

City of Claremont

New Hampshire

Sixth Annual Report



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For Year 1953



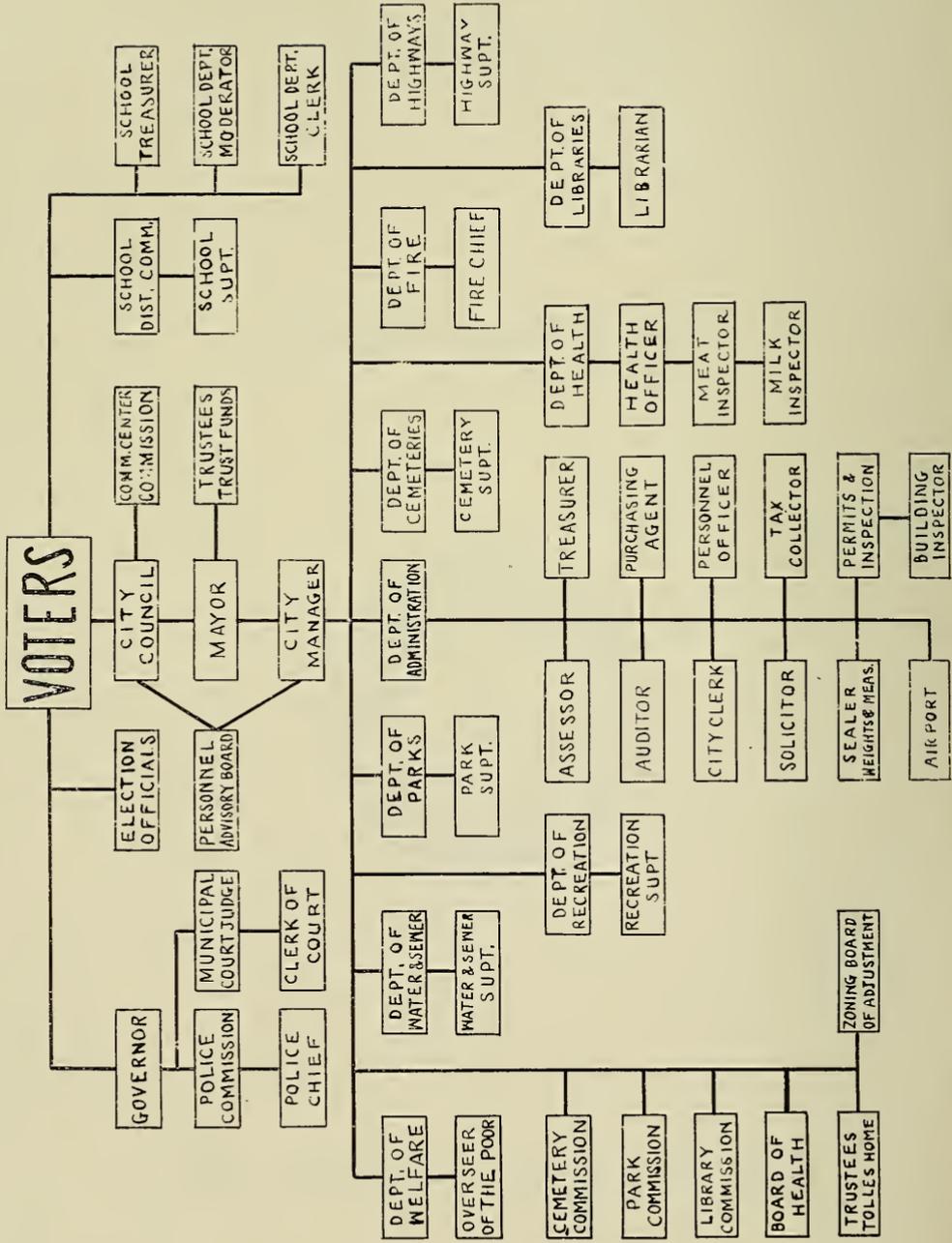
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CITY OF CLAREMONT
NEW HAMPSHIRE

Sixth Annual Report



Fiscal Year Ending December 31, 1953



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CITY OFFICIALS

MAYOR

William P. Baron
Councilman-at-Large

ASSISTANT MAYOR

Marion L. Phillips
Councilman Ward 2

CITY COUNCIL MEMBERS

George E. Zopf—*Ward 1*
Joseph T. Helie—*Ward 3*
Ray A. Lehner—*Ward 2*

Robert E. Stone—*Ward 3*
Howard P. Bailey—*At Large*
George W. Angus—*At Large*

City Manager—Gordon Dillon
City Clerk—Rose Ellen Haugsrud
City Treasurer—Eleanor F. Pedersen
Tax Collector—Bernard C. Rosinski
City Solicitor—Robert B. Buckley
City Auditor—Frances D. Lovejoy
Director of Public Welfare—
Guy L. Bartlett
Sealer of Weights and Measures—
Arthur T. Forrest
City Weighmaster—Harvey Huntley
City Tax Assessor—
Edward S. Pegram, Jr.
Fire Chief—Esmond J. Dansereau
Deputy Chief, Fire Department—
Harris R. Fraser
Assistant Chief, Fire Department—
Chauncey L. Cann

Assistant Chief, Fire Department—
Charles F. Little
Health Officer—
Wilson R. Haubrich
Milk Inspector—
Leonard R. Haubrich
Meat Inspectors—
Wilson R. Haubrich
Leonard R. Haubrich
Building Inspector—Gordon Dillon
Cemetery Superintendent—
George D. Stiles
Highway Superintendent—
Leonard J. Gould
Supt. Water and Sewer Dept.—
Haakon Pederson
Park Superintendent—
Wilfred Picard
Recreation Superintendent—
Anthony N. Zotto

POLICE DEPARTMENT

Police Commission—Harold L. Woodward, *Chairman*
Stanley E. Colby Paul J. Murphy

Chief of Police—William C. Nobbs
Deputy Chief—William J. Lynch

MUNICIPAL COURT

Judge—Albert D. Leahy

Clerk—William C. Nobbs

E. CHARLES GOODWIN COMMUNITY CENTER

Director—Anthony N. Zotto

Chairman—Leonard R. Haubrich *Treasurer*—Harold L. Woodward
Secretary—Mrs. George Zopf

Members of the Commission—Merton E. Thompson, Donald Wilson, Mrs.
Bertha S. Rice, Mrs. Marion L. Phillips, Howard P. Bailey,
and William R. Roberts

TRUSTEE OF PUBLIC FUNDS

Ralph V. Crosby, (Term Expires 1955)

Henry C. Hawkins, Jr., (Term Expires 1956)

Herman Girard, (Term Expires 1957)

PERSONNEL ADVISORY BOARD

John F. Howe

Joseph D. Carton

Lawrence E. Ellis

BOARD OF HEALTH

William B. Ferriter, *Chairman*

Irving H. Crandall

Sam Bayer

Wilson R. Haubrich

Leonard R. Haubrich

Highlights of City Council Meetings

During 1953 there were 29 meetings of the City Council

JANUARY 21, 1953—The City Council appointed Gordon Dillon as City Manager.

FEBRUARY 4, 1953—Voted to accept the relocation of Grandview street.

Gordon Dillon appointed Civil Defense Director.

FEBRUARY 26, 1953—Adopted City Budget for 1953.

MARCH 4, 1953—Voted to accept amendment to the Merit System, reducing the work week for all city employees.

APRIL 9, 1953—Voted to authorize the City Manager to enter into negotiations for the rebuilding of Pleasant street, West Pleasant street and Charlestown road.

MAY 6, 1953—Voted to accept Orchard road.

JUNE 3, 1953—Voted to accept Hillstead road.

Adopted Ordinance No. 37, amending traffic ordinance.

Adopted Ordinance No. 39, regulating storage or transportation of flammable liquids.

JULY 1, 1953—Voted to accept Carr road, Hillcrest street and Highland avenue extension.

Voted to authorize bond issue for Pleasant street, West Pleasant street and Charlestown road construction program.

AUGUST 5, 1953—Voted new schedule of cemetery rates.

Voted to instruct the City Manager to make a study of Municipal Off-Street parking.

SEPTEMBER 2, 1953—First Council meeting broadcasted over local radio station.

OCTOBER 22, 1953—Public Hearing on Municipal Off-Street parking area. (No action.)

NOVEMBER 4, 1953—Voted to accept Marcotte avenue and Clifton avenue.

NOVEMBER 5, 1953—Canvassed the vote of the City Election held November 3, 1953.

DECEMBER 2, 1953—Adopted Ordinance No. 42, amending zoning, and Ordinance No. 43, relative to the abandonment of ice boxes, refrigerators and other containers accessible to children.

Preface

THIS is the Story of the Municipal Government of Claremont for the year 1953. The story is told in words, pictures, and figures. Claremont is proud of its rich past, but it is more interested in its vigorous and prosperous present; and more concerned with its promising future.

It is important that Claremont provides the kind of schools, churches, institutions, homes, and parents that will fashion the youth of today and tomorrow into a citizenry of character, vision, and ability who can and will meet future emergencies.

It is the function of municipal government to create conditions which foster good citizens. This annual report tells the story of Claremont's efforts to so function in 1953.



To the Honorable Mayor and Members of the City Council,
Claremont, New Hampshire

Madam Mayor and Gentlemen:

Submitted herewith is the City Manager's Sixth Annual Report. The details have been minimized in order to highlight the major developments and accomplishments of the year, and to portray them in a manner quickly understood by the average reader.

The progress of the past twelve months would not have been possible without the co-operation of an understanding citizenry, an earnest and diligent council, efficient and loyal officials and employees, and a sincere desire for better government on the part of all.

I wish to express my appreciation for the splendid and admirable spirit of the entire community and for the privilege of serving as your City Manager.

Sincerely,

GORDON DILLON,
City Manager

Administration

The detailed financial statement of the City's accounts are included in this report. The annual audit was completed by the Division of Municipal Accounting of the State Tax Commission, and copies of its report are available in the City Manager's Office.

During the year it was necessary to borrow \$400,000 in anticipation of taxes which was paid off during the year. Funds amounting to \$40,000 were borrowed on notes for the Water and Sewer Departments for construction work, and \$120,000 was borrowed to finance the Pleasant street road construction work.

Philip L. White, Claremont's first Manager, who served your community from 1948 to January 31, 1953, resigned and accepted a similar position at New Ulm, Minn. His services and efforts will long be remembered by the citizens.

Almon D. Parsons, the late city assessor, resigned in February, and was replaced by a three-man board consisting of Mr. Edward S. Pegram, Jr., Merton Fletcher and G. Raymond Genereux.



Pleasant Street Road Construction

BUILDING INSPECTOR

A total of 418 building permits were issued in 1953 amounting to \$902,489. The building inspector, with the co-operation of the Health Department and the Fire Department put on an intensive clean-up program eliminating a number of unsanitary conditions and improving several structures which were unsafe or creating a fire hazard; some buildings were even condemned and torn down.

PURCHASING DEPARTMENT

A total of 35 orders were placed on bid and approximately \$250,000 was spent to purchase equipment, materials, and supplies for the city. A new grader was purchased for the Highway Department, a pick-up truck for the Water Department, and two cruisers for the Police Department.

CITY HALL

The boilers were repaired, and hot water was installed in the annex. The Opera House and lower hall, plus all stairways were equipped with emergency lighting. The roof and eaves were repaired to prevent leaking and dripping, and a new

finish was placed on the lower hall floor which is used for entertainment, wrestling, basketball, and roller skating.

CIVIL DEFENSE

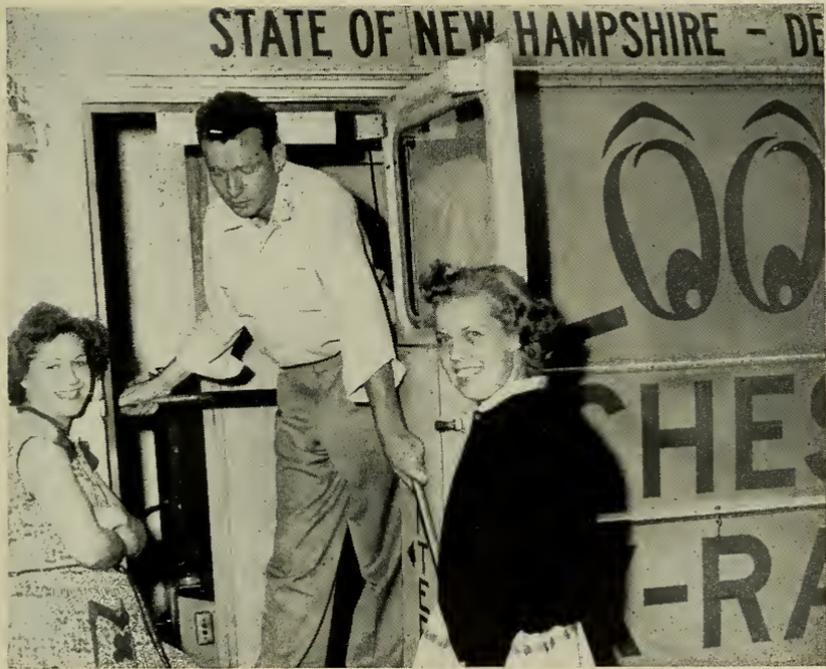
Considerable effort was made to inform the public of the necessity of civil defense and several meetings were held for instruction purposes. An observation tower was erected on the roof of the Moody Hotel, completely enclosed and heating provided.

One air raid test was undertaken which proved very successful.

A new auxiliary generator was purchased to augment communication facilities in case of a power failure, and walkie talkie phones were provided for the Fire and Police Departments. State Civil Defense officials consider Claremont's communication system the best equipped in the state.

CEMETERY

A new sidewalk and fence were constructed along the Pleasant Street cemetery, and the usual program of maintenance and caretaker work was carried out, improving several of the roads with the cemetery. During the year there was a total of 157 burials. Over 100 sunken grave lots were repaired and 60 foundations were constructed.



Free Chest X-Rays

HEALTH DEPARTMENT

This department was very active during the past year, especially during the "Spring Clean Up Campaign." It inspected numerous pieces of property to see if they conformed to the health and safety standards, and some properties were condemned.

Periodic inspections were made at all schools, food and drink establishments, and one restaurant was closed for four days in order to force it to meet minimum sanitary standards.

Examining doctors for the restaurant employees, and health inspectors were Dr. Stanley J. Kuk, Dr.

Carl M. Stearns, and Dr. James D. Skillen.

Serum was supplied to the Claremont General Hospital for the "Well Baby Clinic." A pollen station was set up in Caremont for the first time to determine the pollen count of ragweed, and efforts will be made to reduce the count, which is already low and ideal for hay fever patients.

The Health Department made the following recommendations: Date all milk caps, replace city dump with an incinerator, collect garbage twice a week all year long, and that a milk distributor be situated in Claremont for Civil Defense Purposes.



Little League Baseball

RECREATION — PARK DEPARTMENT

Attendance at the playgrounds showed an increase of 4,000 over previous years, with an average attendance of 1,500 per week for all three parks. The leaders carried on varied programs of activities for the enjoyment and education of the children. The season was climaxed with a three-day celebration of parades and pageants.

New equipment was provided with a new jungle jim and merry-go-round at Moody Park. Basketball courts with clay surfaces were built at Moody and Barnes Parks, and at the Community Center. Part

of the tennis courts were resurfaced with clay, and new tennis nets and posts were purchased.

A plaque was placed at Moody Park in honor of Mr. and Mrs. William Moody who donated this property.

Little League Baseball was introduced in the city for the first time, and a diamond was laid out at Monadnock Park. There were 177 boys taking part in four major league and four minor league teams. Major league teams were completely uniformed and minor league teams were outfitted with caps and jerseys. The equipment and uniforms were made possible through



Goodwin Community Center Plaque

the generosity of many groups and individuals.

The City Softball League was reorganized with regularly scheduled games.

Summer basketball was introduced for the first time with several teams taking part.

A water filtering and chlorination system was installed at the outdoor swimming pool at a cost of \$10,000 and proved very successful. Flowers were planted at the pool by the 4-H club, and a flagpole was erected by the Rod and Gun club in an effort to improve the grounds. The wading pool was opened for the first time. The attendance at the pool from July 9th to September 7th totaled 9,169.

A plaque donated by the Rotary club was dedicated at the pool in memory of John McLane Clark.

The indoor pool had another very successful year with an attendance of 30,000.

The City Hall was used for roller skating on Wednesday evenings and Sunday afternoons and was also used for Little League Basketball.

A soap box derby was held at Monadnock Park Hill and the Fishing Rodeo was reorganized at the Junction Pond.

Community Center attendance showed an increase of 8,016 in the past year, and the total attendance was 66,402. Groups using this recreational center increased to a total of 1982, an increase of 191 groups.



Moody Park Plaque

Junior Sports League Basketball had twelve teams with Midget divisions and six teams in the Intermediate division. Games were played at City Hall and at Stevens High School. The Twin State Basketball Tournament was conducted again with twenty-two teams participating. The Learn-to-Ski program was also conducted at the Claremont Country Club.

Ice Skating at Barnes and Monadnock Parks was held for 37 days, with a total attendance of 15,000. A new ice rink was also installed in the rear of the Goodwin Community Center.

The Department also conducted the Twin State Square Dance Festival, sponsored special holiday programs, and held band concerts at Broad Street Park.

The Park and Recreation Departments strive to provide a variety of activities for the people of Claremont.

STREET LIGHTING

Two new traffic lights were installed at the junctions of Union, River and Main streets, and Main, Elm and Factory streets. This has helped considerably to direct the flow of traffic at these two junctions.

New or improved lights were installed on the following streets:

Bellevue, 3; Durham, 2; Leslie, 2; Hillside, 1; Chase, 1; Hanover, 2; Chestnut Hill, 1; 42nd, 1; Central, 1; Pleasant, 10; Melrose, 3; Hillstead, 2; Marcotte, 1; Stone, 4; South, 1; Cottage, 2; Myrtle, 1; Summer, 1; Second, 1; Prospect, 1; Sullivan, 1; Maple Avenue, 1.

These lights consisted of 32 lights of 100 c.p., 5 lights of 600 c.p., and 5 lights of 20,000 c.p.

TREES

Dutch Elm Disease may have a serious effect upon the trees within the City. All trees were sprayed twice last year in an effort to prevent the spreading of this disease.

Rag weed was sprayed by a contracting firm and again sprayed by the local Fire Department.

The City also appropriated a sum of \$500 to assist in the White Pine Blister Rust control work conducted in collaboration with the State and Federal Governments. The areas

to be controlled in Claremont total 27,235 acres; 7,037 acres meet standards of protection; 10,999 acres are protection zones surrounding pine areas, and 18,036 acres are control areas; and 9,199 acres contain insufficient pine to justify protection work.

FIRE DEPARTMENT

The fire loss for the year was high due to a series of bad fires in the city beyond water mains that quickly burned out of control.

The fire loss for the year totaled \$188,939. Damage to buildings was \$96,484; damage to contents was \$92,455.

The department answered 250 calls, 16 were bell alarms. The calls were recorded as: business places, 10; chimney fires, 38; car and truck fires, 25; forest fires, 7; oil burners, 34; outside aid to other towns, 2; rubbish and dump, 16; grass fires, 20; smoke investigations, 27; inhalator calls, 3; false alarms by box, 2; false alarms by telephone, 1; emer-



Jones Brothers Farm Fire



Tenney Farm Fire

gencies other than fire, 23.

Repairs to the fire alarm system included the replacement of five old and obsolete fire alarm boxes and the replacement of some old iron wire line with new copper wire.

There was added to the fire fighting equipment a new portable pump which is carried on the running board of a truck. It will be of great help fighting fires on the outside of the city where water is available from brooks or ponds.

The members of the department made two inspections of the business places and apartment houses, and many corrections were made where fire hazards were found to exist.

VITAL STATISTICS FOR THE YEAR 1953

Births	431
Deaths	141
Marriages	123

NUMBER OF REGISTERED VOTERS IN CLAREMONT

Ward I	2585
Ward II	2738
Ward III	2737

Total Number of Voters .. 8060

DOG LICENSES

During the year 1953 there were 1098 dogs licensed in the City of Claremont.

POLICE DEPARTMENT

CLAREMONT POLICE DEPARTMENT

ACTIVITY REPORT FOR YEAR 1953

Complaints received—all natures	3252
Dances, Shows, etc., requiring Police Service	451
Street lights found out—reported to Power House	281
Lights left on in Business Places	137
Persons given night lodging	830
Business places found unlocked	319
Escorts furnished local Banks, Postoffice, Liquor Store, etc.	1127
Messages delivered by Police Officers	223
Radio transmissions	27,101
Motor Vehicle Accidents reported	240
Persons injured in Motor Vehicle accidents	72
Persons killed in Motor Vehicle accidents	1
Miles traveled by Cruisers (2)	81,924

ARRESTS

	Total Arrests	Total Males	Total Females	Total Juveniles
January	34	32	2	0
February	37	35	2	0
March	54	51	3	0
April	42	42	0	0
May	64	54	3	7
June	51	50	0	1
July	57	51	2	4
August	72	62	10	0
September	88	86	2	0
October	59	51	6	2
November	42	40	2	0
December	32	29	2	1
	—	—	—	—
Total	632	583	34	15



HIGHWAY DEPARTMENT

One piece of equipment was replaced during the year in the Highway Department when the 1945 Adams Grader—Model 412H was traded in for a 1953 Model 612. The new grader is larger, heavier and more efficient and is used both for road building and snow removal work.

The major improvement in the City's Highway system was the rebuilding of the road from Tremont Square along Pleasant street, West Pleasant street, and Charlestown road to Moody arch, a distance of 1.446 miles.

This is a Federal Aid Urban Project, and the bid was for \$320,385.96,

of which the Federal Government will pay \$155,192.98, and the State of New Hampshire and the City of Claremont will divide the balance of the payments of \$165,192.98 to be financed out of Apportionment B Funds.

This project is to be completed by August 1, 1954. Work remaining includes the grading of lawns on either side of the highway, plus the final coating of Type I-1 Hot Asphalt Concrete pavement.

The following streets were resurfaced or rebuilt with pea stone, sand or asphalt: Ridge avenue, Mulberry, Francis, Chase, Juniper Hill, Stevens, Chestnut, Middle, Bond, Green Summer, Prospect, Pearl,



New Adams Grader

Walnut, Franklin, School, North, Grandview, Gambier, Kenyon, Durham, Winter, Tutherly avenue, and Derry.

The following streets were grav-eled and tarred: Leslie, Byrd, Martha, Carr, and Bellevue.

The City also rebuilt 1.08 miles of Slab City road and tarred this surface, and the T.R.A. program resurfaced with tar and sand, four miles of Red Water Brook road.

New surface drains were laid on the following streets: Leslie, Byrd, Martha, Mulberry, Francis and West Park, and a number of new metal culverts were installed at various locations throughout the city.

The sidewalk program consisted of new sidewalks on Leslie avenue and LaPlante avenue.

LIBRARY

The year 1953 has shown a greater use of the library. The total circulation of books and magazines was 96,492, a gain of 5,278 over last year. Of this number 36,029 were children's books. The work with children is important, and for that reason we try to buy as many books as possible and the best.

A total of 3,981 magazines were circulated. This does not, of course, include those read here or many

used for reference of which no count is kept.

1191 Books were purchased.

191 Books were given.

627 Books were discarded.

577 New patrons registered.

Collier's Encyclopedia, Collier's World Atlas and Gazeteer, and Compton's Pictured Encyclopedia have been added to the Reference Department. This department is widely used, both by adults and young people.

Reading interests are varied. Travel, biography, books on current affairs at home and abroad are in great demand. Books on rug-hooking, painting and decoration are as popular as ever. Novels, both light and serious, westerns and mysteries are always in demand.

The usual activities have been carried on and books have been supplied to clubs, public and parochial schools and to shut-ins.

This year, through the cooperation of Norman Brown and the Ladies' Union Aid Society, we have started sending books to the Hospital. This is an important service and should be kept up.

A catalogue cabinet has been added in the Children's Room.

We have had several exhibits during the year. In the summer, we had the lovely water colors of Mrs. Leah Mychoff of Sky Farm, Charlestown.

During American Art Week in

November an exhibit of paintings by local artists attracted a great deal of attention.

In addition to the usual book display during Book Week, Miss Ina Townsend put on a Hobby Show which brought many people to the library.

OLD AGE ASSISTANCE

The following is a list of the number of people receiving Old Age Assistance and the amount paid each

month.

January—178	\$2,438.53
February—177	2,319.38
March—178	2,503.58
April—174	2,541.44
May—169	2,481.34
June—173	2,718.88
July—169	2,527.25
August—165	2,674.23
September—162	2,571.49
October—167	2,525.98
November—171	2,649.91
December—172	2,699.31

There is very indication that the number of recipients and amounts paid will increase. The above figures are the city's share of the expense. The city pays one-quarter, the State pays one-quarter, and the Federal Government pays one-half.

The total amount paid in Old Age Assistance from the above governments amounts to \$122,605.28.

WELFARE

January					
Reg. Family, 5	Persons	23	Orders	\$262.05	
Vet. Family					
Child B&C		9		277.20	
Single		8		336.30	\$ 875.55
February					
Reg. Family, 7		27		414.65	
Vet Family					
Child B&C		9		311.00	
Single		8		391.99	111.56
March					
Reg. Family, 5		23		423.05	
Vet. Family, 2		9		128.03	
Child B&C		9		316.24	
Single		10		423.05	1,290.37
April					
Reg. Family, 6		17		170.90	
Vet. Family, 1		3		19.00	
Child B&C		9		296.57	
Single		8		536.46	1,022.93
May					
Reg. Family, 2		8		142.50	
Vet Family,		5		34.00	
Child B&C		9		284.50	
Single		9		397.46	858.64
June					
Reg. Family, 2		4		259.45	
Vet Family, 1		6		51.00	
Child B&C		10		279.50	
Single		10		609.39	1,199.34
July					
Reg. Family, 7		19		773.00	
Vet Family, 1		5		15.00	
Child B&C		9		312.40	
Single		7		287.14	1,387.54
August					
Reg. Family, 3		10		162.00	
Vet Family, 2		10		111.13	
Child B&C		9		329.00	
Single		7		286.68	888.81
September					
Reg. Family, 4		16		155.98	
Vet Family, 4		16		210.70	
Child B&C		8		280.95	
Single		9		546.38	1,194.01

October			
Reg. Family, 8	31	257.18	
Vet Family, 3	12	284.73	
Child B&C	8	281.19	
Single	7	534.14	1,357.24
November			
Reg. Family, 8	31	257.13	
Vet Family, 4	20	395.05	
Child B&C	9	285.00	
Single	14	913.33	1,850.51
December			
Reg. Family, 13	38	813.47	
Vet Family, 1	3	77.34	
Child B&C	8	183.00	
Single	9	773.64	1,844.45
			<hr/>
			\$14,886.95



Winter In Claremont

SCALES, WEIGHTS & MEASURES

Sealed as correct	113	<i>Tank Trucks—</i>	
Adjusted and sealed	33	Correct	1
Condemned for repairs	1	<i>Truck Meters—</i>	
<i>Liquid Measures—</i>		Sealed as correct	9
Sealed as correct	25	Adjusted and sealed	4
<i>Gas Pumps—</i>		Condemned for repairs	1
Sealed as correct	51	<i>Packages Reweighed—</i>	
Adjusted and sealed	19	Correct	97
Caution, not in use	1	Under	130
<i>Kerosene Pumps—</i>		Over	224
Sealed as correct	13	<i>LP Gas Reweighed—</i>	
Caution, not in use	2	Over	150
<i>Grease Dispensers—</i>		<i>Yard Sticks—</i>	
Sealed as correct	32	Correct	15
Condemned for repairs	3	<i>Cloth Measures—</i>	
Caution, not in use	7	Correct	2
<i>Oil Bottles—</i>		Warnings	25
Correct	79		



“Highway Crew In Action” On Green Mountain Road

VISITING NURSE ASSOCIATION

During the year there were 3159 visits made by the Nurses.

These may be classified as follows:

Antepartum	26
Postpartum	118
Non-communicable	1887
Crippled children	90
Newborn	91
Infant Welfare	640
Pre-School	136
Not found or not home	171
Of these:	
1505 were full pay	
288 were part pay	
14 were insured	
1352 were free	

One nurse has assisted at the Well Baby clinic which is held once a month at the Hospital.

EMPLOYEES, CITY OF CLAREMONT, DEC. 31, 1953

	Full Time	Part Time
Highway	20	—
City Officers	7	—
City Officers (Monthly)	7	—
Clerks	3	1
Firemen	13	—
Firemen (Special)		41
Cemetery	2	—
Park	3	7
Recreation	0	6
Library	4	—
Police	14	—
Police (Specials)		9
Water	6	—
Sewer	5	—
	—	—
Total	84	64

WATER DEPARTMENT REPORT

From January 1st, 1953 to December 31, 1953

NUMBER OF FEET OF WATER MAINS DEC. 31, 1953

267 Feet 24" Cement Pipe	
8205 Feet 12" Cement Pipe	
4590 Feet 8" Cement Pipe	
9006 Feet 6" Cement Pipe	
7771 Feet 4" Cement Pipe	
Total	29,389 Feet
2890 Feet 6" Asbestos Pipe	
1911 Feet 4" Asbestos Pipe	
810 Feet 2" Asbestos Pipe	
Total	5,611 Feet
7034 Feet 20" Cast Iron Pipe	
672 Feet 16" Cast Iron Pipe	
5768 Feet 12" Cast Iron Pipe	
30761 Feet 10" Cast Iron Pipe	
15841 Feet 8" Cast Iron Pipe	
56652 Feet 6" Cast Iron Pipe	
5403 Feet 4" Cast Iron Pipe	
Total	122,131 Feet
2193 Feet 12" Cast Iron Cement Lined Pipe	
10385 Feet 10" Cast Iron Cement Lined Pipe	
8214 Feet 8" Cast Iron Cement Lined Pipe	
20642 Feet 6" Cast Iron Cement Lined Pipe	
Total	41,434 Feet
15640 Feet 2" Cement Lined Steel Pipe	
6754 Feet 1½" x 1¼" Cement Lined Steel Pipe	
3362 Feet 1" Cement Lined Steel Pipe	
Total	25,756 Feet
31631 Feet 2" Galvanized Steel Pipe	
27274 Feet 1½" Galvanized Steel Pipe	
2295 Feet 1" Galvanized Steel Pipe	
Total	61,200 Feet
Total Number of Feet of Mains January 1, 1954	285,971 Feet
Equal 54.1 Miles	

NUMBER OF FEET OF NEW MAINS LAID IN 1953

Arch Road—6" J&M Transite Pipe	414'
Arch Road—6" Univ. C.I.C.L. Pipe	80'
Baker Street—2" Galv. Pipe	64'
Beechmont Street—6" Univ. C.I.C.L. Pipe	250'
Bowen Street—8" C.I.C.L. 2" C.L. Steel Pipe	42'
Congress Street—2" Galv. Steel Pipe	268'
Congress Street—1½" Galv. Steel Pipe	21'
Cossitt Avenue—2" Cement Lined Pipe (Steel)	42'
Dartmouth Street—1½" Cement Lined Steel Pipe	210'
Highland View—6" J&M Transite Pipe	414'
Highland View—6" Univ. C.I.C.L. Pipe	72'
Juniper Hill—2" C.L. Steel Pipe	50'
Juniper Hill—1½" C.L. Steel Pipe	21'
McKenzie Drive—6" J&M Tansite Pipe	546'
Mechanic Street—1½" C.L. Steel Pipe	168'
Olechnowicz Development—2" C.L. Steel Pipe	200'
South Park Street—2" C.L. Steel Pipe	90'
Stone Avenue—6" C.I.C.L. Pipe	50'
Tutherly Avenue—1½" C.L. Steel Pipe	50'
West Park Street—1¼" C.L. Steel Pipe	160'
Total	4,047'

NUMBER OF FEET OF RELAID MAINS 1953

Byrd Ave. and Martha Street—6" C.I.C.L. Pipe	
Replacing—2" and 1" C.L. Steel Pipe Laid in 1946	975'
Lafayette Street—1½" C.L. Steel Pipe	
Replacing—4" Cement Pipe Laid in 1888	125'
Lincoln Street—2" C.L. Steel Pipe	240'
Lincoln Street—1¼" C.L. Steel Pipe	21'
Replacing—1½" Galv. Pipe Laid in 1914	
Pleasant Street—12" C.I.C.L. Univ. Pipe	750'
Replacing—8" Cement Pipe Laid 1888	
Spring Street—6" Univ. C.I.C.L. Pipe	365'
Stevens Street—2" C.L. Steel Pipe	439'
Replacing—1¼" Galv. Pipe Laid in 1900	
Replacing 1½" Galv. Pipe Laid in 1914	
Vine and Rice Streets—6" Univ. C.I.C.L. Pipe	550'
Vine and Rice Streets—2" C.L. Steel Pipe	48'
Replacing—2" Galv. Pipe Laid in 1930	
Total	3,513'
Total Number of Street Gates Set in 1953	24
Total Number of Steel Gates Discontinued in 1953	9
Total Number of Street Gates Jan. 1st, 1954	622
Total Number of Hydrants Set 1953	11

Total Number of Hydrants Removed 1953	4
Total Number of Hydrant Gates Set 1953	12
Total Number of Hydrants Gated	95
Total Number of Hydrants Ungated	114
Total Number of Hydrants Jan. 1st, 1954	209
Total Number of Private Hydrants 1954	40
New Services Laid in 1953	63
Services Relaid in 1953	76
Total Number of Services Jan. 1st, 1954	2,664
Total Number of Service Pipe Laid for Consumer	2,848
Total Number of Service Pipe Laid for Department	3,058
Meters Set During 1953	87
Total Number of Meters Jan. 1st, 1954	2,339
Cost of Chlorinating Water During Year	1,810.84
Capacity of Reservoirs	245,960,000 Gallons
Amount of Water Metered from White Water Brook	
Reservoir	269,035,500 Gallons
Amount of Water Metered from Grandy Brook	46,807,500 Gallons
	<hr/>
Total	315,843,000 Gallons
Decrease from 1952	5,473,500 Gallons
Average Daily Consumption	865,324 Gallons
Average Daily Consumption Per Capita	61.8 Gallons
(Based on Population of 14,000)	

PRECIPITATION FOR YEAR 1953

January	4.23 Inches
February	2.55 Inches
March	5.43 Inches
April	3.86 Inches
May	5.95 Inches
June	1.91 Inches
July	1.49 Inches
August	5.02 Inches
September	1.92 Inches
October	3.62 Inches
November	2.23 Inches
December	3.96 Inches
	<hr/>
Total for Year 1953	42.16 Inches
Average for Past 39 Years	36.77

SEWER DEPARTMENT REPORT

From January 1st, 1953 to January 1st, 1954

Arch Road, 6" Vitrified Tile	465'
Barnes Street, 8" Vitrified Tile	625'
Bowen Street, 6" Vitrified Tile	150'
Dartmouth Street, 4" Vitrified Tile	200'
Eastman Street, 6" Vitrified Tile	265'
Highland View Avenue, 6" Vitrified Tile	481'
McKenzie Drive, 6" Vitrified Tile	525'
Moody Avenue, 6" Vitrified Tile	96'
North Street, 8" Vitrified Tile	492'
Olechnowicz Street, 6" Vitrified Tile	255'
Spring Street, 8" Vitrified Tile	420'
Stone Avenue, 6" Vitrified Tile	525'
South Park Street, 6" Vitrified Tile	105'
West Pleasant Street, 6" Vitrified Tile	417'

Total Number of Feet of Sewer Mains Laid in 1953 5,021'

All Sewer Mains Maintained by City January 1st, 1954:

11,050 Feet—30" Pipe
787 Feet—20" Pipe
1,185 Feet—18" Pipe
2,135 Feet—15" Pipe
6,521 Feet—12" Pipe
18,853 Feet—10" Pipe
28,038 Feet— 8" Pipe
56,926 Feet— 6" Pipe
4,133 Feet— 4" Pipe
39,403 Feet Uncharted Lines

Total Number of Feet of Sewer Lines160,302'
(Equal to 30.3 Miles)

New Services Laid During Year	56
Total Services now in use	1,710
Total Number of Service Pipe Laid for Consumer	1,722
Total Number of Service Pipe Laid for Department	1,541
243,655,388 Gallons of Sewage Passed Through Treatment Plant During the Year (An Average of 667,549 Gallons Per Day)	
3,198,300 Cubic Feet of Gas Was Generated at the Plant During the Year.	

**ASSESSED VALUATIONS CITY OF
CLAREMONT, N. H.**

	1951	1952	1953
Land and Buildings	\$17,123,950.	\$17,173,000.	\$17,132,200.
Electric Plants	719,200.	724,100.	724,100.
Cows	122,920.	117,490.	112,350.
Other Live Stock	35,280.	34,750.	24,530.
Portable Mills and Road Mach.	23,320.	56,120.	37,120.
Gasoline Pumps and Tanks	23,460.	24,840.	24,220.
Stock-in-Trade	4,158,660.	4,102,960.	3,951,710.
Machinery	1,971,210.	1,409,020.	1,479,670.
Miscellaneous	1,800.	2,000.	4,410.
Total Assessments	\$24,179,800.	\$23,644,280.	\$23,490,310.
Veterans' Exemptions	413,510.	467,000.	522,810.
Net Assessment	\$23,766,290.	\$23,177,280.	\$22,967,500.

REAL AND PERSONAL PROPERTY TAXES

Tax on assessed value	\$891,235.87	\$980,398.94	\$1,017,460.25
Tax on Stock, National Banks	2,572.66	2,862.00	2,862.00
Total	\$893,808.53	\$983,260.94	\$1,020,322.25
Tax Rate	\$37.50	\$42.30	\$44.30

YOUR CITY TAXES—YOUR CITY SERVICES

1953 GENERAL OPERATIONS

Where Money Came From—

Real Estate Tax	\$1,017,460.
Other Local Taxes	76,612.
Income from Departments	54,645.
State of New Hampshire	39,490.
Bond Issue	40,000.
Miscellaneous Revenue	10,600.
	<hr/>
	\$1,238,807.

How Money Was Used—

General Government	\$ 61,055.
Police	68,668.
Fire	76,071.
Health and Hospital	43,025.
Public Works	278,190.
Library	16,640.
Welfare	47,850.
Recreation	56,244.
Debt Service	42,130.
New Construction	7,800.
Education	424,082.
County	94,448.
Unclassified	22,604.
	<hr/>
	\$1,238,807.

Using an estimated population figure of 14,000 for the City of Claremont, the cost per capita for running all departments in the City for the fiscal year 1953 was approximately \$72.57. The table below shows the breakdown by departments of the cost per capita of your local government:

General Government	\$ 3.58
Police	4.02
Fire	4.45
Health and Hospital	2.52
Public Works	16.29
Library	.98
Welfare	2.80

Recreation	3.30
Debt Service	2.47
New Construction	.46
Education	24.84
County	5.54
Unclassified	1.32
	<hr/>
	\$72.57

For each dollar that is paid in taxes the table below shows how much of it goes for your fire protection, highway construction, education, etc., in the City of Claremont. The Public Works figure is a combined cost figure of highway work, sewer and water costs that directly come from the tax dollar, and various other public service costs. The Highway's share is about 71% of the total Public Works figure.

General Government	.049
Police	.055
Fire	.062
Health and Hospital	.035
Public Works	.225
Library	.013
Welfare	.039
Recreation	.046
Debt Service	.034
New Construction	.006
Education	.342
County	.076
Unclassified	.018
	<hr/>
	\$ 1.00

DIVISION OF MUNICIPAL ACCOUNTING

State Tax Commission
Concord, New Hampshire

April 1, 1954

Gordon Dillon, *City Manager*

Dear Sir:

Submitted herewith is the report of an examination and audit of the accounts of the City of Claremont for the fiscal year ended December 31, 1953, which was made by this Division in accordance with the request of the City Council and City Manager. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

The accounts and records of all city officials charged with the custody, receipt and disbursement of city funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls. All payroll checks issued during the year were examined and an examination of a sufficient number of vouchers and checks to satisfy the requirements of accepted standards of audit procedure was made. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

Analysis of Change in Current Financial Conditions (Exhibit A2)

The current surplus increased from \$30,275.23 to \$47,182.12, in 1953. An analysis of the change in the current financial condition of the City during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

<i>Increases in Surplus</i>	
Budget Surplus	\$46,609.40
Increase in Accounts Receivable	20.25
	<hr/>
	\$46,629.65
<i>Decreases in Surplus</i>	
Increase in Accounts Payable	\$ 6,000.00
Abatements Made From Surplus	23,722.76
	<hr/>
	\$ 29,722.76
	<hr/>
Net Increase in Surplus	<u><u>\$ 16,906.89</u></u>

Increase in Long Term Indebtedness:

The long term indebtedness of the City increased by \$108,333.00 in 1953, as shown by the following statement:

<i>Bonds:</i>				
City	\$ 5,000.00	\$119,333.00	\$ 5,000.00	\$119,333.00
Water	64,000.00	20,000.00	* 8,000.00	76,000.00
Sewer	176,000.00	20,000.00	16,000.00	180,000.00
Refunding	130,000.00	0.00	15,200.00	
			* 4,800.00	110,000.00
<i>Long Term Notes:</i>				
Water	3,781.00		* 2,000.00	1,781.00
Total	<u>\$378,781.00</u>	<u>\$159,333.00</u>	<u>\$ 51,000.00</u>	<u>\$487,114.00</u>

* Indicates Bonds or Notes Paid by Water Department.

Statement of Long Term Indebtedness: (Exhibit A-7)

A statement of long term indebtedness as of December 31, 1953, showing annual maturities of principal and annual interest requirements, is contained in Exhibit A-7.

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-4 & A-5)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1953, are presented in Exhibits A-4 and A-5. As indicated by the budget summary (Exhibit A-5), unexpended balances of appropriations of \$41,090.20, plus a revenue surplus of \$5,519.20, resulted in a net budget surplus of \$46,609.40.

GENERAL COMMENTS

Tax Collections:

Tax collections (exclusive of State Head Taxes) of the current year's levy as compared to taxes assessed, for the years of 1952 and 1953, were as follows:

	Levy of 1952	Percent	Levy of 1953	Percent
Taxes Assessed—Current				
Year's Levy	\$998,658.17		\$1,037,425.97	
Taxes Collected—Current				
Year's Levy	\$800,065.18	80.1%	\$ 906,930.92	87.4%
Taxes Abated—Current				
Year's Levy	3,021.28	.3%	4,601.05	.5%
Uncollected Taxes—Current				
Year's Levy	195,571.71	19.6%	125,894.00	12.1%
	<u>\$998,658.71</u>	<u>100. %</u>	<u>\$1,037,425.97</u>	<u>100. %</u>

Conclusion:

The accounts of the city officials and departments which we examined were found in good condition and the accounting and financial procedures were in accordance with accepted methods.

We extend our thanks to the officials of the City of Claremont and their office staffs for the assistance rendered during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, *Director*
 Division of Municipal Accounting
 State Tax Commission

Herbert E. Hunt	}	<i>Auditors</i>
C. David Sullivan		
Robert W. Flanders	}	<i>Accountants</i>
Edgar O. Pesquera		

DIVISION OF MUNICIPAL ACCOUNTING

State Tax Commission

Concord, New Hampshire

April 1, 1954

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the City of Claremont for the fiscal year ended December 31, 1953, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the City on December 31, 1953, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler, *Director*

Division of Municipal Accounting,

State Tax Commission

Herbert E. Hunt, }
C. David Sullivan, } *Auditors*

Robert W. Flanders, }
Edgar O. Pesquera, } *Accountants*

EXHIBIT A-1

CITY OF CLAREMONT

Balance Sheet—Revenue Accounts
Fiscal Year Ended December 31, 1953

ASSETS

Cash:		
In Bank—General Fund	\$ 26,445.43	
Savings Account—Reserve for Bond Payment	6,000.00	
Petty Cash Funds	250.00	
Pleasant Street Bond Account	84,796.51	
	<hr/>	\$117,491.94
Accounts Receivable:		
State of New Hampshire:		
Bounties	\$ 52.75	
Airport Lighting	500.00	
U.S. Government:		
Airport Lighting	2,000.00	
	<hr/>	2,552.75
Uncollected Taxes:		
Levy of 1953—		
Property and Poll Taxes	\$125,395.64	
Head Taxes	8,090.00	
Prior Years—		
Property and Poll Taxes	14,056.43	
Head Taxes	140.00	
Yield Taxes	498.36	
	<hr/>	148,180.43
Unredeemed Taxes—Tax Titles		1,995.46
Tax Deeds		149.25
		<hr/>
Total Assets		<u>\$270,369.83</u>

LIABILITIES

Accounts Payable—		
Roland Lewin	\$ 75.00	
Reserve for Bond Payment	6,000.00	
Due School District—		
Balance of Appropriation	115,617.70	

Due State—		
Head Taxes—Collected, Not Remitted	\$2,608.50	
Head Taxes—Uncollected	8,090.00	
		<hr/>
		10,698.50
Unexpended Balance of Appropriations—		
Equipment Replacement	6,000.00	
Unexpended Balance—Pleasant Street Bond Account	84,796.51	
		<hr/>
Total Liabilities	\$223,187.71	
Surplus	47,182.12	
		<hr/>
Total Liabilities and Surplus	\$270,369.83	<hr/> <hr/>

EXHIBIT A-2

CITY OF CLAREMONT

Analysis of Change in Current Financial Condition
Fiscal Year Ended December 31, 1953

Surplus—December 31, 1953	\$ 47,182.12	
Surplus—December 31, 1952	30,275.23	
	<hr/>	
Increase in Surplus		\$ 16,906.89

Analysis of Change

<i>Increase in Surplus—</i>		
Budget Surplus	\$46,609.40	
Increase in Accounts Rec. (Bounties)	20.25	
	<hr/>	
		\$46,629.65
<i>Decrease in Surplus:</i>		
Increase in Accounts Payable	6,000.00	
Abatements out of Surplus	23,722.76	
	<hr/>	
		29,722.76
		<hr/>
Net Increase		<u>\$16,906.89</u>

EXHIBIT A-3

CITY OF CLAREMONT

Balance Sheet—General Indebtedness
Fiscal Year Ended December 31, 1953

<i>Assets</i>		
Long Term Indebtedness	\$487,114.00	
Total Assets		\$487,114.00
<i>Liabilities</i>		
<i>Long Term Notes:</i>		
Water Department	\$ 1,781.00	
<i>Bonds:</i>		
City	\$119,333.00	
Water Department	76,000.00	
Sewer Department	180,000.00	
Refunding	110,000.00	
	<hr/>	
		485,333.00
		<hr/>
Total Liabilities		<u>\$487,114.00</u>

EXHIBIT A-4, CITY OF CLAREMONT

Condensed Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1953

	Adjusted Departmental Appropriations	Adjusted Departmental Expenditures	Unexpended Balances To Surplus	Carried To 1954	
				Assets	Liabilities
	\$	\$	\$	\$	\$
General Government:					
City Officers' Salaries	\$ 27,140.00	\$ 27,138.76	1.24		
City Officers' Expenses	15,380.00	14,762.03	617.97		
Election and Registration	885.00	841.50	43.50		
Municipal Court Expenses	2,700.00	2,598.78	101.22		
City Hall and Other Buildings	14,950.00	14,864.25	85.75		
Protection of Persons and Property:					
Police Department	68,668.00	67,832.07	835.93		
Fire Department	76,071.00	72,503.48	3,567.52		
Blister Rust and Care of Trees	2,100.00	2,059.48	40.52		
Bounties (Revenue Contra)	25.00	52.75			27.75
Damage by Dogs	300.00	296.53	3.47		
Civilian Defense	1,000.00	729.53	270.47		
Health Department					
Health Officers	11,550.00	10,378.47	1,171.53		
Visiting Nurse Association	3,000.00	3,000.00			
Gabarge Collection	4,000.00	3,968.60	31.40		
City Dump	3,325.00	3,111.19	213.81		
Claremont General Hospital	20,500.00	20,500.00			
Vital Statistics	650.00	591.75	58.25		
Highways and Bridges:					
Highway Maintenance					
Summer	66,680.00	66,653.68	26.32		
Winter	23,350.00	23,168.19	3,181.81		
Equipment Maintenance	31,650.00	29,688.53	1,961.47		
Equipment Replacement	20,000.00	13,920.53	6,080.00		
Garage Buildings	4,350.00	3,667.08	682.92		
Drainage	16,900.00	16,791.92	108.08		
Sidewalk Maintenance	2,200.00	15.15	2,184.85		
Traffic Signs and Markings	2,850.00	2,805.36	44.64		
Jobbing Work	9,160.00	6,470.04	2,629.96		
Street Lighting	20,850.00	20,823.31	26.69		
Libraries	16,640.00	16,204.14	435.86		
Public Welfare					
Old Age Assistance	30,760.00	30,755.47	4.53		
City Welfare	17,090.00	17,067.27	22.73		

EXHIBIT A-4, Continued

	Adjusted Departmental Appropriations	Adjusted Departmental Expenditures	Unexpended Balances To Surplus	Carried To 1954 Assets	Liabilities
Patriotic Purposes:					
Memorial Day	350.00	350.00			
Recreation:					
Park Department	33,450.00	31,120.87	2,329.13		
Recreation Department	22,794.00	22,762.41	31.59		
Public Service Enterprises:					
Sewer Department	37,740.00	37,740.00			
Public Scales	2,760.00	2,574.27	185.73		
Cemeteries	15,075.00	13,895.99	1,179.01		
Airport	3,885.00	2,864.75	1,020.25		
Weights and Measures	800.00	747.32	52.68		
Unclassified:					
Legal Expenses	1,100.00	1,058.65	41.35		
Advertising and Regional Association	800.00	800.00			
Overlay—Discounts, Abatements and Refunds	36,152.04	25,011.97	11,140.07		
Dept Service — Interest:					
Temporary Loans	2,910.00	2,908.34	1.66		
Bonded Debt	3,020.00	2,969.86	50.14		
Dept Service — Principal:					
Bonded Debt	36,200.00	36,200.00			
New Construction and Permanent Improvements:					
Sidewalk Construction	3,000.00	3,000.00			
Airport	4,800.00	4,173.85	626.15		
Payments To Other Governmental Divisions:					
County Tax	94,448.55	94,448.55			115,617.70
School Appropriation	(A) 539,699.73	424,082.03			2,460.00
State of New Hampshire	(A)	35,870.00			148.50
Head Taxes	(A) 38,330.00	544.50			
Penalties	693.00	520.01			
A/c Excess Yield Tax Collections	(A) 500,000.00	500,000.00			
Temporary Loans					
	\$1,893,191.33	\$ 733,902.68	\$ 41,090.20	\$ 27.75	\$118,226.20

NOTES: Adjusted Departmental Appropriations: Amounts indicated under this caption are after giving effect to transfer (if any) as authorized by vote of City Council or effected by City Manager as authorized under City Charter.
Adjusted Departmental Expenditures: Amounts indicated under this caption are after giving effect to application (if any) of Miscellaneous Revenues appropriated or transferred.
(A) Includes Liability as of December 31, 1952.

EXHIBIT A-5, CITY OF CLAREMONT

Statement of Estimated and Actual Revenue
Fiscal Year Ended December 31, 1953

	Revenues		
	Estimated	Actual	Excess
	\$	\$	\$
Interest and Dividends Tax	19,534.00	19,733.19	199.19
Railroad Tax	1,066.00)		
Savings Bank Tax	2,000.00)	4,441.95	1,375.95
Reimbursement a/c Exemption of Growing Wood and Timber	1,413.61	1,463.93	50.32
Motor Vehicle Permit Fees	48,000.00	51,177.68	3,177.68
Dog Licenses	2,300.00	2,387.20	87.20
Business Licenses and Permits	4,090.00	4,300.51	210.51
Fines and Forfeits — Municipal Court	1,500.00	1,245.77	
Rent of Town Property and Equipment	2,150.00	2,107.00	
Interest On Taxes	1,500.00	4,529.01	3,029.01
Income From Trust Funds	2,500.00	2,280.28	
Parking Meters	19,500.00	20,055.79	555.79
Departmental Income	31,495.00	32,506.89	1,011.89
Fighting Forest Fires	10,000.00	7,522.13	
Miscellaneous Income	5,752.00	4,815.59	2,477.87
Unexpended Appropriations:			936.41
Airport	4,800.00	4,800.00	
Sidewalk Construction	500.00	500.00	
Reimbursement—Airport Construction	2,500.00		
Non-Rvenue	40,000.00	40,000.00	
Added Taxes		2,273.14	2,273.14
Bounties	25.00	4.75	20.25
	\$206,625.61	\$206,144.81	\$ 11,970.68
			\$ 6,451.48

BUDGET SUMMARY

Unexpended Balances of Appropriations	\$ 41,090.20
Actual Revenues	206,144.81
Estimated Revenues	200,625.61
Revenue Surplus	5,519.20
Net Budget Surplus	\$ 46,609.40

EXHIBIT A-7, CITY OF CLAREMONT

Statement of Long Term Indebtedness

Fiscal Year Ended December 31, 1953

Original Issue	2.5% Sewer Bonds		Refunding Bonds		Sewer Bonds		Water Improvement Bonds	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
Date of Original Issue								
Principal Payable Date								
Interest Payable Dates Payable At								
Maturities — Fiscal Year Ending								
December 31, 1954	\$ 6,000.00	\$ 750.00	\$ 20,000.00	\$ 1,500.00	\$ 10,000.00	\$ 840.00	\$ 8,000.00	\$ 650.00
December 31, 1955	6,000.00	600.00	20,000.00	1,200.00	10,000.00	700.00	8,000.00	550.00
December 31, 1956	6,000.00	450.00	20,000.00	900.00	10,000.00	560.00	8,000.00	450.00
December 31, 1957	6,000.00	300.00	20,000.00	600.00	10,000.00	420.00	8,000.00	350.00
December 31, 1958	6,000.00	150.00	20,000.00	300.00	10,000.00	280.00	8,000.00	250.00
December 31, 1959			10,000.00	75.00	10,000.00	140.00	8,000.00	150.00
December 31, 1960							8,000.00	50.00
December 31, 1961								
December 31, 1962								
December 31, 1963								
	\$ 30,000.00	\$ 2,250.00	\$110,000.00	\$ 4,575.00	\$ 60,000.00	\$ 2,940.00	\$ 56,000.00	\$ 2,450.00

Original Issue

November 1, 1938
 November 1st
 May 1 & November 1
 Peoples National Bank
 First National Bank—
 Boston

March 1, 1949
 March 1st
 March 1 & September 1
 First National Bank—
 Boston

July 1, 1949
 July 1st
 January 1 & July 1
 First National Bank—
 Boston

February 1, 1950
 February 1st
 February 1 & August 1
 First National Bank—
 Boston

EXHIBIT A-7, CITY OF CLAREMONT (Continued)

Statement of Long Term Indebtedness
Fiscal Year Ended December 31, 1953

	Total	
Maturities — Fiscal Year Ending:		
December 31, 1954	Principal	Interest
December 31, 1955	\$ 72,114.00	\$ 8,542.47
December 31, 1956	70,000.00	7,278.00
December 31, 1957	70,000.00	6,039.00
December 31, 1958	70,000.00	4,800.00
December 31, 1959	54,000.00	3,561.00
December 31, 1960	34,000.00	2,397.00
December 31, 1961	25,000.00	1,933.00
December 31, 1962	11,000.00	934.00
December 31, 1963	11,000.00	408.00
	<u>\$487,114.00</u>	<u>204.00</u>
	<u>\$487,114.00</u>	<u>\$ 35,696.47</u>

EXHIBIT C-1

CITY OF CLAREMONT

Tax Levy of 1953 — Summary of Warrant
Fiscal Year Ended December 31, 1953

— Dr. —

Taxes Committed to Collector:

Property Taxes	\$1,017,460.25
National Bank Stock Taxes	2,862.00
Poll Taxes	13,360.00
Yield Taxes	1,897.40

\$1,035,579.65

Added Taxes:

Property Taxes	\$ 1,556.71
Poll Taxes	162.00
Yield Taxes	86.54

1,805.25
41.07

Interest Collected

Total Debits

\$1,037,425.97

— Cr. —

Remittances to Treasurer:

A/c Property Taxes	\$ 892,216.59
A/c National Bank Stock Taxes	2,862.00
A/c Poll Taxes	10,376.00
A/c Yield Taxes	1,435.26
A/c Interest	41.07

\$ 906,930.92

Abatements Allowed:

Property Taxes	\$ 4,342.73
Poll Taxes	208.00
Yield Taxes	50.32

4,601.05

Uncollected Taxes—December 31, 1953:

Property Taxes	\$ 122,457.64
Poll Taxes	2,938.00
Yield Taxes	498.36

125,894.00

Total Credits

\$1,037,425.97

EXHIBIT C-2

CITY OF CLAREMONT

Summary of Warrants

Fiscal Year Ended December 31, 1953

— Dr. —

	1952	Levies of 1951	1950	1949
<i>Uncollected Taxes —</i>				
<i>January 1, 1953:</i>				
Property Taxes	\$192,785.97	\$ 8,978.21	\$ 2,991.57	\$ 76.70
Poll Taxes	2,784.00	616.00	342.00	
Yield Taxes	1.74	35.00		
<i>Added Taxes:</i>				
Property Taxes	417.93	.50		
Poll Taxes	92.00	20.00	2.00	
Interest Collected	3,659.58	549.10		
	<u>\$199,741.22</u>	<u>\$ 10,198.81</u>	<u>\$ 3,335.57</u>	<u>\$ 76.70</u>

— Cr. —

<i>Remittances to Treasurer:</i>				
A/c Property Taxes	\$167,462.00	\$ 6,412.42	\$	\$
A/c Poll Taxes	1,900.00	90.00	16.00	
A/c Yield Taxes	1.74	35.00		
A/c Interest	3,659.58	549.10		
<i>Abatements:</i>				
Property Taxes	18,452.53	7.50		
Poll Taxes	348.00	96.00	266.00	
<i>Uncollected Taxes —</i>				
<i>December 31, 1953</i>				
Property Taxes	7,289.37	2,558.79	2,991.57	76.70
Poll Taxes	628.00	450.00	62.00	
	<u>\$199,741.22</u>	<u>\$ 10,198.81</u>	<u>\$ 3,335.57</u>	<u>\$ 76.70</u>

EXHIBIT F-1, CITY OF CLAREMONT

Summary of Trust Funds — Principal and Income Fiscal Year Ended December 31, 1953

	PRINCIPAL				INCOME			Total Principal & Income December 31, 1953
	Balance December 31, 1952	Added During Year	Balance December 31, 1953	Balance December 31, 1952	Earned During Year	Expended During Year	Balance December 31, 1953	
Cemetaries:								
Various	\$126,644.45	\$3,454.00	\$130,098.45	\$3,645.12	\$ 2,229.06	\$ 3,743.29	\$2,130.89	\$132,229.34
Accum. Unexpended Income				2,088.45	1,500.00		3,588.45	3,588.45
	\$126,644.45	\$3,454.00	\$130,098.45	\$5,733.57	\$ 3,729.06	\$ 3,743.29	\$5,719.34	\$135,817.79
Support of Frances J. Tolles' Home:								
Mary A. Fletcher	\$153,911.41	\$	\$153,911.41	\$ 44.33	\$ 6,149.87	\$ 6,194.20	\$	\$153,911.41
Alta M. Gould	4,091.90		4,091.90		103.28	103.28		4,091.90
Helen D. Jones	11,018.66		11,018.66		1,670.07	1,670.07		11,018.66
Charlotte B. Long	1,000.00		1,000.00		30.23	30.23		1,000.00
Emma P. Putnam	1,000.00		1,000.00		30.23	30.23		1,000.00
Prescott Putnam	500.00		500.00		15.11	15.11		500.00
Sarah E. Field Stowell	500.00		500.00		15.11	15.11		500.00
Frances J. Tolles	12,446.52		12,446.52		371.61	371.61		12,446.52
J. Etta True	500.00		500.00		22.08	22.08		500.00
Emily R. Wilson	1,499.16		1,499.16		41.66	41.66		1,499.16
Joseph T., Frances E. and George Lattie	4,631.00		4,631.00		258.81	258.81		4,631.00
	\$191,098.65	\$	\$191,098.65	\$ 44.33	\$ 8,708.06	\$ 8,752.30	\$	\$191,098.65
Mary A. Goodwin (Exhibit F-3)	\$ 2,398.85	\$.24	\$ 2,399.09	\$ 327.13	\$ 148.93	\$	\$ 476.06	\$ 2,875.15
Josephine Bailey	\$ 11,365.27	\$	\$ 11,365.27	\$ 356.40	\$ 888.10	\$ 1,004.00	\$ 240.50	\$ 11,605.77

EXHIBIT F-1, CITY OF CLAREMONT (Continued)

Summary of Trust Runds — Principal and Income
Fiscal Year Ended December 31, 1953

	PRINCIPAL				INCOME			Total Principal & Income December 31, 1953
	Balance December 31, 1952	Added During Year	Balance December 31, 1953	Balance December 31, 1952	Earned During Year	Expended During Year	Balance December 31, 1953	
Schools and Scholars:								
Stevens and Healy	\$158,672.72	\$3,478.95	\$162,151.67	\$	\$ 7,746.07	\$ 7,746.07	\$	\$162,151.67
Alden Fund	4,075.00		4,075.00	7.23	150.80	155.00		4,078.03
Burbee-Grade Schools	32,853.16		32,853.16		1,049.02	1,049.02		32,853.16
Kenneth Bowen— Aeronautics	2,000.00		2,000.00		81.04	81.04		2,000.00
F. J. Moore—High School	20,000.00		20,000.00		500.52	500.52		20,000.00
Tappen School District	27,631.95	624.58	28,256.53		1,530.84	1,530.84		28,256.53
Way Memorial— High School	38,736.08	676.21	39,412.29		1,352.42	1,352.42		39,412.29
Mary J. Way—Way School	2,140.55		2,140.55		84.81	84.81		2,140.55
	\$286,109.46	\$4,779.74	\$290,889.20	\$ 7.23	\$12,495.52	\$12,499.72	\$ 3.03	\$290,892.23
Other Funds								
Albert Ball— Home for Aged	\$ 11,287.76	\$ 536.47	\$ 11,824.23	\$	\$ 536.47	\$ 536.47	\$	\$ 11,824.23
Chellis—Hospital	4,164.83	338.42	4,503.25		257.39	257.39		4,503.25
Ellen Straw—Worthy Poor	2,486.11		2,486.11	968.96	104.30	50.00	1,023.26	3,509.37
Stella Colby—Library	100.00		100.00		3.02	3.02		100.00
Mary J. Way—Library	2,021.15		2,021.15		55.86	55.86		2,021.15
Fisk Free Library	5,000.00	338.42	5,338.42		289.93	289.93		5,338.42
George O. Ball—Flowers	200.00		200.00	87.11	8.68	10.00	85.79	285.79
Lloyd Fund—Library	200.00		200.00		6.05	6.05		200.00
Firemen's Fund	4,270.01		4,270.01					4,270.01
Fountain Found	960.00		960.00					960.00
	\$ 30,689.86	\$1,213.31	\$ 31,903.17	\$1,056.07	\$ 1,261.70	\$ 1,208.72	\$1,109.05	\$ 33,012.22
Grand Total	\$648,306.54	\$9,447.29	\$657,753.83	\$7,524.73	\$27,231.37	\$27,208.12	\$7,547.98	\$665,301.81

EXHIBIT F-2

CITY OF CLAREMONT

Statement of Investments — Trust Fund Principal and Income
As of December 31, 1953

	Number of Shares	Amount	Total
<i>Cash on Hand and On Deposit:</i>			
Claremont National Bank—Savings Account		\$ 16,509.20	
Claremont National Bank—Checking Account		2,805.14	
Claremont Savings Bank		78,318.11	
Peoples National Bank		241.39	
Newport Savings Bank		5,000.00	
Sugar River Savings Bank		1,577.05	
Union Trust Company—Concord		1,000.00	
New Hampshire Savings Bank—Concord		1,000.00	
Cashier's Check—Claremont National Bank		1,456.00	
			\$107,906.89
U. S. Government Bonds			254,800.00
<i>Bank Stocks:</i>			
Bank of Manhattan Company	560	\$ 15,601.06	
Bank of America Trust & Savings Assn.	257	5,260.79	
Chase National Bank	50	1,700.00	
First National Bank of Boston	277	12,698.11	
Irving Trust Company	220	3,981.25	
Manufacturers Trust Company	339	16,412.39	
National Bank of Detroit	72	2,640.00	
National City Bank	20	906.82	
Pennsylvania Company for Banking & Trust	590	20,999.00	
Peoples National Bank—Claremont	11	2,202.00	
			82,401.42
<i>Public Utility Stocks & Bonds:</i>			
Atchison, Topeka & Santa Fe	60	\$ 6,007.00	
Boston Edison Company	230	9,356.69	
Central Vermont Public Service—4.15%	25	2,212.50	
Chesapeake & Ohio R. R.	100	3,298.45	
Narragansett Electric Co.—4% Cum. Pfd	50	2,675.00	
New England Tel. and Tel.—Common	144	15,202.72	
Pacific Gas & Electric Company	150	5,455.58	
Public Service Company of N. H.—3.35%	210	18,793.75	
Rockland Light & Power—Common	1075	11,643.96	
Southern California Edison—Orig. Pfd.	150	6,676.03	
Toledo Edison—Cum. Pfd.	25	2,568.74	
Union Pacific R. R.	50	3,902.37	
Maine Central R. R.—1st. Mortgage Bonds		10,040.80	
			97,833.59
<i>Municipal Bonds & Notes:</i>			
Town of Wolfeboro—Water Bonds			3,000.00
<i>Stocks of Insurance Companies:</i>			
New Hampshire Fire Insurance Company	349	\$ 15,153.62	
North River Insurance Company of N. Y.	150	3,906.25	
Fidelity-Phoenix Fire Insurance Co.	67	3,458.42	
			\$ 22,518.29

EXHIBIT F-2 (Continued)

	Number of Shares	Amount	Total
<i>Other Stocks:</i>			
Massachusetts Investors Trust	801	\$ 11,735.65	
Massachusetts Investors Trust—2nd Fund	546	6,599.12	
General Electric Company	50	2,523.65	
Square Deal	100	2,422.40	
First National Stores	200	6,945.81	
Celanese Corporation of America	100	9,436.20	
Beechnut Packing Company	80	2,480.57	
Gillette Company	10	974.75	
Libbey-Owens Ford Glass	40	1,481.49	
F. W. Woolworth	80	3,587.31	
National Cash Register Company	60	1,732.50	
Owens-Illinois Glass Company	50	2,677.97	
Cudahy Packing Company	50	3,433.98	
Chemical Fund	636	8,357.31	
Fidelity Fund	208	2,903.40	
Nation Wide Securities	102	1,485.12	
Swift & Company	75	2,784.85	
Inland Steel	75	3,455.00	
Standard Oil of California	100	3,477.92	
Standard Oil of Ohio	25	628.13	
Incorporated Investors	309	2,908.26	
Beneficial Industrial Loan	52	1,037.35	
American Brake Shoe	40	1,225.63	
Crane Company	50	1,643.75	
United Shoe Machinery	20	990.00	
Holland Furnace Company	20	522.50	
Underwood Company	20	872.50	
National Lead	42	1,417.50	
International Educational Publishing Co.	10	1.00	
			89,741.62
Mortgages			7,100.00
Total Investments—Principal and Unexpended Income			<u>\$665,301.81</u>

EXHIBIT G-1
CITY OF CLAREMONT
SEWER DEPARTMENT
Balance Sheet—As of December 31, 1953

Assets

Current Assets:

Cash:

In Bank	\$ 15,160.45	
Petty Cash and Change Fund	325.00	
		\$ 15,485.45

Accounts Receivable:

Sewer Rentals	\$ 691.00	
Jobbing and Entrance Fees	2,762.31	
		3,453.31

Inventory:

Material and Supplies		1,655.08
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Total Current Assets		\$ 20,593.84
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Fixed Assets:

Sewer System and Treatment Plant	\$237,545.03	
New Mains	315,766.16	
New Services	25,895.65	
Equipment—Office	2,123.90	
Shop	4,592.34	
Auto	3,195.57	
		\$589,208.65

Less: Allowance for Depreciation		78,492.41
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Depreciated Value of Fixed Assets		510,716.24
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Total Assets		\$531,310.08
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Liabilities

Municipal Investment and Surplus:

Municipal Investment		\$335,000.00
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Surplus:

Balance—December 31, 1952		\$174,312.45
Add: City of Claremont Appropriation	\$37,740.00	
Less: Net Loss for Year Ended		
December 31, 1953	15,742.37	
Net Increase to Surplus		21,997.63
Balance—December 31, 1953		196,310.08

Total Municipal Investment and Surplus		\$531,310.08
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EXHIBIT G-2

CITY OF CLAREMONT
Sewer Department

Statement of Profit and Loss

Fiscal Year Ended December 31, 1953

<i>Revenues:</i>			
Sewer Rentals		\$ 16,278.78	
Entrance Fees		1,530.00	
Merchandise Sales & Job Work		766.84	
		<hr/>	\$ 18,575.62
<i>Expenses:</i>			
<i>Operating Expenses:</i>			
<i>Sewer Expenses:</i>			
Plugged Services	\$ 1,161.56		
Plugged Mains	901.40		
Repairs & Maintenance to Mains	6,100.74		
Repairs & Maintenance to Services	320.49		
Miscellaneous Sewer Expenses	90.50		
	<hr/>		\$ 8,574.69
<i>Treatment Plant Expenses:</i>			
Power Purchased	\$ 321.78		
Chlorine & Lime	55.90		
Fuel & Oil	56.79		
Plant Operator	4,149.52		
Other Labor	1,374.19		
Repairs	541.29		
Supplies	134.11		
	<hr/>		6,633.58
<i>Disposal Plant Expenses:</i>			
Miscellaneous	\$ 15.50		
Repairs	95.61		
	<hr/>		111.11
<i>Other Operating Expenses:</i>			
Shop Expense	\$ 875.42		
Garage Expense	706.94		
Superintendence	2,236.00		
Depreciation	10,769.34		
	<hr/>		14,587.70
Total Operating Expenses			29,907.08
Loss from Operations			\$ 11,331.46
<i>Other Non-Operating Expenses:</i>			
<i>General Expenses:</i>			
Office Salaries	\$ 2,192.52		
Office Supplies & Expense	238.09		
Postage	105.21		
Insurance	994.70		
Membership Dues	27.30		
Miscellaneous	281.98		
Telephone	178.34		
Retirement Fund	392.77		
	<hr/>		\$ 4,410.91
Total Non-Operating Expenses			\$ 4,410.91
Net Loss for Year Ended December 31, 1953			<hr/> <hr/> \$ 15,742.37

EXHIBIT H-1
CITY OF CLAREMONT
 Water Department
 Balance Sheet
 As of December 31, 1953

Assets

Current Assets:

Cash:			
Checking Account		\$	6,589.12
<i>Accounts Receivable:</i>			
Water Rents	\$	1,827.16	
Mdse. & Job Work		2,135.80	
			3,962.96
Inventory of Materials & Supplies			14,449.57
			\$ 25,001.65

Fixed Assets:

<i>Land:</i>			
Water Supply	\$	28,747.50	
Pumping Station		500.00	
			\$ 29,247.50

<i>Structures:</i>			
Water Supply	\$	1,812.32	
Pumping Station		1,408.42	
Water Storage		6,507.02	
Purification System		900.00	
Storage		6,778.35	
Office Building		24,588.44	
			41,994.35

Reservoir			306,361.34
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<i>Equipment:</i>			
Pumping Station	\$	1,535.32	
Purification		1,264.16	
Meters		42,296.90	
Trucks		7,112.81	
Office & Shop		17,871.77	
			70,080.96

<i>Mains & Services:</i>			
Transmission & Distribution Mains	\$531,094.08		
Hydrants & Services		110,426.57	
			641,520.65

Total Fixed Assets			\$1,089,205.00
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Less: Allowance for Depreciation			328,804.85
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Net Depreciated Fixed Assets			760,400.15
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Total Assets			\$785,401.80
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EXHIBIT H-1, (Continued)

Liabilities

<i>Current Liabilities:</i>		
Accrued Interest		\$ 901.27
<i>Funded Debt</i>		172,713.00
<i>City Investment & Surplus:</i>		
City Investment		\$287,058.80
<i>Surplus:</i>		
Balance—December 31, 1952	\$292,583.04	
Add: Profit for Fiscal Year		
Ended December 31, 1953	32,145.69	
		<u>324,728.73</u>
		611,787.53
		<u>\$785,401.80</u>
 Total Liabilities & Surplus		

EXHIBIT H-2

CITY OF CLAREMONT

Water Department

Statement of Profit and Loss

Fiscal Year Ended December 31, 1953

Revenues:

Residential Sales—Metered	\$ 42,706.25	
Residential Sales—Flat Rate	3,377.97	
Commercial Sales	11,103.17	
Industrial Sales	8,725.03	
Hydrant Rentals	6,120.00	
Municipal Sales	952.40	
Mdse. Sales & Job Work	1,113.91	
Lumber Account	11.00	
Office Building Rental	900.00	
	<hr/>	
Total Revenues		\$ 75,009.73

Expenses:

Operating Expenses:

Water Supply Expenses:

Source of Supply Labor	\$ 488.99	
Purification Labor	903.03	
Gravity System Expenses	636.47	
Purification System Expense	907.81	
Power Purchased	225.05	
	<hr/>	
		\$ 3,161.35

Distribution Expenses:

Superintendence	\$ 2,322.00	
Meter Department Labor	2,407.30	
Other Distribution Expenses	8.89	
Mains—Repairs, Supplies & Expenses	2,112.26	
Services—Repairs, Supplies & Expenses	1,641.47	
Hydrants—Repairs, Supplies & Expenses	1,868.65	
Meters—Repairs, Supplies & Expenses	2,596.48	
	<hr/>	
		12,957.05

Other Operating Expenses—General:

Stores Department & Shop Expense	\$ 1,376.44	
Trucks & Garage Expense	992.74	
Depreciation	15,284.99	
		17,654.17

Total Operating Expense		<hr/>	33,772.57
Gross Profit from Operations			<u>\$ 41,237.16</u>

EXHIBIT H-2 (Continued)

Non-Operating Expenses:

Office Salaries	\$	2,597.00
Office Supplies & Expenses		909.61
Telephone & Telegraph		277.50
Postage		97.56
Repairs to Office Building		39.60
Repairs to Office Equipment		89.15
Repairs to Other Buildings		6.60
Association Dues & Expenses		24.00
Insurance		1,460.96
Stationery & Printing		334.04
Employees' Retirement		836.15
Taxes		36.00
Interest Paid		2,368.30
Injuries & Damages		15.00
		9,091.47
Total Non-Operating Expenses		\$ 9,091.47
Net Profit from Operations to Surplus		\$ 32,145.69

EXHIBIT I

CITY OF CLAREMONT

Frances J. Tolles' Home Fund
Summary of Receipts and Expenditures
and Proof of Balance
Fiscal Year Ended December 31, 1953

Balance—December 31, 1952:

Cash	\$ 8,366.66	
Invested Income	45,916.10	
		\$ 54,282.76

Receipts:

Income from Trustees of Trust Funds	\$ 8,752.39	
Income from Rooms and Board	1,855.00	
Income on Invested Income	1,748.46	
Miscellaneous Income	1,211.25	
		13,567.10
		\$ 67,849.86

Expenditures:

Salaries & Wages	\$ 3,776.46	
Provisions & Groceries	1,646.13	
Fuel	395.30	
Gas & Electricity	237.94	
Water & Sewer	23.70	
Supplies—House & Garden	136.23	
Repairs & Improvements	865.52	
Furniture & Furnishings	222.63	
Telephone	64.16	
Jones' Property Repairs	960.19	
Insurance	447.65	
Miscellaneous Expenses	12.05	
		8,787.96

Balance—December 31, 1953

\$ 59,061.90

Proof of Balance

Invested Income:

Claremont Savings Bank	\$ 126.66	
Sugar River Savings Bank	1,830.00	
New Hampshire Savings Bank	4,000.00	
U. S. Bonds—Series G	25,800.00	
100 Shares—George Putnam Fund	1,973.25	
100 Shares—Boston Fund Inc.	2,464.60	
100 Shares—Bank of America	3,161.88	
51 Shares—Great American Insurance	1,565.00	
60 Shares—Detroit Edison	1,434.25	
40 Shares—Inland Steel	1,890.46	
40 Shares—Penn. Company for Banking & Trusts	1,670.00	
38 Shares—Celanese Corp.	3,555.60	
		\$ 49,471.70

EXHIBIT I, (Continued)

Balance in the Claremont National Bank—			
As Per Statement Dated			
December 31, 1953		\$ 2,037.51	
<i>Add: Deposits Not Credited:</i>			
January 4, 1954	\$ 120.90		
January 15, 1954	8,752.39		
	<hr/>	8,873.29	
		<hr/>	
		\$ 10,910.80	
Less: Outstanding Checks		1,320.60	
		<hr/>	
		9,590.20	
Reconciled Balance—December 31, 1953			<hr/>
			\$ 59,061.90
			<hr/>

EXHIBIT J-1
CITY OF CLAREMONT

E. C. Goodwin — Community Center
 Summary of Receipts and Expenditures and
 Proof of Balance
 Fiscal Year Ended December 31, 1953

Balance—December 31, 1952	\$	225.34
<i>Receipts:</i>		
City Appropriation	\$ 14,534.00	
Rentals, Etc.	596.70	
Refunds	5.02	
	<hr/>	
		15,135.72
		<hr/>
		\$ 15,361.06
 <i>Expenditures:</i>		
Salaries	\$ 10,818.50	
Programs	404.30	
Water Rent	37.00	
Supplies & Repairs	701.17	
Electricity	340.23	
Telephone	120.36	
Insurance	906.33	
Fuel Oil	1,234.64	
Petty Cash	125.00	
Transfers to Swimming Pool	600.00	
	<hr/>	
		15,287.80
		<hr/>
Balance—December 31, 1953		\$ 73.26
 <i>Proof of Balance</i>		
Balance in the Claremont National Bank—		
As Per Statement Dated December 31, 1953	\$	1,003.58
Less: Outstanding Checks		930.32
		<hr/>
Reconciled Balance—December 31, 1953		\$ 73.26
		<hr/> <hr/>

EXHIBIT J-2

CITY OF CLAREMONT

Summary of Receipts and Expenditures
and Proof of Balance
Fiscal Year Ended December 31, 1953

Overdraft—December 31, 1952	\$ 689.90	
<i>Receipts:</i>		
<i>From Trustees:</i>		
Income from Securities	1,000.00	
	<hr/>	
	\$ 310.10	
<i>Expenditures:</i>		
Supplies and Repairs to Swimming Pool	154.85	
	<hr/>	
Balance—December 31, 1953		\$ 155.25
	<i>Proof of Balance</i>	
Balance in the Claremont National Bank—As Per Statement Dated December 1, 1953	\$ 159.61	
Less: Outstanding Check No. 39	4.36	
	<hr/>	
Reconciled Balance—December 31, 1953		\$ 155.25

EXHIBIT K

CITY OF CLAREMONT

Goodwin Community Center Swimming Pool
Summary of Receipts and Expenditures and
Proof of Treasurer's Balance
Fiscal Year Ended December 31, 1953

Balance—December 31, 1952		\$ 55.60
<i>Receipts:</i>		
Appropriation from City	\$3,100.00	
Admissions	2,913.40	
Goodwin Community Center	600.00	
	<hr/>	
		6,613.40
		<hr/>
		6,669.00
<i>Expenditures:</i>		
Salaries	\$2,943.70	
Supplies and Repairs	395.79	
Water Rents	141.16	
Electricity	1,055.15	
Telephone and Telegraph	104.79	
Fuel Oil	1,633.61	
Chemicals	358.07	
	<hr/>	
		\$6,632.27
		<hr/>
Balance—December 31, 1953		\$ 36.73
	<i>Proof of Balance</i>	
Balance in the Claremont National Bank—as Per Statement Dated December 31, 1953		\$36.73

EXHIBIT L, CITY OF CLAREMONT
 Elks Educational Fund (U/W of Eugene Hunter)
 Fiscal Year Ended December 31, 1953

	PRINCIPAL			INCOME		
	Balance December 31, 1952	Added During Year	Gain on Sale of Securities	Balance December 31, 1953	Activity During Year Added Withdrawn	Balance December 31, 1953
Investments	\$23,201.62	\$1,529.65	\$21.74	\$24,753.01	\$ 1,173.51	\$
Peoples National Bank				831.57	8.38	1,541.65
	\$23,201.62	\$1,529.65	\$21.74	\$24,753.01	\$ 1,181.89	\$ 1,541.65
						\$471.81

American Telephone & Telegraph Company
 First National Bank of Boston
 Central Vermont Public Service Company
 Empire District Electric Company
 Public Service Company of New Hampshire
 Toledo Edison
 Northern States Power Company
 Chesapeake & Ohio
 Otis Elevator
 Inland Steel
 Sunshine Biscuit Company
 Electric Auto Lite
 U. S. War Bonds — Series G
 Manufacturers Trust
 Western House Electric
 Rochester Gas & Electric
 Peoples National Bank

Shares
 27
 43
 10
 15
 15
 10
 18
 40
 40
 40
 25
 30

Cost
 3,705.90
 1,852.49
 1,017.50
 1,635.00
 1,500.00
 1,028.75
 1,851.36
 1,486.45
 1,704.23
 1,709.24
 1,769.23
 1,492.86
 4,000.00

Income
 \$ 199.50
 155.99
 41.50
 75.00
 50.25
 42.52
 98.80
 60.00
 40.00
 110.00
 50.00
 67.50
 75.00
 81.20
 14.25
 12.00
 8.38

\$24,753.01
 \$1,181.89

CALL THESE NUMBERS FOR SERVICE

	Call	No.
IN AN EMERGENCY	(Fire	800
	(Police	1000
	(Ambulance	1000
	(Hospital	1600

FOR INFORMATION

Assessments	Assessors	2002-W
Building Permits	Building Inspector	2000
Civil Defense	City Manager	2000
Licenses	City Clerk	2001
Real Estate Taxes	Collector of Taxes	2001
Library	Fisk Free Library	589-W
Health	Health Department	60
Garbage Collection	Public Works Department	728
Purchasing	Purchasing Department	2000
Schools	School Department	234
Sewer Bills	Sewer Department	645
Water Bills	Water Department	645
Welfare	Welfare Department	2002-M
When in doubt	City Manager	2000
If you have a complaint	City Manager	2000