILFONG MRS. GERTRUDE HALEY

Term Expires 1965 Term Expires 1966 Term Expires 1967

## Moderator

SUMNER LAYNE

Treasurer

MARGERY LAYNE

Clerk

WILHELMINA ANDREWS

Auditor

FRANCES LAYNE

Superintendent of Schools

DAVID APPLETON

**Assistant Superintendent of Schools** 

MARGARET C. GAGNON

Supervisory Union Office Staff

CAROLYN J. GOSSELIN GLADYS E. SAWYER

School Nurses

CATHERINE AGUERE, R.N. REBECCA P. SANBORN, 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 9th day of March, 1965, at 11:30 in the forenoon, to act upon the following subjects:

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

Article 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Article 7. To see if the District will vote to authorize the school board to make application for and accept in the name of the school district for educational purposes such funds or grants-in-aid as may be obtainable from the State or Federal Government or any department or agency, thereof, or any other sources.

Article 8. To see if the District will vote to authorize the school board to accept gifts in the name of and on behalf of the school district.

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

Given under our hands at said Chatham this day of February, 1965.

BEATRICE B. HEAD FINLEY WILFONG GERTRUDE HALEY

School Board of Chatham, New Hampshire

A true copy of Warrant -- Attest

BEATRICE B. HEAD FINLEY WILFONG GERTRUDE HALEY

School Board of Chatham, New Hampshire

BUDGET OF THE SCHOOL DISTRICT OF CHATHAM, N.H.

EXPENDITURES	Adopted Budget 1963-1964	Actual Expenditures 1963-1964	Adopted Budget 1964-1965	School Board's Budget 1965-1966	Budget Committee's Budget 1965-1966
Salaries of District Officers	115,00	115,00	115,00	115,00	115,00
Contracted Services - Auditor	5,00	5,00	5,00	5,00	5,00
Other Expenses	20,00	5,66	20,00	20,00	20.00
Instruction Salaries	3,800,00	3,812,00	4,000,00	4,200.00	4,200.00
Textbooks	250,00	132,67	250,00	250,00	250,00
Library, Audio-Visual Material	100,00	6.40	100,00	100,00	100,00
Teaching Supplies	225,00	60.28	225,00	225,00	225.00
Health Services	25,00		15,00	20,00	20.00
Pupil Transportation	3,000,00	3,240,72	3,400,00	3,400,00	3,400,00
Operation of Plant (salaries)	110,00	18,20	110,00	110,00	110,00
Operation of Plant (supplies)	75,00	110,40	75,00	75.00	75.00
Operation of Plant (heat)	250,00	197,83	250,00	250,00	250,00
Operation of Plant (utilities)	100,00	79,18	100,00	100,00	100.00
Maintenance of Plant	300,00	140.50	300,00	300,00	300.00
Fixed Charges (retirement)	300,00	192,28	340,00	334, 32	334,32
Fixed Charges (Insurance)	00°09	132,12	00.09	00°09	00°09

1	2,400.00	1,300,00	651,03		6,250,00	20, 165, 35		300,00		241,81	1,000,00	1,454,96		2,996,77	17, 168, 58	\$20, 165, 35
8 3	2,400,00	1,300,00	651,03	1	6,250,00	20, 165, 35		300,00		241,81	1,000.00	1,454,96		2,996,77	17,168.58	\$20, 165, 35
	2,300,00	1,200,00	579,62	1	5,000,00	18,444,62		1,127,62		241,81	654,38	1,325,12		3, 348, 93	15,095,69	\$18,444.62
1 1	2,120,00	1 8	516,86	62,00	5,085,00	16,032,10		1,127.82	52,50	1,077,32	1 1	1,548,18		3,805,82	12,496,28	\$16,302,10
100,00	2,240,00	1	516,86	n 82,00	5,625,00	17,298.86		2,051,00		1 1	1 1	1,548,18		3,559,18	13,699,68	\$17,298.86
New Equipment	Tuition (Kennett)	Transportation (high school)	Supervisory Union	Tax for State-Wide Supervision	Tuition (Fryeburg)		RECEIPTS	Balance	Local Revenue	Foundation Aid	Sweepstake Revenue	National Forest Reserve	Total Receipts other than	property taxes	District Assessment	Total Appropriation

# Financial Report

## Fiscal Year Ending June 30, 1964

## RECEIPTS

Revenue from Local Sources Current Appropriation Other Revenue from Local Sources Revenue from State Sources Foundation Aid Revenue from Federal Sources National Forest Reserve Total Net Receipts from All Sources	\$12,496.28 52.50 1,077.32 1,548.18 \$15,174.28 3 2,177.08
Cash on hand at beginning of year, July 1, '6 Grand Total Net Receipts	\$17,351.36
PAYMENTS	
Administration Salaries of District Officers Contracted Services Other Expenses Instruction Teachers' Salaries Textbooks School Libraries & Audio-Visual Materials Teaching Supplies Other Expenses Pupil Transportation Contracted Services	\$115.00 5.00 5.66 3,812.00 132.67 6.40 53.58 6.70 3,240.72
Operation of Plant Supplies, Except Utilities Contracted Services Heat for Buildings Utilities, except heat Maintenance of Plant Salaries Repairs to Buildings	18.20 110.40 197.83 79.18 63.50 77.00

Fixed Charges	
	2.28
F.I.C.A. 83	3.29
Insurance 48	8.83
Outgoing Transfer Accounts	
Tuition 2, 120	-
<ul> <li>District Share of Supervisory Union Expenses 516</li> </ul>	8.86
Tax for State Wide Supervision 62	2.00
Tuition to School Districts in Another State 5,085	00
Total Net Expenditures for all Purposes 16,032	2.10
Cash on hand at end of year, June 30'64 1,319	26
Grand Total Net Expenditures \$17,351	. 36

\* The State's share of the Superintendent's salary for Supervisory Union No. 9 was \$4,250.00. The shares of the various districts were as follows:

Conway \$5,440.73 Bartlett \$757.57 Jackson \$433.10 Eaton \$197.38 Chatham \$151.23 Albany \$119.99

## BALANCE SHEET - June 30, 1964

Assets	3
--------	---

Cash on hand June 30, 1964	\$1,319.26
Accounts due from town	126.08
Total Assets	\$1 445 34

## Liabilities

Due Conway School District 316.72
Surplus (Excess of Assets over Liabilities)

GRAND TOTAL \$1,128.62

\$1,445.34

Beatrice B. Head Finley Wilfong Gertrude Haley

School Board

# REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, '63 to June 30 '64

## SUMMARY

Cash on hand July 1, 1963	\$2,177.08
Received from Selectmen	\$12,496.28
Revenue from State sources	1,077.32
Revenue from Federal Sources	1,548.18
Received from all other sources	52.50
Total Receipts	15,174.28
Total Amount available for fiscal	year 17, 351, 36
Less School Board Orders Paid	16,032.10
Balance on hand June 30, 1964	\$1,319.26

MARGERIE J. LAYNE
District Treasurer

August 4, 1964

## Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

FRANCES B. LAYNE Auditor

August 4, 1964

# SCHOOL DISTRICT OF CHATHAM, N.H. ENROLLMENT 1964-65

	150	<b>'</b> 59	<b>'</b> 60	'61	<b>'</b> 62	'63	·¹64	<b>'</b> 65	<b>'</b> 66
grade	.58 59	<b>'</b> 60	'61	<b>'</b> 62	'63	'64	'65	'66	¹67
1	2	2	3	5	4	4	1	4	3
2	3	3	3	4	4	4	3	1	4
3	3	2	4	1	4	4	5	3	1
4	3	4	2	3	2	4	3	5	3
5	2	2	5	4	2	1	4	3	5
6	3.	2	2	5	3	3	1	4	3
7	3	2	3	3	5	3	3	1	4
8	3	3	2	3	3	5	3	3	1
	22	20	24	28	27	28	23	24	24

## Center Chatham Elementary School

Grade		Gra	de
1	Edward Lane James Lane	5	William Briggs Roger Johnson
	Deborah Johnson		Dwight Wentworth
	Russell Charles	6	Robert Eastman
2	Kathleen Emerson		Peggy Eastman
3	Richard Charles		Carol Smith
	Deborah Emerson Joyce Layne	7	John Johnson Eleanor Eastman
4	Ronald Briggs	8	Margery Eastman
	James Layne		Jacquelyn Layne
	Brandon Smith		Herman Johnson
	Russell Wilfong		
	Perley Head		
Fryebu	rg Academy		
9	Donna Eastman	11	George Andrews
	George Perry		Richard Condon
	Allen Wilfong	12	
	Barbara Andrews		Gary Wilfong
	Scott Wilfong Richard Perry		
Kennet	t High School		
10	Clara Wentworth	12	Deborah Wentworth
11	Harold Wentworth		Carol York

#### SCHOOL HEALTH SERVICE REPORT

All pupils in grades one, four and seven participated in the regular physical examination program at the Memorial hospital on October 14, 1964. A report of each examination was sent to the parent by mail.

It was good to find that 50% of the children examined from your district received an "OK" on their dental report. Although dental defects are still a big problem it is encouraging to learn that more children are starting early in life having periodic comprehensive examinations and corrective services by a dentist. We know that it is through such a program that optimal dental health is attained and maintained.

It is always gratifying to find that the incoming first grader has been examined by the family dentist and has received the necessary dental care before coming to school in the fall.

The cooperative teamwork of all concerned - school people, local medical and dental societies, official and voluntary agencies - has played an important role in the health and safety program.

Respectfully submitted,

Rebecca P. Sanborn, R.N.

## SCHOOL SUPERVISORY UNION #9 SCHOOL CALENDAR 1965-1966

SEPT	rembi	ER (36	)		OC:	COBER	(38)			NC	VEMB	ER (37)	)	
M	Т	W	T	F	M	Т	W	Т	F	М	T	W	T	F
		(1) 8	2	3					1	1	2	3	4	5
6	7	8	9	10	4	5	6	7	8	8	9	-10	11	12
13	14	15	16	17	11	12	13	14	15	15	16	17	18	19
20	21	22	23	24	18	19	20	21	22	22	23	24	25	26
27	28	29	30		25	26	27	28	29	29	30			
DEC	ЕМВЕ	R (32)			JAN	UARY	(42)			FEI	BRUAR	Y (30)		
M	Т	W	T	F	M	T	W	T	F	M	Т	W	T	F
		1	2	3	3	4	5	6	7		1	2	3	4
6	7	8	9	10	10	11	12	13	14	7	8	9	10	11
13	14	15	16	17	17	18	19	20	21	14	15	16	17	18
20	21	22	23	24	24	25	26	27	28	21	22	23	24	23
2	28	29	30	<b>3</b> 3	31					28	_			
MAF	CH (4	16)			APR	IL (31	.)			MA	Y (42	<b>)</b>		
M	T.	W	T	F	M	T	w	Т	F	M	T	W	Т	F
	1	2	3	4					1	2	3	4	5	6
7	8	9	10	11	4	5	6	7	(3)	9	10	11	12	13
14	15	16	17	18	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	18	19	20	21	22	23	24	25	26	27
28	29	<b>3</b> 0	31		25	<b>26</b>	27	23	29	30	31			
JUNI	E <b>(</b> 26)				Sepi	t. 3		N	Meeting	with all to	eacher	s		
M	Т	W	Т	F	Sept				chools			•		
		1	2	3	Oct.					h Fair Day				
6	7	8	9	10	Oct.					s' Convent	ion			
13	14	15	16	17		. 11 . 24-9	25		/eteran: Thanksg		1th - 1	h day		
						23-				as Vacation		12 uay		
						21-2	25	1	Winter V	Vacation				
					Apri		20			iday - 1/2	day			
					Apri May	1 25 -9	29		pring V Memoria	acation				
					June				chools					

Town of Chatham Trust Funds

3346, 03

3346,03

804.09

142, 12 119, 80 826, 41

# REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions. together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy - both industrial and recreational - is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area - 4,350,000 acres - is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

- 1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
- 2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
- 3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

# 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

February 1965



