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1966

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1966

ANNUAL REPORT

Of the Municipal Officers
of the Town of


CHATHAM

NEW HAMPSHIRE



*FOR THE FISCAL YEAR ENDING
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TOWN OFFICERS

Selectmen

WILLIAM M. PITMAN 1967 RICHARD P. HEAD 1968
SUMNER B. LAYNE 1969

Treasurer

GERTRUDE L. HALEY

Moderator

MILLARD H. CHANDLER

Town Clerk

ELIZABETH C. PERRY

Road Agent

HAROLD R. ANDREWS

Tax Collector

MARGERY J. LAYNE

Supervisors of Check List

NORRIS W. HILL

FREDERICK LUSKY

HARRY CROUSE

Auditor

BEATRICE HEAD

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS

SUMNER B. LAYNE

RICHARD P. HEAD

Fire Warden

HARRY CROUSE

Fence Viewers

HARRY CROUSE

MILLARD H. CHANDLER

Trustees of Trust Funds

NORRIS W. HILL 1967

HAROLD R. ANDREWS 1968

E. WALTON CHARLES 1969

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Chatham in the County
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 fourteenth 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 30 days receipt of tax bill.
4. To see if the town will vote to donate \$200.00 to the Saco Valley Firemens' Association.
5. To see if the town will raise \$53.24 asked for by the White Mountain Regional Association.
6. To see if the town will raise \$25. for Civil Defense
7. To see if the town will raise \$75.00 for improving town landing on Kimball Pond.
8. To see if the town will raise \$2,000.00 toward a total of \$7,500.00 which would be matched with \$17,500 from the state to build a new bridge on the Green Street Road in South Chatham.

9. To see what action the town will take on the budget submittal by the budget committee.

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

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and sixty-seven.

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

Selectmen of Chatham

A true copy of Warrant - Attest:

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

Selectmen of Chatham

Budget of the Town of Chatham

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR

JANUARY 1, 1967, to DECEMBER 31, 1967

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1966 TO DECEMBER 31, 1966

Sources of Revenue

FROM STATE

Interest & Dividends Tax	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuuing Year 1967
Savings Bank Tax	100.00	191.70	100.00
Reimbursement A/c State & Federal forest lands	10.00	17.94	10.00
For Fighting Forest Fires	none	none	none
National Forest Reserve	20.00	18.45	20.00
Reimbursement a/c Old Age Assistance	2,800.00	2,789.50	2,700.00
	none	291.64	none

FROM LOCAL SOURCES EXCEPT TAXES

Dog Licenses	40.00	55.20	40.00
Business Licenses, Permits & Filing Fees	none	4.00	4.00
Motor Vehicle Permit Fees	1,000.00	1,377.01	1,000.00
CASH SURPLUS	5,586.54	5,866.54	5,551.21

FROM LOCAL SOURCES OTHER THAN PROPERTY TAXES

Poll Taxes - Regular @ \$2.00	108.00	100.00
Yield Taxes	1,211.20	700.00
Total Revenues from all Sources except prop. taxes	11,931.18	10,225.21
TOTAL REVENUES		17,915.45

Purposes of Expenditures

GENERAL GOVERNMENT

Town Officers' Salaries	1,012.50	1,000.00	1,000.00
Town Officers' Expenses	411.66	450.00	450.00
Town Report	155.08	175.00	175.00
Expenses Town Hall & Other Buildings	27.45	30.00	30.00

PROTECTION OF PERSONS & PROPERTY

Police Department	5.00	5.00	5.00
Fire Department	500.00	236.90	500.00
Blister Rust & Care of Trees	100.00	99.75	100.00
Insurance	600.00	526.00	600.00
Civil Defense	25.00	none	25.00
HEALTH			
Vital Statistics	5.00	1.00	5.00

Appropriations Previous Year 1966 Actual Expend. Previous Year 1966 Est. Expend. Ensuing Year 1967

HIGHWAYS & BRIDGES	1,500.00	1,517.55	1,700.00
Town Maintenance - Summer		634.20	
Town Maintenance - Winter		805.50	
Duncan Money spent on Bridges	none		
General Expenses of Highway Dept.		77.85	
Town Road Aid	170.00	none	190.00
PUBLIC WELFARE			
Town Poor	1,700.00	120.00	1,700.00
Surplus Food	100.00	67.91	100.00
PATRIOTIC PURPOSES			
Memorial Day & Veterans' Associations	none	8.16	20.00
RECREATION, Parks & Playgrounds	75.00	none	75.00
PUBLIC SERVICE ENT. Regional Association		none	53.24
HIGHWAYS & BRIDGES, State Aid Constr. (town's share)			2,000.00
COUNTY TAXES	1,000.00	923.90	1,000.00
SCHOOL TAXES	17,747.11	18,250.10	18,412.42
	<u>25,182.11</u>	<u>24,880.51</u>	<u>28,140.66</u>
TOTAL EXPENDITURES			

Selectmen's Report

Summary of Inventory

VALUATION		
	Residents	
Land and Buildings	\$195,990.00	
Personal Property	16,460.00	\$212,540.00
	Non-Residents	
Land and Buildings	\$254,810.00	
Personal Property	29,300.00	\$284,810.00
Total Valuation		\$496,560.00
Less Exemptions		10,410.00
		<u>\$486,150.00</u>

List of Personal Property

	Residents	
7 Tractors	\$3,400.00	
84 Cows	10,880.00	
2 Neat	130.00	
1 Mill	450.00	
1 House Trailer	1,600.00	
	Non-Residents	
1 Gas Pump	\$200.00	
Electric Light Line	29,100.00	

Statement of Appropriations & Taxes Assessed

Total Town Appropriations	\$6,435.00
County Tax	923.90
School Tax	<u>16,714.84</u>
Total Appropriation	\$24,073.74
Total Revenues & Credits	7,679.70
Total of Town, School & County	16,394.04
Plus Overlay	621.21
Amount to be raised by Property Taxes	17,015.25
TAX RATE 3.50	

Comparative Statement of Appropriation & Expenditures

	appro.	exp.	unex.	overd'ft.
Town Officers' Salaries	1,000.00	1,012.50		12.50
Town Officers' Expenses	450.00	411.66	38.34	--
Town Hall	30.00	27.45	2.55	--
Police Department	5.00	5.00	--	--
Fire Department	500.00	236.90	263.10	
Town Reports	175.00	155.08	19.92	
Insurance	600.00	526.00	74.00	
Civil Defense	25.00	none	25.00	
Highways & Bridges	1,500.00	1,517.55	--	17.55
Vital Statistics	5.00	1.00	4.00	--
T. R. A.	170.00	none	170.00	--
Blister Rust	100.00	99.75	.25	--
Surplus Food	100.00	67.91	32.09	--
Town Poor	1,700.00	120.00	1,580.00	--
County Tax	1,000.00	923.90	76.10	--
Memorial Day	none	8.16		8.16
Parks & Playground	75.00	none	75.00	
School Tax	17,747.11	18,250.10		

Financial Statement

ASSETS

Cash	\$5,883.92
Unredeemed Taxes	
Levy of 1966	522.63
Levy of 1965	135.71
Previous Years	90.81
Uncollected Taxes	
Levy of 1966	.20
State Head Taxes, Levy of 1966	60.00
Poll Taxes	26.00
	<u>\$6,719.27</u>

LIABILITIES

Accounts owned by the Town	
Parks and Playgrounds	75.00
Civil Defense	190.57
Yield Tax Deposit	797.00
Due to State	223.32
State and Town Joint Highway Construction	
Accounts, Class V Highway Fund	409.71
Total Liabilities	\$1,695.60
Excess of Assets over Liabilities (surplus)	<u>5,023.67</u>
	<u>\$6,719.27</u>

RECEIPTS

From Local Taxes	
Property Taxes, current year 1966	16,858.63
Poll Taxes, current year 1966	108.00
Yield Taxes, 1966	1,211.20
State Head Taxes, 1966	310.00
Total Current year's taxes	
collected & remitted	18,487.83
Property & Yield Taxes, previous years	80.99
Poll Taxes, previous year	26.00
State Head Taxes @ \$5, previous years	85.00
Interest Received on Taxes	71.03
Penalties of State Head Taxes	10.50
Tax Sales Redeemed	729.33

From State:	
Class V. Highway Maintenance	715.53
Interest & Dividends Tax	191.70
Savings Bank Tax	17.94
Reimbursement Blister Rust	.25
National Forest Reserve	2,789.50
Fighting Forest Fires	18.45
Reimbursement a/c Old Age Assist.	291.64
From Local Sources, except Taxes	
Dog Licenses	55.20
Business licenses, permits & fees	4.00
Motor Vehicle Permits	1,377.01
Total Receipts from All Sources	24,955.71
Cash on Hand, January 1, 1966	<u>5,866.54</u>
Grand Total	30,822.25

PAYMENTS

General Government	1,012.50
Town Officers's Salaries	411.66
Town Reports	155.08
Expenses Town Buildings	<u>27.45</u>
	1,606.69
Protection of Persons & Property	
Police Department	5.00
Fire Department, incl. forest fires	236.90
Blister Rust & care of trees	100.00
Insurance	<u>526.00</u>
	867.90
Health	
Vital Statistics	1.00
Highways & Bridges	
Town Maintenance, Summer	634.20
Winter	<u>805.50</u>
	1,439.70
Duncan Money, Class V Highw's	305.82
Gen. Exp. Highway Dept.	<u>77.85</u>
	1,823.37
Public Welfare	
Town Poor	120.00
Surplus Food	<u>67.91</u>
	187.91
Patriotic Purposes	
Memorial Day & Vets. Assns.	8.16

Unclassified		
Taxes Bought by Town		522.63
Total Current Maintenance Expenses		<u>5,011.66</u>
Payments to other Governmental Divisions		
State Head Taxes 1966	312.00	
Prior Years	26.00	338.00
Payment to State a/c Yield Tax		
Debt Retirement	408.67	
Taxes Paid to County		923.90
Payment to School Districts	<u>18,250.10</u>	
Total Payments to other Govt. Divisions		<u>19,920.67</u>
Total Payments for all purposes		<u>24,938.33</u>
Cash on Hand December 31, 1966		<u>5,883.92</u>
		<u>30,822.25</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	1,500.00
Furniture & Equipment	50.00
Libraries, land & buildings	500.00
Highway Dept., lands & buildings	
Equipment	200.00
Schools, land & buildings	7,000.00
35 Acres 11-11 land	<u>300.00</u>
	<u>\$9,550.00</u>

Treasurer's Report

Cash on Hand January 1, 1966		\$5,866.54
Received from Town Clerk		
Car Permits	1,377.01	
Dog Licenses	55.20	
	1,432.21	
Received from Tax Collector		
1966 Property Tax	16,858.63	
Interest & Costs	56.96	
Yield Tax	54.00	
Poll Tax	108.00	
Interest	.02	
Head Taxes	310.00	
Penalties	2.00	
	17,389.61	
1964 Tax Sales Redeemed		
Property	35.06	
Int. & Costs	5.31	40.37
1965 Tax Sales Redeemed		
Property	732.99	
Interest & Costs	3.93	
Yield Tax	411.49	
Poll Tax	26.00	
Interest	.31	
Head Tax	85.00	
Penalties	8.50	
	1,268.22	
1963 Tax Sales Redeemed		
Property	24.98	
Interest & Costs	4.50	29.48
Received from Selectmen		
Pistol Permits	4.00	
Yield Tax with interest to cut timber	763.00	767.00
Received from State of N.H.		
Refund from E.C. Nicholson Estate	250.00	
Refund from L. Parker Estate	41.64	
Reimbursement Fire Training Meeting	18.45	
Class V. Highway	715.53	
Interest & Dividends	191.70	

Savings Bank Tax	17.94	
Forest Reserve Fund	2,789.50	
Refund from Head Tax exp.	3.81	
Refund White Pine Blister Rust	.25	4,028.82
Cash on Hand Jan. 1, 1966 plus receipts		30,822.25
Less Selectmen's paid orders		24,938.33
Cash on Hand Dec. 31, 1966		\$5,883.92

Gertrude L. Haley, Treasurer

Road Agent's Report

SUMMER

Scott Wilfong, labor 7 hrs. @ \$1.50	\$10.50	
Harry Crouse, labor 7 hrs. @ \$1.50	10.50	
Norris Hill, crawler 7 hrs. @ \$3.50	24.50	
Everett Eastman, tractor 26 hrs. @ \$3.50	91.00	
Herbert Eastman, welding road machine	5.00	
Millard Chandler, labor 27 hrs. @ \$1.50	40.50	
Harold Andrews, tractor 10 hrs. @ \$3.00	30.00	
tractor 22 hrs. @ \$4.00	88.00	
truck 1 3/4 hrs. @ \$4.00	7.00	
truck 1 hrs. @ \$3.00	3.00	
power saw 2 hrs @ \$2.25	4.50	
labor 67 hrs. @ \$1.50	100.50	
mowing bushes 12 1/2 hrs. @ \$5.00	62.50	
James Layne, truck 9 hrs. @ \$5.30	47.70	
tractor 3 hrs. @ \$5.00	15.00	
90 yds. gravel @ 15¢	13.50	\$553.70

WINTER

Harold Andrews, truck sanding		
3.5 hrs. @ \$4.00	14.00	
Millard Chandler, labor 3 hrs. @ \$1.50	4.50	
tractor .5 hrs. @ \$4.00	2.00	
2 yds. sand @ 15¢	.30	
James Layne, plowing snow		
15 hrs. @ \$9.50	142.50	163.30
		<u>\$717.00</u>

Class V

Harry Crouse, Power Saw 8 hrs. @ \$2.25	18.00
William Pitman, yarding logs	62.00
George Irish, trucking 1 load logs	20.00
Harold Andrews, truck 8 hrs @ \$4.00	32.00
power saw 8 hrs @ \$2.25	18.00
sawing 1800 bd. ft. @ \$20.00	36.00
sawing 2814 bd. ft. @ \$25.00	70.35
labor 6 hrs. @ \$1.50	9.00
Millard Chandler, labor 9 hrs. @ \$1.50	13.50
Norris Hill, tractor 7 hrs. @ \$3.50	24.50
Ray Road Equipment Co., culverts	<u>160.82</u>
	\$464.17

Harold R. Andrews, Road Agent

Town Clerk's Report

Received from Motor Vehicle Permits

for the year 1965	\$14.94
for the year 1966	<u>1,362.07</u>

Paid Treasurer \$1,377.01

Received from Dog Licenses

12 Males	24.00
8 Spayed Females	16.00
4 Females	<u>20.00</u>
	\$60.00

Retained Fees 4.80

Paid Treasurer 55.20

Total Paid Treasurer \$1,432.21

Respectfully submitted,

E. Claire Perry
CLERK

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL & YIELD TAXES

Levy of 1966

DR.

Taxes Committed to Collector

Property Taxes	17,015.25	
Poll Taxes	<u>114.00</u>	

Total Warrant		\$17,129.25
---------------	--	-------------

Yield Taxes (special)		394.20
(deposit)		54.00
Previous yrs.		<u>5.64</u>

Added Taxes

Property Taxes	49.35	
Poll Taxes	<u>8.00</u>	57.35

Interest Collected		<u>56.98</u>
Total Debits		17,697.42

CR.

Remittances to Treasurer

Property Taxes	16,858.63	
Poll Taxes	108.00	
Yield Taxes	453.84	
Interest Collected	<u>56.98</u>	17,477.45

Discount Allowed		205.77
------------------	--	--------

Uncollected Taxes as per Collector's

List		
Property Taxes	.20	
Poll Taxes	<u>14.00</u>	14.20
Total Credits		<u>17,697.42</u>

*Summary of Warrant*PROPERTY, POLL & YIELD TAXES
Levy of 1965

Dr.

Uncollected Taxes - as of January 1, 1966		
Poll Taxes	26.00	
Yield Taxes	<u>11.65</u>	
	37.65	
Interest Collected During Fiscal Year		
Ended December 31, 1966	<u>.31</u>	
Total Debits		\$37.96

Cr.

Remittances to Treasurer During		
Fiscal Year ended Dec. 31, 1966		
Poll Taxes	26.00	
Yield Taxes	11.65	
Interest Collected during yr.	<u>.31</u>	<u>\$37.96</u>
Total Credits		\$37.96

*Summary of Warrant*STATE HEAD TAX
Levy of 1966

Dr.

State Head Taxes Committed to Collector:		
Original Warrant	350.00	
Added Taxes	<u>20.00</u>	
Total Commitment		370.00
Penalties Collected	<u>2.00</u>	
Total Debits		\$372.00

Cr.

Remittances to Treasurer:		
Head Taxes	310.00	
Penalties	<u>2.00</u>	312.00
Uncollected Head Taxes, as per list	<u>60.00</u>	
Total Credits		\$372.00

Summary of Warrant

STATE HEAD TAX

Levy of 1965

Dr.

Uncollected Taxes, as of Jan. 1, 1966	\$85.00	
Penalties Collected during 1966	<u>8.50</u>	
Total Debits		\$93.50

Cr.

Remittances to Treasurer During 1966:		
Head Taxes	\$85.00	
Penalties	<u>8.50</u>	\$93.50
Total Credits		\$93.50

SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1966

Dr.

tax sale on account of levies of

	1966	1965	1964	1963	1962	1961
Taxes sold to town during current fiscal yr.	522.63					
Bal. unredeemed taxes Jan. 1, 1966		868.70	35.06	24.98	47.55	43.26
Interest Collected after sale		3.93	5.31	4.50		
Total Debits	\$522.63	\$872.63	\$40.37	\$29.48	\$47.55	\$43.26

CR.

Remittances to Treasurer During Year		736.92	40.37	29.48		
Unredeemed Taxes close of yr.	522.63	135.71			47.55	43.26
Total Credits	\$522.63	\$872.63	\$40.37	\$29.48	\$47.55	\$43.26

UNREDEEMED TAXES FROM TAX SALES, on account of levies of:

	1966	1965	1962	1961
	\$85.42	\$135.71	\$47.55	\$43.26
	22.46			
	414.75			
	<u>\$522.63</u>	<u>\$135.71</u>	<u>\$47.55</u>	<u>\$43.26</u>

Respectfully submitted,
Margery Layne, Tax. Col.

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MR. HARRY CURTIS	Term Expires 1969
MRS. BEATRICE B. HEAD	Term Expires 1968
MRS. GERTRUDE HALEY	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

OLIVE L. FOLKINS

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 14th day of March, 1967, at 10:15 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 act upon any other business that may legally come before this meeting.

Given under our hands at said Chatham this 24th day of February, 1967.

Mrs. Beatrice B. Head
Mrs. Gertrude Haley
Mr. Harry Curtis
School Board of Chatham,
New Hampshire

A true Copy of Warrant, Attest:
Mrs. Beatrice B. Head
Mrs. Gertrude Haley
Mr. Harry Curtis
School Board of Chatham,
New Hampshire

COMPARATIVE BUDGETS

Expenditure Items	1967-1968		School Board's Budget 1967-1968
	Actual Expend'trs. 1965-1966	Adopted Budget 1966-1967	
Administration			
Salaries	115.00	115.00	115.00
Contracted Services	5.00	5.00	5.00
Other Expenses	33.60	20.00	45.00
Instruction			
Salaries	4200.00	4500.00	5000.00
Textbooks	372.61	300.00	300.00
Library-Audio-Vis.	16.75	100.00	100.00
Teaching Supplies	90.57	225.00	225.00
Health Services	18.00	20.00	15.00
Pupil Trans.	2395.62	3400.00	3400.00
Oper. of Plant			
Salaries	109.80	110.00	110.00
Supplies	20.93	75.00	75.00
Heat	217.56	250.00	250.00
Utilities	95.79	100.00	100.00
Maint. of Plant	153.95	300.00	300.00
Fixed Charges			
Retirement & FICA	313.55	390.00	473.00
Insurance	50.83	60.00	60.00
School Lunch	120.40	---	300.00
Outgoing Accounts			
Tuition (Kennett)	2723.40	1875.00	2100.00
Trans. (Kennett)	300.00	300.00	300.00
Supervis. Union	651.03	577.11	639.42
Other Expense (ESEA)	2805.45	4158.80	4100.00
Outgoing Transfer Accounts			
Tuition (Fryeburg)	6260.00	6500.00	6300.00
Trans. (Fryeburg)	1000.00	1000.00	900.00
	<u>22069.84</u>	<u>24380.91</u>	<u>25212.42</u>
Receipt Items			
Unencumbered Bal.	1961.79	844.07	100.00
Sweepstakes	805.59	487.19	400.00
Foundation Aid	579.90	1176.01	1000.00
Nat. Forest Res.	1454.96	1000.00	1394.75
Sch. Lunch & Spl.			
Milk	120.40	---	200.00
ESEA	2805.45	4158.80	4100.00
Total Receipts Other than			
Property Taxes	7728.09	7666.07	7194.75
District Assessment	15485.82	16714.84	18017.67
Total Appropriation	<u>23213.91</u>	<u>24380.91</u>	<u>25212.42</u>

FINANCIAL STATEMENT
Fiscal Year Ending
June 30, 1966

RECEIPTS

Revenue from Local Sources		
Current Appropriation		\$15,485.82
Revenue from State Sources		
Foundation Aid	\$579.90	
Sweepstakes	<u>805.59</u>	1,385.49
Revenue from Federal Sources		
National Forest Reserve	1,454.96	
School Lunch & Spl. Milk	120.40	
Public Law 89-10 (title I)	<u>2,805.45</u>	4,380.81
Net Receipts from all sources		\$21,252.12
Cash on hand at beginning of year 7/1/65		<u>1,961.79</u>
Grand Total Net Receipts		\$23,213.91

EXPENDITURES

Administration		
Salaries of District Officers		\$115.00
Contracted Services		5.00
Other Expenses for Administration		33.60
Instruction		
Salaries		4,200.00
Textbooks		372.61
Teaching Supplies		90.57
Contracted Services		2.75
Other Expenses for Instruction		14.00
Attendance Services		18.00
Pupil Transportation		2,395.62
Operation on Plant		
Salaries		109.80
Supplies		20.93
Heat		217.56
Utilities, except Heat		95.79
Maintenance of Plant		
Salaries		60.00
Repairs to Equipment		90.45
Contracted Services		3.50
Fixed Charges		
Retirement & FICA		313.55

Insurance	48.83
Other Fixed Charges	2.00
School Lunch & Spl. Milk	120.40
Outgoing Transfer Accounts	
Tuition (Kennett)	2,723.40
Transportation	300.00
* Supervisory Union Expenses	651.03
Public Law 89-10 (Title I)	2,805.45
Tuition (Fryeburg)	6,260.00
Transportation	<u>1,000.00</u>
Total Net Expenditures for all Purposes	\$22,069.84
Cash on hand at end of year, June 30, 1966	<u>1,144.07</u>
Grand Total Net Expenditures	\$23,213.91

* The shares of the various School Districts for the salary of the Superintendent of Schools and the Assistant Superintendent of Schools were as follows:

Superintendent - State Share, \$2500

Albany	118.34	Freedom	517.98
Bartlett	766.20	Madison	693.48
Chatham	146.47	Jackson	432.62
Conway	5736.38	Tamworth	1093.09
Eaton	194.97		

Assistant Superintendent - State Share, \$2700

Albany	75.64	Freedom	331.08
Bartlett	489.80	Madison	443.30
Chatham	93.62	Jackson	276.52
Conway	3666.68	Tamworth	698.74
Eaton	124.62		

BALANCE SHEET

Assets

Cash on Hand	1,144.07	
From Federal Agency	<u>1,377.01</u>	
Grand Total		\$2,521.08

Liabilities

Conway School District	1,377.01	
Hollis Robbins	300.00	
Surplus (excess of assets over liabilities)	<u>844.07</u>	\$2,521.08

School Board of Chatham

Gertrude Haley
Beatrice Head
Harry Curtis

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of Chatham of which the above is a true summary for the fiscal year ending June 30, 1966, and find them correct in all respects.

July 20, 1966

Frances B. Layne
Auditor

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, '65 to June 30, '66

SUMMARY

Cash on Hand July 1, 1965		\$1,961.79
Received from Selectmen		
Current Appropriation	15,485.82	
Revenue from State Sources	4,311.34	
Revenue from Federal Sources	1,454.96	
Rec'd. from all other sources	<u>888.00</u>	
Total Receipts		\$22,140.12
Total Amount Available for fiscal year		<u>24,101.91</u>
Less School Board Orders Paid		<u>22,957.84</u>
Balance on hand June 30, 1966		
(Treasurer's Bank Balance)		\$1,144.07

June 30, 1966

Margery J. Layne
School 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, 1966 and find them correct in all respects.

July 22, 1966

Frances B. Layne
Auditor

ENROLLMENT STATISTICS, 1966-1967

Grade	$\frac{60}{61}$	$\frac{61}{62}$	$\frac{62}{63}$	$\frac{63}{64}$	$\frac{64}{65}$	$\frac{65}{66}$	$\frac{66}{67}$	$\frac{67}{68}$
1	3	5	4	4	1	4	3	2
2	3	4	4	4	3	1	3	3
3	4	1	4	4	5	3	1	3
4	2	3	2	4	3	5	3	1
5	5	4	2	1	4	3	6	3
6	2	5	3	3	1	4	1	6
7	3	3	5	3	3	1	3	1
8	<u>2</u>	<u>3</u>	<u>3</u>	<u>5</u>	<u>3</u>	<u>3</u>	<u>1</u>	<u>3</u>
	24	28	27	28	23	24	21	22

Center Chatham Elementary
School 66-67

Grade 1	Marcia Briggs Michael Layne Susan Wilfong
Grade 2	Russell Charles Deborah Johnson Edward Layne
Grade 3	Kathleen Emerson
Grade 4	Richard Charles Deborah Emerson Joyce Layne
Grade 5	Ronald Briggs Perley Head Roger Johnson Janice Layne Brandon Smith Russell Wilfong
Grade 6	William Briggs
Grade 7	Peggy Eastman Carol Smith Dwight Wentworth
Grade 8	John Johnson

Fryeburg Academy
'66-67

Grade 9	Herman Johnson Jacquelyn Layne
Grade 10	Donna Eastman George Perry Allen Wilfong
Grade 11	Barbara Andrews Richard Perry Wm. S. Wilfong
Grade 12	George Andrews Richard Condon

Kennett High School

Grade 9	Margery Eastman
Grade 11	Clara Wentworth
Grade 12	Harold Wentworth

SCHOOL NURSE REPORT

The health service report for the school year 1965 - 66 for Chatham is as follows;

Medical Examinations	9	Vision Tests	24
Hemoglobins	9	Hearing Tests	17
Urine Tests	7	Weights	23
Small Pox Vaccinations	3		25
Inspections	54		
		corrected or	
Defects Found	Number Cases	under treatment	
Posture	1		
Nutrition	1		1
Vision	2		2
Hearing	1		1

Through filmstrips and pupil participation The Four Basic Foods and wise choices in our eating habits were stressed during November, with follow up in December with 'Your Bones' and 'Let's Stand Tall'. January - 'Visit Your Dentist' and "A Taste Party" were viewed and discussed. Mrs. Stark from N.H. Bureau of Dental Public Health visited on March 22, 1966 and left educational materials for follow up on her talk to the pupils.

When there was a water problem each child brought his own drinking water from home. Mr. Andrews transported water to flush the toilets.

At this time I would like to thank all who helped to make this program possible.

Respectfully submitted,

Rebecca P. Sanborn, R.N.

TITLE I

CHATHAM ALLOTMENT - \$4,158.80

Combination Record Player & Tape Recorder	\$269.00
Filmstrip Projector #333	33.00
Filmstrip Pre-Viewer	19.00
Filmstrip Projector, slide - Bell and Howell auto-load	120.00
Overhead Projector	159.00
Bell & Howell 16mm Projector (reconditioned)	200.00
Radio-Phono Viewer and Records	54.40
Screen, Knox-tilt (300)	43.00
Language Master	250.00
Set of Cards for Master	40.00
Reading Round Tables Prim. & Int.	104.00
SRA Developmental Reading Program	118.00
Speech-To-Print	24.00
Duplicator	<u>125.00</u>
Total	\$1,558.40
Instruction	2,222.00
Administration	111.93
Alterations (Central Office)	342.59
Central Office (Equipment, Reference Material)	582.35
Reading Workshop	161.00
Audio-Visual Workshop	9.54
Kennett High School Reading Laboratory	<u>1,018.76</u>
Total	\$4,448.17
GRAND TOTAL	\$6,006.57

REPORT OF SPECIAL READING TEACHER

"Today's children can learn to read" is the heading of many articles and editorials. The school agrees and has been striving daily to teach all the children of all the people. Indeed the schools have done rather well according to statistics!

The lack of materials and time to teach have been two handicaps.

Many new texts have been provided, such as the S. R. A. Kits for individualized reading, supplementing the basic reading program. Paper-covered Library Kits for each grade level are now being used. New teaching machines are in each building to implement the teaching process. The Overhead projector is very adaptable and can be used for a few or an entire room. The new Tachist-O-Films with the projector that times the flashes is designed to increase accuracy and speed at all levels from simple letters to phrases. The Language Master, which is a simplified tape recorder, allows a child to work in a small group or alone. Many games to provide drill on the word skills have been placed for use.

The role of the Special Reading Teacher is to provide more of that essential ingredient, Time. Time is needed to find the individual's specific needs and to reinforce those needs, — individually, or in small groups.

There are eight schools in our district. My time is allocated according to the pupil enrollment and the money available in each district. I work with individuals and small groups throughout the day. Most of my time has been with the lower grades.

More than seventy children have been tested individually to ascertain their grade level and comprehension capacity. These suggestions give a basis on which to start instruction. In many instances, the entire reading group meets with me for specific instruction. Much of the work is phonics, syllables, and accent, and increasing word power. Better listening habits and comprehension are two goals constantly in mind.

My methods have included a careful diagnosis of reading problems and the selection of proper materials for each child. These factors plus the active cooperation on the part

of both children and teachers, have increased my own effectiveness. A continued pattern of the above variables should provide each child with more confidence through his increased improvement in reading skills.

In my work in School Union No. 9, I have found an able administration, cooperative fellow workers, and challenging work with boys and girls at every grade level.

Leone M. Sherburne
Special Reading Teacher

Role of the Elementary School Counselor

I am pleased to be able to submit a progress report concerning my role as school counselor as funded under Title I, Public Law 89-10. Since the role of elementary school counselor was new to the school union, I felt obliged to define and communicate this role to parents and teachers. As a school counselor I meet with individuals and groups to deal with the normal developmental problems of children which interfere with their academic achievement and personal growth. I am also concerned with the various school union-wide tests being given to determine which pupils are working up to their potential and which are not.

Thanks to the help and cooperation of the Principals and Teachers in the school union, the program is well under way. Private interviews are conducted in every school that is visited. The two highest grades in each school are participating in constructive group discussions. Interviews with parents and teachers are provided to discuss the progress of specific children. The first half of the STEP Reading Test Program has been completed. The Stanford Achievement tests are now being given and will soon be completed. Within a short time the Lorge-Thorndike Intelligence Tests will be administered. Lastly, rapport has been established with the Carroll County Community Service and periodic meetings are conducted to discover ways in which we can better aid each other.

The work that has begun will continue with the hope that as the role of the school counselor becomes clearer in the minds of children, parents, and teachers, more effective service can be rendered to more children.

I would like to thank all the people who have worked with me in the formation and implementation of the school counselor program.

Lawrence Zeger
Elementary School Counselor

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR
1967-1968

SEPTEMBER (36)

M	T	W	T	F
				①
④	⑤	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

OCTOBER (40)

M	T	W	T	F
2	3	4	5	6
9	10	11	⑫	⑬
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER (39)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	⑳	㉑	㉒
27	28	29	30	

DECEMBER (32)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
⑳	㉑	㉒	㉓	㉔

JANUARY (44)

M	T	W	T	F
①	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

FEBRUARY (32)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
⑱	㉐	㉑	㉒	㉓
26	27	28		

MARCH (42)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL (33)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	⑫
15	16	17	18	19
⑳	㉑	㉒	㉓	㉔
29	30			

MAY (42)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	⑳	㉑

JUNE (20)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14

September 5
September 6
October 12
October 13
November 11
November 23 & 24
December 25-Jan. 1
February 19-23
April 12
April 22-26
May 30
June 14

Meeting with all teachers
Schools open
Sandwich Fair Day
Teachers' Convention
Veterans' Day
Thanksgiving Recess
Christmas Vacation
Winter Vacation
Good Friday
Spring Vacation
Memorial Day
Schools Close

- () Total sessions each month
- Schools not in session
- Half Days

Vital Statistics

BIRTHS

In North Conway, July 2, 1966 Karen Lynn McAllister, daughter of Wayne Andrew McAllister and Norma Jean Layne.

In North Conway, October 21, 1966 Laurie June Crouse, daughter of Harry Guy Crouse and Gloria Clara-Jean Wiggin.

In North Conway, December 20, 1966, Jennifer Jo Layne, daughter of James William Layne and Kay Frances Hill.

FIRE RECORD

Fire Records are made by people -- those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres -- a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.

3. Don't leave a live camp or cooking fire.

4. Most important - Instruct your children that matches are not playthings.

TRULY - ONLY YOU CAN PREVENT FOREST FIRES

Forest Fires - none

Fire Permits Issued - 10

Dist. 39

Harry G. Crouse
Fire Warden

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 24, 1967

Town of Chatham Trust Funds

Report of Trust Funds on December 31, 1966

I ----- PRINCIPAL ----- I ----- INCOME ----- I

Date of Creation	Name of Trust Fund	How Invested	Bal. Begin. Year	New Funds Created	Balance End of year	Capital Gain Dividends	Balance Begin year	Percent	Amount	Exp. during year	Bal. end Yr.
June 22 1938	Olive Eaton	N. H. Savings	200.00		200.00		78.53	4.45	8.87	20.00	67.40
Aug. 15 1940	Fred Eaton	N. H. Savings	2000.00		2000.00		478.71	4.45	88.75	159.18	408.28
Jan. 12 1954	Chester C. Eastman	N. H. Savings	100.00		100.00		14.77	4.45	4.45	2.00	17.22
Mar. 30 1956	Alice E. Charles	N. H. Savings	175.00		175.00		36.90	4.45	7.77	5.00	39.67
April 17 1956	Lottie C. Heath	N. H. Savings	100.00		100.00		29.97	4.45	4.45	4.00	30.42
June 14 1957	N. Chatham Cem.	N. H. Savings	321.03		321.03		24.63	4.45	14.24	4.00	34.87
Nov. 25 1960	Herbert A. Andrews	N. H. Savings	100.00		100.00		10.15	4.45	4.45	2.00	12.60
Nov. 25 1960	Albert F. McInire	N. H. Savings	200.00		200.00		26.29	4.45	8.87	4.00	31.16
Mar. 2 1961	Dana E. Charles	N. H. Savings	50.00		50.00		4.45	4.45	2.21	1.00	5.66
Oct. 26 1940	Mason H. Clay	N. H. Savings	100.00		100.00		81.66	4.45	4.45	20.00	66.11
Jan. 31 1966	Seth Hanscom Cem. Fund	N. H. Savings		1050.78	1095.48	44.70					
			\$3846.03	1050.78	4441.51	44.70	786.06		148.51	221.18	713.39

