City of C L A R E M O N T





1957 Annual Report

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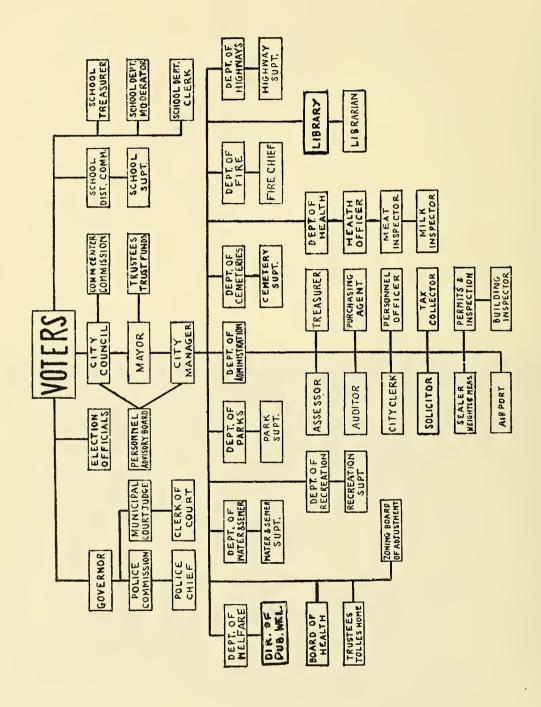
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Christmas Scene At The City Park.



City Officials

MAYOR-Marion L. Phillips, Ward 2

ASSISTANT MAYOR-John C. Brooks, Ward 1

CITY COUNCIL MEMBERS

Malcolm F. Carr—Ward 1 Alton G. Desnoyer—Ward 3 J. Henry Parker—At-Large Robert O. Little—Ward 2 Samuel O. Foisy—Ward 3 George W. Angus—At-Large Leslie A. Currier—At-Large

City Manager-Thomas E. Duff

City Clerk—Rose Ellen Haugsrud
City Treasurer—Patricia M. Pullen
Tax Collector—Bernard C. Rosinski
City Solicitor—Robert B. Buckley
City Auditor—Frances D. Lovejoy
Director Public Welfare—Frederick W. Haubrich
Sealer Weights and Measures—Arthur T. Forrest
City Tax Assessor—Edward S. Pegram, Jr.

POLICE DEPARTMENT

Police Commission—Stanley E. Colby, Chairman, Lawrence E. Ellis, Harold L. Woodward, Clerk 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. Marjorie Zopf

Members of the Commission—Merton E. Thompson, Donald Wilson, Mrs. Bertha S. Rice, Mrs. Marion L. Phillips, Vincent A. Perkins and Vernard Gardner Fire Chief—Esmond J. Dansereau
Deputy Chief, Fire Dept.—Paul Lovejoy
Assistant Chief, Fire Dept.—Chauncey L. Cann
Assistant Chief, Fire Dept.—James DeCamp
Health Officer—Wilson R. Haubrich
Milk Inspector—Wilson R. Haubrich
Meat Inspector—Wilson R. Haubrich
City Weighmaster—Stephen Paskevich

TRUSTEES OF PUBLIC FUNDS

Ralph V. Crcsby, (Term Expires 1958)
Henry C. Hawkins, Jr., (Term Expires 1959)
Herman Girard, (Term Expires 1960)

PERSONNEL ADVISORY BOARD

John F. Howe-Joseph D. Carton-Lawrence Ellis

BOARD OF HEALTH

William B. Ferriter, Chairman Irving H. Crandall Sam Bayer Wilson R. Haubrich *Leonard R. Haubrich

Building Inspector—Thomas E. Duff
Cemetery Superintendent—Cleo A. Hadley
Highway Superintendent—John P. Fennessy
Supt. Water and Sewer Dept.—Haakon Pederson
Park Superintendent—Wilfred Picard
Recreation Superintendent—Anthony N. Zctto
Librarian—Sarah G. Gilmore
* Deceased.

Claremont Industries

Joy Manufacturing Company—Mining Machinery
Dartmouth Woolen Mill—Woolen Materials
Claremont Paper Mill—Kraft Paper
Claremont Waste Manufacturing Co.—Flock
Coy Paper Company—Paper
Claremont Woven Label Co.—Woven Labels
Atkinson-Davis Corp.—Furniture
General Automatic Products—Machine Shop and
Furniture
Ray Titus Machine Shop

Ray Titus—Machine Shop
Herbert Dow—Machine Shop
Sanborn Machine Shop—Machine Shop
Claremont Maid Footwear—Ladies' Shoes

FOOD

Goddard Bakery—Bread. Etc. Claremont Coca-Cola Company—Coca-Cola Claremont Bottling Co.—Soft Drinks

SCRAP METAL

Barney Bass, Inc.

Claremont Compressed Steel
Claremont Metal & Paper Stock

PRINTING AND PUBLISHING

Claremont Publishing Co.—Newspaper and Commercial Printing Mosher Press—Job Printing

Claremont's Tenth Year under Council - Manager Government

*

To achieve effective and democratic local government, the council-manager plan provides that policies shall be determined by the governing body elected by the people and that the administration of such policies shall be vested in the city manager who shall be appointed by and responsible to the governing body. The purpose of the International City Managers Association, the professional organization of city managers, is to increase the proficiency of city managers and to aid in the improvement of municipal government. To further these objectives, the Association believes that certain ethical principles should govern the conduct of every professional city manager:

- (1) No member of the profession accepts a position as city manager unless he is fully in accord with the principles of council-manager government and unless he is confident that he is qualified to serve to the advantage of the community.
- (2) The city manager has a firm belief in the dignity and worth of the services rendered by government. He has a constructive, creative, and practical attitude toward urban problems and a deep sense of his own social responsibility as a trusted public servant.
- (3) The city manager is governed by the highest ideals of honor and integrity in all his public and personal relationships in order that he may merit the respect and confidence of the governing body, of other officials and employees, and of the public which he serves. He believes that personal aggrandizement or profit secured by confidential information or by misuse of public time is dishonest.
- (4) The city manager as a community leader submits policy proposals to the council and provides the council with facts and advice on matters of policy to give the council a basis for making decisions on community goals. The city manager defends municipal policies publicly only after consideration and adoption of such policies by the council.
- (5) The city manager realizes that the council, the elected representatives of the people, is entitled to the credit for the establishment of municipal policies. The city manager avoids coming in public conflict with the council on controversial issues. Credit or blame for policy execution rests with the city manager.

- (6) The city manager considers it his duty continually to improve his ability and his usefulness and to develop the competence of his associates in the use of management techniques.
- (7) The city manager keeps the community informed on municipal affairs. He emphasizes friendly and courteous service to the public. He recognies that the chief function of the local government at all times is to serve the best interests of all the people on a nonpartisan basis.
- (8) The city manager, in order to preserve his integrity as a professional administrator, resists any encroachment on his responsibility for personnel, believes he should be free to carry out council policies without interference, and deals frankly with the council as a unit rather than with its individual members.
- (9) The city manager handles all matters of personnel on the basis of merit. Fairness and impartiality govern the city manager in all matters pertaining to appointments, pay adjustments, promotions, and discipline in the municipal service.
- (10) The city manager curries no favors. He handles each problem without discrimination on the basis of principle and justice.

 \star

This Code, Originally Adopted in 1934 and Amended in 1938, was Revised again in 1952 and Approved by vote of the Members of the International City Managers' Association.

To the Honorable City Council and Citizens of the City of Claremont:-

It is a pleasure to present the 1957 Annual Report of the City of Claremont and the Tenth Annual Report under the Council - Manager form of government.

Upon analyzing the financial statement elsewhere in this report it will be noted that the outstanding general government indebtedness as of December 31, 1956, was \$565,000. Of this \$90,000 was amortized during 1957. Balance as of December 31, 1957, amounted to \$475,000 with a scheduled payment of \$85,000 for 1958. The city rate of \$45.60 per \$1,000 was relatively stable in accord with previous years, and this healthy trend places our city in a position to program future major improvements on a long-term amortization schedule as may be desired. Beauregard bridge and Lottery bridge projects presently being reviewed could well be considered under such a program. Sewer improvements and Urban Redevelopment would also be well advised in our over-all planning on this basis.

1957 was a year of many accomplishments for our city government as we worked to relieve the growing pains of our community.

South Street was reconstructed to accommodate the new Junior High School location; our Zoning Ordinance was amended to provide for the location of a new Telephone building on Broad Street; Street Specifications were amended to prevent another Perrotto Avenue incident and strengthen the city position for proper and adequate mobile-home location; additional parking facilities around Broad Street park and High Street were developed; and recreational facilities were improved throughout the city. The increased volume of work at city hall, presented the need for more efficient handling of our bookkeeping system and this was modernized with a change to machine bookkeeping replacing the long-hand system under which we had been operating.

These accomplishments among others would not have been possible without the work and support of all our citizens.

During my first year as your City Manager, I have noted that our community is favored with a wealth of willing workers who are ready and able to assist on the many problems that a city of our size and economic stature must measure up to. Excellent cooperation has been forthcoming from our local newspaper, and radio station. Our appointed boards and committees have given freely of their time when called on to serve which is very much appreciated by this office.

I would like to extend my personal thanks to our City Council for their interest and assistance on the many issues that confronted us. Their cooperation, and that of our departments and city employees has made the year a very gratifying one for me.

Respectfully submitted,

Thomas E. Duff, City Manager.

Highlights of City Council Meetings

There Were 28 Council Meetings Held In 1957

Close 1957 - Marked Ten Years of Council-Manager Government

January 2	Passed resolution providing for \$400,000. tax anticipation notes.
January 11	Public Hearing on Perrotto Avenue road construction work.
January 17	Gordon Dillon's resignation submitted to Council.
January 24	Council reviewed need of new fire alarm equipment for Fire Department.
February 6	Signed three-year contract for Street Painting for traffic control.
February 14	Passed 1957 Budget—City Employees granted \$1.50 increase.
March 6	Appointed Thomas E. Duff as City Manager.
March 6	Voted Ordinance No. 59, "Regulating Traffic Upon the Public Streets of Claremont".
April 24	Public Hearing on proposed Brod Street Parking Lot.
April 29	Voted to purchase Bookkeeping Machine to modernize bookkeeping system.
May 1	Voted to Meter City Park on Broad Street; approved construction of Parking Lot on High Street.
May 16	Voted Regulations for the acceptance of New Streets.
May 22	Voted to construct concrete sidewalks adjacent to new Junior High School and to reconstruct roadway on South Street.
June 5	Voted to accept McKenzie Drive as city street.
July 3	Approved 8" Water Line installation for Airport Road and Twistback Road.
August 7	Beauregard Bridge construction bids reviewed, Low Bid \$92,304.95.
September 4	Authorized City Manager to sell 1924 LaFrance Ladder Truck. Broad Street from Summer Street to Breck Avenue rezoned to provide for construction of New England Telephone Building.
October 2	Voted to adopt Ordinance No. 61 to regular the location of Mobile Homes.
October 31	City Manager authorized to borrow \$75,000 in tax anticipation notes.
November 6	City Manager authorized to engage services of State Tax Commission to audit City Books for Fiscal Year 1957.
December 30	1958 City Budge submitted by City Manager Thomas E. Duff, to City Council.

Your City Taxes - Your City Services

1957 GENERAL OPERATIONS

WHERE MONEY CAME FROM-Real Estate Taxes Other Local Taxes \$1,320,634,10 102,546.00 Income from Departments State of New Hampshire 61,220.00 34,325.00 Miscellaneous Revenue 15,104.00 15,000.00 Surplus

\$1,548,889.10

HOW MONEY WAS USED—		
General Government	\$ 66,810	00.0
Police	84,869	00.6
Fire	79,371	.00
Insurance	28,764	1.00
Health and Hospital	40,416	6.00
Public Works	236,718	.00
Library	18,383	.00
Welfare	61,280	00.0
Recreation	55,464	1.00
Debt Service	65,495	.00
New Construction	8,200	0.00
Education	680,531	82
County	101,632	.68
Unclassified	20,954	1.60
	\$1.548.889	10

EACH OF YOUR TAX DOLLARS IS DIVIDED

AND SPENT AS FOLLOWS:

DI LINI IID I OLLOWD.	
General Government	6 cents
Police	5 cents
Fire	4 cents
Health and Welfare	5 cents
Public Works	13 cents
Recreation	4 cents
Debt Service	4 cents
Education	51 cents
County	8 cents

CITY OF CLAREMONT — BALANCE SHEET

Fiscal Year Ended December 31, 1957

ASSETS

Cash:	
General Fund	\$ 34,664.06
Savings Account—Reserve	
for Bond Payment	6,003.00
Petty Cash	250.00

Account Receivable Uncollected Taxes Levy of 1957		\$ 40,914.06 1,646.00
Property and Poll	\$171,292.65	
Head Taxes	10,000.00	
Prior Years	•	
Property and Poll	9,775.28	
Head Taxes	490.00	
Yield Taxes	1,111.77	
		100 000 70

	192,669.70
Unredeemed Taxes	9,527.64
Tax Deeds Held	258.75

LIABILITIES

\$245,016.15

Accounts Payable: Water Department State of New Hampshire Timber Tax \$ 513.73 Head Taxes 11,980.00 Head Tax Penalties 78.00	\$	4,850.00	
		12,571.73	
School Department Amount due on			
appropriation	2	15,617.70	
Reserve for Bond Payment Reserve for Pleasant Street Bond Account	_		\$233,039.43 6,000.00 1,187.00
Total Liabilities			\$240,226.43

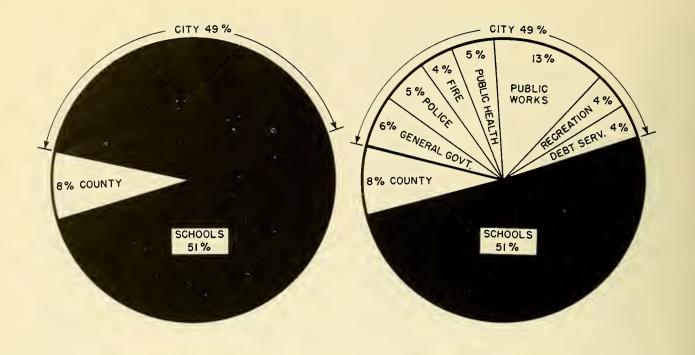
Items of interest to the taxpayers of the City of Claremont are listed on subsequent pages and a few special items are taken up in detail.

Surplus

SURPLUS		Decrease in Surplus	
Increase in Surplus Increase in A/cs Receivable due to Tax Sale Added Taxes Adjustment as per State Tax Commission	\$ 4,846.17 7,952.03 2.00	Abatements made out of Surplus Increase in A/cs Payable Revenues anticipated and not received \$ 14,365.68 Less Budget Surplus 5,953.62	\$ 11,696.25 5,270.00
	\$ 12,800.20	Surplus used to reduce taxes	8,412.06 15,000.00
		Net decrease in Surplus	\$ 40,378.31 \$ 27,578.11

4,789.72

\$245,016.15



TAX COLLECTIONS

The following comparison is made to show the percent collections on all taxes (exclusive of State Head Taxes) levied during 1957 to the previous year 1956.

Taxes Assessed	Levy of 1956 \$1,198,652.07	Percent	Levy of 1957 \$1,341,971.79	Percent
Taxes Collected	\$1,060,528.19	38.5	\$1,160,199.74	86.5
Less Over-remittance Taxes Abated	-2.09 $2.660.73$.2	-238.00 9.668.99	.7
Uncollected Taxes	135,465.24	11.3	172,341.06	12.8
	\$1,198,652.07	100	\$1,341,971.79	100

In comparing the above two years' collections, we find that the total assessed taxes are higher and the collections are higher but that we still are 2% under collected on the total assessment. This could be and probably is due to the financial conditions of the taxpayers of the City.

BONDED INDEBTEDNESS

The bond structure of the City is in excellent condition. During 1957 we paid \$90,000. on the indebtedness and consequently reduced the total amount due to \$475,000. as of December 31, 1957. The following schedule shows the marked drop that principal payments will take in the very near future. This will either improve the tax situation or at least make more money available for other worth while projects.

	Outstdg.	Paid	Outstdg.						
	12-31-56	1957	12-31-57	1958	1959	1960	1961	1962	1963
City	74,000.	15,000.	59,000.	15,000.	15,000.	15,000.	14,000.		
Water	336,000.	30,000.*	306,000.	25,000.*	25,000.*	25,000.*	17,000.*	17,000.*	17,000.*‡
Sewer	105,000.	25,000.	80,000.	25,000.	19,000.	9,000.	9,000.	9,000.	9,000.
Refunding	50,000.	15,200.	30,000.	15,200.	5,200.				
9		4,800.*		4,800.*	4,800.*				
	565,000.	90,000.	475,000.	85,000.	69,000.	49,000.	40,000.	26,000.	26,000.

^{*} Payments made and to be made by the Water Department.

[‡] Water Department indebtedness payments continue at the rate of \$15,000. per year through 1975.



Inspecting The New Elgin Street Sweeper.

Purchasing Department

To improve city service operations the following new equipment was purchased in 1957: Elgin Street Sweeper, Hough Payloader and Backhoe, 2, 1½-ton dump trucks, 2 police cars, ¾-ton water department service truck, 3-ton dump truck.

Many other items were purchased on competitive bid including fire hose, water and sewer pipe and fittings, asphalt, fuel oil, tires, gasoline, and other operational supplies.

This department assisted the State Federation of Taxpayers in their study of city and town purchasing procedures, a report of which is to be published in 1958.

Cemetery Department

This department is responsible for the maintenance and improvement of the three city cemeteries mainly, Union Cemetery, Mountain View Cemetery, Pleasant Street Cemetery. In addition assistance is given to the St. Mary's Cemetery, and the Temple Meyer David Cemetery. During the year this department serviced 177 burials, installed 67 foundations, and installed 22 corner post sets. Extra maintenance was necessary on 80 graves which required loam, grading and seeding.

New lots were staked out in St. Mary's Cemetery and plans are in process to provide additional grave lots in Union Cemetery.

Highway Department

The services rendered by this department include maintenance and construction of streets, bridges, sidewalks, street cleaning, street signs, erection and maintenance, snow removal, and sanding, repairing and maintenance of all city owned equipment and machinery. In this latter capacity the city maintains and operates a repair shop at the highway garage.

Sand and Asphalt Seal was carried out on the following streets.

East Street Elm Street Extension Myrtle Street Winter Street East Road Summit Road Red Water Brook Road Sullivan Street Puckershire Road North Street Factory Street Old Newport Road Spring Street Barnes Street Kellogg Hill Road Chase Street Chestnut Hill Piggery Hill Ainsworth Road Juniper Hill Sand Hill South Street

Bank Avenue

Peastone and Asphalt Blade Mix

Water Street Eastman Street

Hot Mix Work

Washington Street Central Street
1200 feet (Pearl St. to Main St.)



Eastman Street Gets A New Surface of Peastone and Asphalt.

DRAINAGE

New surface drains installed on McKenzie Drive and Erwin Avenue.

Section of old drainage was replaced on Forrest Street.

A 36" steel culvert coated and paved was installed on LaClair Hill Road.

A 30" steel culvert coated and paved was installed on the Old Newport Road.

NEW CONSTRUCTION

The section of roadway adjacent to the new Junior High School was widened and completely reconstructed. New concrete culverts were constructed on the East and West sections of the school to provide adequate drainage for the school grounds and road area. The intersection of Broad Street with South Street was completely reconstructed. Section of South Street was provided with underground drainage to remove underground water that settles in the clay pockets. In conjunction with this work a five foot sidewalk was constructed adjacent to the school on South Street and was on the West side of Broad Street leading from the school. A section of roadway on North Street beginning at

Dexter Hill and extending to Hanover street was widened by removing the sidewalk and curbing that was hindering the traffic flow in that area.

T. B. A.

Jarvis Hill Road was widened, graveled and new culverts installed where necessary.

East Green Mountain Road was graveled and treated with asphalt blade mix for a distance of one mile.

Twistback Road was treated with sand and asphalt seal coat.

Green Mountain Road was improved with new drainage and brush cleared.

Employees, City of Claremont, N. H. December 31, 1957

	Full Time	Part Time
Highway Department	27	1
City Officers	7	. 0
City Officers (Monthly)	0	6
Clerks	3	0
Firemen	13	0
Firemen (Specials)	0	40



Highway Department Plowing Through Drifts On Green Mountain Road.

Cemetery Department	3	0
Park Department	3	0
Recreation Department	0	1
Library	4	1
Police Department	16	0
Police Department (Specials)	0	11
Water Department	7	3
Sewer Department	6	3
TOTAL	89	66

Weights and Measures

This department is under the supervision of Arthur T. Forrest, city sealer of weights and measures. The department has the responsibility of seeing that the public receives full value for their dollars in accord with our standard weights and measures. It also assists the business man by the inspections that are made on scales, gasoline pumps and other equipment.

With the increased volume of pre-packaged food of all kinds, constant spot checking is a necessity. During the month of March, weights and measures week was celebrated in Claremont, in conformity

with the states' observance of	National Weights	and
Measures Week.		
Scales Heavy Duty	Correct	5
	Adjusted	1
Scales Store Type	Correct	90
	Adjusted	38
	Condemned	3
Gasoline Pumps	Correct	30
	Adjusted	12
Kerosene Pumps	Correct	6
	Adjusted	4
Grease Pumps	Correct	11
	Caution Tax	6
Oil Bottles	Correct	68
Cart Bodies	Correct	4
Cloth Measures	Correct	1
Line Meters	Correct	3
	Adjusted	3
	Condemned	1
Truck Meters	Correct	10
	Adjusted	14
Warnings		4
Packages Reweighed		722
	Correct	621
	Overweight	43
	Underweight	58



City Employees Christmas Party.

Health Department Report

Farm Visits—Milk Inspection Areas covered: Sunapee, Grantham,	329 Crov-
don, Newport, Bradford, N. H., Clarer	-
Cornish, Springfield, Vt., Ludlow, Vt., V	
sor, Vt.	
Cows Inspected for Slaughter	1,642
(Animals Condemned 170)	1,012
Calves Inspected	4,090
Hogs Inspected	6
Sheep Inspected	0
Total	5,738
Number of Health Certificates issued to	
Food Handlers	229
Restaurants inspected	35
Number of Polio Clinics held	5
School children vaccinated against Polio	3842
Number of children receiving complete	
immunization	2506
Diseases reported by physicians:	
Measles	2
Mumps	3
Hepatitis	_
Scarlet Fever Spinal Meningitis	2
Nuisance reports—approximately	60
ransance reports—approximatery	00

Visiting Nurse Association

There were 3,333 visits made during the year 1957. Of these 1,452 were paid, 609 part paid, 1,272 free. We have assisted at eight Well Baby Clinics at the Hospital, worked at the Salk Vaccine Clinics, and the Red Cross Blcodmobile.

One nurse has attended eight Mental Hygiene Conferences. There were eight Crippld Children under supervision one of which was transported to Crippled Children's Clinic at Hanover. Miss Bullock, Physical Therapy Consultant of Concord, visited in the homes with us.

One case was investigated for the Moose Club. Mrs. Sloan has met with the Nurses Advisory Committee five times during the year.

EDITH SLOAN, R. N.

Street Lighting

In accord with the cities planned program to improve street lighting the following areas were reserviced with more modern lamps during the year.

Modern 20,000 luminaire street lights were installed on Broad Street, Main Street, Union Street, and the intersection of Pine and Broad Streets with a total installation of 47 modern lamps.

Lighting to improve dark spots and intersections was provided in various sections of the city with the stanard 1000 luminaire lamps where necessary.



Firemen Shielding Themselves From Intense Heat, Battle Fire At Lane Brothers Farm.

Fire Department

Report to the City Manager for the year 1957:-

The Fire Department answered 222 calls, of these 210 were still calls, 12 were bell alarms. The still calls were as follows:

Fire in business places	4
Chimney fires	29
Car and truck	14
Emergency other than fire	20
False alarms	2
Forest fires	8
Grass fires	23
House and building fires	29
Manufacturing places	12
Oil burners	39
Smoke investigations	15
Rubbish and dump fires	10
Inhalator calls	5

The fire loss for the year was \$39,575.00 and listed as follows:-

Buildings	\$ 34,450.00
Contents	5,125.00
Total	\$ 39.575.00

The city's fire fighting equipment, I believe, is adequate at this time, and in good condition. It is as follows: 3 class A pumping engines, 1 class B pumping engine (held in reserve), 1—75 foot aerial ladder truck, 1—4 wheel drive forest fire truck, 10,300 feet of $2\frac{1}{2}$ inch hose, 3600 feet of $1\frac{1}{2}$ inch hose, with all necessary auxiliary equipment needed.

The fire alarm station equipment was replaced during the year, the old 4 circuit board was replaced with a new 10 circuit board, two new circuits are to be placed in service in 1958 and four left for future expansion. This equipment was placed in a new fire proof room built in the basement of the building.

The personnel of the department remains the same, except for a few retirements and replacements in the call section of the department.

At this time, I would like to thank the members of the department, officers of the City Government, and other departments of the city, with the police force, for the co-operation given me this past year.

Respectfully submitted,

ESMOND DANSEREAU, Fire Chief



Fire Chief Dansereau and Men Inspecting New Fire Alarm System Installed At The Fire Station.

Police Department

Arrests

		Rape	2
Year 1957		Aggravated Assault	1
	2110	Burglary	2
Complaints received—all natures	3119	Larceny	19
Dances, Shows, etc.—requiring Police Service	223	Auto Theft	2
Street lights found out—reported to		Assault	18
Power House	135	Sex Offenses	5
Lights left on in Business Places	116	Offenses against the family	8
Persons given night lodging	759	Disorderly conduct	25
Business places found unlocked	391	Drunkenness	348
Escorts and emergency transportation	1299	Vagrancy	11
Radio transmissions	25,627	Driving while intoxicated	33
Motor Vehicle accidents reported	202	Violation of Motor Vehicle Laws	90
Persons injured in motor vehicle accidents	80	Violation of Road and Driving Laws	308
Persons killed in motor vehicle accidents	1	Parking violations	7
Signs put out by Police Officers	165	Liquor laws	5
Messages delivered by Police Officers	375	Forgery	1
		Fraud	1
Trips to State Industrial School	1	Weapons, Carrying-Possessing	1
Trips to State Hospital	12	All other offenses	40
Ambulances called	23	Held for out of town officers	. 6
Night lights found out	25	Juveniles	21
Persons signing waivers and pleas of			
City Ordinance Violations	384	Total	954
Miles travelled by Police Cruisers	111,041	Males 881 — Females 52 — Juveniles 21	



Activity At The Community Center Goodwin-Bailey Pool.

E. Charles Goodwin Community Center SWIMMING POOL

Summary of Receipts, Expenditures and Balance Fiscal Year Ended December 31, 1957

Balance—December 31, 1956		\$ 171.44
City of Claremont,		
Appropriation	\$ 5,294.00	
Admissions	2,034.44	
N. H. Supply Co.—Rebate	14.25	
Learn to Swim Classes	355.00	
Life Saving Classes	45.00	
High School Swim Classes	179.00	
		7,921.69
		\$ 8,093.13
Expenditures:		

\$ 3,544.82

650.32

335.71

1,360.95

1,558.08

163.24

228.17

Salaries

Fuel Oil

Telephone

Chemicals

Water Rent

Light and Power

Repairs and Replacements

Pool Supplies	37.27	
Improvements	57.50	
Petty Cash	50.00	
Miscellaneous	72.41	
Maintenance	27.21	
		\$ 8,085.68
Balance—December 31, 1957		\$ 7.45

E. Charles Goodwin Community Center

Fiscal Year Ended December 31, 1957 Summary of Receipts, Expenditures and Balance

\$ 396.56
18,178.66
\$ 18,485.22
_



The New Skating Rink At Monadnock Park—Serves A Dual Purpose— Tennis In Summer, Skating In Winter

Expend	

Salaries and OAB	\$ 13,493.36
Program	599.23
Light and Power	259.50
Telephone	133.93
Insurance	1,001.10
Repairs and Replacements	403.97
Fuel Oil	1,338.81
Water and Sewer	34.25
Improvements	473.92
Petty Cash	125.00
Office Supplies	366.97
Janitor's Supplies, Etc.	136.98
Maintenance	37.98

Balance—December 31, 1957 \$ 80.22 Special Appropriation—Asphalting Recreational Area \$ 1,500.00

Goodwin Community Center Commission

H. L. Woodward, Treas.

\$ 18,405.00

Claremont Recreation Department and Park Department

Because of the efforts of our professional leaders, the volunteer leaders and helpers, the cooperation of civic groups, organizations, the schools, other city departments, merchants and industries, the Recreation Department enjoyed a successful season.

PLAYGROUNDS

The playground season opened June 14th under the leadership of Betty Brock, at Monadnock Park, Dorothy Ryan at Moody Park, and Virginia Highter at Barnes Park. The three leaders were new to the Department, but these girls carried on the many activities and special events requested of them throughout the summer months. For the second year, junior leaders assisted voluntarily with playground programs. The paid leaders also supervised the weekly teenage dances held on the tennis courts. Attendance for all parks was 12,212. 4872 at Barnes, 4256 at Monadnock and 3084 at Moody. The Lolli-



Ski Instructions By The Friends of Skiing.

pop Carnival, which has become the most popular special event of the season, was again conducted by the playground children at the end of the season, with the assistance of the Goodwin Community Center staff. The theme for the event was the Country Fair, with all the props of an old fashioned fair such as greased pig, greased pole, rolling pin contest, etc.

SPORTS PROGRAM

The Junior Basketball program, in its 14th year, conducted by the Goodwin Community Center and the Junior Sports League, had a total of thirty teams, divided into three classes; ten junior teams, ages 12 - 14, and eight intermediate teams, ages 15 through high school. Each team played two games a week from January to March. A total of 242 games were played during the regular season. All teams participated in the Junior Sports League Tournament at the end of the season. Approximately 240 boys from 8 years up took part in this program. The Twin State Basketball Tourney was also sponsored by the Goodwin Community Center and the Junior Sports League. The popular "Learn to

Ski" program, co-sponsored by the Friends of Skiing was conducted at the Claremont Country Club slopes with 224 boys and girls registered for a course of six lessons taught by volunteer instructors. The ski tow was in operation with the help of volunteers.

The Figure Skating lessons co-sponsored by the Claremont Figure Skating Club were conducted at the Goodwin Community Center rink. Over 100 boys and girls registered for the course of professional lessons taught by Preston Lee. At the end of the season, demonstrations and exhibitions by the students were put on for the public and their parents. There were thirty-eight skating days at Monadnock Park with an attendance of 9000. At Barnes Park there were 32 skating days with an attendance of 6000, and at the Goodwin Community Center rink there were 40 days of skating for a total of 5000 skaters.

For Archery enthusiasts, the Mohican Bowmen's Club provided indoor quarters during the winter months at C. E. Densmore's building and during



Monadnock Park Playground Members with Supervisor Betty Brock and Superintendent of Recreation Tony Zotto.

the summer and fall months the shoots were held at the Davis and Lewin property off Moody Park. Supervised shoots for boys and girls as well as adults were conducted all year.

The city Softball League, composed of six teams, opened the season in May, with each team playing a schedule of twenty games. All games were played at Monadnock Park, with the exception of the championship games at Barnes. The Junior Baseball program for boys 8 - 12, opened the season June 6th with each team playing eighteen games. The League was divided into two classes, Majors and Minors. The Minors playing games in the afternoon and the Majors in the evening. All games were played at Monadnock Park Little League Field. The baseball program for boys 13 -15 started June 15 with each team playing a schedule of twelve games. Games for the older boys were played at Barnes Park. The championship games for both leagues were played under the lights at Barnes Park. 290 boys registered for the baseball program.

Moody Park's picnic areas were heavily used by Claremonters. The parks were also used by many organizations and industries for activities which they organized.

The Claremont Swimming Team, which is spon-

sored by the Goodwin Community Center regained the Twin State Valley title they had lost the previous season. By winning the championship, the Claremont team retires the ten year rotating trophy, having captured the Valley title six out of seven times.

OUTDOOR POOL

The Outdoor Pool opened June 14th. Attendance for the ten week period was 9011, and of this amount, 1194 were paid admissions. Again, inclement weather throughout the season kept attendance down. There was a decline of 484 over the 1956 season, but there was an increase of 218 in paid admissions. Two of the valley's swim meets were held at the pool. Also, a swimming meet with a team from Newington, Conn., was held.

INDOOR POOL

Attendance at the Indoor Poll was 23,915 and of this total, 22,230 was paid attendance, which is approximately a 2000 increase over 1956. A winter "Learn to Swim" program was conducted with 114 boys and girls registering. 250 boys and girls registered for the summer "Learn to Swim" program. A pre-school swimming instruction was started. This program is for boys and girls under seven



Claremont Hospital Drive At The Height of The Campaign.

years of agc, who cannot register for the regular program as more special attention is given this group and classes are held down to a minimum because of ages. Besides the "Learn to Swim" programs, junior and senior life saving classes were held, men's and women's classes, and the pool was used by the swimming team for practices. Boy Scout swimming meets were held and the pool was used by Steven's Junior and Senior High School physical education department for boys' and girls' swimming classes. The pool was closed the latter part of December for interior painting.

THE GOODWIN COMMUNITY CENTER

The Center's traffic increased over 1956. There were 798 groups for an attendance of 64,032, four polio clinics for 4,000, 360 attended twelve Social Service Clinics and 200 were in attendance at nine mental health clinics. The grand total for activities was 68,592, which is about a 4,000 increase over 1956. Regular organized and supervised programs are conducted by the Center staff throughout the year with the exception of the months of July and August when all organized activities are carried on the playgrounds. The building remains open for general attendance and games with the exception of August, when it is being given a thorough cleaning and repairs are made. Organized programs conducted at the Center are for both youth and adults.

Programs offered are: Crafts, square dancing, folk dancing, fun and frolic clubs, art classes, story telling, cooking club, Junior Miss club, camera club, chess club, bridge club, fly tying, Great Books club, Girl Scouts, Boy Scouts, tray painting, and radio club. The Center is always ready to add new programs to its list. Besides the many programs offered the Center provides general table games, ping pong, exercise room, TV, Movies, special holiday parties, and dances which are held at the City Hall because of the lack of space. The Center is also used by many groups such as: Rod and Gun Club, Claremont Figure Skating Club, Friends of Skiing, Junior Sports League, Mohican Bowmen, Claremont Bridge Club, Girl Scout Council, Boy Scout Commission, League of Women Voters, Visiting Nurses Association, Claremont Lioness, Claremont Home Demonstration, 4-H Clubs, Extension Service, CIO-AFL Council, City Union, Claremont Garden Club, Cancer Society, Claremont Seniors, Social Service Clinics, Mental Health Clinics, Polio Clinics, Morman Church, and many civic groups.

A new ping pong table was purchased for the Center with money donated by the Claremont Rotary Club, a table radio was purchased by the Jr. Miss club, the Claremont Garden Club donated money for which more equipment was purchased for the kitchen and the Claremont Bridge Club donated a sum of money for the purchase of card tables.



Claremont Garden Group At Their Annual Show.

A more extensive junior leader corps was organized to help the Center staff with program and assist at the reception desk.

SPECIAL EVENTS

Special events conducted by the Recreation Department and the Goodwin Community Center include the annual Square Dance Festival, Tennis Clinic sponsored by the Army & Navy store, Hallowe'en party for teenagers, Fishing Rodeo, Soap Box Derby, Christmas parties, Twin State Basketball Tournament, swim meets. Invaluable aid was given by the following organizations in conducting some of these special events: Claremont Rod and Gun club; Claremont Jalopy Association; The Lions Club, The Claremont Coca-Cola Co., Schneiders Bottling Co.; Patch's Cider Mill, C. E. Densmore, and Lambert's Toy Castle.

A new event which was conducted by the Recreation Department was the Fourth of July celebration. A display of fireworks, for which the City Council voted a sum of two hundred dollars was put on the night before the Fourth. Prior to the display of fireworks, a baseball game between the Little League Baseball team and their mothers and fathers was held and then a teenage dance was held on the tennis courts. The display attracted over a thousand people, but a heavy shower ruined the Department's first attempt. In spite of the rain, the fireworks were shot off. This will be an annual event, spon-

sored by the Recreation Department. The Christmas display on Broad Street Park was again increased this year with more organizations participating. Following are the organizations that had displays in the Park: Grange, V.F.W., Legion, Mohican Bowmen, Girl Scouts, Men's Garden Club, Moose, Women's Garden Club, Community Center and Recreation Department, Claremont Fire Department. The Jr. Chamber of Commerce ran the Santa Claus headquarters. The Recreation Department purchased more figures for the Nativity Scene to make it one of the outstanding scenes in the valley. The Claremont Chamber of Commerce also gave financial aid.

BAND CONCERTS

The weekly band concerts were conducted at the Broad Street bandstand by the Veterans of Foreign Wars Band and the American Band throughout the summer with a series of eight concerts.

The Recreation Department is very grateful for the interest shown in recreation by the members of the City Council and the people of Claremont, and to the Parks and Recreation Commission and the Goodwin Community Center Commission for their time and effort given in the development of a wholesome Recreation program for all. The whole hearted cooperation of everyone is very gratifying and is needed for the growth of Recreation.



Ground Observation Corps Members Complete Training.

Ground Observer Corps

The Claremont Grand Observer Corps went into "ready reserve" during the early part of this year. This means that volunteer observers man the post only when alerted to do so.

For many years the Corps used as their skywatch tower the roof atop the Hotel Moody. However, because of insurance regulations, the Hotel had to refuse its facilities to the Corps. Since the refusal they have used the home of Mrs. Ethel Dowse for sky scanning.

Meetings were held on the last Tuesday of each month at the American Legion home with an average attendance of 15. Technical Sargent Henry La-Coille was replaced by Master Sargent Robert Mayne from the Air Force Filter Center in Albany, N. Y., as instructor.

A total of 5 practice alerts were held during 1957. Theodore Winot, former Post Supervisor and

Mrs. Ethel Dowse, Chief Observer were presented service bars and commendations for 250 hours of service. A Meritorious Service Award and pin was also presented to Mrs. Marjorie Meador, Assistant Chief Observer. Seven members were awarded wings for 25 hours service.

There are 34 active and 35 inactive volunteer observers in the Corps.

Claremont Industrial Parks, Inc. Statement of Condition

January 1, 1958 Assets

nascus	
Land and Buildings	\$ 75,000.00
Paid on Options on Jones Bros.	Land 1,400.00
Cash, Savings Account	7,167.85
Cash, Checking Account	911.57
Total	\$ 84,479.42
Liabilities	
Due on Mortgage	\$ 42,544.68
Due on Option	33,600.00
For Services	91.85
Value of Common Stock	8,242.89
Total	\$ 84,479.42
Income	
Rental on Land and Buildings,	
Mulberry Street	\$ 4,800.00
Disbursements	630.88
Dissurdence	
Net Income	\$ 4,169.12
Disbursemen	its
Federal Income Tax	\$ 388.08
Services and Expenses	172.00
Office Equipment	70.80
Total	\$ 630.88
Officers and Dir	
	Sam Bayer
Vice President	
	E. S. Pegram, Jr.
G. Raymond Genereux	George P. Hardy
Melvin C. Rowe	J. W. Cassle

Representatives of the City Council

Raymond V. Denault

Dr. Wilson Haubrich

Henry C. Hawkins, Jr.

Nelson S. Bryant

Harley P. Bump

James F. Macintosh

J. Laban Ainsworth, Merrill G. Davis, Joseph D. Carton

Claremont Maid Footwear, Inc., renewed the lease on the former International Shoe Company plant for two years from April 1, 1957, to March 31, 1959.

During the year, working in cooperation with the State Planning and Development Commission, studies were made of four special situations with unusual plant site requirements. Four more individual situations interested in Claremont as a location have been contacted.

Joint meetings were held with representatives from Lebanon and from Newport to discuss the economy of the area. In cooperation with the State Planning and Development Commission and the Newport Industrial Group the work of preparing an application for a State financed Industrial Park in the Claremont - Newport area was undertaken.



Highway Dpartment Constructing Drainage System.

Board of Assessors

Assessed Valuations For The City of Claremont For The Years of 1956 and 1957

Tor The Tears of	1500 and 15	
Land and Buildings	\$22,402,400.	\$22,997,350.
Electric Plants	724,500.	740,650.
Machinery	2,976,100.	3,015,400.
House Trailers	13,600.	39,900.
Stock in Trade	2,655,000.	2,695,300.
Boats	1,700.	3,900.
Cows	66,940.	58,140.
Horses	2,610.	2,660.
Other Livestock	19,680.	6,860.
Gasoline Pumps and Tanks	25,650.	22,880.
Portable Mills and Road		
Machinery	19,100.	18,500.
Wood and Lumber	3,400.	1,650.
Total Assessments	\$28,910,680.	\$29,603.190.
Veteran's Exemptions (643)	577,900.	639,600.
Blind Exemption (1)		1,000.
Net Assessments	\$28,332,780.	\$28,962,590.

Real and Personal Property Taxes

Tax on Assessed		
Value	\$1,181,476.93	\$1,320,694.10
Tax on Stock, National		
Banks	2,845.00	2,848.00
Total	\$1 184 321 93	\$1,323,542.10
Tax Rate per thousand	41.70	45.60

Fiske Free Library

There has been an increased use of the library during 1957. A greater demand for books on current affairs, biography, history, travel and science has been noticeable. The young people too have shown an unusual interest in books of the same nature.

502,543 books and magazines have been circulated. Of this total 246,405 were from the children's department.

1014 books purchased

130 gifts accessioned

688 new patrons registered

Over 500 books have been discarded. Many on them have been given to the County Home.

More books have been loaned to the public and parochial schools than in any previous year. The Hospital service has been continued. Books have been send to the Turgeon Home and the Frances J. Tolles Home. Monday Reading Club, Great Books and other groups including some in nearby towns have been supplied with books.

Miss Townsend has spoken before the Bluff, Maple Avenue, North Street, Plainfield and West Lebanon P. T. A. meetings.

Groups visiting the library include:-

Mrs. Belski's Class

Mr. Disnard's Class

Mrs. Robert's Class

Claremont Christian Camp

Brownie Groups

Books for children of all ages were on display during Children's Book Week together with a Natural History table arranged by Miss Townsend with items from her own collection.

Constitution Week was observed in September with a suitable display.

The Jayeee Book Drive brought in over 500 books many of them of permanent value.

The following books were given in Memoriam:

Helmerick-Hunting in North America

Peattie-Rainbow Book of Nature

Hilliard—A Woman Doctor Looks At Love and Life Zaidenberg—How To Paint In Oil

During American Art Week the library displayed watercolors by Mrs. Leah Wychoff of Sky Farm, Charlestown.

A new typewriter has been bought and tables and chairs in the children's room refinished.

The reading and reference rooms have been well used.

Thanks are due the Garden Club and the firemen for the flower bed which was a bright bit of color until late fall.

Gifts include:-

\$100 from the Claremont Mental Health Association for books on Mental Health. These books were on display during Mental Health Weck.

Baruch—My Own Story, given by the Monday Reading Club.

Gilbert-Your Neighbor Celebrates and

Friedman—Their Brothers' Keepers, given by Claremont Lodge B'nai B'rith.

Seventh Supplement to the Catholic Encyclopedia given by Father Cote Assembly, Fourth Degree K. of C.

We are grateful to all who have in any way contributed to the welfare of the library; to the Daily Eagle for printing our lists and other items; to the manager and the staff for their help and cooperation.

Respectfully submitted,

SARAH GILMORE, Librarian.

Welfare

Aid given by this department decreased from \$31,-930 in 1955 to \$29,400 in 1956, and down to \$24,837 in 1957.

The City Welfare Department covers many phases of work in its relief capacity. A great many people have been very generous in contributing clothing and footwear for distribution by the department. These items have been given to needy persons for which they are very grateful and which represents a saving to the city.

A system has been adopted whereby able-bodied people, especially men work out their vouchers on projects for various city departments.

This department also assists the civic and charitable organizations at Christmas and Thanksgiving time in the preparation of baskets and disrtibution.

Below-1954-1957 analysis of City Welfare:

DCIO	1001 1001 01101) 515	01 010	ii chac.	
	1954	1955	1956	1957
January	112	145	82	76
February	126	114	86	44
March	143	129	84	48
April	124	124	80	61
May	104	100	67	57
June	80	98	62	64
July	70	80	63	68
August	72	80	63	56
September	86	72	59	65
October	95	71	56	73
November	112	68	63	67
December	134	76	75	98
	_			
	1,258	1,157	840	777

Vital Statistics

1957	
Births	399
Deaths	152
Marriages	111

Building Inspector

Building permits totaling 188 were issued in 1957 amounting to an estimated cost of \$455,152.

The following is a record of permits for homes issued the past five years:

1953	78 homes	\$ 672.050.00
1954	65 homes	548,900.00
1955	46 homes	361,500.00
1956	70 homes	656,000.00
1957	38 homes	354,997.00
Total	297 homes	\$2,593,447.00

Frances J. Tolles Home Report of Treasurer

From January 1, 1957 to January 1, 1958

\$ 92,217.73 Expenditures: Salaries and Wages \$ 4,930.83 Grocerles 1,875.67 Fuel 687.67 Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Balance—December 31, 1956: Cash Invested Income	\$ 12,623.38 60,960.53	\$ 73,583.91
Fletcher Fund \$ 7,390.44 Jones Fund 1,639.60 Other Funds 4,246.56 Invested Income 2,986.11 Room and Board 2,322.08 Miscellaneous 49.03 Expenditures: Salaries and Wages \$ 4,930.83 Groceries 1,875.67 Fuel 687.67 Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Receipts:		
Jones Fund Other Funds Other Funds Invested Income Room and Board Room and Board Miscellaneous 18,633.82 \$ 92,217.73 Expenditures: Salaries and Wages Groceries Fuel Gas and Electricity Fuel Gas	Income from—		
Other Funds 4,246.56 Invested Income 2,986.11 Room and Board 2,322.08 Miscellaneous 49.03 18,633.82 \$ 92,217.73 Expenditures: Salaries and Wages \$ 4,930.83 Groceries 1,875.67 Fuel 687.67 Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Fletcher Fund	\$ 7,390.44	
Invested Income	Jones Fund	1,639.60	
Room and Board 2,322.08	Other Funds	4,246.56	<i>*</i>
Miscellaneous 49.03 18,633.82	Invested Income	2,986.11	
## 18,633.82 \$\\$ 92,217.73 Expenditures: Salaries and Wages	Room and Board	2,322.08	
\$ 92,217.73 Expenditures: Salaries and Wages \$ 4,930.83 Grocerles 1,875.67 Fuel 687.67 Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Miscellaneous	49.03	
\$ 92,217.73 Expenditures: Salaries and Wages \$ 4,930.83 Grocerles 1,875.67 Fuel 687.67 Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00			
Expenditures: Salaries and Wages \$ 4,930.83 Groceries 1,875.67 Fuel 687.67 Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00			18,633.82
Salaries and Wages \$ 4,930.83 Groceries 1,875.67 Fuel 687.67 Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00			\$ 92,217.73
Groceries 1,875.67 Fuel 687.67 Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Expenditures:		
Fuel 687.67 Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Salaries and Wages	\$ 4,930.83	
Gas and Electricity 173.50 Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Grocerles	1,875.67	
Water and Sewer 47.50 Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Fuel	687.67	
Supplies 857.36 Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Gas and Electricity	173.50	
Repairs and Improvements 1,510.93 Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Water and Sewer	47.50	
Insurance 263.72 Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Supplies	857.36	
Telephone 106.51 Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Repairs and Improvements	1,510.93	
Expenses at Jones' Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Insurance	263.72	
Property 12,418.44 Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Telephone	106.51	
Social Security 118.99 Safety Deposit Box 6.60 Legal Expense 247.00	Expenses at Jones'		
Safety Deposit Box 6.60 Legal Expense 247.00	Property	12,418.44	
Legal Expense 247.00	· ·	118.99	
	-	6.60	
\$ 23,244.72	Legal Expense	247.00	
			\$ 23,244.72
Balance—December 31, 1957 68,973.01	Balance—December 31, 1957		68,973.01
\$ 92,217.73			

WATER AND SEWER DEPAI	RTMENTS	MAINS RELAID IN 1957	
		Airport Road—8" C.I.C.L. Pipe	1,478 feet
Superintendent's Report From January January 1st, 1958	151, 1957 10	Replacing 2"-1½" and 1¼" Gal.	_,
NUMBER OF FEET OF WATER	MAINS	pipe laid in 11957	
January 1st, 1958	WITHING	Albert St.—2" C.L. Steel Pipe	216 feet
267 feet 24" Cement Pipe		Replacing 1½" Gal. pipe laid in 1923	
8205 feet 12" Cement Pipe		Bailey Ave. and Spofford St.—	
4590 feet 8" Cement Pipe		6" C.I.C.L. Pipe	670 feet
6975 feet 6" Cement Pipe		Replacing 270 ft. 2" Gal. pipe laid	
7771 feet 4" Cement Pipe		in 1925 and 400 ft. 2" Gal. pipe laid	
Total	27,809 feet	in 1921 Bellic St.—6'' C.I.C.L. Pipe	COE foot
3200 feet 10" Asbestos Pipe		2" C.L. Steel Pipe	605 feet 185 feet
9362 feet 8'' Asbestos Pipe		Replacing 2" and 1½" and 1¼" Gal.	100 1660
4947 feet 6" Asbestos Pipe		pipe laid in 1925	
1911 feet 4" Asbestos Pipe		Broad St.—6" C.I.C.L. Pipe	248 feet
355 feet 2" Asbestos Pipe		Replacing 1½" Gal. pipe laid in 1922	210 1001
Total	19,775 feet	Dustin Heights—2" C.L. Steel Pipe	354 feet
7034 feet 20" Cast Iron Pipe		Replacing 1" Gal. pipe laid in 1936	
672 feet 16" Cast Iron Pipe		Edgewood St.—6" C:I.C.L. Pipe	420 feet
5768 feet 12" Cast Iron Pipe		Replacing 2" and 1½" Gal. pipe laid	
30761 feet 10" Cast Iron Pipe		in 1927	
15841 feet 8" Cast Iron Pipe		Federal St.—2" C.L. Steel Pipe	136 feet
56069 feet 6" Cast Iron Pipe		Replacing 2" Gal. pipe laid in 1915	
5103 feet 4" Cast Iron Pipe	101.040.6.4	Monadnock Park—2" C.L. Steel Pipe	448 feet
Total	121,248 feet	Replacing 1¼" Gal. pipe laid in 1919	
10884 feet 12" C.I.C.L. Pipe		m	
22458 feet 10" C.I.C.L. Pipe		Total	4,764 feet
21279 feet 8" C.I.C.L. Pipe		Number of street gates set in 1957	15
33627 feet 6'' C.I.C.L. Pipe Total	00 340 foot	Number of street gates discontinued in 19	
	88,248 feet	Total number of street gates Jan. 1, 1958 Number of Hydrants set in 1957	
22868 feet 2 " C.L. Steel Pipe		Number of Hydrants set in 1957 Number of Hydrants removed in 1957	10 3
6947 feet 1½'' C.L. Steel Pipe 3447 feet 1 '' C.L. Steel Pipe		Total number of Hydrants Jan. 1, 1958	264
•	00.000.0	Number of Hydrants with valves	156
Total	33,262 feet	Number of Hydrants without valves	108
22573 feet 2 " Gal. Steel Pipe 19651 feet 1½" and 1¼" Gal.		Number of private hydrants	39
Steel Pipe		New services laid in 1957	45
1556 feet 1 " Gal. Steel Pipe		Services relaid in 1957	35
Total	43,780 feet	Total number of services Jan. 1st, 1958	2908
		Number of feet of pipe laid for consumer	2400 feet
Total	334,122 feet	Number of feet of pipe laid for Dept.	2111 feet
Total Number of Feet of Mains,		Meters set in 1957	60
January 1st, 1958	334,122 feet	Total number of meters Jan. 1st, 1958	2627
Equal to 63.2 Miles		Cost of chlorinating water in 1957	\$831.56
NUMBER OF FEET OF NEW MAINS	LAID IN 1957	Capacity of Reservoirs 245 Amount of water metered from Dole	6,960,000 gls
Airport Road—8" C.I.C.L. Pipe	1,338 feet		,405,000 gls.
Bailey Avenue and Spofford St.—	1,000 1000	_	2,891,000 gls.
6" C.I.C.L. Pipe	505 feet	Average daily consumption	888,780 gls.
Dustin Heights—2" C.L. Steel Pipe	354 feet	Average daily consumption per person	63.5 gls.
Elery St.—2" C.L. Steel Pipe	123 feet	(Based on population of 14,000)	22.3 8.01
Ferland Ext.—1" C.L. Steel Pipe	85 feet		
Glenwood Drive—6" C.I.C.L. Pipe	305 feet	PRECIPITATION FOR YEAR 1	1957
Maple Heights—6" C.I.C.L. Pipe	118 feet	January 1.54	inches
Marquis St.—6" C.I.C.L. Pipe	220 feet	February 1.09 i	inches
Twistback Road—8" C.I.C.L. Pipe	1,830 feet		inches
		-	inches
	4,878 feet	May 2.71	inches

June	3.93 inches	SEWER MA	INS LAID IN 1957	
July	4.07 inches	Bank Ave.	C'? X/::-::f: - 1 /D:1	100 5
August	2.08 inches		6" Vitrified Tile	106 feet
September	3.58 inches	Broad St. & South St.	6" Vitrified Tile	300 feet
October	2.97 inches	Broad St.	6" Vitrified Tile	175 feet
November	4.71 inches	Elery St.	6" Vitrified Tile	150 feet
December	4.16 inches	Federal St.	6" Vitrified Tile	150 feet
		Garden St.	6" Vitrified Tile	170 feet
Total for year	r 34.21 inches	Glenwood Drive	6" Vitrified Tile	330 feet
Average for past 43	years — 36.97 inches.	High St.	6" Vitrified Tile	175 feet
Tiverage for past 4	years — 30.27 menes.	Maple Heights	6" Vitrified Tile	125 feet
Superintendent's Report	from January 1, 1957 to	Marquis St.	6" Vitrified Tile	255 feet
	ry 1st, 1958	Sullivan St.	6" Vitrified Tile	275 feet
	R MAINS MAINTAINED			
	y 1st, 1958	Total		2,211 feet
1,050 feet	30" Pipe	New services laid in	1957	33
787 feet	20" Pipe	Services relaid in 1957		
1,185 feet	18" Pipe	Services relaid in 1957		3
2,135 feet	15" Pipe	Total number of service	es Jan. 1, 1958	1,887
6,525 feet	12" Pipe	Number of feet of serv	vice nine laid	
18,853 feet	10" Pipe	for consumer	rice pipe iaid	983 feet
28,313 feet	8" Pipe		day of the late.	000 1000
67,432 feet	6" Pipe	Number of feet of serv	ice pipe iaid	500 f
4,095 feet	4" Pipe	for Dept.		786 feet
37,897 feet of u	incharted mains.	160,380,668 gals. of sewa	age passed through	Treatment
Total number of feet of s	Sewer Main	Plant during	g year.	
January 1st, 1957	168,273 feet	3,678,900 cubit feet of	f gas was ganarate	d at Plant
Equal to 31.3 mile	*	during year.		u at I lain
Educatio or 9 Hine	· · · · · · · · · · · · · · · · · · ·	during year.	•	

Summary of City Clerk's Accounts

Fiscal Year Ended December 31, 1957

— Debits —		
Cash on hand—January 1, 1957		
A/c Dog Licenses Motor Vehicle Permits	\$	12.50
Issued		63,513,48
Dog Licenses Issued \$ 2,493.00 Less 211.80		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		2,281.20
Taxi Licenses		28.00
Filing Fees		13.00
Checklist		2.00
	_	
	\$	65,850.18
— Credits —		
Remittances to Treasurer:		
A/c Motor Vehicle Permits	\$	63,513.48
A/c Dog Licenses		2,293.70
A/c Taxi Licenses		28.00
A/c Filing Fees		13.00
A/c Checklist		2.00
	ф	65 950 19
	Ф	65,850.18

Condensed Comparative Statement of Appropriations and Expenditures FISCAL YEAR ENDED DECEMBER 31, 1957

	Adjusted Appropriations	Adjusted Expenditures	U:	Balance nexpend. Surplus
General Government: City Officers' Salaries City Officers' Expenses Election and Registration Expense Municipal Court Expenses Expenses City Hall and Court House	\$ 31,410.00 18,557.00 1,046.00 3,000.00 12,122.00	\$ 31,409.25 18,556.54 1,045.78 2,999.92 12,121.61	\$.75 .46 .22 .08 .49
Protection of Persons and Property: Police Department Fire Department Care of Trees Damage by Dogs Civilian Defense Insurance	$\begin{array}{c} 84,869.00 \\ 79,371.00 \\ 855.00 \\ 500.00 \\ 175.00 \\ 28,764.00 \end{array}$	84,594.92 79,267.95 850.36 478.75 172.92 28,763.54		274.08 103.05 4.64 21.25 2.08 .46
Health Department: Health Visiting Nurse Association Garbage Collection City Dump Claremont General Hospital Vital Statistics	5,655.00 2,700.00 8,012.00 8,449.00 15,000.00 600.00	5,215.93 2,700.00 8,011.22 8,431.76 15,000.00 568.00		439.07 .78 17.24 32.00
Highways and Bridges: Highways Maintenance—Summer Highway Maintenance—Winter Equipment Maintenance Equipment Replacements Garage Building Drainage Sidewalk Maintenance Traffic Signs and Markings Jobbing Work Street Lighting	$74,502.00 \\ 25,534.00 \\ 35,624.00 \\ 18,899.00 \\ 4,054.00 \\ 10,776.00 \\ 462.00 \\ 1,675.00 \\ 31,246.00$	74,501.77 25,533.95 35,623.81 18,899.00 4,053.57 10,775.40 461.61 1,670.60 11,674.41 31,245.47		.23 .05 .19 .43 .60 .39 .40 .59
Libraries	18,383.00	18,362.40		20.60
Public Welfare Old Age Assistance	35,138.00 26,142.00	35,137.58 26,140.84		.42 1.16
Patriotic Purposes	350.00	350.00		
Recreation: Park Department Recreation Department	26,153.00 28,961.00	26,152.09 28,951.91		.91 9.09
Public Service Enterprises: Public Scales Cemeteries Airport Weights and Measures	2,997.00 16,176.00 1,379.00 874.00	2,996.52 16,163.72 1,378.27 873.45		.48 6.28 .73 .55
Unclassified	20,954.60	16,391.62		4,562.98
Debt Service — Interest	9,875.00	9,871.52		3,48
New Construction and Permanent Improve.	55,620.00	55,200.00		420.00
South and Broad Streets Payments to Other Government Divisions	8,200.00	8,173.12		26.88
County Tax	101,632.68 $680,531.82$	101,632.68 580,531.82	10	00,000,00
Less School District appropriation	\$1,548,889.10 on carried forward	\$1,442,935.48		05,953.62 00,000.00
Budget Excess transferred to Surp				5,953.62

Statement of Estimated and Actual Revenues

	Estimated	Actual		xcess (-) Deficit
Interest on Taxes State of New Hampshire Licenses and Permits Municipal Court Rent of City Property	\$ 3,500.00 33,025.00 6,500.00 2,000.00 2,144.00	\$ 3,508.56 29,813.19 3,961.70 3,760.48 1,030.00	(-)\$	8.56 3,211.81 2,538.30 1,76@.48 1,114.00
Departmental Income:				
Police Department Fire Department Highway Department Library Welfare Department Park Department Cemetery Department City Scales Parking Meters Airport Rentals Income from Trust Funds Motor Vehicle Permits Other Miscellaneous Revenue Non-Revenue Receipts	3,320.00 200.00 $18.500.00$ 200.00 750.00 200.00 $8,400.00$ $1,800.00$ $22,00.00$ $1,000.00$ $3,000.00$ $65,000.00$ $12,560.00$	2,737.43 558.05 14,385.61 194.64 876.46 156.55 7,165.00 911.25 20,230.49 984.00 3,364.58 63,513.48 771.85 12,560.00	(-) (-) (-)	582.57 358.05 4,114.39 5.36 126.46 43.45 1,235.00 888.75 1,769.51 16.00 364.58 1,486.52 21.85
Appropriation Carried Forward				
Park Department	1,500.00	1,500.00		
	\$186,349.00	\$171,983.32	\$	14,365.68
BUDGET	SUMMAR	Y		
Unexpended Balance of Appropriations Estimated Revenue Actual Revenue		\$186,349.00 171,983.32	\$	5,953.62
Revenue Deficit				14,365.68
Net Surplus Decrease			\$	8,412.06

Summary of Warrant — Levy of 1957

Fiscal Year Ended December 31, 1957

I	DEBITS		A/c National Bank	0.040.00	
Taxes Committed to Property Taxes Nat'l, Bank Stock	Collector: \$1,320,694.10		Stock Tax A/c Yield Taxes A/c Interest	2,848.00 856.16 71.83	
Tax Poll Taxes Yield Taxes	2,848.00 12,698.00 1,904.57	\$1,338,144.67	Abatements Allowed: Property Taxes Poll Taxes	\$ 9,422.99 246.00	\$1,163,119.57
Added Taxes:		ψ-,000,1 1 1 10 1			0.660.00
Property Taxes Poll Taxes Interest Collected	\$ 6,621.12 54.00	6,675.12 71.83 \$1,344,891.62	Uncollected Taxes— December 31,1957 Property Taxes Poll Taxes Yield Taxes	\$ 168,084.65 3,208.00 1,048.41	9,668.99
(CREDITS				172,341.06
Remittances to Treas A/c Property Taxes	surer: \$1,150,045.58		Less Refund of over-r	remittance	\$1,345,129.62 238.00
A/ Poll Taxes	9,298.00				\$1,344,891.62
					Page 27

Summary of Warrants - Levies of Previous Years

n	F	R	TT	rs

Uncollected Taxes—	1050	1055		****	4050		
January 1, 1957	1956	1955		1954	1953	1952	1951
Property Taxes Poll Taxes Yield Taxes Added Taxes	\$131,497.45 2,790.00 1,777.79	\$ 3,913.93 248.00 132.68	\$	2,986.77 472.00 47.36	\$ 1,057,25 46.00 6.00	\$ 873.73 10.00	\$ 44.62 8.00
Property Taxes	83.40 82.00	6.00		6.00			612.37
Interest Collected Plus Adjustments made	2,802.06	122.28		85.91	1.98	7.22	
by State Auditors	4.00				2.00		
	\$138,436.70	\$ 4,422.89	\$	3,598.04	\$ 1,113.23	\$ 890.95	\$ 664.99
		CREDITS	S				
Remittances to Treasurer							
A/c Property Taxes A/c Poll Taxes A/c Yield Taxes	\$129,118.47 1,976.00 1,114.43	\$ 693.26 80.00 132.68	\$	1,259.21 32.00 47.36	\$ 167.35 6.00 6.00	\$ 29.84 2.00	\$ $100.00 \\ 2.00$
A/c Interest	2,802.06	122.28		85.91	1.98	7.22	
Abatements Allowed Property Taxes	840.25	3.96		3.90			
Poll Taxes	224.00	44.00		352.00	16.00	8.00	6.00
Uncollected Taxes— December 31, 1957							
Property Taxes Poll Taxes Yield Taxes	1,622.13 676.00 63.36	3,216.71 128.00		1,723.66 92.00	889.90 26.00	843.89	556.99
Plus Adjustments made by State Auditors		2.00		2.00			
	\$138,436.70	\$ 4,422.89	\$	3,598.04	\$ 1,113.23	\$ 890.95	\$ 664.99

Summary of Head Tax Warrants

Fiscal Year Ended December 31, 1957

	DEBITS							
Uncollected Head Taxes—	1957		1956	1955		1954		1953
December 31, 1956	\$ 39,685,00	\$	8,510.00	\$ 420.00	\$	50.00	\$	
Added Taxes	120.00		280.00	20.00		40.00		10.00
Penalties Collected	78.00		651.00	21.50		5.00		1.00
	\$ 39,883.00	\$	9,441.00	\$ 461.50	\$	95.00	\$	11.00
	CREDITS	3						
Remittances to Treasurer								
A/c Head Taxes	\$ 29,340.00 78.00	\$	6,535.00 651.00	\$ $235.00 \\ 21.50$	\$	55.00 5.00	\$.	10.00
Abatements	465.00		1,825.00	14500		35.00		
December 31, 1957	10,000.00		430.00	60.00	_		_	
	\$ 39,883	\$	9,441.00	\$ 461.50	\$	95.00	\$	11.00

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1957

		DEBITS					
	1956	1955		1954	1953	1952	1951
Unredeemed Taxes— December 31, 1956	\$ 14.046.17	\$ 4,106.21	\$	1,769.63	\$ 31.17	\$ 16.32	\$ 15.30
Tax Sale—June 4, 1957 Interest Collected	$14,846.17 \\ 56.22$	134.49		226.57			
	\$ 14,902.39	\$ 4,240.70	\$	1,996.20	\$ 31.17	\$ 16.32	\$ 15.30
		CREDITS	S				
Remittances to Treasurer A/c Redemptions A/c Interest Abatements Tax Deeded Property	\$ 7,125.30 56.22 38.71	\$ 2,140.35 134.49 97.16 23.22	\$	1,677.86 226.57 68.29 23.49	\$ 31.17	\$ 16.32	\$ 15.30
Unredeemed Taxes December 31, 1957	7,682.16	1,845.48					
	\$ 14,902.39	\$ 4,240.70	\$	1,996.20	\$ 31.17	\$ 16.32	\$ 15.30

CITY OF CLAREMONT MUNICIPAL COURT

Balance			\$	200.00
RECEIPTS:				
Fines	\$	7,654.70		
Writs	Т	4.98		
Filing Fees		5.50		
Bail		3,610.00		
Small Claims		1,702.78		
Waivers		225.50		
Miscellaneous		60.83		
	_			
			\$	13,264.29
PAYMENTS:				
Motor Vehicle Dept.	\$	3,745.70		
Fish & Game Dept.		130.50		
Postage		242.00		
Supplies		334.94		
Small Claims		1,341.04		
Fees		187.80		
City Treasurer		4,028.76		
Bail Returned		3,200.00		
Miscellaneous		58.55		
	_			
			\$	13,269.29
			_	
Balance on Hand as	of			
January 1, 1958			\$	195,00

CLAREMONT SEWER DEPARTMENT

BALANCE SHEET

As Of December 31, 1957

ASSET	rs		Statement of Profit and	Loss
Current Assets:			Fiscal Year Ended December 31	, 1957
	\$ 7,919.06		Revenues: Sewer Kentals Sewer Entrance Fees	\$ 37,451.20 435.00
Accounts Receivable: Sewer Rentals Jobbing and Entrance Fees	2,025.09 2,421.50	\$ 8,244.06	Merchandise Sales and Job Work Total Revenues	\$ 38,453.32
Inventory: Material and Supplies Total Current Ass Fixed Assets: Sewer System and Power Plant New Mains New Services Equipment:	ets \$237,545.03 345,939.05 31,102.35	4,446.59 2,724.55 \$ 15,415.20	Expenses: Sewer Expenses: Plugged Services \$ 1,593.55 Plugged Mains 890.27 Frozen Mains 180.31 Repairs and Maint. to Mains 4,120.49 Repairs and Maint. to Service 206.65	6,991.27
Office Shop Auto Sewer Less Allowance for Depreciation	2,344.05 4,903.72 8,183.22 4,680.70 \$634,698.12 123,627.75	511,070.37	Treatment Plant Expense: Power \$ 339.39 Chlorine and Lime 188.57 Operator 4,576.78 Other Labor 2,180.35 Repairs 178.75 Supplies 378.63 Insurance 35.84 Miscellaneous 13.25	E 001 50
Total Assets		\$526,485.57		7,891.56
Current Liabilities: Escrow (Deposit paid in advance for new sewer) Municipal Investment and Surplus: Municipal Investment Surplus Balance December 31, 1956 Add Profit for Year 1957	\$ 40.00 335,000.00 189,329.50 2,116.07		General Expense: Superintendence \$ 2,639.00 Office Salaries 3,072.00 Office Supplies and Expense 132.04 Insurance 1,140.06 Membership Dues and Expense 23.00 Miscellaneous Expense 230.75	7,703.20
		\$526,485.57	Miscellaneous Expense: Shop Expense \$ 1,435.91 Garage Expense 390.82 Retirement Fund Contribution 236.86 Social Security 487.55 Depreciation Expense 11,200.08 Total Expense Net Profit for Year Ended December 31, 1957	13,751.22 \$ 36,337.25 \$ 2,116.07

CLAREMONT WATER DEPARTMENT

Balance Sheet As Of December 31, 1957

ASSETS

Current Assets:			
Cash Checking Account	\$ 20,846.84		
Accounts Receivable Water Rentals Water Rentals, Puckershire Merchandise Sales and Job Work Loans to City (Voted on by Council for Special on Beauregard Bridge)	\$ 3,736.20 217.00 1,952.35 4,850.00	\$ 20,846.84	
Tour stance of Materials and Countils		10,755.55	
Inventory of Materials and Supplies		19,325.87	* 50,000,00
Total Current Assets Fixed Assets:			\$ 50,928.26
Land: Water Supply Pumping Station	\$ 28,747.50 500.00		
Structures:		\$ 29,247.50	
Water Supply Pumping Station Water Storage Purification System Storage Office Building	$\begin{array}{c} 1,812.32 \\ 1,408.42 \\ 6,507.02 \\ 10,900.00 \\ 6,778.35 \\ 24,868.44 \end{array}$		
		52,274.55	
Reservoirs Equipment:		306,361.34	
Pumping Station Purification Meters Office and Shop	$\begin{array}{c} \$ & 1,535.32 \\ & 9,343.70 \\ & 28,446.43 \\ & 19,931.11 \end{array}$		
Mains and Caminast		74,476.57	
Mains and Services: Transmission and Distrfibution Mains Hydrants and Services	\$877,572.66 95,829.44		
	-	973,402.10	
Total Fixed Assets		\$1,435.762.06 330,615.90	
			\$1,105,146.16
			\$1,156,074.42
LIABILITIES			
Current Liabilities: Accrued Interest			\$ 3,210.70
Escrow (Deposit paid for new service in advance)			66.00
Funded Debt			337,644.00
City InvestmentSurplus:		\$323,091.80	
Balance December, 1956 Add: Profit for Fiscal year ended	\$438,868.93		
December 31, 1957	53,192.99		
		\$ 492,061.92	045 450 50
			815,153.72
			\$1,156,074.42
			Page 31

Statement of Profit and Loss Fiscal Year Ended December 31, 1957

Revenues:			
Residential Sales Metered Residential Sales Flat Residential Sales Puckershire Commercial Sales Industrial Sales Hydrant Rentals Other Municipal Sales Miscellaneous Revenue Merchandise Sales and Job Work Lumber Account Building Rents		\$ 59,543.15 3,991.23 16.14 13,438.86 22,310,74 9,180.00 1,149.00 352.50 1,200.09 1,221.43 1,200.00	
Total Revenues			\$113,570.86
Expenses: Water Supply Expense: Source of Supply Labor Purification Labor Gravity System Expense Purification System Power Purchased	\$ 855.47 788.58 210.85 831.56 532.00		
		\$ 3,218.46	
Distribution Expense: Superintendence Meter Department Labor Mains—Repairs and Supplies, Etc. Services—Repairs and Supplies Hydrants—Repairs and Supplies, Etc. Meters—Repairs and Supplies, Etc.	\$ 2,639.00 3,149.92 2,203.56 3,209.89 1,250.41 3,241.73	\$ 15,694.24	
Conoral Expanses:		Ψ 10,001.21	
General Expenses: Office Salaries Office Supplies and Expense Telepnone Postage Office Fuel Oil Repairs to Office Building Repairs to Office Equipment Repairs to Garage and Other Storage Buildings Association Dues and Expense Legal Accounting	\$ 3,370.00 234.22 324.85 123.68 538.74 106.54 118.36 8.26 27.00 2.23	\$ 4 ,853.88	
Miscellaneous Expenses:		Ψ 1,000,00	
Insurance Stationery and Printing Retirement Fund and Contributions Storage Dept. and Shop Expense Truck and Garage Expense Backhoe Expense Depreciation Expense Taxes Interest Paid Social Security Contribution	\$ 2,083.59 379.42 589.66 1,256.62 1,795.38 410.62 21,451.33 36.63 8,012.45 595.59	m 20 (11 20	
		\$ 36,611.29	
Total Expense			\$ 60,377.87
Net Profit and Loss			\$ 53,192.99

NEED CITY SERVICE — Call The Following Numbers

Emergency Calls: Fire: 801 Police: 1000 Hospital: 1600

	au. Se	2000
	City Manager	2000
	Assessor	2002
	City Treasurer and Auditor	2000
	City Clerk	2001
	Folice Department	1000
Building Permits	City Manager's Office	2000
Burial Records	Cemetery Department	965-M
Cemeteries	Cemetery Department	965-M
City Hall Rental	City Manager's Office	2000
	City Manager	2000
	City Clerk	2001
	City Clerk	2001
	Highway Department	728
	Health Department	60
	Claremont Industrial Park	2080
	City Solicitor	554
_	City Hall	2000
	Library	589-W
	City Clerk	2001
		100
	Conn. Valley Electric	
	Engineering Department	2000
•	Health Department	60
	City Treasurer	2000
	City Auditor	2000
	City Clerk	2001
	City Manager	2000
	Park Department	1660-W
	City Manager	2000
	City Clerk	2001
	City Manager	2000
	Park Department	1660-W
Public Health Nurse	Health Department	672-W
	Purchasing Department	2000
Recordings	City Clerk	2001
Recreation	Community Center	855
Restaurant Inspection	Health Department	60
Retirement	City Treasurer	2000
Rubbish Collection	Highway Department	728
Schools	School Department	234
Sewers	Sewer Department	645
Streets, Maintenance	Highway Department	728
	Assessor	2002
	Tax Collector	2001
	Highway Department	728
	Health Department	672-W
	Health Department	60
	City Clerk	2001
	Water Department	645
	water Department	1623-J
Wolfaro	Welfare Department	2003
	City Manager	2000
Lonning Daws	City Manager	2000

BULK RATE
U. S. Postage
PAID
Permit No. 96
Claremont, N. H.