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1969

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1969

ANNUAL REPORT


Of the Municipal Officers
of the Town of

CHATHAM
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
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SACO VALLEY PRINTING



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TOWN OFFICERS

Selectmen

HARRY CURTIS 1970 WILLIAM PITMAN 1971
HAROLD BRIGGS 1972

Treasurer

GERTRUDE L. HALEY

Moderator

MILLARD H. CHANDLER

Town Clerk

E. CLAIRE PERRY

Road Agent

JAMES LAYNE

Tax Collector

E. CLAIRE PERRY

Supervisors of Check List

NORRIS W. HILL FREDERICK LUSKY
HAROLD ANDREWS

Auditor

BEATRICE HEAD

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

H. LOREN ANDREWS SUMNER B. LAYNE
RICHARD P. HEAD

Fire Warden

HAROLD ANDREWS

Fence Viewers

HARRY CROUSE MILLARD H. CHANDLER

Trustees of Trust Funds

E. WALTON CHARLES 1972 NORRIS HILL 1970
HAROLD ANDREWS 1971

Budget Committee

HERBERT PERRY 1972 SUMNER LAYNE 1972
NORRIS HILL 1970 E. WALTON CHARLES 1970
MILLARD CHANDLER 1971 WOODROW MUNROE 1971

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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 tenth day of March, next at 7:00 in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the town will vote to have a Planning Board comprised of seven members, six members other than selectmen and one selectman as ex-officio. These members would be chosen by the selectmen, and would be responsible for the health, fire protection, roads, and general good of the town, particularly in regard to the development of the town by developers. The board would meet when necessary, but not less than four times a year. The committee would, thru its chairman, report to the selectmen their findings and recommendations. Then the selectmen, by putting an article in the town warrant, would ask the voters of Chatham to accept or reject any or all recommendations at the next town meeting. No action can be taken by the selectmen on any matter until the town has given its approval.
3. To see if the town will raise \$3,500.00 for our share of the cost of building a bridge over Bradley Brook on the Bradley Brook road. \$1,750.00 to be raised this year and the balance to be hired and raised next year.
4. To see if the town will vote to sell the Eastman School House by closed bids.
5. To see if the town will vote to allow a 2% discount on all property taxes paid within 30 days of the tax bill.
6. To see if the town will vote to raise \$25.00 for Civil Defense.
7. To see if the town will raise \$100.00 for the support of the Eastern Slope Regional Airport for the current year.

8. To see if the town will raise \$67.85 asked for by the White Mountain Regional Association.

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 4th day of February, in the year of our Lord nineteen hundred and seventy.

HARRY M. CURTIS
WILLIAM M. PITMAN
HAROLD L. BRIGGS
Selectmen of Chatham

A true copy of Warrant - Attest:

HARRY M. CURTIS
WILLIAM M. PITMAN
HAROLD L. BRIGGS
Selectmen of Chatham

Budget of the Town of Chatham

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
 JANUARY 1, 1970 to DECEMBER 31, 1970

Compared with

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES OF THE
 PREVIOUS YEAR JANUARY 1, 1969 TO DECEMBER 31, 1969

Sources of Revenue

FROM STATE :

Interest & Dividends Tax	Estimated Revenue Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
Savings Bank Tax	100.00	182.87	150.00
Meals & Rooms Tax	25.00	44.17	25.00
Reimbursement a/c State & Federal Forest lands	240.00	411.79	400.00
For Fighting Forest Fires	500.00	1,227.48	1,200.00
National Forest Reserve	20.00	23.06	20.00
	2,000.00	3,297.69	3,000.00

FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses	50.00	72.60	50.00
Business Licenses, Permits & Filing Fees	10.00	8.00	10.00
Interest Received on Taxes & Deposits	70.00	130.39	100.00
Motor Vehicle Permit Fees	1,300.00	1,766.90	1,500.00
CASH SURPLUS	6,105.21	6,105.21	4,549.23

FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:

Poll Taxes - regular @ \$2	100.00	126.00	100.00
Yield Taxes	<u>1,000.00</u>	<u>1,149.59</u>	<u>1,000.00</u>
Total Revenues From All Sources Except Property Taxes	12,520.21	14,545.75	12,104.23
Amount to be Raised by Property Taxes			<u>27,627.45</u>
			<u>\$39,731.68</u>

TOTAL REVENUES

Purposes of Expenditures

GENERAL GOVERNMENT

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuuing Year 1970
Town Officers' Salaries	1,500.00	1,285.00	1,350.00
Town Officers' Expenses	500.00	562.76	700.00
Town Report	175.00	174.60	200.00
Expenses Town Hall & other Bldgs.	200.00	37.00	200.00
Contingency Fund	500.00	- -	500.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	5.00	- -	25.00
Fire Department	500.00	349.87	500.00
Insurance	600.00	570.29	600.00
Civil Defense	25.00	- -	25.00

HEALTH:			
Vital Statistics	5.00	- -	5.00
Town Dump & Garbage Removal	300.00	300.00	300.00
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer	500.00	609.85	500.00
Town Maintenance - Winter	1,200.00	2,088.90	1,200.00
General Expenses of Highway Department		25.75	- -
Town Road Aid	210.00	206.48	235.00
PUBLIC WELFARE:			
Town Pool	1,700.00	59.67	1,700.00
Old Age Assistance & Surplus Food	700.00	101.00	700.00
PATRIOTIC PURPOSES:			
Memorial Day & Veterans' Associations	10.00	- -	10.00
RECREATION: Parks & Playgrounds	75.00	52.76	75.00
PUBLIC SERVICE ENTERPRISES:			
Airports	100.00	100.00	100.00
Advertising & Regional Associations	61.64	61.64	67.85
HIGHWAYS & BRIDGES:			
State Aid Construction - Town's share Barnes Bridge		1,512.74	1,750.00
SCHOOL YEAR 1970-'71 RESERVE FUND	1,800.00	1,800.00	- -
COUNTY TAXES	1,300.00	1,325.49	1,500.00
SCHOOL TAXES	18,755.53	16,011.09	27,488.83
TOTAL EXPENDITURES	\$30,722.17	\$27,234.89	\$39,731.68

Selectmen's Report

Summary of Inventory

RESIDENTS

Land	\$64,883.00	
Buildings	149,317.00	
Personal Property	<u>20,942.00</u>	\$235,142.00

NON-RESIDENTS

Land	\$93,761.00	
Buildings	172,400.00	
Personal Property	<u>30,545.00</u>	\$296,706.00
Total Valuation		\$531,846.00
Less Exemption		<u>2,110.00</u>
		\$529,736.00

List of Pesonal Property

Resident

3 House Trailers	\$6,238.00
7 Tractors	4,600.00
58 Cows	7,541.00
10 Neat	1,000.00
1 Mill	420.00
1 Boat	25.00
2 Road Machines	1,118.00

Non-Residents

Electric Light Lines (etc.)	\$29,900.00
2 Boats	445.00
1 Gasoline Pump	200.00

Statement of Appropriations & Taxes Assessed

Net Town Appropriations	\$454.25
Net School Appropriations	16,011.09
County Tax Assessment	<u>1,325.49</u>
Total	\$17,790.83
War Service Tax Credit	450.00
Overlay	<u>300.00</u>
Property Tax To Be Raised	\$18,540.83
TAX RATE	\$3.50

Comparative Statement of Appropriation & Expenditures

Title of Appropriations	Fiscal Year Ending December 31, 1969		Expenditures	Unexpended Balance	Overdrafts
	Appropriations	Receipts & Reimbursements			
Town Officers' Salaries	\$1,500.00		\$1,285.00	\$215.00	
Town Officers' Expenses	500.00		562.76		62.76
Town Report	175.00		174.60	.40	
Expenses of Town Hall & Other Buildings	200.00		37.00	163.00	
Contingency Fund	500.00		--	500.00	
Police Department	5.00		--	5.00	
Fire Department	500.00		349.87	150.13	
Insurance	600.00		570.29	29.71	
Civil Defense	25.00		--	25.00	
Vital Statistics	5.00		--	5.00	
Town Dump	300.00		300.00	--	
Highways & Bridges - Summer	500.00		609.85		109.85
Highways & Bridges - Winter	1,200.00		2,088.90		888.90
Town Road Aid	210.00		206.48	3.52	
Old Age Assistance & Surplus food	700.00		101.00	599.00	
Town Poor	1,700.00		59.67	1,640.33	
Memorial Day	10.00			10.00	
Parks & Playgrounds	75.00		52.76	22.24	
Public Service Enterprises	161.64		161.64	--	
School Fund 1970-1971	1,800.00		1,800.00	--	
Class V. Highway Fund		973.14	974.89		1.75
County Tax	1,300.00		1,325.49		25.49
School Tax	16,011.09		16,011.09		
Totals	\$27,977.73	\$973.14	\$26,671.29	\$3,368.33	\$1,088.75

Financial Statement

ASSETS

Cash in hands of Treasurer	\$6,689.30
Unredeemed Taxes	
Levy of 1969	49.08
Levy of 1967	38.43
Previous Years	90.81
Uncollected Taxes	
Levy of 1969 Poll	14.00
State Head Taxes - Levy of 1969	40.00
Yield Taxes - 1966 \$19.75, 1967 \$266.25	286.00
Total Asset	<u>\$7,207.62</u>

LIABILITIES

Accounts owed by the Town	
Civil Defense	265.57
Kimball Pond Beach Fund	97.24
State Head Taxes 1969 (uncollected \$40.)	40.00
State and Town Joint Highw'y. Constr. Accts.	
Weeks Brook Bridge	<u>1,737.26</u>
Total Liabilities	<u>\$2,140.07</u>
Excess of Assets over Liabilities (surplus)	<u>5,067.55</u>
Grand Total	<u>\$7,207.62</u>

RECEIPTS

From Local Taxes	
Property Taxes, current year	\$17,999.87
Poll Taxes, current year	126.00
Interest & Costs 1969	30.53
Yield Taxes 1969	1,149.59
State Head Taxes @ \$5 1969	360.00
Total Current year's Taxes collected & remitted	19,665.99
Poll Taxes Previous Years	10.00
State Head Taxes @ \$5 previous years	30.00
Int. received on taxes previous years	101.98
Penalties of State Head Taxes	3.00
Tax Sales Redeemed	1,308.07

From State	
For Class V Highway Maint.	921.49
Interest & Dividends Tax	182.87
Savings Bank & Bldg. & Loan Assn. Tax	44.17
Reimbursement a/c State & Federal	
Forest Lands	1,227.48
National Forest Reserve	3,297.69
Forest Fire Meetings	23.06
Refund on Head Tax	4.28
Meals & Rooms Tax	411.79
From Local Sources Except Taxes	
Dog Licenses	72.60
Business Licenses, permits & filing fees	8.00
Motor Vehicle Permits 1969	<u>1,766.90</u>
Total Current Revenue Receipts	\$29,079.37
Receipts other than current revenue	
Refunds - Plywood- Briggs	<u>6.38</u>
Total Receipts other than current revenue	<u>6.38</u>
Total Receipts from All Sources	29,085.75
Cash on Hand January 1, 1969	<u>8,448.77</u>
Grand Total	<u>\$37,534.52</u>

PAYMENTS

General Government	
Town Officers Salaries	\$1,285.00
Town Officers Expenses	562.76
Town Report	174.60
Expenses Town Hall & other Buildings	37.00
Protection of Persons & Property	
Fire Department, incl. forest fires	349.87
Insurance	570.29
Health - Town Dumps & garbage removal	300.00
Highways & Bridges	
Town Road Aid	206.48
Town Maintenance - summer \$609.85	
- winter \$2,088.90	2,698.75
Duncan Fund	974.89
General Expenses of Highway Dept.	25.75
Public Welfare	
Old Age Assistance	101.00
Town Poor	59.67
Recreation- parks & playgrounds, incl. band con.	52.76

Unclassified		
Advertising & Regional Assns.		161.64
Taxes Bought by Town		140.37
Discounts, Abatements & Refunds		<u>15.13</u>
Total Current Maintenance Expenses	\$7,715.96	
Outlay for New Construction, Equip. & Perm. Improv.		
Highways & Bridges - State Aid Construction	1,512.74	
Payments to other Governmental Divisions		
State Head Taxes Paid State Treas.		
1969 \$324.00, Prior Years \$30.00		354.00
Payments To State a/c Yield Tax		
Debt Retirement		476.04
Taxes Paid to County		1,325.49
Boat Tax		1.06
Payment to School Districts	1969	<u>19,459.93</u>
Total Payment to Other Govt. Divisions		<u>\$23,129.26</u>
Total Payments for All Purposes		30,845.22
Cash on Hand December 31, 1969		<u>6,689.30</u>
GRAND TOTAL		<u>\$37,534.52</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$2,560.00
Furniture & Equipment	50.00
Libraries, Lands & Buildings	500.00
Fire Department, Lands & Buildings	200.00
Equipment	400.00
Highway Dept. Lands & Buildings - Equipment	100.00
Schools	2,000.00
All Lands & Buildings acquired through Tax	
Collector's Deeds - 35 Acres 11-1-1	<u>300.00</u>
Total	<u>\$6,110.00</u>

Town Clerk's Report

Received from Motor Vehicle Permits

#379337 - 379345 (1968)	\$76.00	
#057302 - 057453 (1969)	<u>1,675.77</u>	
		\$1,751.77

Received from Dog Licenses

14 Males	\$28.00	
5 Spayed Females	10.00	
8 Females	40.00	
Penalties	<u>2.00</u>	
	\$80.00	

Fees Retained

	<u>\$5.40</u>	
Paid Treasurer		\$74.60
Total Paid Treasurer		<u>\$1,826.37</u>

Respectfully submitted,
Mrs. E. Claire Perry, Clerk

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL & YIELD TAX Levy of 1969

Dr.

Taxes Committed to Collector:

Property Taxes	\$18,114.06	
Poll Taxes	<u>144.00</u>	
Total Warrant	18,258.06	
Yield Taxes	1,515.84	
Interest Collected	<u>28.53</u>	
Total Debits		\$19,802.43

Cr.

Remittances to Treasurer:

Property Taxes	17,908.58
Poll Taxes	126.00
Yield Taxes	1,249.59

Interest Collected	<u>28.53</u>	19,312.70
Discount Allowed		205.48
Abatements:		
Poll Taxes	4.00	4.00
Uncollected Taxes as Per Collector's		
List: Poll Taxes	14.00	
Yield Taxes	<u>266.25</u>	<u>280.25</u>
Total Credits		\$19,802.43

Summary of Warrant

PROPERTY, POLL & YIELD TAXES

Levy of 1968

Dr.

Uncollected Taxes as of January 1, 1969:		
Poll Taxes	<u>10.00</u>	10.00
Interest Collected During Fiscal Year		
Ended December 31, 1969	<u>.13</u>	<u>.13</u>
Total Debits		\$10.13

Cr.

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1969:		
Poll Taxes	10.00	
Interest Collected During Year	<u>.13</u>	<u>10.13</u>
Total Credits		\$10.13

Summary of Warrant

YIELD TAXES 1966

Uncollected Yield Taxes	\$19.75
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Summary of Warrant

STATE HEAD TAX

Levy of 1969

Dr.

State Head Taxes Committed to Collector:		
Original Warrant	\$415.00	<u>415.00</u>
Total Debits		\$415.00

Cr.		
Remittances to Treasurer:		
Head Taxes	360.00	360.00
Abatements		15.00
Uncollected Head Taxes - as per collector's list		40.00
Total Credit		\$415.00

Summary of Warrant

STATE HEAD TAX
Levy of 1968

Dr.		
Uncollected Taxes, as of Jan. 1, 1969	30.00	
Penalties Collected During 1969	3.00	
Total Debits		\$33.00

Cr.		
Remittances to Treasurer During 1969:		
Head Taxes	30.00	
Penalties	3.00	33.00
Total Credits		\$33.00

SUMMARY OF TAX SALES ACCOUNTS - as of Dec. 31, 1969

Dr.					
Tax sale on account of levies of:					
	1969	1968	1967	1962	1961
Taxes sold to town					
during current fiscal yr.	140.37				
Bal. of unredeemed taxes					
Jan. 1, 1969		1,140.15	216.34	47.55	43.26
Interest Collected after sale		46.29	55.57		
Total Debits	\$140.37	\$1,186.44	\$261.91	\$47.55	\$43.26

Cr.					
Remittances to Treasurer					
During Year	91.29	1,186.44	223.48		
Unredeemed Taxes - at close					
of year	49.08		38.43	47.55	43.26
Total Credits	\$140.37	\$1,186.44	\$261.91	\$47.55	\$43.26

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies Of:					
	1969	1968	1967	1962	1961
Pike, Harold	49.08		38.43		
Johnson, E. Herman				47.55	43.26
Total	\$49.08		\$38.43	\$47.55	\$43.26

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1969, on account of the tax levy of 1969, is correct to the best of my knowledge and belief.

Mrs. E. Claire Perry, Tax Collector

Treasurer's Report

1969

Cash on hand, January 1, 1969		\$8,448.77
Received from Town Clerk		
Car Permits	1,766.90	
Dog Licenses	72.60	
Penalties	<u>2.00</u>	1,841.50
Received from Tax Collector:		
1969 Property Tax	17,908.58	
1969 Head Tax	360.00	
1969 Poll Tax	126.00	
1969 Yield Tax	1,149.59	
1969 Int. & Costs	28.53	
1969 Property Tax Redeemed	<u>91.29</u>	19,663.99
Received from Selectmen:		
Sale of Plywood	6.38	
Pistol Permits	<u>8.00</u>	14.38
1967 Tax Sales Redeemed	167.91	
1967 Interest & Costs	<u>55.57</u>	223.48
1968 Sales Tax Redeemed	1,140.15	
Interest & Costs	46.29	
Poll Taxes	10.00	
Poll Interest	.13	
Head Taxes	30.00	
Head Penalties	<u>3.00</u>	1,229.57
Received from State of N.H.:		
2 fire training meetings	23.06	
Duncan Fund for Highways	921.49	
Interest & Dividends Tax	182.87	
Savings Bank Tax	44.17	
Forest Reserve Fund	3,297.69	
Tax on Rooms & Meals	411.79	
Expenses of Collecting Head Tax	4.28	
Reimbursement for loss of Taxes on Federal & State owned land	<u>1,227.48</u>	6,112.83
Cash on Hand January 1, 1969		
Plus receipts for year		37,534.52
Less Selectmen's Paid Orders		<u>30,845.22</u>
Cash on Hand December 31, 1969		\$6,689.30
Gertrude L. Haley - Treasurer		

Road Agent's Report

WINTER

	hrs.	@	amt.
<u>James Layne</u> - Plowing Snow			
F 250	109	\$6.50	\$708.50
F 700	82	9.50	779.00
630	6	6.20	37.20
F 250	49	7.00	343.00
F 700	9	10.00	90.00
HM	8	12.65	101.20
<u>Wilmer Smith</u> - Plowing Snow			15.00
			15.00
			<u>\$2,088.90</u>

SUMMER

<u>James Layne</u>			
Mowing Bushes	10	10.00	100.00
Grading	26	6.50	169.00
Trucking Gravel	8	5.80	46.40
Loading Gravel	2	6.50	13.00
HM Loader	11	11.65	128.15
F 700	11	5.80	63.80
Labor	26	2.50	65.00
			<u>\$583.35</u>
TOTAL			\$2,674.25

Town of Chatham Trust Funds

Report of Trust Funds on December 31, 1969

I ----- Principal ----- I ----- Income ----- I

Date of Creation	Name of Trust Fund	How Invested	Bal. Begin Year	New Funds Created	Bal. End Year	Bal. Begin Year	Percent	Amount	Expended During Year	Balance End of Year
June 22, 1938	Olive Eaton	N. H. Savings	200.00	200.00	200.00	31.20	5	10.00	20.00	21.20
Aug. 15, 1940	Fred Eaton	N. H. Savings	2,000.00	2,000.00	2,000.00	42.14	5	100.00	51.55	90.59
Oct. 26, 1940	Mason H. Clay	N. H. Savings	100.00	100.00	100.00	28.26	5	5.00	10.00	23.26
Jan. 12, 1954	Chester C. Eastman	N. H. Savings	100.00	100.00	100.00	18.92	5	5.00	10.00	13.92
Mar. 30, 1956	Alice E. Charles	N. H. Savings	175.00	175.00	175.00	48.63	5	8.76	36.50	20.89
April 17, 1956	Lottie C. Heath	N. H. Savings	100.00	100.00	100.00	30.12	5	5.00	10.00	25.12
June 14, 1957	N. Chatham Cem.	N. H. Savings	321.03	321.03	321.03	55.94	5	16.04	65.00	6.98
Nov. 25, 1960	Herbert A. Andrews	N. H. Savings	100.00	100.00	100.00	13.30	5	5.00	10.00	8.30
Nov. 25, 1960	Albert F. McIntire	N. H. Savings	200.00	200.00	200.00	45.52	5	10.00	20.00	35.52
March 2, 1961	Dana E. Charles	N. H. Savings	50.00	50.00	50.00	7.49	5	2.52	5.00	5.01
Jan. 31, 1966	Seth Hanscom Cem. Fund	N. H. Savings	1,095.48	1,095.48	1,095.48	70.10	5	54.76	30.00	94.86
Aug. 28, 1969	Lillian B. Charles Mem. Fund	N. H. Savings	100.00	100.00	100.00		5	.42		.42
Aug. 28, 1969	Chatham Center Cem. Fund	N. N. Savings	75.00	75.00	75.00	25.00	5	25.31	25.00	25.31
	TOTALS		\$4,441.51	175.00	4,616.51	416.62		247.81	293.05	371.38

Auditor's Certificate

This is to certify that I have verified all records and books of the town officers of Chatham and find them correct to the best of my knowledge.

Beatrice Head
Auditor

February 1970

LIBRARY REPORT

The Stow-Chatham Community Library was started many years ago, but nothing has been done in it for some time, until this past year. The books were in the Eastman School, but as it needs costly repairs, the school board has given the library permission to use the Center School Building. The books were moved in December.

As we greatly need new shelves and new books, the library applied to the Clarence Mulford Trust Fund in Fryeburg for financial help and was awarded \$150.00 by the committee to be used for purchase of new books, shelves, and general supplies. Also, received a private donation of \$25.00 for new books.

By spring the library hopes to have the books in order, some new books and new shelves and to keep the library open one day a week.

As the success of this library depends on the townspeople, we are hoping that they will visit and show an interest in their library. It can only be kept open if there is interest enough. Any resident of Stow or Chatham is welcome to use the library.

The library would appreciate any good books any of the townspeople would like to donate to it. The books may be left at the librarian's home or get in touch with her at 694-2693.

Barbara E. Eastman
Librarian

REPORT OF SCHOOL BOARD

School Board

MISS DOROTHY JEAN EASTMAN	Term Expires 1970
MRS. BEATRICE B. HEAD	Term Expires 1971
MR. STEPHEN EASTMAN	Term Expires 1972

Moderator

HAROLD BRIGGS

Treasurer

MRS. GERTRUDE L. HALEY

Clerk

MRS. E. CLAIRE PERRY

Auditor

MRS. ALMA CURTIS

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

SCHOOL NURSES	CATHERINE AGUERE
	REBECCA P. SANBORN
OFFICE STAFF	OLIVE L. FOLKINS
	GLADYS E. SAWYER
	KAY BATES

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 Chatham School in said district on the 10th day of March, 1970.

The Meeting will be in two parts:

PART I

In order that the first five articles may be legally voted upon, the polls will be open from 2 o'clock in the afternoon, to 7 o'clock in the evening on said day.

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 an Auditor for the ensuing year.

PART II

At 6:30 o'clock in the evening, the School District will act upon the following articles:

Article 6. To see if the School District will vote to accept the provisions of RSA 197:1 a through g inclusive, that is, to elect district officers at the Annual Town Meeting.

Article 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

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

Given under our hands at said Chatham this 20th day of February, 1970.

STEPHEN EASTMAN
DOROTHY JEAN EASTMAN
BEATRICE B. HEAD

School Board of Chatham, New Hampshire

COMPARATIVE BUDGETS

Expenditure Items

Administration	Actual Expenditures 1968-69	Adopted Budget 1969-70	School Board's Budget 1970-71
Salaries	185.00	185.00	185.00
Contracted Services	20.00	20.00	20.00
Other Expenses	67.03	50.00	50.00
Pupil Transportation	5,470.25	5,900.00	5,735.00
Operation of Plant	125.73		
Insurance	58.00	60.00	60.00
Tuition (Kennett)	3,000.00	3,300.00	2,640.00
Supervisory Union	567.68	315.53	323.83
ESEA (title I)	2,597.70	2,500.00	2,500.00
Tuition (Fry,-Elem.)	8,050.00	10,393.00	8,400.00
Tuition (Fry. -H. S.)	5,011.66	3,282.00	11,700.00
Transportation(Fry.-)	400.00	400.00	600.00
Total Appropriation	25,553.05	26,405.53	32,213.83

Receipt Items

Unencumbered Balance	3,624.62	5,368.10	-0-
Sweepstakes	224.23	231.73	225.00
Foundation Aid	369.95	794.61	500.00
ESEA (Title I)	2,597.70	2,500.00	2,500.00
Nat. Forest Reserve	2,227.66	1,500.00	1,500.00
Total Receipts	9,044.16	10,394.44	4,725.00
District Assessment	21,876.99	16,011.09	27,488.83
Total Appropriation	30,921.15	26,405.53	32,213.83

FINANCIAL STATEMENT

Fiscal Year Ending

June 30, 1969

RECEIPTS

Revenue from Local Sources		
Current Appropriation		21,876.99
Revenue from State Sources		
Foundation Aid	369.95	
Sweepstakes	224.23	
Revenue from Federal Sources		
National Forest Reserve	2,227.66	
Total Net Receipts from all sources		2,821.84
Cash on hand July 1, 1969		3,624.62
Grand Total Receipts		<u>28,323.45</u>

EXPENDITURES

Administration		
Salaries of District Officers	185.00	
Contracted Services	20.00	
Other Expenses	42.75	
Pupil Transportation		
Contracted Services	5,370.25	
Operation of Plant	150.01	
Insurance	58.00	
Outgoing Transfer Accounts		
Tuition - in State	3,000.00	
Transportation - in State	100.00	
Supervisory Union	567.68	
Tuition - out of State	13,061.66	
Transportation - out of State	400.00	
Total Net Expenditures for all purposes		22,955.35
Cash on hand June 30, 1969		<u>5,368.10</u>
Grand Total Net Expenditures		<u>28,323.45</u>

BALANCE SHEET

Assets		
Cash on Hand	5,368.10	
Total Assets		5,368.10
Total Liabilities		-0-
Grand Total Assets		5,368.10

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal year July 1, 1968 to June 30, 1969

SUMMARY

Cash on hand July 1, 1968	1,897.60
Received from Selectmen	
Current Appropriation	24,104.65
Revenue from State Sources	3,188.18
Revenue from Federal Sources	1,727.02
Received from all other Sources	<u>3.70</u>
Total Receipts	29,023.55
Total Amount Available for Fiscal Year	30,921.15
Less School Board Orders Paid	25,553.05
Balance on hand June 30, 1969	
Treasurer's Bank Balance	5,368.10

June 30, 1969

Gertrude L. Haley
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, 1969 and find them correct in all respects.

August 5, 1969

Alma S. Curtis
Auditor

SUPERVISORY SCHOOL UNION No. 9 - COMPARATIVE BUDGETS

	Actual Expenditures 1968-1969	Adopted Budget 1969-1970	Adopted Budget 1970-1971	Chatham's Share based on .47% 1970-1971
SALARIES				
Superintendent	16,000.00	17,400.00	19,300.00	78.96
Ass't Superintendent	10,700.00	11,800.00	14,000.00	53.11
Nurse-Teacher	6,154.34	6,600.00	7,400.00	34.78
Nurse-Teacher	4,880.40	5,680.00	6,300.00	29.61
Secretary	4,482.62	4,700.00	5,200.00	24.44
Bookkeeper	4,852.82	5,200.00	5,800.00	27.26
Clerical Service			800.00	3.76
	<u>47,070.18</u>	<u>51,380.00</u>	<u>58,800.00</u>	<u>251.92</u>
TRAVEL				
Superintendent	1,150.00	1,150.00	1,500.00	7.05
Ass't. Superintendent	1,000.00	1,000.00	1,200.00	5.64
Nurse-Teacher	600.00	600.00	700.00	3.29
	<u>2,750.00</u>	<u>2,750.00</u>	<u>3,400.00</u>	<u>15.98</u>
RETIREMENT				
Superintendent	2,208.54	655.00	771.00	3.62
Ass't. Superintendent		488.50	643.00	3.02
Nurse-Teacher	713.85	396.00	444.00	2.08
Nurse-Teacher		312.00	378.00	1.77
Secretary	1,007.93	374.40	416.00	1.96
Bookkeeper		416.00	464.00	2.18
Clerical Service			64.00	.30
	<u>3,930.32</u>	<u>2,641.90</u>	<u>3,180.00</u>	<u>14.93</u>

OFFICE SUPPLIES	1,638.08	1,200.00	1,600.00	7.52
EQUIPMENT REPAIRS	785.21	600.00	900.00	4.23
CONFERENCES, MEETINGS	842.90	600.00	900.00	4.23
CENTRAL OFFICE				
Rent	1,215.00	1,500.00	1,500.00	7.05
Heat	473.88	400.00	400.00	1.88
Lights	278.76	250.00	250.00	1.18
Telephone	1,254.04	975.00	1,000.00	4.70
Custodian	251.25	150.00	250.00	1.18
Insurance	254.00	1,021.00	1,120.00	5.26
SCHOOL BOARD	3,726.93	4,295.00	4,520.00	21.25
TEACHERS' MEETINGS	361.57	300.00	450.00	2.12
NURSE-TEACHER TRAVEL	172.00	100.00	200.00	(outside Union) .94
AUDIT	85.86	75.00	150.00	.71
FEDERAL PROGRAMS	61,594.26	63,941.90	74,250.00	323.83
Title I		21,750.00	27,000.00	
Title II		2,700.00	2,700.00	
Title III		25,000.00	150,000.00	
TOTAL APPROPRIATION		113,391.90	253,800.00	
RECEIPT ITEMS		Estimated Receipts 1969-70	Estimated Receipts 1970-71	
State Support		5,200.00	5,200.00	
Federal Support		49,450.00	179,700.00	
TOTAL RECEIPTS		54,650.00	184,900.00	
Amount to be shared by School Districts		58,741.90	68,900.00	

District Shares for Salary of Superintendent:

Albany - \$186.48	Bartlett - \$1,485.12
Chatham - \$78.96	Conway - \$10,103.82
Eaton - \$236.88	Freedom - \$913.92
Jackson - \$1,004.64	Madison - \$1,258.32
Tamworth - \$1,532.16	

District Shares for Salary of Asst. Superintendent:

Albany - \$125.43	Bartlett - \$998.92
Chatham - \$53.11	Conway - \$6,795.82
Eaton - \$159.33	Freedom - \$614.72
Jackson - \$675.74	Madison - \$846.37
Tamworth - \$1,030.56	

State Share: Superintendent - \$2,500.

Ass't. Superintendent - \$2,700.

CHATHAM SCHOOL ENROLLMENT

Kindergarten - Frank Layne, Forrest Locke

Grade 1 - Brenda Johnson, Andrea Layne, Matt Pitman

Grade 2 - William Perry

Grade 3 - Julie Layne, Sandra Layne

Grade 4 - Marcia Briggs, Deborah Johnson, James Layne,
Michael Layne, Susan Wilfong

Grade 5 - Russell Charles, Edward Layne

Junior High

Grade 7 - Richard Charles, Joyce Layne

Grade 8 - Ronald Briggs, Perley Head, Roger Johnson,
Susanne Layne, Janice Layne, Brandon Smith,
Russell Wilfong

Kennett High School

Grade 10 - Robert Eastman, Dwight Wentworth

Grade 11 - Eleanor Eastman

Grade 12 - Margery Eastman

Fryeburg Academy

Grade 9 - William Briggs, Jr., Lisa Layne

Grade 10 - Peggy Eastman, Carol Smith

Grade 12 - Jacquelyn Layne

SUPERVISORY SCHOOL UNION No. 9
SCHOOL CALENDAR

1970 - 1971

SEPTEMBER (16)

M	T	W	T	F
	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER (20)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (18)

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

DECEMBER (16)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JANUARY (20)

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

FEBRUARY (14)

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

MARCH (23)

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		

APRIL (17)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY (20)

M	T	W	T	F
	3	4	5	6
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JUNE (17)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23		

- September 8 ----- Meeting With All Teachers
- September 9 ----- Schools Open
- October 12 ----- Columbus Day
- October 16 ----- Teachers' Convention
- November 11 ----- Veterans' Day
- November 26-27 ----- Thanksgiving
- December 23-Jan 1 ----- Christmas Vacation
- February 15 ----- Washington's Birthday
- February 22-26 ----- Winter Vacation
- April 9 ----- Good Friday
- April 26-30 ----- Spring Vacation
- May 31 ----- Memorial Day
- June 22 ----- Schools Close
- June 23 ----- Graduation (Kennett)

() Total Sessions Mo.

○ Schools Closed

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

FIRE PERMIT

A Fire Permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a. m. and after 5:00 p. m.

EXCEPTIONS

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

PENALTIES

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.

4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires Reported - State	453
Fires Reported - District	29

Forest Fire Warden, Harold R. Andrews
District Chief, Hubert C. Hartwell, Jr.

Vital Statistics

MARRIAGES

In No. Conway, February 16, 1969, Alvin Barry Smith, East Conway, and Deborah Jane Wentworth, Chatham.

In Fryeburg, Maine, July 12, 1969, Carl Raymond Perry, Chatham and Barbara Eleanor Smith, Fryeburg, Maine.

In Chatham, August 16, 1969, Gary Chris Wilfong, North Chatham and Donna Marie Eastman, So. Chatham,

DEATHS

In Bridgton, Maine, Charles Everett Seavey, May 22, 1969, age 92 years.

In No. Conway, Charles Raymond Fox, Sr., of So. Chatham, June 25, 1969, age 68 years.

George Ernest Winslow of Otisfield, Maine, Dec. 26, 1968, age 78 years.

BIRTHS

In Bridgton, Maine, September 29, 1969, Michael Duane McAllister, son of Orman A. McAllister and Sherry L. Morey.

In No. Conway, December 21, 1969, Teresa Lynn Perry, daughter of Carl Raymond Perry and Barbara Eleanor Smith.

