152.07

ANNUAL REPORTS

OF THE

TOWN OF CHESTER

NEW HAMPSHIRE

For the Year Ended 1963



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GOVERNMENT IS A TRUST, AND THE OFFICERS OF THE GOVERNMENT ARE TRUSTEES: BOTH THE TRUST AND TRUSTEES ARE CREATED FOR THE BENEFIT OF THE PEOPLE.

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TOWN OFFICERS

Moderator

JOHN A. WEST

Town Clerk

CARRIE A. RICHARDSON

Selectmen

RICHARDSON D. BENTON - 1964 CHAS. J. OLIVIER - 1965 CLIFTON D. HOLMAN - 1966

Town Treasurer

WILLIAM O. ZIMMER

Collector of Taxes

CORA ROBERTS

Police Officers

WALTER CRAWFORD - Chief (887-3273)

Specials

JOSIAH RICHARDSON WARREN L. NOYES CHAS. J. OLIVIER

RAYMOND DOLLOFF, JR. THOMAS GREENWAY RANDOLPH BLANDFORD MAURICE COLMAN Dog Officer FRED HARTFORD

Road Agent

LESTER J. LEWIS

Health Officer

JOHN P. MARSHALL

Fire Chief

ROBERT LEWIS

Phone: 887-3221

Forest Fire Warden

WILLIAM O. ZIMMER

Phone: 887-3201

Supervisors of Check List

ERNEST EDWARDS MAURICE COLMAN ALFRED DELOREY

Trustees of Trust Funds

EUGENE GANNON (Deceased - 1963) H. EARLE GRANT 1964 EUGENE TENNEY - 1965 MILDRED HUNT - 1966

Library Trustees

FLORENCE HERRICK - 1964 FRANK OMAR - 1965 ALICE HADIK - 1966

Village Cemetery

HARRY EDWARDS - 1964 BERT WARREN - 1965 JOSIAH RICHARDSON - 1966

Great Hill Cemetery Trustees

BYRON MILLS - 1964 LLEWELYN HERRICK - 1965 EUGENE GANNON (Deceased 1963) JOHN RAND - 1965 ERNEST EDWARDS - 1966 MAURICE COLMAN - 1967

Trustees of Wilcomb - Townsend Home

AUSTIN HUNT - 1964 EDITH NICHOLS - 1966 ETHEL WARREN - 1968 BYRON MILLS - 1965 PHILIP HAZLETON - 1967

Town Auditors

DAVID CHINN

ALBERT DAVIS, JR. PAUL NUTTING **Budget Advisory Committee**

FLOYD MINKS - 1964 ROBERT CHILD - 1966 NORMAN VAN COR - 1968 HOWARD JENKINS - 1965 ALBERT DAVIS, JR. - 1967

Town Forest Committee

HOWARD GEDDIS JOHN VADEBONCOEUR WILLIAM BRANDER CHARLES OLIVIER JAMES TOWLE, SR. EUGENE TENNEY

Planning Board

CHARLES DOWNING - 1964 EUGENE TENNEY - 1965 RAYMOND DOLLOFF - 1966 EUGENE GANNON - Dec. ROBERT LEWIS - 1967 FLOYD MINKS - 1968 CHARLES OLIVIER - HOWARD ROGERS - 1968

Zoning Board of Adjustment

ROBERT NICOLL - 1964 HENRY MILLS - 1966 RAYMOND DOLLOFF - 1968

A U D I T O R ' S R E P O R T

This is to certify that we have examined the books and accounts of the Tax Collector, Treasurer, and Town Clerk, as required by law, and find them correct and properly vouched.

We have examined the books and accounts of the Selectmen, Road Agent, Trustees of Trust Funds, Village Cemetery Trustees, Library Trustees, and Trustees of the Wilcomb-Townsend Home, as required by law and find them correct and properly vouched.

> DAVID CHINN ALBERT DAVIS, JR. PAUL NUTTING Auditors

SELECTMEN'S REPORT

The Selectmen have made every effort to administer the town in an efficient and economical manner in 1963. We are pleased to point out that Town Expenditures (exclusive of the School) were approximately \$1,600 under the 1963 budget of \$39,841. We have been able to postpone till June 1964 the securing of a loan (\$12,000) to pay for the new fire truck and have, therefore, saved six months interest on the loan; we have made a short term (90 day) insured investment of town funds to earn additional revenue and we solicited tax payers in the summer of 1963 to pay their property taxes early in order to forestall the necessity of the Town's having to borrow and pay interest so as to meet the Town's expenses. Based on the foregoing actions and on careful scrutiny of anticipated expenses, the 1964 Town Budget has been pared to \$36,113. Once again, we will do our best to remain within, or expend below the approved budget amount.

At the request of the Selectmen, the State Highway Department conducted a "traffic safety survey" of the Chester roads. As a result of the survey, "stop" and "yield" signs were posted at all points where state highways and town roads intersect or join. Additionally, name signs were posted on each town road. There was no expense to the Town for the survey or for any of the posted signs.

The Disposal Area (Dump) is the one Town activity at which the Selectmen cannot point with satisfaction. We have expended much time and effort in an attempt to operate the area efficiently and in conformity with County fire and health regulations. However, the small sum (\$200) budgeted in 1963 was insufficient to maintain ade quate control over the area, with resulting numerous complaints from Chester residents and from County Officials. We have asked for sufficient funds in the 1964 budget to give us control over the area and its users.

We have at all times stood firmly for the enforcement of the Statutes of the State of New Hampshire and the Town Ordinances and have given strong support and assistance to all Town Officials in the performance of their duties. There have been no secrets; every effort has been made to keep the Town closely informed on our activities, and on items of importance and interest, through the medium of posted notices and through notices in the Derry newspapers.

We express our thanks and appreciation to all Chester residents, Town officials and Committees for their cooperation in 1963 and ask your continued support and cooperation in 1964.

> CHARLES J. OLIVIER CLIFTON D. HOLMAN RICHARDSON D. BENTON Selectmen of Chester

KNOW YOUR NEIGHBORS

Chester extends a cordial welcome to the following persons and families who have established a residence in Chester during 1963. We are happy to have you with us.

Mr. and Mrs. Francis Beliveau	u
and Family	Haverhill Rd.
	(former Learnerd home)
Mr. and Mrs. Roger Bergman	
and Family	Chester Center
Mr. and Mrs. William Bibber	
and Family	Fremont Rd.
	(former Simmons home)
Mr. and Mrs. Warren Brown	Fremont Rd.
Mr. and Mrs. Ronald Carken	
and Family	North Pond Rd.
and I whitey	(G. Lemay home)
Mrs. Dorothy Clark	Haverhill Rd.
Mr. and Mrs. Kenneth Dumais	
and Family	Manchester Rd.
and I amay	(former Powers home)
Mr. and Mrs. Robert Cole	Halls Village Rd.
Mr. and Mrs. John Crowell	Manchester Rd.
Mr. and Mrs. Karl Forsell	Towle Rd.
	(former Fullerton home)
Mr. John Lawrence and	(lormor r drorton nome)
Parents	Haverhill Rd.
Mrs. Kathleen Moody and	
Family	Old Sandown Rd.
	(former Hogan home)
Mr. and Mrs. Joseph Ouwerke	
and Family	Derry Rd.
with a winner	(former Goodrich home)
Mr. and Mrs. Ronald Pierce	
and Family	Harantis Lake Rd.
Mr. and Mrs. Dana Rockwell	
and Family	Sandown Rd.
Mr. and Mrs. Herbert Rowell	Lane Rd.
and Family	
Mr. and Mrs. Wallace Sherida	n
and Family	Chester St.
Mr. Burnett Williams	Derry Rd.
	(former Guild home)
	(former Guild home)

Mr. and Mrs. Richard Wood and Family

Mr. and Mrs. Warren Wood and Family Chester St. (former Crawford home)

Haverhill Rd. (former Sullivan home)

FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1963

ASSETS

Cash:			
In hands of treasurer	\$38,202.28		
Unredeemed Taxes:			
Levy of 1962	1,004.83		
Levy of 1961	165.55		
	100.00		
Uncollected Taxes:			
Levy of 1963	15,896.22		
Levy of 1962	4.00		
State Head Taxes			
Levy of 1963	735.00		
Previous Years	5.00		
The last sector	#EC 010 00		
Total Assets	\$56,012.88		
Excess of liabilities over			
assets (Net Debt)	1,548.85		
Grand Total		\$	57,561.73
LIABILI	ries		
Due to State:			
State Head Taxes - 1963	\$ 735.00		
Yield Tax	181.66		
Due to School Districts:			
Balance of Appropriation	51,645.07		
Durance of htpp://priation	01,010.01		
Long Term Notes Outstanding:	:		
For TRA Const. Class V			
Roads	5,000.00		
matel Tickilities		ው	ER EC1 89
Total Liabilities		\$	57,561.73

RECEIPTS

Current Revenue: From Local Taxes:			
Property Taxes - 1963	\$92,659.28		
Poll Taxes - 1963	702.00		
Nat'l Bank Stock Taxes -	102.00		
1963	30.00		
Yield Taxes - 1963	1,953.54		
State Head Taxes - 1963	2,245.00		
Total Current Year's Taxes			
collected and remitted		\$	97,589.82
Property Taxes and Yield		Ŧ	,
Taxes - Previous Years			20,515.41
Poll Taxes - Previous Yrs.			236.00
State Head Taxes - Previous	3		200.00
Years			690.00
Interest received on Taxes			521.17
Penalties on State Head			
Taxes			75.50
From State:			
For Highways and Bridges:			
Town Road Aid			4,171.18
Interest and dividends tax			3,121.76
Savings Bank Tax and Bldg.			
and Loan Assoc. Tax			933.81
Fighting forest fires			115.56
Reimbursement a/c Head			
Tax			49.15
Reimbursement a/c Old			
Age Assistance			521.31
From Local Sources, Except			
Taxes:			
Dog Licenses			637.95
Business licenses, permits			
and filing fees			25.00
Fines and forfeits, municipa	1		
court			118.11
Rent of town property			148.00
Motor vehicle permits			8,800.67
*			

Receipts Other than Current Revenue:				100.01
Insurance adjustments Blister Rust refund				130.01
Dividends				17.70
Check $#890 (7-7-62)$ not cas	he	d		6.20
Lightening Damage Reimb.				16.40
Tax Collector's Petty Cash				50.00
Total Receipts from All Source	es		\$1	38,491.46
Cash on hand January 1, 1963				29,412.79
Grand Total			\$1	67,904.25
PAYMEN	1TS	5		
Current Maintenance Expenses	5:			
General Government:	•	1.07/2.00		
Town officer's salaries	\$	1,275.00 2,053.35		
Town officer's expenses Election and registration		2,000.00		
expenses		176.40		
Expenses town hall and				
other town buildings		2,217.65	•	5 500 40
Dustastice of Democra and			\$	5,722.40
Protection of Persons and Property:				
Police department	\$	1,000.00		
Fire department, including	т	.,		
forest fires		1,154.97		
Moth extermination -				
Blister Rust and Care of		100.00		
Trees Flashing Light		60.57		
Insurance		1,009.08		
Civil Defense		8.00		
				3,332.62
Health:				
Health department, inc. hospitals	\$	12.00		
Vital statistics	φ	32.50		
Town dumps and garbage				
removal	_	357.53		
				402.03

		•	
Highways and Bridges:			
Town Road Aid	\$	625.68	
Town Maintenance	Ψ	020.00	
Summer		4,348.88	
Winter		4,385.74	
Street lighting		531.12	
General Expenses of			
Highway Dept.		916.91	
			10,808.33
Libraries:			
Libraries			800.00
Public Welfare:			
Old age assistance	\$	3,221.45	
Town poor	'	720.20	
			3,941.65
Patriotic Purposes:			0,011.00
Memorial Day and			
Veteran's Assoc.			20.00
veterali 5 ASSOC.			20.00
Despection			
Recreation:			
Parks and playgrounds,			
including band concerts			36.20
Public Service Enterprises:			
Cemeteries (Except Great			
Hill)	\$	115.00	
Fire Trails		50.00	
			165.00
Unclassified:			
Damages and legal exp.	\$	101.90	
Taxes bought by town	Ŧ	2,614.01	
Discounts, Abatements and		_,001	
Refunds		249.45	
		210.10	2,965.36
Interest:			2,303.30
Paid on long term notes			324.16
i and on long term notes			324.10
Outlay for New Construction,			
Equipment and Permanent			
Improvements:			
New Equip., Fire Dept.			14,957.32
Tradokto da e a su			
Indebtedness:			
Payments on long term note	S		4,374.32

Payments to Other Governm	ental	
Divisions:		
State Head Taxes paid		
State Treas.	\$ 2,721.00	
Payment to State a/c		
Yield Tax Debt Ret.	722.16	
Taxes paid to County	5,196.11	
Boat Tax Forms	3.28	
Payments to School Distr	ricts	
1962 Tax	35,910.03	
1963 Tax	37,300.00	
		81,852.58
Total Payments for all P	urposes	\$129,701.97
Cash on hand December 31,	1963	38,202.28
Grand Total		\$167,904.25

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

> CHARLES J. OLIVIER RICHARDSON D. BENTON CLIFTON D. HOLMAN Selectmen WILLIAM O. ZIMMER Treasurer

SELECTMEN'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1963

Valuation as of April 1, 1963

Real Estate		\$2,112,817.50
Mills and Machinery	2	1,990.00
Electric Plants	3	85,000.00
House Trailers	17	24,850.00
Mature Wood and Timb	er	4,200.00
Stock in Trade		13,275.00
Boats	4	450.00
Cows	176	13,200.00
Sheep	10	71.00
Goats	34	255.00
Fowls	15,128	3,782.00
Gas Pumps	5	1,050.00
Portable Mills	1	600.00
Road Machinery	2	1,404.00
Wood and Lumber		6,401.75
TOTAL GROSS	VALUATIONS	\$2,269,346.25
Soldiers' and Bl	ind Exemptions	89,000.00

\$2,180,346.25

Tax Rate 1963 - \$50.00 per thousand

APPROPRIATIONS

List of 1963 Appropriations as taken from the official record of the Annual Town Meeting of March, 1963

ARTICLE 3 - TOWN CHARGES

Town Officers' Salaries	\$1,300.00
Town Officers' Expenses	1,500.00
Election and Registration	100.00
Police Department	1,000.00
Health Department	50.00
Vital Statistics	34.50
Parks and Playgrounds	100.00
Flashing Light	75.00

Damages and Legal Ex Interest (Temporary L Interest (Long Term N	oans)	75.00 75.00 600.00	\$	3,909.50
A	ARTICLE	4		
Class 5 Roads			\$	625.68
1	ARTICLE	5		
Highways - Summer Winter General Ex		\$4,500.00 4,500.00 1,000.00		
			\$:	10,000.00
I	ARTICLE	6		
Fire Trails			\$	25.00
I	ARTICLE	7		
Stevens Memorial Hall	(Town Ha	all)	\$	2,500.00
I	ARTICLE	8		
Town Poor Old Age Assistance			\$ \$	800.00 3,000.00
A	ARTICLE	9		
Fire Department			\$	1,000.00
А	RTICLE	10		
Street Lights			\$	584.70
А	RTICLE	11		
Disposal Area			\$	200.00
-	RTICLE	12	Ŧ	
Library			\$	800.00

ARTICLE 13

Cemeteries (Except Great Hill)	\$	150.00
ARTICLE 14		
Memorial Day	\$	100.00
ARTICLE 15		
Civil Defense	\$	75.00
ARTICLE 16	1	
Blister Rust	\$	100.00
ARTICLE 17		
Insurance	\$	1,300.00
ARTICLE 19	ı.	
New Fire Truck	\$	3,000.00

Tax Rate - \$50.00 per thousand

Certified by:

CARRIE A. RICHARDSON Town Clerk

TREASURER'S REPORT

OF THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1963

Cash Balance from	1962	Account		\$ 29,412.79
Receipts:				
Tax Collector				0
Property Taxes	1960	\$	163.62	
Property Taxes	1961		722.12	
Property Taxes	1962	18	,096.39	
Property Taxes		92	659.28	
			<u> </u>	111,641.41

Yield Taxes 1962 Yield Taxes 1963	\$	1,533.28 1,953.54	
Interest 1960 Interest 1961 Interest 1962 Interest 1963	\$	22.67 52.26 437.81 8.43	3,486.82
Head Taxes 1962	\$	690.00	521.17
Head Taxes 1963 Head Tax Penalties 1962	\$	2,245.00 67.50	2,935.00
Head Tax Penalties 1963		8.00	75,50
Poll Taxes 1962 Poll Taxes 1963	\$	$236.00 \\ 702.00$	10.00
National Bank Tax			938.00 30.00
Town Clerk:	•	0.000.05	
Auto Taxes Dog Taxes Filing Face	\$	8,800.67 637.95	
Filing Fees		9.00	9,447.62
Rent for Stevens Hall			148.00
State of New Hampshire: Old Age Assistance			
Recovery	\$	521.31	
Fire Trail Clearance State's Share (1/2) Forest		25.00	
Fire Expense Rebate Overpayment of		90.56	
Head Tax		34.50	
Head Tax Reimbursement		14.65	
Interest and Dividends Tax		3,121.76	
Town Road Aid (TRA) Savings Bank Taxes 1962 - \$452.37		4,171.18	
1963 - 481.44		933.81	
Blister Rust Refund		.75	8 013 52

8,913.52

Dividends:		
Orange & Rockland Utilities	\$ 13.50	
Michigan Gas Utilities Co.	1.80	
National Gas & Oil Corp.	2.40	
Thatfordar Gub & OZ Corp.		17.70
Pistol Permits:		11.10
L. Ware	\$ 2.00	
H. Bruce White	2.00	
William Bibber	2.00	
Helen Blandford	2.00	
John Yencha	2.00	
C. D. Holman	2.00	
Shirley Sheridan	2.00	
H. Earle Grant	2.00	
		16.00
Not Classified:		
Penalties for Illegal		
Kindling of Outdoor Fires	\$ 78.11	
Check #890 - July 7, 1962 -		
Thos. Greenway, not cashe	d 6.20	
Fine for Illegal Use of		
Town Dump	25.00	
Liberty Mutual Insurance		
Lightning Damage (Reimb.)	16.40	
Fine for Unlicensed Kennel	15.00	
Curtis Insurance Agency -		
Rebate Workman's Com-		
pensation Policy	130.01	
Tax Collector (Petty Cash)	50.00	
· · · · · · · · · · · · · · · · · · ·		320.72
Total Cash		\$167,904.25
Less: Selectmen's Orders #	1075	
to and including #1351	L	139,701.97
Balance in Checking Acct. F		
Nat'l Bank, Derry Dec. 31,		\$ 28,202.28
First National Bank, Derry		
Bearing 90 day Certificate	of deposit	10,000.00
Balance on hand December 3	31, 1963	\$ 38,202.28

WILLIAM O. ZIMMER Treasurer

TOWN CLERK'S REPORT

FOR THE YEAR ENDING	DECEMBER 31,	1963
Received for: 1962 Auto Permits issued 1963 Auto Permits issued 1964 Auto Permits issued	\$251.27 8,494.84 54.56	
Total Received		\$8,800.67
Received for: Male dog licenses Female dog licenses Female dog license & fee (1962) Spayed female dog licenses Kennel licenses Fees collected after July 1, 1963 Credit from Town to apply on Kennel License	67.00 20.50 <u>5.00</u>	
Total Received	\$ 694.25	
Less: Town Clerk fees \$48.80 Less: Check re- turned for in- sufficient fds. 7.50		
Total paid to Town Treasur	er	637.95
Paid to Town Treasurer for filing fees		9.00
Total paid to Town Treasurer December 31, 1963		\$9,447.62
C	ARRIE A. RICHA	

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1963

DEBIT

Taxes Committed to Collector Property Taxes Poll Taxes Nat'l Bank Stock Taxes Total Warrant	: \$109,017.34 966.00 30.00	\$110,013.34
Yield Taxes		2,135.20
Added Taxes: Property Taxes Poll Taxes	\$ 244.50 18.00	262.50
Interest Collected		8.43
TOTAL DEBITS		\$112,419.47
CREDI	Т	
Remittances to Treasurer: Property Taxes Poll Taxes Nat'l Bank Stock Taxes Yield Taxes Interest Collected	\$ 92,659.28 702.00 30.00 1,953.54 8.43	ф. о <u>г</u> . ого ог
Overpayment of Tax		\$ 95,353.25 12.50
Abatements: Property Taxes Poll Taxes	\$ 1,144.50 38.00	1,182.50
Uncollected Taxes - as per Collector's List: Property Taxes Poll Taxes	\$ 15,470.56 244.00	

Yield Taxes

181.66

15,896.22

TOTAL CREDITS

\$112,419.47

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1962

DEBIT

Uncollected Taxes - As of January 1, 1963: Property Taxes Poll Taxes Yield Taxes	\$16,600.84 246.00 1,596.97	
Added Taxes:		\$18,443.81
Poll Taxes	\$ 24.00	
Yield Taxes	28.11	
		52.11
Interest Collected During		
Fiscal Year Ended		110.00
December 31, 1963		413.39
TOTAL DEBITS		\$18,909.31
CREDI	Г	
Remittances to Treasurer During Fiscal Year Ended December 31, 1963:		
Property Taxes	\$16,574.96	
Poll Taxes	236.00	
Yield Taxes	1,533.28	
Interest Collected During		
Year	413.39	A10 555 40
Abstancenta Made During Voor		\$18,757.63
Abatements Made During Year Property Taxes	\$ 25.88	
Poll Taxes	T	
I VII I UNOD	30.00	
Yield Taxes	30.00 91.80	

Uncollected Taxes - as per Collector's List: Poll Taxes

4.00

TOTAL CREDITS

\$18,909.31

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1963

DEBIT

State Head Taxes Committed to Collector: Original Warrant Added Taxes	\$3,020.00 <u>40.00</u>		
Total Commitment Penalties Collected		\$ _	3,060.00 8.00
TOTAL DEBITS		\$	3,068.00
CREDI	Г		
Remittances to Treasurer: Head Taxes Penalties	\$2,245.00 8.00		
Abatements Uncollected Head Taxes - as per Collector's List		\$	2,253.00 80.00 735.00
TOTAL CREDITS		\$	3,068.00
SUMMARY OF V	WARRANT		
STATE HEA	D TAX		
Levy of 1	962		
DEBI	Г		
Uncollected Taxes - As of	* 5 00.00		

January 1, 1963 \$700.00

Added Taxes During 196360.00Penalties Collected During 196367.50

TOTAL DEBITS

\$827.50

CREDIT

Remittances to Treasure During 1963: Head Taxes Penalties		690.00 67.50		
			-	\$757.50
Abatements During 1963				65.00
Uncollected Head Taxes				
as per Collector's List				5.00
TOTAL CREDIT	rs			\$827.50
	Uncollec on ac	ted Taxe count of		'
	1962	1962	1961	1960
	Head	Poll	Poll	Poll
Edwards, Paul J.	\$	\$2.00	\$2.00	\$2.00
Hanson, Carl B. Jr.	\$5.00	\$2.00		

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levies of 1960, 1961, and 1962, is correct to the best of my knowledge and belief.

> CORA L. ROBERTS Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1963

DEBIT

	Tax Sale on Account of Levies of		
	1962	1961	1960
Taxes Sold to Town During Current Fiscal Year Balance of Unredeemed Taxes Jan. 1, 1963 Redemption Costs and Interest Collected	\$2,526.26	\$ 887.67	\$ 163.62
After Sale	24.42	52.26	22.67
TOTAL DEBITS	\$2,550.68	\$939.93	\$186.29
CI	REDIT		
Remittances to Treas. During Year Abatements During Year Deeded to Town During Ye Unredeemed Taxes At	\$1,545.85 none	\$774.38 none	\$186.29
Close of Year	1,004.83	165.55	none
TOTAL CREDITS	\$2,550.68	\$939.93	\$186.29

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1962	-	1961
Berry, Wayland S.	\$ 176.90	\$	90.00
Bagley, Francis	19.06		
Campbell, Hugh	11.52		
Edwards, Roger P.	135.46		
Filteau, Edward & Irene	205.39		
Healey, Lloyd & Maureen	72.80		21.26
McFarland, Kenneth	26.53		30.53
Roberts, Randolph	10.36		23.76
Owen, Clarence & Edith	83.39		

Simano, Jennie	248.84
Stickney, W. E.	14.58
• /	

\$1,004.83 \$165.55

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levies of 1961 and 1962, is correct to the best of my knowledge and belief.

> CORA L. ROBERTS Tax Collector

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriated \$1,300.00

Aaron W. Goodrich, Auditor	\$ 30.00
David Chinn, Auditor	15.00
William O. Zimmer, Town	
Treasurer	75.00
John A. West, Moderator	15.00
Mildred F. Hunt, Treasurer,	
Trust Funds	40.00
Carrie A. Richardson, Town	
Clerk	50.00
Cora Roberts, Tax Collector	425.00
Chas. J. Olivier, Selectman	225.00
R. D. Benton, Selectman	200.00
Clifton Holman, Selectman	200.00

\$ 1,275.00

TOWN OFFICERS' EXPENSES

Appropriated \$1,500.00

Edson Eastman Co., Supplies \$	72.62
Helen Olivier, Clerical Service	35.00
Derry News Enterprise, Notice	3.00
Howard Rogers, Selectman	60.00
Chas. J. Olivier, Stamps	50.00
J. C. Richardson, Supplies	1.20
Geneva R. Laugher, Town	
Clerk's Assoc.	3.00
N. H. Municipal Assoc., Dues 4	18.34
John P. Marshall, Dogs	5.00
Windham Printing Co., Town	
Reports and Ballots 49	95.70
Friden Agency, Repair Adding	
Machine	30.00
N. H. Tax Collector's Assoc.,	
Dues	3.00
N. H. Zoning and Planning Assoc.,	
	10.00
U. S. Trust Co., Stock Purchase	9.50
First Nat'l Bank, Rent Safe	
Deposit	5.00

State of N. H., Boat Guide	7.50	
Windham Printing Co., Stationery	16.00	
Sargent Bros., Tax Forms	55.20	
Branham Publishing Co.,		
Publication	7.00	
Wm. O. Zimmer, Town Treas.		
Expenses	35.00	
Frederick Hartford, Dog Officer	22.60	
Cora Roberts, Tax Collector's		
Expenses	113.99	
R. D. Benton, Selectman's		
Expenses and Postage	93.70	
Chas. J. Olivier, Selectman's		
Expenses	100.00	
Clifton Holman, Selectman's		
Expenses	108.64	
Carrie Richardson, Town Clerk's		
Meeting and Fees	506.85	
Chester Telephone Co., Service	115.90	
		4

\$ 2,053.35

ELECTION & REGISTRATION

Appropriated \$100.00

Florence Goldsmith, Dinner		
Town Hall	\$ 35.00	
Chas. J. Olivier, Stamps for		
Inventories	22.00	
J. C. Richardson, Material		
and Service	14.00	
J. C. Richardson, Police at Polls	7.20	
Ruth Richardson, Ballot Clerk	11.00	
Marion S. Gannon, Ballot Clerk	11.00	
Evelyn Noyes, Ballot Clerk	11.00	
Ernest Edwards, for 3 Supv.		
of Check List	36.00	
Katherine Brooks, Ballot Clerk	11.00	
John P. Marshall, Police at Polls	7.20	
Ruth N. Ray, Ballot Clerk	11.00	
	 	\$ 176

\$ 176.40

TOWN HALL AND OTHER BUILDINGS

Appropriated \$2,500.00

Edson C. Eastman Co., Supplies	\$ 8.88
J. J. Moreau & Sons, Bulbs and Batteries	26.43
Gannon Coal & Supply, Coal	471.23
Hillyard Sales Co., Supplies	40.70
C. J. Miers & Son, Roof Repair	250.00
W. E. Drake & Son, Piano Tuning	7.00
Newton West, Cord Wood	53.00
Wayland Berry, Custodial Serv.	67.50
Chas. Olivier, Brooms	8.96
Chester Telephone Co., Service	18.50
Alvin Renaud, Winding Clock	24.00
Lester Lewis, Sawing Wood	10.00
Eaton's Electric Shop, Repair	
Siren	16.40
J. C. Richardson, Custodian	
Town Hall	900.00
Fuelite Gas Service, Gas	57.00
Phil Menard, Jr., Care of Lawns	77.00
N. H. Electric Co., Service	181.05

\$ 2,217.65

\$ 1,000.00

POLICE DEPARTMENT

Appropriated \$1,000.00

Walter Crawford

FIRE DEPARTMENT

Appropriated \$1,000.00

Auto Electric Service, Mirrors	\$ 16.25
Howe Fire Apparatus Co., Lights	4.44
William Zimmer, Forest Fires	187.41
Victor Spollett, Forest Fires	2.20
Allan Love, Forest Fires	2.70
Pilottes Garage, Oil	8.82
Derry Auto Parts, Supplies	6.94
Alfred Delorey, Supplies	18.21
H. T. Provost, Fire Assoc. Dues	30.00
Benson Lumber Co., Materials	17.22

Avery Campbell, Materials R. C. Hazleton Co., Equipment Jessie Clement, Gas Gannon Coal & Supply Co., Fuel and Repairs Chester Telephone Co., Service N. H. Electric Co., Service	$240.09 \\ 7.29 \\ 63.85 \\ 117.67 \\ 380.55 \\ 51.33 \\$		
Less: Credits	\$1,154.97 135.03		
Total Actual Expenditures		\$	1,019.94
FIRE TRAII	LS		
Appropriated \$	25.00		
Maurice Colman, Treas. Fire De	pt.	\$	50.00
CIVIL DEFEN			
Appropriated \$	75.00		
N. H. Distributing Agency	\$	8.00	
HEALTH DEPAR'			
Appropriated \$	50.00		
John P. Marshall, Health Officer		\$	12.00
VITAL STATIS	TICS		
Appropriated \$	34.50		
Carrie A. Richardson			32.50
FLASHING LI	GHT		
Appropriated \$	75.00		
N. H. Electric Co.		\$	60.57

TOWN DISPOSAL AREA

Appropriated \$200.00

0 00
0.00
0.00
6.15
0.00
7.38
2.00
(

330.53

\$

PUBLIC LIBRARY

Appropriated \$800.00

Library Trustees

\$ 800.00

HIGHWAY DEPARTMENT

SUMMER Appropriated \$4,500.00

\$	199.26	
	24.99	
	2.00	
	841.78	
	17.60	
_3		
	\$	24.99 2.00

\$ 4,348.88

WINTER

Appropriated \$4,500.00

Manchester Sand & Gravel, Sand	\$	214.19				
C. W. Phillips Co., Salt		510.70				
Lester Lewis	3	660.85				
	_		¢	Λ	3 8 5	74

\$ 4,385.74

TOWN ROAD AID

Appropriated \$625.68 Expended \$625.68

STREET LIGHTING

Appropriated \$584.70

N. H. Electric Co.

\$ 531.12

HIGHWAY DEPT. GENERAL EXPENSES

Appropriated \$1,000.00

Auto Electric Service R. C. Hazleton Co. Delta Wire & Steel	\$ 64.09 257.12 469.27	
N. H. Explosives Co., Highway Signs	16.49	
Chas. J. Olivier, Truck Chains	51.74	
Lee's Welding Service	36.00	
N. H. Electric Co.	22.20	
		\$ 916.91

OLD AGE ASSISTANCE

Appropriated \$3,000.00

Treasurer, State of N. H. \$ 3,221.45

TOWN POOR

Appropriated \$800.00

Ex		

\$ 720.20

MEMORIAL DAY

Appropriated \$100.00

R. D. Benton, Expenses	\$ 10.00	
Bachman Florist, Flowers	10.00	
	 	\$ 20.00

PARKS & PLAYGROUNDS

Appropriated \$100.00

Newton West, Cutting Trees Lester Lewis, Hauling Loam	\$ 	11.20 25.00	\$	36.20
CEMETERIES (Except	Gre	at Hill)		
Appropriated \$15	0.0	0		
Harry C. Edwards			\$	115.00
DAMAGES & LEGAL E	XP	ENSES		
Appropriated \$7	5.00)		
Grinnell & Bureau			\$	101.90
TAXES BOUGHT BY	TC	WN		
No Appropriation			\$	2,614.01
ABATEMENTS & RE	FU	NDS		
No Appropriation			\$	211.95
INTEREST				
Appropriated \$67	5.00)		
First Nat'l Bank, Derry			\$	324.16
COUNTY TAX	5			
Winston H. Lothrop			\$	5,196.11
SCHOOL MONE	Y			
James Towle, Jr., Treas.			\$5	59,710.63

34

E. M. WARREN

\$

Treasurer

INSURANCE

Appropriated \$1,300.00

Hanover Insurance Co.	\$ 108.75
Curtis Insurance Agency	 900.33

Assistance to Needy over 65 yrs. 1,970.25

5.00

15.51

205.09

WILCOMB-TOWNSEND TRUST FUNDS

EXPENDITURES

Balance on hand Jan., 1963

Derry Insurance Agency

Unexpended Balance returned to Treas. Trustees of Trust

Miscellaneous

Funds

Wm. H. Meseck, Jr.

BLISTER RUST

Appropriated \$100.00

\$ 100.00

\$ 2,195.85

\$ 2,195.85

\$ 1,009.08

POLICE DEPARTMENT

There has been a lot of activity in the Police Department this past year. Many long hours and much hard work have gone into the tracking down of law violations.

I owe much to the men who have so ably assisted me. These men are now seasoned, experienced men, all having spent time in Police school work and gained actual experience in the field. Chester protection is given 24 hours of the day. We have as good a communications system as any town in the State, maintained by the officers themselves at no cost to the Town.

I need not tell you of the increased need for police protection nor the increase in both juvenile and adult criminal offenses. We need all the good will and assistance the Town and its people can give us to keep your Town as free of trouble as possible.

The town appropriation was \$1,000.00. The uncompensated expenses in mileage alone were over \$398.00. The 931 hours of labor not compensated would be over \$1,575.00. Listed are some of the activities and services rendered for 1963:

Mileage Covered - 13,586 miles

- 259 Calls answered for help or complaints
- 31 Accidents, 1 fatal
- 235 Warnings issued, speed and other traffic violations
 - 18 Summons served for other Police Departments
 - 16 Break and entry investigations, 3 convictions, 7 court cases
 - 2 Lost or missing persons
 - 6 Emergency hospital runs
 - 7 D. W. I. cases
 - 8 Vandal cases
 - 5 School calls

Police Officers

Walter L. Crawford, Chief

Assignments

Criminal & Motor Vehicle

Warren L. Noyes Thomas Greenway Howard Rogers Randolph Blandford Special Services

Maurice Colman Lawrence Ware Josiah Richardson Charles J. Olivier Raymond Dolloff, Jr. Fred Hartford, Dog Officer

Respectfully submitted,

WALTER L. CRAWFORD Chief

WHITE PINE BLISTER RUST CONTROL

Financial Statement Town of Chester

Town Funds Expended Cooperative Aid to Town	\$ 99.25 272.68		
Total Expenditures		\$37	71.93
Balance Due Town		\$.75
836 Acres Worked 3,450 Currant Bushes Sprayed	ł		

During the year 1963, 7,044 books were borrowed from the library. We now have 489 readers. 193 of these are adults and 296 youth readers.

351 books were added to the library. Many of these were donated by friends. 126 books were discarded during the year. Most of these books have been replaced by new editions.

1,766 books were borrowed from the bookmobile and 125 from the state library in Concord. If you do not find the books you wish on the shelves, please contact me and I will try to get them for you, either at the state library or the branch library in Exeter.

There are 30 men and women reading on the church list. Last year we received a book as a gift, as our readers read more books than any other church group of our size.

Early in the year a new slot was installed in the window on the porch. This enables readers to return books at any time.

The Friends of the Library have purchased a filing cabinet and file cards. We are now in the process of cataloging the library. It will take some time to finish this project, but it will be of great help to the readers. The Friends of the Library donated \$100 for the purchase of Childrens' books. The children still come to the library twice a week and are assisted by the Friends of the Library.

The summer reading course is still open to all children from the third to the eighth grades inclusive.

FLORENCE GOLDSMITH Librarian

REPORT OF PLANNING BOARD

The Planning Board held twelve meetings during the year, as required by law, to transact routine business. Special meetings were held, when required, to hear applicants. The Selectmen were present at all regular meetings and at some special meetings. A number of joint meetings were held with the Board of Adjustment.

At recent meetings there have been discussions on minor changes to the Subdivision Regulations and Zoning Ordinances, to meet changing conditions in the Town and to clarify certain articles. These discussions have not progressed to the point of inclusion in this year's Town Warrant, but work is continuing.

Any suggestions from residents of the Town will be appreciated.

Permits were granted as follows:

New Houses	6
Mobile Homes	9
House Additions	7
Garages	2
Barn Additions	1
Additions to other buildings	3
Barn	1
	29

Applications for permits not meeting requirements were rejected and returned for revision or for submission to the Board of Adjustment.

The Board wishes to express its sincere thanks to the citizens of Chester for their cooperation.

Respectfully submitted,

EUGENE TENNEY - Chairman RAYMOND DOLLOFF CHARLES DOWNING HOWARD ROGERS ROBERT LEWIS FLOYD MINKS CHARLES OLIVIER

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chester in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the 10th day of March next at ten of the clock in the forenoon, to act upon the following subjects: - Propose to close polls at 6:30 P.M.: Town Meeting to be adjourned, after closing of polls, until 8:00 P.M., March 11th at Stevens Memorial Hall when Articles 4 and all Articles thereafter will be taken up.

To bring in your votes for the election of Delegates at Large, Alternate Delegates at Large, Delegates and Alternate Delegates to the National Conventions of the various political parties to be held to nominate party candidates for President and Vice-president of the United States.

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

2. To choose a Delegate to the Constitutional Convention.

3. To vote on the question "Shall Sweepstakes tickets be sold in this city or town?"

4. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of same. (See Budget figures marked "'TC").

6. To see if the town will vote to raise and appropriate the sum of \$622.58 for Class V roads, the State to contribute \$4,150.53.

7. To see if the town will vote to raise and appropriate a sum of money for the improvement of highways and pass any vote relating thereto. (\$4,500.00 each for Summer and Winter maintenance - Total \$9,000.00)

8. To see if the town will vote to raise and appropriate the sum of \$25.00, the State Forestry Dept. to contribute \$25.00, to make abandoned roads and trails passable.

9. To see if the town will vote to raise and appropriate a sum of money for the maintenance of Stevens Memorial Hall. (\$2,400.00)

10. To see if the town will vote to raise and appropriate a sum of money for the care of Town Poor, and its share of cost of Old Age Assistance. (Town Poor \$650.00 Old Age Assistance \$2,800.00)

11. To see if the town will vote to raise and appropriate a sum of money to defray expenses of the Fire Department. (\$1,200.00)

12. To see if the town will vote to raise and appropriate a sum of money for Street Lights. (\$155.00)

13. To see if the town will vote to raise and appropriate a sum of money for the care of the Disposal Area. (\$700.00)

14. To see if the town will vote to raise and appropriate a sum of money to defray expenses of the Chester Public Library. (\$800.00)

15. To see if the town will vote to raise and appropriate a sum of money for the maintenance of Cemeteries (except Great Hill) \$150.00

16. To see if the town will vote to raise and appropriate a sum of money for Memorial Day. (\$50.00)

17. To see if the town will vote to raise and appropriate a sum of money for Civil Defense. (\$75.00)

18. To see if the town will vote to raise and appropriate the sum of \$100.00 to be used in cooperation with State and Federal Funds for the control of White Pine Blister Rust within the confines of Town.

19. To see if the town will vote to raise and appropriate a sum of money to cover the cost of insuring various Town properties and equipment (\$1,200.00).

20. To see if the town will authorize the Selectmen to borrow on long term notes, a sum not to exceed \$12,000.00 for the purpose of purchasing a new Fire Truck and Equipment. Said notes to be issued under and in compliance with Chapter 33, Section 33.8 of N. H. Revised Statutes Annotated, 1955, and to authorize the Selectmen to determine the date and place of payment of such notes, and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Chester.

21. To see if the town will vote to allow a discount of 1% on all property taxes paid by September 1st, or within ten (10) calendar days after receipt of tax bill.

22. To see if the town will authorize the Selectmen to sell property acquired by the Town, through Tax Collector's Deeds, at public auction.

23. To see if the town will vote to request the State Tax Commission, or a responsible private concern, to make a complete reappraisal of the lands and other property within the Town to equalize valuations according to law, and raise and appropriate money for same.

24. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

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

Given under our hands and seal, this 8th day of February, in the year of our Lord nineteen hundred and sixty four.

> CHAS. J. OLIVIER CLIFTON D. HOLMAN RICHARDSON D. BENTON Selectmen of Chester

A true copy of Warrant - Attest

CHAS. J. OLIVIER CLIFTON D. HOLMAN RICHARDSON D. BENTON

BUDGET

OF THE TOWN OF CHESTER, N. H.

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964 Compared with Estimated and Actual Revenue Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963

SOURCES OF H	stimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State: Interest & Div.			
	2,100.00	\$ 3,121.76 933.81	\$ 3,000.00 500.00
TRA	4,171.18	4,171.18	4,150.53
For Fighting For. Fires (Fire trails) Reimb. a/c Old		115.56	
Age Assist.		521.31	
From Local Sources			
Except Taxes: Dog Licenses Business Licenses,	500.00	637.95	600.00
Permits & Filing Fees	20.00	25.00	20.00
Fines & Forfeits, Municipal Court Rent of Town Hall		118.11	
& Other Bldgs.	175.00	148.00	150.00
Interest Rec. on Taxes & Deposits Inc. from Div.	400.00 15.00	521.17 17.70	400.00 15.00
Motor Vehicle Permit Fees	7,500.00	8,800.67	8,500 .00

Amount Raised by 2 of Bonds or Notes Long Term Note - Yet issued - for Ne Fire Engine - vote affirmatively in 19 Article 20 (Resubm 1964 Town Meeting Article 20)	s: Not ew d 63 - nitted		12,000.00
From Local Taxes	Other		_,
than Property T			1 000 00
Poll Taxes Nat'l Bank Stock	1,000.00	938.00	1,000.00
Taxes	15.00	30.00	15.00
Yield Taxes	2,000.00	3,486.82	1,000.00
Total Revenues from All Sources Except Property Taxes Amt. to be Raised by Prop. Taxes	\$17,896.18	\$23,587.04	\$31,350.53 16,762.58
Total Revenues			\$48,113.11
PURPOSES OF EXPENDITURES	Appropri- ations Previous Year 1963	Actual Expend. Previous Year 1963	Estimated Expend. Ensuing Year 1964
Current Maint. Exp General Governme Town Off. Sal. Town Off. Exp.		\$ 1,275.00 2,053.35	\$ 1,300.00TC 2,000.00TC
Election & Reg.		ŕ	
Expenses Exp. Town Hall	100.00	176.40	500.00 TC
& other Bldgs.	2,500.00	2,217.65	2,400.00
Protection of Persons & Prop.: Police Dept.	1,000.00	1,000.00	1,000.00 TC
Fire Dept.	1,000.00	1,154.97	1,200.00

Moth Exterm Blister Rust &			
Care of Trees	100.00	100.00	100.00
Insurance	1,300.00	1,009.08	1,200.00
Flashing Light	75.00	60.57	75.00 TC
Damages & Legal	15.00	00.01	10.0010
Expenses	75.00	101.90	125.00TC
Civil Defense	75.00	8.00	75.00
CIVII Delense	10.00	0.00	10.00
Health:			
Health Dept.,			
Inc. Hospitals	50.00	12.00	50.00TC
Vital Statistics	34.50	32.50	35.00 ^{TC}
Town Dump &	01.00	0	
Garbage Rem.	200.00	357.53	700.00
Gui bugo rionni	100.00	001,00	
Highways & Bridges:			
Town Maintenance			
Summer	4,500.00	4,348.88	4,500.00
Winter	4,500.00	4,385.74	4,500.00
Street Lighting	584.70	531.12	155.00
Gen. Exp. of			
Highway Dept.	1,000.00	916.91	1,000.00
Town Road Aid	625.68	625.68	622.58
Libraries:	800.00	800.00	800.00
Public Welfare:		700.00	050.00
Town Poor	800.00	720.20	650.00
Old Age Assist.	3,000.00	3,221.45	2,800.00
Patriotic Purposes:			
Memorial Day &			
Veterans' Assoc.	100.00	20.00	50.00
Public Service Enter			
Cemeteries (Except	t		
Great Hill)	150.00	115.00	150.00
Fire Trails	25.00	50.00	25.00
Interest:			
On Temp. Loans	75.00		75.00TC
On Long Term			
Notes & Bonds	600.00	324.16	325.00 тс

s:		
15,000.00	14,957.32	12,000.00
4,171.18	4,374.32	4,150.53
6,500.00	5,196.11	5,500.00
\$54,841.56	\$50,182.04	\$48,113.11
	15,000.00 4,171.18 <u>6,500.00</u>	15,000.00 14,957.32 4,171.18 4,374.32 6,500.00 5,196.11

LIBRARY TREASURER'S REPORT

RECEIPTS

Cash on Hand, Jan. 1, 1963	\$301.84
Received from Town	800.00
George W. Stevens Fund	13.80
John C. Chase Fund	21.27
Sale of Old Books	18.00
Reimbursement for Books	19.69
Fine Money	64.00
Friends of the Library	100.00

\$1,338.60

EXPENDITURES

\$274.11
69.22
20.00
71.15
695.06

\$1,129.54

Balance, December 31, 1963

209.06

\$1,338.60

FLORENCE L. HERRICK Treasurer

VOLUNTEER FIRE DEPARTMENT

During the year we responded to 23 calls distributed as follows:

Building Fires	5
Chimney Fires	5
Grass or Brush Fires	12
Oil Burner Fires	1

In 1963 we have added to the Town's equipment a new Howe Fire Truck. This truck has a 750 gallon per minute pump, a 600 gallon water tank, a hose bed capable of carrying 2000 feet of 2-1/2" double jacketed hose and 600 feet of 1-1/2" double jacketed hose. It is mounted on an International chassis, Model R-1856, and powered with a 450 cubic inch, six cylinder engine. In addition, with this truck, we have a 35 foot extension ladder and a 16 foot ladder, a Booster reel with Hardie Fog Nozzle, 1000 feet of 2-1/2" double jacketed hose. One 1500 watt portable generator with 2 floodlights, 2 M.S.A. All service masks, two 2-1/2" Akron Imperial nozzles, three 1-1/2" Akron Imperial nozzles, and two complete sets of hose adaptors.

The Firemen also acquired, from their own funds, a new ditch pump for pumping out cellars, wells, etc., at a cost of \$126.16.

We have also extended the length of the Firehouse 10 feet, and added a $14' \times 40'$ stall on one side to house the new truck, also to provide better storage and clearance for working on the equipment in the Firehouse.

The materials for the addition represent a cost of \$1,292.74, of which the Fire Dept. appropriation provided \$240.09, the remaining \$1,052.65 was provided from money raised by the Firemen plus donations from many interested members of the Community. The labor was provided, at no cost, by the Firemen and some townspeople. The estimated time involved amounting to approximately 600 hours.

We would like to express our thanks to the many townspeople, who, with their generosity in money, materials and labor, have enabled us to complete the addition to the Firehouse.

Respectfully submitted,

ROBERT T. LEWIS Fire Chief

GREAT HILL CEMETERY

Jan. 1, 1963, Balance brought		
forward	\$1,702.88	
Income for year	1,330.00	
		\$3,032.88
Paid out for maintenance		558.54

Balance on hand at end of year

\$2,474.34

At the beginning of 1964, Great Hill Cemetery paid \$2,091.60 to the Trustees of Trust Funds, which was the accumulated principal to the end of 1963 from the sale of lots for Perpetual Care.

The sum of \$2,392.84 was received from the Treasurer of the Trustees of Trust Funds. This was the accumulated interest to the end of 1963 from the Perpetual Care Fund.

There is a present total of \$2,775.58 for the Perpetual Care of Great Hill Cemetery.

MAURICE G. COLMAN Treasurer

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience - a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

- 1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.
- Carry your rubbish to the public dump its safer. A neglected backyard incinerator causes many fires.
- 3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.
- 4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Let's all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

	Fires	Area-Acres
State	873	2,117
District	122	968
Town	13	4

MERTON A. WEBBER District Chief

WILLIAM O. ZIMMER Warden

Dolored	End Far																														
Ti	Expended During Year	\$ 4.32		4.32	4.32	4.32	4.32	4.32	4.32	4.31	4.31	8.12	2.03	2.03	3.25	1.62	2.03	2.03	4.06	2.03	2.03	2.03	3.32	1.99	3.32	2.66	1.76	2.66	1.76	3.10	3.32
Income	During Year	\$ 4.32	4.32	4.32	4.32	4.32	4.32	4.32	4.32	4.31	4.31	8.12	2.03	2.03	3.25	1.62	2.03	2.03	4.06	2.03	2.03	2.03	3.32	1.99	3.32	2.66	1.76	2.66	1.76	3.10	3.32
Balance	Beg. Year	69																													
T FUNDS	Amt. of Principal	\$100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	200.00	50.00	50.00	80.00	40.00	50.00	50.00	100.00	50.00	50.00	50.00	75.00	45.00	75.00	60.00	40.00	60.00	40.00	70.00	75.00
REPORT OF THE TRUST FUNDS	HOW INVESTED	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.			Amoskeag S. B.	Manchester S. B.	Manchester S. B.	Manchester S. B.	Manchester S. B.	Manchester S. B.	Manchester S. B.	Manchester S. B.	Manchester S. B.	Manchester S. B.	Manchester S. B.	Manchester S. B.	Man. Fed. S. B.	Man. Fed. S. B.	Man. Fed. S. B.	Man. Fed. S. B.	Man. Fed. S. B.								
	TRUST FUNDS PURPOSE OF CREATION	CEMETERY TRUST FUNDS Albert Knipper	Joseph Knowles	Robert & Rebecca Knowles	Elizabeth I. Kent	John S. Emery	George Wells	Amos Green	Moses Pingree	Daniel Bell	Silas F. Learnard	Sarah U. Lane	John West	John W. West II	Page Reed Smith	Sally Lovering Sleeper	Joseph Dane	Mary E. Bean	Charles H. Green	Samuel S. Warren	Mark Sanborn	Herbert W. Robie	William White	Edmund Sleeper	Sarah A. True	Henry Moore	Samuel S. Parker	Charles Stevens	Orin F. Page	David Lane	Amos Hazelton
	Date of Creation	25,	15,	15,	Jan. 31, 1920	27,	30,	ີຕົ	30,	31,	31,	29,	15,	31,	30,	30,	28,	26,	ຕົ	ຕົ	20,	22,	15,	24,	23,	23,	7,	16,	25,	1,	ີນ

2.21 2.21 2.21 2.21 2.21 2.21 2.21 2.21	4.32 4.32 4.32 4.32 4.32 4.32 4.32 4.32
2.21 2.21 2.21 2.21 2.21 2.22 2.22 2.22	, , , , , , , , , , , , , , , , , , ,
60.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 100000000	100.00 100.00 100.00 100.00 100.00 100.00 100.00
Man. Fed. S. B. Man. Fed. Sav., Loan Man. Fed. Sav., Loan	IS AMOSKeag S. B. Amoskeag S. B.
	Artnur Morse & Harry KODerts Amoskeag S. Cyrus F. Marston Amoskeag S. Cucy Leve Amoskeag S. Lucy Lawrence Amoskeag S. Amoskeag S.
	May 30, 1932 0 Aug. 3, 1932 0 Oct. 9, 1933 1 July 9, 1933 1 Nov. 25, 1925 1 Feb. 23, 1937 1 Mar. 20, 1937 1 Aug. 14, 1937 1 Aug. 19, 1937 1

Balance End Year		37.47	1.78	72.74
Expended During Year	\$ 4.32 4.32 4.32 4.32 4.32 4.32 12.95 12.95 12.95 12.95 12.95 12.95 10.216 8.63 8.63 8.63 8.63	44.04 8.00	8.72 2.44 3.05	21.89 6.49 8.63
Income During Year	 \$ 4.32 4.32 4.32 4.32 4.32 4.32 4.32 1.94 1.94 1.94 8.63 	44.77 8.00	8.72 2.44 3.05	22.29 6.49 8.63
Balance Beg. Year	€Э- (36.74	1.78	72.34
Amt. of Principal	<pre>\$ 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 339.80 339.80 330.00 330.00 250.00 250.00</pre>	1,000.00	200.00 60.00	444.00 150.00 200.00
HOW INVESTED	Amoskeag S. B. Amoskeag S. B.	Amoskeag S. B. Amoskeag S. B.	Amoskeag S. B. Manchester S. B.	Amoskeag S. B. Amoskeag S. B. Amoskeag S. B.
TRUST FUNDS PURPOSE OF CREATION	Thomas J. Melvin Chester Noyes Greenough E. G. Buffum Suste Smith George Mackintosh Lewis Kimball Eva Underhill Mary A. Owen Mary J. Maple William P. Nichols Justine P. Creamer Arthur E. Leighton William P. Nichols Justine P. Creamer Addle F. Watkins Leon G. Simonds John W. Noyes Jonathan Pressey George W. Stevens Cynthia J. Brown George L. Converse Mills & Wilson George A. Hosley John C. Chase	Village Cemetery George F West	The Mills Family Buzzell A. Follansbee	Carlos w. roycs A. H. Wilcomb John F. & Jennie E. Green Ellen A. Coates
Date of Creation	Jan. 28, 1938 Mar. 1, 1939 May 29, 1939 Nov. 25, 1939 Nov. 25, 1940 Judy 22, 1941 Oct. 25, 1941 Oct. 29, 1942 Nov. 29, 1942 May 15, 1942 May 15, 1942 Feb. 23, 1942 July 16, 1942 May 27, 1942 Feb. 10, 1916 June 30, 1918 June 30, 1918 June 30, 1918 Jan. 23, 1926 Apr. 27, 1921 Mar. 12, 1926		4	Jan. 1, 1933 Jan. 1, 1933 July 8, 1935

	19.92	3.21	62.44	10.38	13.38	2.32	44.24 2.83 5.13 3.97 6.15
6.49 1.73 8.63 8.63 6.49 5.19	5.09 8.63 12.95 2.16	6.50 6.49 6.10 6.10 6.10	6.10 27.50	4.43 9.28	4.06 4.06 4.06 7.56	6.49 6.50 10.80	251.35 6.50 13.48 8.99 8.99 8.43 8.75
6.49 1.73 8.63 8.63 6.49 5.19	5.18 8.63 12.95 2.16	6.62 6.49 6.10 6.10	6.10 24.97	9.28	10.14 4.06 12.73 4.06 7.56	6.49 6.72 10.80	219.22 6.61 13.48 8.99 4.43 8.89 8.89
	19.83	3.09	64.97	10.38	13.37	2.10	76.37 2.72 5.13 3.97 6.01
150.00 40.00 200.00 200.00 150.00 120.00	100.00 200.00 300.00 50.00	150.00 150.00 150.00 150.00	150.00	100.00 200.00	250.00 100.00 300.00 175.00	150.00 150.00 250.00	5,000.00 150.00 300.00 200.00 100.00 200.00
Amoskeag S. B. Amoskeag S. B. Amoskeag S. B. Amoskeag S. B. Amoskeag S. B. Amoskeag S. B.	Amoskeag S. B. Amoskeag S. B. Amoskeag S. B. Amoskeag S. B.	Amoskeag S. B. Amoskeag S. B. Amoskeag S. B. Manchester S. B. Manchester S. B.	Manchester S. B. Man. Fed. S. B. 6 Shares of Stock	Man. Fed. S. B. Man. Fed. S. B.	Manchester S. B. Manchester S. B. Manchester S. B. Manchester S. B. Amoskeag S. B.	Amoskeag S. B. Manchester Fed. S.B. Amoskeag S. B.	Amoskeag S. B. Amoskeag S. B. Man. Fed. S. B. Man. Fed. S. B. Man. Fed. S. B. Amoskeag S. B.
Fred B. & Alice E. Boyles James Marden Frances L. Hazelton Magdalene Robbs John H. Robie Samborn-Morse	Edward T. Morse Isabelle C. Clark Lida E. Crawford Minnie D. French	Ann M. Wakefleld George S. Webster John G. Lang Edwin Jones Oscood Richards	Preston E. Goodrich Robert H. Hazelton	William Finnigan Victoria J. Brown William H. & Arthur H. &	George West William A. Moore George E. Gillingham J. Wesley Smith Mansur & Siebert	ivory J. & Saran Lovering & John L. Husom Farish G. Lewis Nellie W. Kearns	Amos Tuck French Nathan W. Goldsmith Moses Tewksbury Weeks & Forsaith Rufus Forsaith Alma Watts Wheeler
23, 1937 8, 1938 11, 1939 7 21, 1940 31, 1940 8, 1941				r. 24, 1950 . 24, 1950 y 5, 1950	$ \begin{array}{c} 19, \\ 26, \\ 11, \\ 11, \\ \end{array} $		$ \begin{array}{c} 13, \\ 24, \\ 25, \\ 20, \\ 30, \\ \end{array} $
Oct. Dec. Aug. May Oct. Nov.	Nov Aug Jun	Dec. Dec. Apr. Apr.	Sept. Nov.	Mar. Apr. July	Oct. Aug. May Dec.	Apr. Feb. July	Dec. Sept. Jan. Aug. Oct.

Balance End Year	\$ 1.49	4.41 8.78	1.64		8.26	2.71	2.71						7,575.60
Expended During Year	\$ 4.14	8.67	6.45	8.63 4.30	17.20	6.48	6.48	4.10	4,30	0.0	3.75	2.13	2,392.84
Income During Year	\$ 4.14	8.83 12.53	6.55	8.63 4.30	17.61	6.61	6.61	4.75	4.30	3.87	3.75	2.13	2,425.21
Balance Beg. Year	\$ 1.49	4.25 8.75	1.54		7.85	2.58	2.58						
Amt. of Principal	\$ 100.00	200.00 300.00	150.00	200.00	400.00	150.00	150.00	110,00	100.00	135.00	150.00	100.00	7,543.23
HOW INVESTED	Manchester S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Amoskeag S. B.	Man. Fed. S. B.
TRUST FUNDS PURPOSE OF CREATION	Arthur M. & Guy Lawrence - Basford	Orlando H. Underhill	Muron F. Brown	Harriett E. & Walter E. Drowne	George D. Kanu Fred G. Bartlett	Albert M. Hardy	George Hook	Robinson-Martin	Wallace L. Kimball	Elizabeth Mills-Georgie Moulton	John Wason	Etta Purinton	Great Hill Cemetery
Date of Creation	Sept. 2, 1958	Nov. 20, 1958	Mar. 20, 1959 Tune 23, 1959	Dec. 20, 1960	June 12, 1901	Aug. 25, 1961	Aug. 25, 1961	Aug. 31, 1961	May 5, 1962	May 10, 1963	May 15, 1963	13	24, 1

13.80 21.59				AUDITOR'S REPORT	We have examined the	books and accounts of	Mildred Hunt, Treasurents, Mildred Hunt, Treasurer and find them correct and properly vouched.	Jan. 29, 1964 D. L. CHINN A. D. DAVIS, JR. Auditors
13.80 21.59								
339.80 500.00	\$ 5,386.02	13,296.61		38,632.45	\$57,315.08	\$ 205.09	\$2,426.70	
Manchester S. B. Amoskeag S. B.	Amoskeag S. B. Manchester S. B.	Amoskeag 5. b. Manchester S. B. Manchester S. B.	Man. Fed. S. B. Derry Coop. Bank Merchants S. B.	First Nat'l Bk, Derry 38,632.45	1	mo- ince for 1962	send Home	eð.
LIBRARY FUNDS George W. Stevens John C. Chase	end H Fund	Lydia A. Newell \$8,907.29 4,389.32	Miscellaneous Funds \$ 5,512-101 7,145.17 9,368.39 10.569.91	4,934.37			Paid Trustees of Wilcomb-Townsend Home Income on their Funds for 1963	
Feb. 10, 1910 Jan. 2, 1931						7, 1964	Jan. 11, 1964	
Feb. Jan.	1915	1927	1946			Jan.	Jan.	

31, 1963	Name of Mother	Carol A. Wickens	Mary A. Gesel	Elizabeth A. Coie	Christine L. Wilkinson		Marilyn J. Powers	Linda M. Comstock	Frances H. Allbee	Joan Roseann Robinson	Bessie L. Ware	Sondra J. Miller	Pauline H. Isabelle	Janice E. Dalton	Patricia A. Kissel	Audrey G. Tuttle	Roberta A. McCarty	Sally V. Clark	Catherine C. Currier	Virginla K. Reed	Georgiana L. Knowles	Sally E. Grant	Julia A. Baldwin	Hilda M. Roberts	Frances B. Bartlett	Barbara A. Pitcher	Joanne M. Karpinski	Carol A. Wickens	Elizabeth L. Collins	Louise Irva Tilton	Elizabeth M. Jones	
AK ENDING DECEMBER	Name of Father	Charles H. Frederick	Francis X. Gesel	William G. Morrill	Robert F. Meserve		Albert D. Davis, Jr.	George W. Noyes	Barry Richard Gough	David L. Chinn	Frederick F. Hartford	John S. Rand	Donat R. Remillard	William J. Young	Leroy F. Garrity	James K. Sparks	Richard D. Buxton	Walter F. St. Clair	William E. Hurteau	Dolord R. Remillard	Truman S. Britton	Richard M. Noyes	Joseph A. Vaal	Dennis H. Strandell	Frederick W. Dolloff	Hobart G. Rand	James F. Nisbet, Jr.	Charles H. Frederick	Albert J. Jobin	Hans Akseisen	Randolph L. Roberts	
HE XE7	No.of Cond. Child	ŝ	12	1	1		ŝ	4	1	က	4	ŝ	en	4	2	2	1	e	1	က	9	2	2	1	2	1	-	4	2	2	11	
FOR T	Cond.	L	Γ	L	Γ		Ľ	Г	Γ	Г	Γ	Ц	L	L	Ч	L	Г	Γ	Γ	Γ	Ч	Γ	Г	L	Г	Г	Г	Γ	Γ	Ц	Г	
TER	Sex	Μ	ы	۶ų	۶		Μ	щ	Μ	۶	ſщ	M	ы	M	ы	۶	Μ	ы	М	M	X	Ē4	M	M	М	۶	M	ы	M	M	Γ	
BIRTHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1963	Name of Child	Glenn Arthur	Joan Marie	Janet Lynn	Lynn Ellen		James Albert	Kristal Ann	Jon Berry	Debra Anne	Yanita Jo	Robert Stuart	Karen Joyce	Andrew William	Grace Ellen	Pamela Jane	Richard Douglas, Jr.	Sally Ann	William Earle, Jr.	Wesley Doan	Randy Lee	Dianne Ruth	Brian Joseph	Earl Roiand	Michael Belden	Susan Elisabeth	Jess Matthew	Lori Ann	Jamie Alan	Hans Kristian	Mary Ellen	
BIRTHS REGISTEI	Place of Birth	Cumberland, N. C.	Manchester, N. H.	East Derry, N. H.	Haverhill, Mass.		Manchester, N. H.	Manchester, N. H.	East Derry, N. H.	East Derry, N. H.	Manchester, N. H.	Manchester, N. H.	Lawrence, Mass.	Manchester, N. H.	East Derry, N. H.	Lawrence, Mass.	East Derry, N. H.	Manchester, N. H.	East Derry, N. H.	Lawrence, Mass.	Manchester, N. H.	Manchester, N. H.	East Derry, N. H.	Manchester, N. H.	Methuen, Mass.	Manchester, N. H.	East Derry, N. H.	East Derry, N. H.	Manchester, N. H.	Manchester, N. H.	Manchester, N. H.	
		11	8	25	31	~	6	26	-	14	14	15	Ч	co	20	24	28	10	9	23	26	30	9	19	21	ß	27	27	ß	11	18	
	Date	1962 June	Dec.			1963	Jan.		Mar.				Apr.					May	June				July			Aug.		Sept.	Oct.			

BIRTHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1963

Helen F. Edwards	Marilyn C. Boyce	Shirley A. McPhail	Elizabeth A. Fraser	Dorothy M. Guyette	Candace C. Kinne	Barbara S. Adams	
Leon C. McFarland	Everton H. Parkinson, II	Wallace F. Sheridan Shirley A. McPhail	Leonard A. Foskitt	Ralph H. Nason	Warren L. Noyes	W. Allan Chandler	
9	1	e	9	က	4	53	
Г	Ч	Ч	Г	Ч	Ч	Г	
M	Μ	Ĩ4	M	Ŀ	<u>ا</u> تتا	X	
Anthony George	Everton Harry, III	Beth Ann	Stephen Alexander	Paula Blanche	Laurel Marion	Charles Adams	
East Derry, N. H. Anthony George	Manchester, N. H. Everton Harry, III	Manchester, N. H.	Manchester, N. H. Stephen Alexander	East Derry, N. H.	Nashua, N. H. Laurel Marion	Manchester, N. H.	
20 East Derry, N. H. Anthony George	21 Manchester, N. H. Everton Harry, III						

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRIE A. RICHARDSON Town Clerk

		MARRIAGES REGIS'	MARRIAGES REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1963	(ESTER FOR THE YEAR E)	NDING DE	CEMBER	31, 1963
Date 1963		Place of Marriage	Place of Marriage Name of Groom & Bride	Residence at Time of Marriage	Age	No.of Mar.	Person by Whom Married
Feb.	16	Feb. 16 Chester, N. H.	Perley Ronald Carkin Barbara Heather Welch	Chester, N. H. Chaster N H	22		Rev. Stephen F. Walke
Apr.	9	Apr. 6 Chester, N. H.	Richard Michael Kaknes	Chelmsford, Mass.	20	4 -	Carrie A. Richardson
June	22	June 22 Chester, N. H.	Judy Lynn May Lawrence T. Ware	Billerica, Mass. Chester, N. H.	18 50	5 1	Justice of the Peace Carrie A. Richardson
	0		Mildred Minnie Gagne	Raymond, N. H.	39	5	Justice of the Peace

1411				STITT T IN SOUTHING ST		10.011	Let DUI UY WINITE
1963		Place of Marriage	Name of Groom & Bride	of Marriage	Age	Mar.	Married
Feb.	16	16 Chester, N. H.	Perley Ronald Carkin	Chester, N. H.	22	1	Rev. Stephen F. Walker
			Barbara Heather Welch	Chester, N. H.	21	1	Cong. Clergyman
Apr.	9	Chester, N. H.	Richard Michael Kaknes	Chelmsford, Mass.	20	1	Carrie A. Richardson
			Judy Lynn May	Billerica, Mass.	18	1	Justice of the Peace
June	22	Chester, N. H.	Lawrence T. Ware	Chester, N. H.	50	7	Carrie A. Richardson
			Mildred Minnie Gagne	Raymond, N. H.	39	2	Justice of the Peace
	29	Chester, N. H.	Vernon Curtis Bass	So. Boston, Mass.	31	1	Rev. Stephen F. Walker
			Evelyn Gertrude Wise	Chester, N. H.	19	1	Cong. Clergyman
July	11	Fremont, N. H.	Walter John Berry	Chester, N. H.	79	2	Rev. Wm. B. Wylie
			Elvena Mary Greenleaf	Chester, N. H.	67	1	Ordained Minister
	19	Chester, N. H.	Stephen Charles Struffolino, Jr.	Methuen, Mass.	24	1	Ray H. Gowen
			Cynthia Anne Caron	Chester, N. H.	23	2	Methodist Minister
Sept.	21	Derry, N. H.	Edward Maurice Harris	Everett, Mass.	23	1	Rev. John F. Barrett
		•	Virginia Frances Sullivan	Chester, N. H.	23	1	Catholic Priest
	28	Auburn, N. H.	William Michael Prindiville	Manchester, N. H.	20	1	Roland Monplaisir
			Yvette Theresa Morrissette	Chester, N. H.	20	1	Roman Catholic Priest
Oct.	12	Portsmouth, N. H.	William Brander III	Chester, N. H.	17	1	Reginald B. Nichols
			Susan Nichols	Portsmouth, N. H.	18	1	Minister of the Gospel
	19	Sandown, N. H.	Howard Colman Rockwell	Chester, N. H.	19	1	Ernest C. Pillsbury
			Diane Joyce Boggiatto	So. Groveland, Mass.	20	-	Justice of the Peace
Dec.	28	Fremont. N. H.	Richard E. Rand	Chester, N. H.	25	2	Irving B. Bragg
			Elizabeth M. Balukas	Chester, N. H.	27	2	Justice of the Peace

CARRE A. RICHARDSON Town Clerk

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Place of Burial	Chester, N. H.	Arlington, Mass.	Chester N H	Chester N. H.	Andover, Mass.	Chester, N. H.	Salem. Mass.	East Derry, N. H.	Chester, N. H.	Chester, N. H.	Lynn, Mass.	Epping, N. H.	North Chester, N. I	Chester, N. H.	Chester, N. H.	Chester, N. H.	Lynn, Mass.	East Derry, N. H.	
Cond.	Μ	Μ	D	X	M	M	Q	Sep.	M	Q	Μ	S	М	Μ	Μ	Μ	Μ	M	
Sex	Μ	Ĺτ.	M	М	۶	Ľ٩	M	М	۶.	M	Μ	М	M	Ē.	M	Ē	M	M	
Place of Birth	Lynn, Mass.	Boston, Mass.	Ukraine	Cambridge, Mass.	France	Chester, N. H.	Kensington, N. H.	Lynn, Mass.	Chester, N. H.	Hamden, Maine	Boston, Mass.	Manchester, N. H.	Somerville, Mass.	Sandown, N. H.	Lynn, Mass.	Cambridge, Mass.	Halifax, Nova Scotia	Belfast, Maine	
Age	99	88	70	80	61	80	71	88	82	71	77	2 days	72	60	76	74	79	64	
Name of Deceased	Edgar Earl Bodwell	Grace Pierce	Paul Peter Patches	Robert Anderson	Marie Louise Lemay	Mabel R. Finnegan	Henry S. Davis	Frank Bryant	Lilla May Rand	Samuel Wm. Williams	Joseph Lawrence Clifford		George S. Starbird	Pearl Estelle Roberts	William Henry Thompson	Jennie Belle Butterfield	Rupert Havelock Veinot	Eugene Edison Gannon	
Place of Death		Brentwood, N. H.	Brentwood, N. H.	Chester, N. H.	Manchester, N. H.	Brentwood, N. H.	Chester, N. H.	Brentwood, N. H.	Derry Village, N. H.	Manchester, N. H.	Dover, N. H.	Manchester, N. H.	Manchester, N. H.	Exeter, N. H.	Chester, N. H.	Chester, N. H.	Hampstead, N. H.	Chester, N. H.	
	18	21	23	14	14	15	2	19	25	18	H	ω	22	9	13	23	13	ß	
Date 1962	Dec.	1963	Jan.	Mar.			Apr.			May	June			July	Sept.		Oct.	Nov.	

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DEATHS REGISTERED IN THE TOWN OF CHESTER FOR THE YEAR ENDING DECEMBER 31, 1963

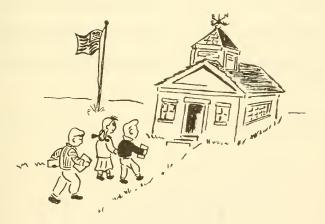
I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CARRE A. RICHARDSON Town Clerk

SCHOOL REPORT

together with the

SCHOOL BOARD'S PROPOSED BUDGET



OFFICERS OF THE SCHOOL DISTRICT OF CHESTER

BOARD OF EDUCATION

Name	Term Expires
Joseph Batjer	1964
Lucile Edwards	1965
Leroy Scott	1966
OTHER OF	FICERS
Name	Title
John A. West (elected annually) Moderator
Mildred F. Hunt (elected annually)	District Clerk
James Towle, Jr. (elected annually)	District Treasurer
Paul S. Nutting (elected annually)	District Auditor
Ira A. Stickney	Assistant Superintendent
Robert W. Dolph	Superintendent of Schools

SCHOOL CALENDAR

September 1964 - June 1965

Teachers' Meeting	Tuesday, September 8, 1964
Fall Term Begins	Wednesday, September 9, 1964
Fall Term Closes	Wednesday, December 23, 1964
Winter Term Begins	Monday, January 4, 1965
Winter Term Closes	Friday, February 19, 1965
Mid-Winter Term Begins	Monday, March 1, 1965
Mid-Winter Term Closes	Friday, April 23, 1965
Spring Term Begins	Monday, May 3, 1965
Spring Term Closes	On or About June 18, 1965 (At end of 180 school days)

HOLIDAYS

Teachers' Convention	Friday, October 23, 1964
Veterans' Day	Wednesday, November 11, 1964
Thanksgiving Recess	Wednesday, November 25, 1964 at noon, November 26 and 27, 1964
Memorial Day	Monday, May 31, 1965

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Stevens Memorial Hall in said district on the 7th day of March, 1964 at 8:00 o'clock in the afternoon to act upon the following:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

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

4. To choose an Auditor for the ensuing year.

5. To choose a Treasurer for the ensuing year.

6. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the town.

8. To see if the district will vote to authorize the school board to make application for and to accept on behalf of the district any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

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9. To see if the district will authorize the school board to accept gifts in the name of and on behalf of the district and pass any vote relating thereto.

10. By Petition: To see if the district will authorize the school board to hire an additional teacher in order to eliminate split grades and over crowded classrooms and to see if the district will raise and appropriate the sum of four thousand five hundred three dollars and eighty seven cents (\$4,503.87) for this purpose.

11. To see if the school district will vote to raise and appropriate, in addition to the original appropriation for 1964-65, a sum of seven hundred twenty five dollars (\$725.00) to be made available to the school district prior to July 1, 1964 in order to meet unanticipated obligations caused by tuition and extra furniture for additional pupils.

12. To see if the district will vote to adopt a nonpartisan ballot provided for in the state laws of New Hampshire, Chapter 59-77.

13. To transact any other business that may legally come before said meeting.

Given under our hands at said Chester this 21st day of February, 1964.

LUCILE R. EDWARDS JOSEPH H. BATJER LEROY G. SCOTT School Board

A true copy of Warrant - Attest:

LUCILE R. EDWARDS JOSEPH H. BATJER LEROY G. SCOTT School Board

UDGET OF THE SCHOOL DISTRICT OF CHESTER, N. H.	1964-1965
BUDGET OF THI	

EXPENDITURE ITEM	Adopted Budget 1962–63	Actual Expenditures 1962-63	Adopted Budget 1963-64	School Board's Budget 1964-65
ADMINISTRATION Salaries for Administration Contracted Services for Administration Expenses for Administration	\$ 425.00 30.00 85.00	\$ 424.99 40.00 95.76	\$ 425.00 30.00 85.00	\$ 425.00 60.00 85.00
INSTRUCTION Salaries of Teachers Textbooks Libraries & Audiovisual Materials Teaching Supplies Contracted Services for Instruction Other Expenses for Instruction	$\begin{array}{c} 31,050.00\\ 700.00\\ 100.00\\ 800.00\\ 325.00\\ 215.00\end{array}$	30,725.08 677.25 78.74 911.76 321.00 120.53	$\begin{array}{c} 32,150.00\\700.00\\260.00\\1,000.00\\324.00\\117.00\end{array}$	33,020.00 1,134.00 380.00 1,396.00 335.00 125.00
ATTENDANCE SERVICES	10.00	0	10.00	10.00
HEALTH SERVICES Other Expenses for Health Services	25.50	11.93	35.00	35.00
PUPIL TRANSPORTATION	6,000.00	5,911.90	6,000.00	6,150.00

2,400.00	512.00 1 900 00	1,350.00	00 006	88.20	200.00	200.00		1,649.56	808.14	64.176	150.00		100.00	300.00		8,000.00 2,223.75
2,200.00	2 000 00	1,350.00		75.00	230.00	225.00		1,626.79	184.09	970.61	0		50.00	00.00		8,000.00 2,471.25
2,200.00	523.48 1 722 28	1,155.22		-26.20	259.51	287.03		1,844.38	437.34	905.60	1,444.38		3,390.34	40'1.85		8,000.00 2,718.75
2,200.00	600.00 2 000 00	1,400.00		50.00	250.00	200.00		1,553.42	CC.817	860.00	250.00		0	00*067		2,718.75
OPERATION OF PLANT Salaries for Operation of Plant	Supplies	Utilities	MAINTENANCE OF PLANT	Salaries Repairs to Equipment	Contracted Services	Repairs to Buildings	FIXED CHARGES	Teachers Retirement	F. I. C. A.	Insurance	SCHOOL LUNCH AND SPECIAL MILK	CAPITAL OUTLAY	Sites	Equipment	DEBT SERVICE	Principal of Debt Interest on Debt

39,518.00 3,681.39 0	\$107,408.09		School Board's Budget 1964-65	\$ 0 0 10,000.00	\$ 10,000.00	97,408.09	\$107,408.09
35,340.00 3,482.66 488.00	\$100,929.90		Adopted Budget 1963-64	\$ 1,500.00 0 10,900.00	\$ 12,400.00	88,529,90	\$100,929.90
25,892.13 3,321.06 526.00	\$94,380.49		Actual Receipts 1962-63	$\begin{array}{c} \$10,779.31 \\ 0 \\ 11,131.39 \\ 1,187.45 \\ 13.80 \end{array}$	\$23,111.95	74,210.03	\$97,321.98
27,000.00 3,321.06 530.00	\$92,167.28	RECEIPTS	Adopted Budget 1962-63	\$ 4,500.00 200.00 5,900.00 250.00	\$10,850.00	81,317.28	\$92,167.28
OUTGOING TRANSFER ACCOUNTS Tuition District Share of Supv. Union Expenses Tax for State Wide Supervision	TOTAL EXPEND. OR SCHOOL APPROP.	RECE	RECEIPTS ITEM	Balance (actual or estimated) Trust Fund Income Revenue from State Sources Revenue from Federal Sources Other Receipts	TOTAL RECEIPTS OTHER THAN PROPERTY TAXES	Total Assmt. Raised or to be Raised by Property Taxes	TOTAL APPROP. VOTED BY SCHOOL DIST.

ding the nses			lham	14.7%	918.75	147.00	955.50	73.50	1.375.92	534.93	5	240.91 0.10/	1 7/0	1,105.80	203.70	1,251.30	116.40		107.22	5.93								
inclu ies for expe			Windham	14.	8 6		36	[-	1.37	53	Ċ	47 C C	0/1.67	1,10	20	1,25	11		10	\$7,035.93								
240.35 salari d other	ts	London-	derry	18.1%	\$1.131.25	181.00	1,176.50	90.50	1,694.16	658.66	00 000	00.2UC	0/.7.00	1.375.60	253.40	1,556.60	144.80		133.38	\$8,698.65								
\$45 lent's ry ai	stric	Γo	q	1									S	1,		1,	•											
The Supervisory Union Board voted at its annual meeting to appropriate \$45,240.35 including \$6,750.00 as the State's share of the Superintendent's and Assistant Superintendent's salaries for the operation of the Union. The distribution of the Union's share of \$38,490.35 for salary and other expenses among the constituent districts is indicated below:	Amounts to be paid by Districts	id by Dis	uid by Dis	uid by Dis	uid by Dis	uid by Dis	uid by Dis	id by Dis	id by Dis	•	Derry	49.7%	3,106.25	497.00	3,230.50	248.50	4,651.92	1,808.58	001 40	04.100	ı							\$4,700.20 \$3,681.39 \$14,374.18
o apj nt Su :90.35	be p		er		.25 \$	77.00	.50	38.50	.72	.20	190 01	T0.0	0	.60	40	60	80		01	39 \$								
eting t ssista f \$38,4	unts to		Chester	7.7%	\$ 481.25	77	500.50	38	720.72	280.20	10	15 202	10.01	577.60	106.40	653.60	60.80		56.01	\$3,681.								
aal mee and A hare of	Amo		Auburn	9.8%	612.50	98.00	637.00	49.00	917.28	356.63	163 04	10 50	0/2.	741.00	136.50	838.50	78.00		71.85	00.20 \$								
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ut its ntend Unio low:		re	m	Jnion	6,250.00	1,000.00	6,500.00	500.00	9,360.00	3,639.00	1 679 80	0.00		3,800.00	700.00	4,300.00	400.00		368.46	90.35								
The Supervisory Union Board voted at it \$6,750.00 as the State's share of the Superinter operation of the Union. The distribution of the Uni among the constituent districts is indicated below.		Share	From	Supv. Union		1,0(6,5(50	9,3(3,65	1 61	-) (-		3,8(2(4,3(4(36	\$6,750.00 \$38,490.35								
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visory State' nion. Lent d		i (TOTAL		\$10,500.00				9,3(3,65	je L	061		3,8(7(4,3(4(e	30	\$45,240.35								
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The Su \$6,750.00 as operation of the cor					lary	ravel	Asst. Supt. Sal.	upt. T	Off. Staff Sal.	Off. Expenses	Union Off. Staff		Nurse-Teacher			Music Supv. Sal.		Retirement -	& Music Supv.									
3,750. erationno		, ,	TEM		Supt. Salary	pt. Tı	sst. Si	sst. Sı	f. Sta	f. Exp tiren	ion O		Irse-5	Salary	Travel	usic S	Travel	tirem	Mus	TOTAL								
\$ op		Ę	1		Su	Su	As	AS	ö	δ a	Ur		N	S		Ž	H	Re	8	TC								

SUPERVISORY UNION BUDGET 1964-1965

FINANCIAL STATEMENT

July 1, 1962 to June 30, 1963

RECEIPTS

Revenue from Local Sources From Town - Appropriation		\$69,500.00
Other Revenue from Local Sources		13.80
Revenue from State Sources Foundation Aid School Building Aid Revenue from Federal Sources	\$8,506.39 2,625.00	11,131.39
School Lunch & Spec. Milk		1,187.45
Total Net Receipts from All Sou	rces	\$81,832.64
Cash on Hand at Beginning of Ye July 1, 1962	10,779.31	
Grand Total Net Receipts		\$92,611.95
PAYMEN	ГS	
Administration Salaries of District Officers Contracted Services Other Expenses	\$ 424.99 40.00 95.76	
Instruction Teachers Salaries Textbooks School Libraries and Audio- visual Mat. Teaching Supplies Contracted Services Other Expenses	30,725.08 677.25 78.74 911.76 321.00 120.53	
Health Services	11.93	
Pupil Transportation	5,911.90	

Operation of Plant Salaries Supplies Heat for Buildings Utilities	2,200.00 523.48 1,722.28 1,155.22	
Maintenance of Plant	26.20	
Repairs to Equipment Contracted Services	259.51	
Repairs to Buildings	239.31	
Repairs to Bulldings	201.05	
Fixed Charges		
Teachers' Retirement System	1,844.38	
F. I. C. A.	437.34	
Insurance	905.60	
School Lunch and Special Milk Program Federal Monies District Monies	1,296.38 148.00	
Capital Outlay		
Sites	3,390.34	
Equipment	407.85	
- 1	10,100	
Debt Service from Current Monies		
Principal of Debt	8,000.00	
Interest on Debt	2,718.75	
	,	
Outgoing Transfer Accounts		
Tuition	25,892.13	
District Share of Supv. Union		
Expenses	3,321.06	
Tax for State-Wide Supervision_	526.00	
Total Net Expenditures for All Pu	\$94,380.49	

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 19	62 to June	30, 1963
Cash on Hand July 1, 1962 (Treasurer's Bank Balance)		\$10,779.31
Received from Selectmen \$ Received from State Sources Received from Federal Sources Received from all Other Sources	69,500.00 11,131.39 1,187.45 28.80	
Total Receipts		\$81,847.64
Total Amount Available for Fiscal Year (Balance and Receipts)	1	\$92,626.95
Less School Board Orders Paid	94,395.49	
Balance on Hand June 30, 1963 (de (Treasurer's Bank Balance)	eficit)	(\$ 1,768.54)

JAMES W. TOWLE, JR. District Treasurer

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 Chester, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

December 7, 1963 PAUL S. NUTTING Auditor

BALANCE SHEET

June 30, 1963

ASSETS

Cash on Hand June 30, 1963 (deficit) Due from Town Balance of Appropriation due from Town Total Assets	(\$ 1,768.54) 	\$ 2,941.49
LIABILIT	IES	
Amounts Reserved for Special Purposes - Building Fund Notes and Bonds Outstanding Total Liabilities Total Assets Net Debt (Excess of Liabili- ties over Assets)	 \$ 1,233.70 <u>69,000.00</u> \$ 2,941.49 <u>67,292.21</u> 	\$70,233.70
Grand Total		\$70,233.70
STATUS OF SCHOOL N	OTES AND BO	NDS
Outstanding at Beginning of Yes Payments of Principal of Debt	\$77,000.00 8, <u>000.00</u>	
Notes and Bonds Outstanding at of Year, June 30, 1963	t End	\$69,0000.

SCHOOL HEALTH REPORT

A good school health program is the result of the combined efforts of the entire staff and community. The teacher continues to be the key person in the establishment of a healthy classroom environment. Good health habits are gained by constant usage and imitable patterns. Cooperation between home and school is the greatest asset in maintaining a good health program.

Vision and hearing tests were done on all children during the year. Of the 184 visual tests done, 11 children were referred for eye examinations by their own doctor. Of the 182 hearing tests 3 were referred for further examination.

The dental clinic, sponsored by the P. T. A., was held December 11 and 12 with Dr. Robert Madden of Concord as the participating dentist. 28 children had the following work done; 69 permanent teeth filled and 2 deciduous teeth extracted.

Mrs. Marjorie Plaisted, state dental hygienist, visits the classrooms twice during the year. She orients the teachers in planning and securing materials in conjunction with the dental health program.

The tuberculin patch testing program was conducted during the month of May. 91 children in grades 1, 3, 5 and 8, whose parents so desired, received the patch test. The portable X-ray unit was set up at Grinnell school, where 4 children who had positive reactions received chest X-rays.

The pre-school registration clinic was held in May for all children entering school in September. At this time each child receives a vision, hearing and motor coordination test. The dental hygienist is present to conduct dental examinations and make necessary recommendations. The nurse also gets a complete medical history on each child. 24 children were registered at the clinic.

A speech clinic was held in Derry with the purpose of determining the need of a speech therapist in this area. 2 children from Chester were evaluated at this clinic. The number of children referred for therapy certainly indicated that such a need exists.

Report of Communicable Diseases:

Chicken pox	1
Measles	1
Home visits	9
Children attending clinics:	
Speech (weekly)	1

Respectfully submitted,

RAE SIVES School Nurse

PAGEANT ACCOUNT

Receints.

Receipts.		0
Balance in Account as of Jan.	1, 1963	\$614.24
Received from Pageant Interest Earned - Mar. 1, 1963 Interest Earned - Sept. 1, 1963		$142.00 \\ 13.05 \\ 15.34$
Total Receipts		\$784.63
Expenditures:		
A. H. Rice Company Clark Harris Co. Radio Electric Co. Lerner Publications	\$169.00 20.90 37.90 33.69	
Total Expenditures		261.49
Total Receipts on Deposit at Derry Cooperative Bank -	1062	¢592 14
Passbook #207 as of Dec. 31,	1902	\$523.14

ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Chester School with grade assignments as of September 10, 1963.

Teachers	Grade	No. of Pupils
Gertrude Greeley Mabel Buck Sula Tucker Benjamin Hallowell Muriel Church Floyd Inman Warren Nightingale	$ \begin{array}{c} 1 \\ 2 \\ 3/4 \\ 4/5 \\ 6 \\ 7 \\ 8 \end{array} $	31 26 31 35 21 25 20
Total Enrollment		189

ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils, by grades, attending various schools and their respective tuition rates.

School	9	10	11	12	Total	Tuition Rate
Pinkerton Academy Sanborn Seminary Manchester Memorial Raymond High School	1	13 2 - 2	15 3 2 2	15 2 - -	66 8 3 4	\$460.00 \$475.00 \$457.64 \$370.00
Totals	25	17	22	17	81	

GRADUATION

Graduation exercises were held June 15, 1963. The following young people who had completed the prescribed elementary program satisfactorily were presented diplomas:

Eric B. Brander Nancy D. Buxton Bernice Ella Campbell Allan M. Chase Virginia Willmott Clark Thelma Dale Dearborn Richard Joseph Goddard Teresa Jane Gootee Linda Louise Healey Arthur Jeffrey Hicks Charlene Leighton Dorothy Ann Mason Bertha Helen McFarland Linda Melvin Denise Gail Olivier Tracy Douglas Omar Susan M. Page Diane Marie Potter Kevin Charles Scott Garrett E. Smith Alfred H. Sylvester Wayne Towle Anne T. Vadeboncoeur

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Chester, N. H..

This is my first report as Superintendent of Schools in Chester, New Hampshire. I have divided the report into Personnel, Housing, Curriculum and Appreciations. The report of the Principal and Nurse-Teacher will carry the more specific information as will the Statistical Information at the end of the report.

PERSONNEL

Mr. Floyd Inman, of Londonderry, New Hampshire, a graduate of Barrington College was employed to teach in the 7th and 8th grades to replace Mr. Consentino who resigned at the close of school in June.

Mrs. Sula Tucker, of Goffstown, New Hampshire, a graduate of Queens College, Charlotte, North Carolina, was employed for the combination grade 4 and 5 to replace Miss Baker who resigned in June.

The children are the fortunate ones when there is no turnover of teachers. It is hoped that somehow we can meet the salary increases of the towns all around us and obtain and hold good teachers.

If eel that it is a shame to try to educate children in a 40 pupil class that is made up of two grades. Some pupils will survive as they would anywhere but even the best pupils miss the extra help and enrichment that a teacher with a double grade does not have the time to give.

HOUSING

There has been a flurry of new pupils entering the school since September and we have ordered and used all of the extra furniture twice. I believe that not only for more effective teaching but because of the increase in the number of pupils as well, the 8th room should be used and a teacher employed. The room is ready at the school, the cost would be only for the teacher. It is for the citizens to decide what type education they wish and what they can afford. I wish to thank Mr. Berry, the custodian, for his cooperation and help. His work is excellent and well done.

CURRICULUM

We have held many in-service meetings with the teachers and have selected new Social Studies, English and Arithmetic textbooks to replace the worn out, out moded ones. We hope to continue to fill out with up-todate textbooks as the condition of the books and the budget dictate.

APPRECIATIONS

There are many difficulties to overcome when starting a new job and because of the cooperation of the School Board, Citizens, Teachers and pupils the transition has been a pleasant experience. I also wish to thank Mr. Warren Nightingale for his help. He is doing a very commendable job.

Respectfully submitted,

ROBERT W. DOLPH Superintendent of Schools

REPORT OF ASSISTANT SUPERINTENDENT

It is my pleasure to present this report to the citizens of Chester for the year ending June 30, 1963.

According to the records of our school, Chester for the first time in some years is experiencing growth to an extent that is affecting, and will continue to affect, the quality of education received by our children. It is possible that we should be thinking of taking a look at where we are, where we are going, and, above all, how we are to get there. The children of Chester are as deserving of quality education as are any others and it falls to us, the citizens as a whole group to implement this education.

Your School Board has experienced some difficulty with the building in terms of repairs and anticipate that further problems will be forthcoming. Space for children is adequate at this time but the growth indicates a possible need in the not too distant future.

The world of competition is changing and intensifying so rapidly that it is almost impossible for our generation to realize the pressures on our young people. In terms of easing these pressures we must, considering all things, and to the best of our ability, try to improve their chances of success in competition for education, jobs and even survival.

I wish to take this opportunity to thank the people of Chester, the School Board, Mr. Dolph and members of the faculty and staff for making this a very pleasant year.

Respectfully submitted,

IRA A. STICKNEY Assistant Superintendent of Schools

REPORT OF THE PRINCIPAL

Upon the opening of school last September and during the beginning weeks our enrollment steadily increased to the present figure of 205. Our teaching staff has two new members filling the vacancies left by the resignation of two teachers last June.

The curriculum of the school has been changed with the introduction of a modern mathematics and new spelling program. With this change the school has procured up to date books relative to both subjects. In addition Social Studies and English textbooks have been changed in two grades. We also received a tape recorder and maps which add to improving our curriculum. Our current plans provide for group practice as well as individual programs.

Due to the excellent participation and interest in the Science Fair by the students and parents, it will be held again this year with the addition of a Mathematics Fair.

A future change we hope is the addition of another teacher so we can alleviate the crowded conditions existing in two rooms thus having a teacher for each respective grade and adding to the end result, "Better Education for Our Children."

I would like to thank with utmost sincerity the entire school staff for their encouragement, enthusiasm and cooperation which was greatly appreciated.

Respectfully submitted,

WARREN A. NIGHTINGALE Principal

Tel. TWinbrook 8-7874 "Vern" Carpenter. Range Road, Windham. **W**indham Printing Co.

