NH 352.07 B515 1969







CITY OF BERLY 72 AND LAKE PORT









CITOF BERLIN N.H. 72 ANN LAL BORT

Mayors of the City of Berlin, N. H.

	Hon	Henry F. Marston	1897-1899
		John B. Noyes	1899-1900
	Hon	Frank L. Wilson	1900-1901
		Fred M. Clement	1901-1902
		John B. Gilbert	1901-1902
		George E. Hutchins	1905-1908
		Freemont D. Bartlett	1908-1910
		Daniel J Daley	1910-1915
		George F. Rich	1915-1919
		Eli J. King	1919-1914
		J. A. Vaillancourt	1913-1924
		Eli J. King	1926-1928
		Edward R. B. McGee	1928-1931
		W. E. Corbin	1931-1932
		O. J. Coulombe	1932-1934
		Daniel J. Fiendel	1934-1935
		Arthur J. Bergeron	1935-1938
		Matthew J. Ryan	1938-1939
		Aime Tondreau	1939-1943
		Carl E. Morin	1943-1946
		George A. Bell	1946-1947
		Paul A. Toussaint	1947-1950
*		Aime Tondreau	1950-1957
		Guy Fortier elected by City	1000 1001
	11011	Council to fill unexpired term	1957-1958
	Hon.	Laurier Lamontagne	1958-1962
* *		Edward Schuette	1962-1965
		Dennis J. Kilbride elected by City	
		Council to fill unexpired term	1965-1966
	Hon.	Norman J. Tremaine	1966-1968
	Hon.	Earl F. Gage	1968-

Deceased May 30, 1957 Resigned September 9, 1965

Municipal Directory

MAYOR: Earl F. Gage

CITY COUNCIL: WARD 1: Henry Allain, Dominic Cellupica, Robert Huot WARD 2: John Sullivan, Robert Olivier, Albert Nadeau WARD 3: Lionel Parent, Donald Borchers, Thomas Fortier

WARD 4: Sylvio Croteau, Laurier Fortier, Norman Coulombe

FINANCE DIRECTOR: Oliva Morneau

CITY CLERK: Mary Morgan

DEPUTY CITY CLERK: Rosa Jutras

TREASURER: Louis Delorge

TAX COLLECTOR: L. Laurier Rosseau

CITY ATTORNEY: James Burns POLICE CHIEF: Paul Tremblay FIRE CHIEF: Lucien Lamontagne

CIVIL DEFENSE DIRECTOR: Lee Coulombe

HEALTH OFFICER & MILK INSPECTOR: Robert Delisle

INSPECTOR: Fernand Villeneuve, Paul King

OVERSEER OF PUBLIC WELFARE: Maurice A. Belanger

RECREATION DIRECTOR: Robert Lowe LIBRARIAN: Mrs. Germaine Thompson

SUPERINTENDENT OF SCHOOLS: Lawrence W. Dwyer

CITY ENGINEER: Clarence J. Brungot AIRPORT MANAGER: Clarence J. Brungot

SUPERINTENDENT & ENGINEER, WATER WORKS: Ernest Tankard

BOARD OF ASSESSORS:

Leon T. Dubey, Chairman; Roland Arsenault, Dennis Kilbride

BOARD OF EDUCATION:

Alcide Saucier, Chairman; Mrs. Howard T. Woodward, Robert Morin

PARKS & PLAYGROUNDS COMMISSION:

Gus Rooney, Mrs. Olive Dumontier, Chairman; Donald Bisson BOARD OF HEALTH:

Dr. E. M. Danais, Chairman; Mrs. Frederick Walker, William Barrett BOARD OF WATER COMMISSIONERS:

Richard Gunn, Chairman; Emmet Kelley, Edward Murphy, Robert Gagliuso POLICE COMMISSION:

Edward Ouellette, Chairman; Elmer York, Richard Pinette

PLANNING BOARD:

Thomas Christensen, Chairman; Hon. Earl F. Gage, Dennis Kilbride

William MacKenzie, Leo Robichaud, Romeo Boulanger LIBRARY TRUSTEES:

Maurice Levesque, Chairman; Paul J. Morin, Assunta Trotier BERLIN DISTRICT COURT:

Justices: J. Louis Blais, George H. Keough

Clerk of Court: Lucien Fortier

CEMETERY TRUSTEES:

Irving Morrison, J. Murray Hamilton, Richard Demers

HOUSING AUTHORITY:

Clarence Welch, Chairman; Romeo Blouin, Albert Drouin, Robert Morin

ZONING BOARD OF ADJUSTMENT:

Leo G. Ouellette, Chairman; Robert F. Morton, Roland Lambert

Eugene Erickson, Frederick Prince, Jr., John T. Gallus

CTYOF EELLN N.F.





Fellow Citizens:

We have endured the worst winter in the recorded history of New Hampshire. Yet, not only did we endure, but we progressed. In spite of veriable mountains of snow, narrowed and at times, impassible roads, collapsed warehouses and garages, the Notre Dame Arena disaster-all the difficulties of better than twenty-one feet of snow, - Berlin has survived and grown.

We have a new and growing industry in our midst: a fine new operational municipal ski area; a new 45 meter jump and Cross Country ski trail; Federal grants for the Dead River Control Progrm, for our Urban Renewal Project, and for our Air Industrail Park concept. We have much for which we may be thankful.

During the 1969-1970 fiscal year, we may attend, happily, the completion of the construction of a lake here in Berlin - a lake with a training pool for the young, a municipal swimming beach area, a lake suitable for boating, fishing. What shall we name it?... Further, we are assured of year round air travel service, a first in Berlin history, placing the world at our fingertips. Again, we should see the construction of low rent housing for the elderly at the Cole Street, and the High Street sites.

Industrially, the future of Berlin, indeed of the entire Berlin area, has never looked quite so bright and optimistic. We are in contact with companies which are showing considerable interest in relocating or expanding in our area. Every lead, you may be sure, is being carefully followed up.

This will be the year of decision on our high school construction problem. All available facts are being researched for final action in the not too distant future.

May I take this opportunity to thank all the fine Berlinites who are serving their City so well on the various Boards, Commissions and Committees. It is their unselfishness that makes our form of government viable. My sincere thanks to the members of the City Council who have worked far above the call of duty with enthusiasiam and pride. And finally, thank you for permitting me to serve you as your Mayor.

Sincerely,

GIYOF EFINING.

City Treasurer

The financial section of this report very readily attests to the services performed under the Treasurer's supervision.

Louis Delorge

Finance Department

In addition to preparing and compiling the informatin presented in the financial section of this report the department maintains records for the Industrial Development Committee, Planning Board, Educational Building Study Committee and controls the Central Supplies Office of the City.

OLIVA A. MORNEAU

Tax Collector

At the close of the fiscal year 1968-69 I am happy to report that 95.4% of all taxes levied (poll, head, bank, property) were collected.

L. LAURIER ROUSSEAU

BERLIN REPORTER PHOTO







City Clerk

To the Honorable Mayor and City Council:

This year's report will follow closely those of other years in form as we deal briefly with the work accomplished during the year 1968.

1369 financing statements, mortgages, sales were filed and indexed.

146 marriages - 277 births and 214 deaths recorded.

8,880 cars, trucks ect. were registered, and 551 dogs licensed.

Copies of all vital statistics were forwarded to Concord and copies of all birth certificates made for parents.

Deeds were issued and recorded for cemetery lots and orders issued for digging of all graves in the eity cemeteries.

Bills were collected for the Public Works and Fire Departments.

All cash collected was turned over to the City Treasurer each week and a report of all eash transactions given to the Treasurer each month. Monthly reports were forwarded to the State Retirement System.

As clerk of the City Council, the minutes of the meetings of the Council as well as those of public hearings were recorded, and all correspondence in connection with the meetings indexed and filed.

The city clerk also acts as agent for the Fish and Game Department.

VITAL STATISTICS

A tabulation of vital statistics for the past five years follows:

	1964	1965	1966	1967	1968
Marriages	102	111	133	134	146
Births	352	307	266	308	277
Deaths	161	221	201	195	214

FINANCIAL

Collected for the City of Berlin and credited to the appropriate departments, the following sums:

City Hall and other Bldgs	125.13
Automobile taxes	126,280.87
Dog taxes	1,202.60
Public Works Dept	14,592.06
Fire Department	2,513.18
Municipal Halls	375.00
Election Expenses	46.00
City Clerk's Dept	678.87
City Clerk's Dept Fees	4,955.72
Central Services	10,889.86
Miscellaneous	18 36
Paid to City Treasurer	\$161,677.65

Mary E. Morgan City Clerk

CIYOF BEALWAR.



Assessor's Department

The following is a summary inventory of taxable pro City of Berlin for the year 1968.	perty in the
Real Estate Land & Buildings	\$41,070,930
Factory Building & Land	16,216,704
Factory Machinery	18,205,051
Electric Plants	
Stock in Trade of Merchants	2,710,680
Stock in Trade of Manufacturers	
Boats and Launches 114	
Dairy Cows 15	1,500
Poultry 3030	1,215
Gasoline Pumps & Tanks	
Road Building & Construction Machinery	171,480
TOTAL Valuation Before Exemptions Allowed	\$89,645,180
LESS: Blind Exemptions \$5,000	
Neatstock Exemptions 1,000	
Poultry Exemptions 350	
\$6,350	
NET TOTAL Valuation On Which Tax Rate is Computer	ed \$89,638,830
1968 Taxes Committed to Collector:	
Tax Rate: \$31.00 per thousand	
Property Taxes	\$2,778,803.73
Poll Taxes	12,768.00
National Bank Stock Taxes	1,296.52
SPECIAL WARRANT	•
Property Taxes	243.66
Yield Taxes City 2,576.82	240.00
State of N. H 515.36	
Diate 01 11. 11	3,092.18
State of N. H. Head Taxes	40,175.00
DUGUE OF IT. II. ILUM AUACD	20,210.00





Report of City Marshal

To His Mayor and City Council: Gentlemen:

I herewith submit my report as City Marshal for the year ending December 31, 1968.

The function of the police department is to prevent crime, apprehend those who have committed criminal acts and bring them before the courts. This department is also charged with enforcement of the laws and ordinances of the city, and the control of the city, Some of the departmental activities during the year:

bome of the department destribles dailing the year.	
Complaints investigated	1049
Escorts to Banks, Post Office	670
Automobile accidents investigated	372
Railroad cars checked	55
Animal Calls	133
Ammar Cans	
Ambulance Calls	275
Doors found unlocked, owner notified	617
Emergency blood run	3
Complaints on dogs	104
Deaths Investigated	17
Investigation of Crimes	
Assaults	15
Burglary-Breaking and Entering	19
Auto Theft	9
Larceny	60
	49
Malcious Damage	3
Robbery	3
Violation of Motor Vehicle Laws	348
Drunkenness	29
Driving While Intoxicated	63
Illegal Possession (Alchoholic Beverages)	33
Disorderly & Vagrancy	18
All others	19

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Fire Department

CITY OF BERLIN New Hampshire

Office of Fire Chief

The Fire Department is responsible for the safety of persons and property from fire, this includes fire prevention as well as fire fighting. The Department is also responsible for electrical service to other City Departments.

The Department has taken advantage of The State of New Hampshire Fire Service Training Program. All permanent men have received a minimum of two days training per week, from July to November.

A new 1,000 GPM Pumper was purchased and is now in service. We now have four first line Pumpers.

A new eight circuit fire alarm system was installed. This system meets the requirements of The National Board of Fire Underwriters.

The Fire Department had the following Alarms:

Dwellings	63
Mercantile	13
Mills & Factories	24
Bulk Plants & Tankers	
Automobiles & Trucks	
Non-residential Buildings	

Grass & Brush Fires
Dump Fires 24
False Alarms
Investigation & Emergency calls 4
Inspections & Training calls 57
Calls to assist Water Works, PWD, U. S. Army, removing ice of public buildings, ect 42
In providing fire protection and other public safety calls the department:
Traveled
Hours on above calls 248 hours and 8 min.
Hose used 6,200 feet of 2½ inch
7,950 feet of 1½ inch
5,517 feet of ¾ inch
Used 69,120 gallons of water from booster tanks
Used 366 feet of ladders
Used smoke ejector and generators 15 times
Used flood lights and units -2
Used 52 pounds of extingusher dry powder
Used 60 pounds of CO'2 chemical
Used Scoot Air Paks 13 times
Used chain saw 3 times
Used 10 gallons of Jet-X liquid foam
Indian pack pumps used 4 times
Chimney weight for plugged chimneys 3 times





Civil Defense

As has been past policy, we are participating in the Federal Government Personnel and Administration Program in which the City of Berlin receives 50% reimbursement of the expenditures of these functions.

A considerable amount of surplus equipment has been purchased by the various city departments at substantial savings.

Extensive precautionary planning and measures were undertaken to minimize the potential flood threat and possible subsequent damage and aftermath. The cooperation of all departments and many individuals was solicited and organized.

A training program for our auxiliary police pistol team is being maintained under the instructorship of Berlin police officer Paul Morin. Our team participated and took first place in the N. H. Civil Defense Tournament at Newport.

The Auxiliary police, an important back-up to the regular force, is being reorganized and more fully utilized. Additional equipment has been obtained to better serve the functions of the force and the complement of voluntary officers has been enlarged.

Arrangements have been made for the arrival of a new 200 bed emergency hospital consisting of 24 tons of medical equipment with a value in excess of a quarter million dollars. This equipment will be stored in the basement of Adley's Express.

The emergency operations room located in the basement of City Hall has been cleaned and reorganized for more efficient use.

Fifty folding cots and blankets have been obtained at no cost for civil defense use. Two surplus Army trucks and a large snow weasel were obtained for the rescue unit of the Civil Defense.

Additional programs are under consideration or in the planning stages, and will go into effect throughout the year in an effort to more fully utilize the capabilities of the Civil Defense.

GIYOF BEALNING.



Health Department

INSPECTION SERVICES OF THIS DEPARTMENT

Inspected 6 Dairies Inspected 29 Restaurants Inspected 44 Markets Inspected 5 School Lunch Programs Issued 303 building permits having an estimated cost in excess of \$638,715.00 Issued 28 building permits with no declared/stated value 424 Housing Inspections done MEDICAL-CLINICAL SERVICES Number of Office Patients Number of Office Visits 81-	Number of 1st grade examinations 167 Number of student inspections 2052 Number of home visits (students) 43 Number of chilren referred to State Social Agencies 32 Number of adults referred to State Agencies 5 Number of defects found at school 1894
IMMUNIZATIONS GIVEN DURING THE YEAR	SPECIAL SCHOOL TESTING PROGRAMS
Sabin Polio Vaccine 67 D. T. P. injections 78 Smallpox Vaccine 19 Measles Vaccine 14 Influenza Vaccine 70 D. T. injections (Schools) 13 Polio Clinic (community level) 314	Audiometer Tests Ortho-Rater Tests Heaf Tests (T.B.) Respectfully submitted Board of Health
CLINICAL ATTENDANCE RECORD	Katherine D. Walker Edouard M. Danais, M. D.
Baby 81 Pre-school 38 Orthopedic 21 Tuberculosis 6 Diabetes Detection (Community level) 78 Vision Screening 20	Robert A. Delisle Haalth Officer

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Welfare Department

The following is my report for the Fiscal Year ending January 31, 1969:

Under Direct Relief we had 22 cases comprised of 87 individuals and 13 singles.

Under Soldiers' Aid we had 13 cases comprised of of 65 individuals and 1 single.

Under Board and Care of Adults we had 1 case and we also had 1 case under Board and Care of Children.

During the year we transferred 6 cases comprised of 29 individuals and 9 single cases to the county of Coos, they were aided by this Department until date of transfer.

Under Old Age Assistance we aided 138 cases, under Alien Old Age Assistance the count was 30 cases and for Aid to Permanently and Totally Disabled 46 cases were helped.

267 was grand total of cases with an average case load of 173 a month.

420 was the grand total of individuals with a monthly average of 204.

We have aided all persons in need who were eligible, advised them as to what type of assistance they were entitled to and referred them to the proper agencies such as: The Office of Economic Opportunity, Vocational Rehabilitation, State Welfare, County Welfare, Probation Department etc.

We have also participated in all Federal and State agencies in paying the City's Share of Old Age Assistance, Alien Old Age Assistance, Aid to Permanently and Totally Disabled.

EXPENDED BY DEPARTMENT:

\$ 1,812.87	Medical
3,624.90	Groceries
2.897.38	Board and Care
1,066.04	Fuel
2,298.50	Rent
123.73	Footwear
153.57	Clothing
442.14	Miscellaneous
11,609.24	Administration
35,513.30	Old Age Assistance
8,190.34	Alien Old Age Assistance
17,813.08	A.P.T.D.
\$ 85,550.09	Total Expended
123,441.00	Appropriation of Department
37,890.91	Unexpended funds returned to the Treasurer's Office
\$ 2,259.01	Refunds deposited in the Treasurer's Office

Respectfully submitted, Maurice A. Belanger Overseer of Public Welfare

GIYOF EET N.F.



Parks and Playgrounds

The 1968 Berlin Parks & Playgrounds programs had a tremendous increase in varied activities for the people of Berlin.

Boys and girls participated in the following programs: Fishing rodeo; three (3) puppet shows; hike up Tuckerman's Ravine; visit to Story Land with 101 boys and girls taking the trip; Babe Ruth All Stars trip to Boston, Mass. to see the Red Sox Baseball game; the popular sidewalk Arts & Crafts show and exhibit which was well received by the general public; the North Country Babe Ruth All Star game played at Memorial Field, for the benefit of the Jimmy Fund; City track meet for 100 boys and girls; North Country Recreation Department track meet held at Lancaster, N.H., with forty nine (49) girls and boys taking part; Personia Baseball program; the men's Bocce leaugue; Berlin Midget League program, consisting of eight (8) teams; tennis program, which was fair due to the poor condition of the courts.

The attendance at Brown, Marston, Bartlett, Ramsey, Central and Hutchins Playgrounds was good despite early summer rains.

Berlin won the North Country Babe Ruth title and the league trophy, presented to Mr. Jean Guy Laflamme by Mayor Earl Gage with Mr. Sylvio Croteau, Chairman on the Council on Recreation and Parks & Playgrounds Commissioner Mr. Gus Rooney.

The Berlin Biddy Basketball Leauge All-Stars won the North Country Tournament played at the Gorham High School gymnasium.

A new basketball league was formed for teenage boys, consisting of four (4) teams, played on Saturday afternoons at the Recreation Center.

The men's softball league, now playing twi-light games with four (4) teams participating on Mondays through Thursdays.

The men's senior basketball league proved very popular with four (4) teams, playing on Monday evenings.

The men's hockey league showed interest and good team work with four (4) teams taking part.

The Berlin youth hockey program now expanded to fourteen (14) teams, continues to develop many fine players due to the excellent coaching staft, use of Notre Dame facilities and equipment provided by the Department, makes the program available to over three hundred (300) boys. The Parks & Playgrounds Commission wishes to express its gratitude to all those involved in this program and special thanks to the coaches who put in many hours of their time.

The figure skating program, now in its second year, is growing and meeting the needs of an adult program. At the present time there are forty (40) people taking an active part. The adults have shown a concern in offering to help any young teenager interested in taking part.

Family night skating was enjoyed a few times and the Department will continue to hold this program three (3) times during the winter months.

A summary of the entire program brings forth that our outdoor facilities are growing and being used more and more each year. The Commission realizes the tremendous amount of usage on these outside areas.

The one great drawback that we are being faced with is a very limited indoor area-only a gymnasium and a very small office, which limits the indoor recreation.

It is becoming more evident that much more room has to be made available to our youth and adults, if we are to continue to provide the best possible recreation to a deserving community.

In closing, the Parks & Playgrounds Commission wishes to express its sincere thanks to the Mayor & Council, all City Departments, Clergy, interested citizens, Brown Company, Granite State, radio stations, newspaper, schools and all others to numerous to mention, who have contributed to our efforts towards a better community.

72 ANNUAL REFORE



Librarian's Report

Library Statistics, 1968

	Adult	Juvenile	Total			
Fiction	13,894	16,414	30,308			
Philosophy	507	33	540			
Religion	170	108	278			
Social Science	1,073	772	1,845			
Philology	61	94	155			
Natural Science	480	1,795	2,275			
Useful Arts	895	1,007	1,902			
Fine Arts	670	1,212	1,882			
Literature	849	382	1,231			
French	50		50			
History	776	661	1,437			
Travel	373	324	697			
Biography	953	903	1,856			
General	44	172	216			
Periodicals	3,086	352	3,438			
Total	23,881	24,229	48,110			
Ac	ccessions	, Registrations, ect.				
		Dec. 31, 1968	30,889			
Number of volumes pur	chased i	n 1968	2,993			
Gifts to the Library			115			
Federal Aid (books)			100			
State Aid (books)			172			
Books lost and discarded	l	***************************************	2,087			
Total books in Library, D	ec. 31, 19	968	32,182			
Borrowers' cards in Libr	ary, Ďec	2. 31 1968	7,473			
			603			
New registrations			633			
Out of town registrations	3		10			
Total registrations		• • • • • • • • • • • • • • • • • • • •	7,473			
Books mended			416			
Number of books borrowed from State Library 39						
		arge print) books have been added	to the			
hook collection	0 (-	0 1				

One hundred sight-saving (large print) books have been added to the book collection.

Mrs. June Mortenson attended Library Techniques Summer School. A special program was held for Book Week.

Respectfully submitted Germaine Thompson Librarian Berlin Public Library Berlin, N. H.



School Department

PERSONNEL IN THE SCHOOL DEPARTMENT ARE:

Superintendent of Schools Assistant Principal 1 Librarian 94 Classroom Teachers 1 Attendance Officer 4 Part-time bus drivers 1 Assistant Foreman 1 Cafeteria Manager4 Assistants

Principal, Jr.-Sr. High School 3 Guidance Counselors School Nurse

6 Secretaries 1 Bus Supervisor

1 Maintenance Foreman

8 Custodians

2 Cooks

Making a total of 132 employees, 124 full time and 8 part time.

TOTAL REGISTRATIONS

As of January 31, 1969

	Kdgn	1	2	3	4	5	6	7	8	9	10	11	12 &	PG	Total
Bartlett	59	31	28	34	24	19	48							24	267
Brown	64	57	50	62	62	60	61								416
Marston	61	22	21	29	29	35	31								228
King	64														64
Junior F	High							202	2 206	6 23'	7				645
Senior F												224		3	666
Totals		110	99	125	115	114	140	202	206	237	230	224	209	27	2286

New England Association of Colleges and Secondary Schools:

Accreditation Procedure:

Date of last evaluation: 1959

Self-evaluation by Berlin High School

administration and faculty: 1969-1970 Evaluation by Visiting Committee: April, 1970

WHAT HAPPENED TO B.H.S. CLASS OF 1968?

Four year colleges:

University of New Hampshire (26)

Plymouth State (8) Keene State (3)

Other Colleges:

Colby, Mt. Saint Mary, Boston University, Tufts, University of Rhode Island, Dartmouth, Princeton, St. Michael's, Lyndon State, University of Notre

Dame, Northeastern University.

Shorter programs entered:

Berlin Vocational Institute (28) Claremont Vocational Institute, Laconia Vocational Institute, New Hampshire Technical Institute, Thompson School at University of New Hamp-

shire

Also:

Seven entered training to become registered nurses, three are in Licensed Practical Nursing programs, seven are in business colleges, three are attending Junior Colleges and three entered beautician schools.

72ANUAL REFORT

SIX-YEAR TREND

Class of	No. of Graduates	No. Continuing Education	Percent Continuing
1963	84	26	30
	40 E		
1964	135	61	45
1965	20 5	90	44
1966	204	100	49
1967	217	108	50
1968	211	115	54

FEDERAL PROGRAMS

I Manpower Training

1968-1969

A Clerk-Stenographer Program

There are 17 trainees enrolled at present. Classes meet five days a week from 3:30 to 10:30 p.m. Students receive 205 hours of typing, 255 hours of shorthand and 180 hours of other business subjects.

B Welding

There are 13 trainees in each section, with two instructors. There will be three sections. These classes meet five days per week from 3:30 to 10:00 p.m.

C Machine Training

This program is in two sections of 20 weeks each. This class also meets in the late afternoon and evening.

II Work-Study

This program operated for nine weeks during the summer of 1968. Twelve boys and one girl participated; the boys performed maintenance and mechanical work and the girl assisted the vocational director as a stenographer.

ADULT BASIC EDUCATION

Four classes met during the 1968-1969 school year. The classes met for two hours each evening twice a week. The total enrollment was 92. The program included two French pilot classes, level one and level two, according to ability in speaking English and previous training.

ELEMENTARY AND SECONDARY EDUCATION ACT

The purpose of Tital II of this act is to provide books, film strips, and similar supplementary material to public and parochial schools. All material is purchased by and is legally the property of the Berlin Board of Education, but it is made available to all schools. In the school year 1967-1968, the allotment was distributed as follows:

Angel Guardian	\$850.	Notre Dame	\$900.
St. Joseph	\$504.	Berlin JrSr. High	\$4105.
Bartlett	\$309.	St. Patrick's	\$673.
Marston	\$253.	St. Regis	\$600.
Brown	\$315.	9	

17

GRYOF EETININA.

This allotment was reduced by one-half for 1969-1970 as a result of Federal cut-backs in ESEA.

TITLE I provides for remedial reading programs in traveling labs during the summer and school year, pays for a contract with Mental Health Center to provide services to schools, helps with classes for mentally handicapped and assists with guidance and testing services. Tital I also helps both public and parochial schools.

TITAL III will end this year. It has brought assemblies, workshops, visiting artists and other enriching activities to both public and parochial schools.

HEAD START

Summer program operated in 1968 combining Berlin, Gorham, Milan, schools as a Tri-County Community Action program from July 8 to August 16. Two classes were held at the Bartlett School and two at Brown School. The program included organized activities, free play and outdoor activities. Mid-Morning snacks and noon lunches were served. Out of town field trips were made. The children were given mental and dental examinations with treatment when possible.

PERIOD OF CHANGE IN THE HIGH SCHOOL

With a current enrollment of 1,315 students, the high school is very crowded and our teachers are forced to provide a good education under very difficult conditions. However, we have been able to improve our program by offering six new courses for a total of 130. To reduce the large classes, we have increased our sections from 307 to 327. In addition, we have increased the number of teachers from 54 to 69. Additional guidance help for testing, the computer services of NEEDS for scheduling, and a new report card system are making it possible to better place and evaluate our students.

If we are to continue as an approved comprehensive high school, we must have more classrooms, more space for library, labs, cafeteria and gym; and we must reduce various teacher loads that run as high as 141-139-150 students per day.

72ANUAL REPORT



Public Works Department

Beginning with November 3, 1969, the Public Works Department was really out on snow removal as this was one of the worst years in the history of the city of Berlin for snow. At this time I would like to compliment the citizens, as a whole on their patience and the department men and all departments and hired equipment that helped us out with our almost insurmountable job and hoping that we never get a reocurrence of this condition.

Some of the major construction and repair jobs for the year 1968 are as follows:

Putting in drainage at East Milan Road Sanitary Land Fill.

Jasper Street construction, new retaining wall, widened and rebuilt street and installed new surface and drainage water system.

Built addition to approach ramp to Administration Building at Airport.

Extended end of Whitmore Avenue.

Covered and repaired sidewalk on Berlin Mills Bridge.

New concrete transition on Enman Hill - Coos Street Brook.

Built curb and surface at Green Square.

Built transition and concrete wall on Burgess Street at Berwick St. entrance.

Bulldozed Ski Area at end of Twelfth Street.

Laying of 400 feet of 12 inch surface drain from Gerrish Street to Harding Street (Not completed yet).

Started the rebuilding of Nibroc Street - Nibroc Street job was discontinued when it got buried in snow.

New Catch Basins installed on the following

streets:

Hillside Avenue (2) Bridge Street Coos Street (2) Glen Avenue Denmark Street Norway Street Second Avenue (2) Green Street Jolbert Street Goebel Street Main Street Sixth Street

Corner Denmark and 12th Streets

Smith Street

Pine Island and Denmark Streets

Catch Basins repaired on the following streets: Western Avenue Pine Island Avenue Coos Street (2) Third Avenue

New Manholes installed on:

Bridge Street Sweden Street Sixth Street Summer Street Pine Island Avenue Glen Avenue Hillsboro Street Main Street

New Sewers constructed:

Sweden Street Jeskey Lane Community Street Roderick Street

Repaired broken sewers on the following streets:

Madison Avenue Hutchins Street

Graded banks on:

Sullivan Street Williams Street Second Avenue Success Road Sweden Street Livermore Avenue

Replaced 24 inch pipe on:

Kent Street

Construction of street or part of street: Gendron Street Jasper Street

Repaired Underpass:

Cascade

New Sidewalks: Gendron Street

Upper end of Bridge St.

Belknap Street

Erected Ceder Post Fence on:

Highland Park Avenue

Resurfaced Sidewalks and installed Curbings on:

Mt. Forist Street Glen Avenue Wight Street Green Square High Street Hillsboro Street Champlain Street Smyth Street Willard Street Oak Street Berlin Mills Bridge Burgess Street Rockingham Street Spring Street Bridge Street Jasper Street Williams Street Corbin Street Gordon Avenue River Street Church Street Maple Street

Derrah Street

Glen Avenue

The following streets or parts thereof were top-

Bridge Street

ped with hot asphaltic concrete:

King Street Madison Avenue Main Street (North) Maple Street Smyth Street Derrah Street

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Emery Street
Prospect Street
Norway Street
Fourth Avenue
First Avenue
Burgess Street
Grafton Street
Clark Street
Sullivan Street
Jasper Street
Standard Street

Western Avenue Willard Street Sweden Street Mt. Forist Street Sixth Avenue Hillside Avenue Portland Street Spring Street Forbush Avenue Gendron Street Coos Street

The following streets were sealcoated with asphaltic oil seal and chips:

Success Road Sulley Street Marne Street Verdun Street Bermico Street Gerrish Street Coach Street Merrimac Street Berwick Street King Street Sweden Street Bret Street Portland Street Ridgeview Avenue Oxford Street Cates Hill Labossiere Street St. Joseph Street Gilbert Street Haskell Street

Wood Street Horne Street Wood - Liberty Park Rheims Street Woodward Street Cascade Street Goebel Street Alpha Street East Mason Street Norway Street 12 B Street Harrington Street Myra Street Adams Street Hanover Road Howland Street Jolbert Street Hamlin Street Third Avenue - Hillside Avenue

Penetration of Streets only:

Livermore Road Success Road Ridgeview Avenue

Russell Street
Washington St. (lower)

In addition to the above the regular maintenance of all other streets, sidewalks, catch basins, sewers, street signs, traffic lines, city equipment and the services of garbage collection, sanitary land fill and car dump.

Planning and engineering for the new Flood Control Dam on Jericho Brook in cooperation with the Soil Conservation Service, construction of which will begin this spring, and our never forgotten snow removal and plowing of which we had more than our share this past winter.

In closing, I want to thank all people that have cooperated with the department in the past to make our job more bearable.

Respectfully submitted,
Commissioner of Public Works
City Engineer
CLARENCE J. BRUNGOT

GROFFEELN No.

Report of District Court

January 31, 1968 - January 31, 1969

To the Mayor and City Council, Berlin, N. H.

To the Mayor and City Council, Berlin, N. A.	
I herewith submit my report as Clerk of the Berlin Court for the Fiscal year ending January 31, 1969. Cash in Bank, January 31, 1968	n District
Total Income	\$9,439.38
DISBURSEMENTS: State Departments: Motor Vehicle Department \$2,748.00 Fish & Game	
Total Disbursements	\$9,439.38
Cash on Hand January 31, 1969	Miscella-
Miscellaneous Court Expenses during the year:	11.53 12.00 37.00 24.00 84.40
Surety Bond, Clerk	10.00 7.70
Clerk, attendance of conference, Concord, N. H Entrance Fee, case transferred to Supreme	14.00 27.00
Court of N. H	34.32
Implied Consent Law	198.00
Total \$	460.95

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OF BERLINZ

JOHN STITLED 1825 INC. 87

Berlin Industrial Development Committee

Robert Theriault - Chairman
Oliva A. Morneau - Secretary
Earl F. Gage
Reginald Batchelder
Donald Borchers
Joseph Chevarie
Valmore Doucette
Channing Evans
Gerard Gionet
Lawrence Guay
Paul Lessard
Robert Oliver
Norman Tremaine

Robert Arsenault Richard Blais Dominic Cellupica Sylvio Croteau Albert Drouin Bernard Gallagher John Gothreau John Jacobs Everett Linge Edward Ouellette

The Industrial Committee's ninth year of existense has by far been the most interesting and successful. The Committee was given full encouragement and support by Mayor Gage and the City Council and every development was given top priority.

During the past year, the Committee became involved in the sale of Berlin's speculative industrial building owned by the Industrial Development Authority and the Berlin Realty Corporation to Sid and Bernard Grossman and the result was the location of EMCA in Berlin. At the time of its inception, EMCA was to employ 35 people but through developments and immediate expansion, they are now employing over 50 people and they have formulated expansion plans that should give more than 100 jobs in the near future. The Committee member most responsible for the successful conclusion of this prospect was Mr. Bernard Gallagher who also serves as President of the Berlin Realty Corporation.

The Committee's efforts were rewarded again in early 1969 when it was able to secure federal funds for the study of an air industrial park at the Berlin Airport under the guidance of a special committee headed by Ted Dydowicz. Air Indus-

trial Parks have met with much success in other parts of New Hampshire.

The Committee members participated and attended many meetings for economic development projects, such as East-West Highway, Androscoggin Valley Scenic Program, Improvements for Mt. Washington, development of the old Pelchat Farm into a services area, improvements to the municipal airport for the eventual Port of Entry, and the most important has been the expansion of the New Hampshire Vocational Institute. This expansion would provide, in addition to creating fifteen new jobs for an expanded curriculum in business courses, nursing, and others.

The Honorable Mayor and Council appropriated \$5,900 for the 1968-1969 year. We are happy to report that we have returned \$3,839.62 of this appropriation to the City. Expenditures of \$2,060.38 were for the most part repairs to existing facilities in order to make them suitable for prospective clients. No salary was paid in the past year and every member gave of his personal time to the area.

The future year looks very promising because we are at present negotiating with quite a number of prospects.

CIYOF BEALNING.

Berlin Housing Authority

The following is a summary of the Housing Authority's activities for the past year.

URBAN RENEWAL: NHR-15

Acquisition of properties in the Cole Street urban renewal area began in June following signing of the contract for federal loan and grant assistifiered to the Berlin Housing Authority by the Department of Housing and Urban Development. During the seven-month period ending December 31, offers were made for 43 of the 66 parcels marked for acquisition. Included in the former figure were 15 of the 17 parcels required for the 39 elderly apartments to be built in the urban renewal area. At years' end, close to 70% of the offers made to project-area property owners had been accepted.

Federal funds advanced to the Authority in June were repaid following the August sale of Berlin Housing Authority preliminary loan notes in the amount of \$730,000 to the First National City Bank of New York. The Wall Street banks bid of 2.95% was the lowest of six received.

Relocation of residential and business site occupants took place during most of the year. At year's end, 48% of the families who were resident on the site at the time the project went into execution had been relocated. Single persons resident in the area on April 4 numbered 51. Of these 12 had moved out of the area by December 31.

Other moves included the Joliette Snowshoe Club (to the former McCrystal Block on Mason Street in September) and the Berlin Reporter (to the former Larochelle Block on Main Street in November.) Operation of the grocery store located at 50 Green Street was discontinued in December.

Alonzo B. Reed, Inc. of Boston was selected to perform land surveying work and design the project improvements to be installed within the urban renewal area. Project improvements include streets and sidewalks, bridges, retaining walls, water mains, sanitary sewers, storm sewers, fire call system and a park along the banks of the Dead River. The engineering firm assisted in the preparation of documents for the Authority's first demolition and site clearance contract which was awarded to the Baldwin Wrecking Company of Concord on December 10.

The New Hampshire contractor, one of five firms to submit bids on this work, was low bidder at \$17,900.00. Baldwin personnel started razing activities at 120 Mechanic creet a week after the contract covering a total of 21 buildings (including the old Police Station) was awarded. At year's end, two of the 97 buildings scheduled for demolition had been razed. Demolition of buildings is expected to continue into 1970.

PUBLIC HOUSING: NH-11-1

The Housing Assistance Administration (HAA) in September approved the Authority's schematic design presentation for the 55 elderly housing units reserved for Berlin and authorized preparation of construction documents for the two-site project.

Total project development cost was set at \$1.043, 000. An Annual Contributions Contract for this amount was approved by HAA in October.

Of the seven apartment buildings to be built, two will be located on the Brown Estate property on Church Street and five will be placed in the Cole Street area. Also to be located in the Cole Street area is a single-story community building which will contain an activity area for all tenants as well as maintenance and administrative space.

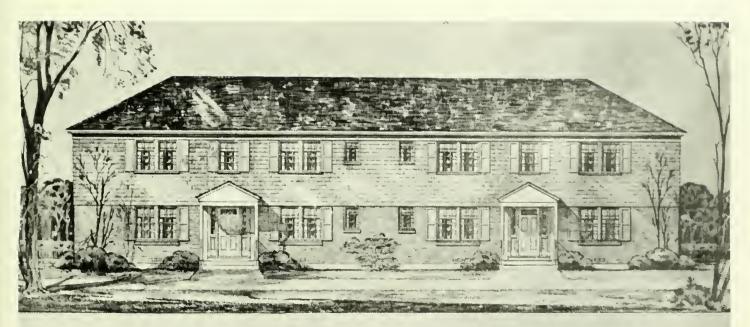
Construction drawings and specifications for NH-11-1 were forwarded to HAA's New York office for approval in early 1969.

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Berlin Housing Authority

HOUSING FOR THE ELDERLY

CORNER OF HILLSIDE AND HIGH STREETS



HOUSING FOR THE ELDERLY
HOUSING FOR THE ELDERLY
HOUSINGSTORM AND A HOLE & COMPANY INC.

GROFFEELN N.H.

Forty-fourth Annual Report of the Berlin Water Works

RICHARD GUNN, Chairman ROBERT GAGLIUSO, Clerk

Members of the Board

Earl Gage, Mayor, Member Ex-Officio
Richard GunnTerm expires 1969
Edward Murphy Term expires 1970
Robert Gagliuso Term expires 1971
Emmett J. Kelley Term expires 1972

ERNEST E. TANKARD, Superintendent and Cashier Clarence Pickford, Assistant Superintendent Catherine Pederson, Assistant Cashier

MEMBERS WHO HAVE SERVED ON THE BOARD

George F. Lovett	1925 .	 1941
Otto J. A. Dahl	1925 .	 1939
Thomas H. Samson	1925 .	 1928
J. J. O'Connell		1931
Henry G. Gosselin		1947
Ernest J. Gagnon		
Richard Christiansen		
Leroy J. Hughes		
Leo G. Frechette		
Arthur W. O'Connell	1944 .	 1946
Edward Murphy		
Roland J. Brideau		1963
George Studd		
Francis L. Brannen		
Michael Murphy		1900
Richard Gunn	1960 .	
Robert A. Gagliuso	1963 .	
Emmett Kelley		
Limitett Ixency	1000 .	

MAYORS WHO HAVE SERVED ON THE BOARD EX-OFFICIO

Joseph A. Vaillancourt	1925 1926
Eli J. King	1926 1928
Edward R. B. McGee	1928 1931
William E. Corbin	1931, 1932
O. J. Coulombe	1932 1934
Daniel Fiendel	1934 1935
Arthur J. Bergeron	1935 1938
Matthew J. Ryan	1938 1939
Aime A. Tondreau	1939 1943
Carl E. Morin	
George A. Bell	1946 1947
Paul A. Toussaint	
Aime A. Tondreau	1950 1957
Guy Fortier (acting)	1957 1958
Laurier Lamontagne	$1958 \dots 1962$
Edward Schuette	
Dennis Kilbride (acting)	1965 1966
Norman Tremaine	
Earl Gage	1968

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BERLIN WATER WORKS COMMISSIONERS' REPORT

December 31, 1968

To His Honor the Mayor and City Council City of Berlin, New Hampshire

Gentlemen:

We submit herewith the forty-fourth annual report for the year 1968 for your consideration.

Total revenue from sale of water this year was \$199,805.00, an increase over last year of \$36,000.00. This is the first year that we have realized the full benefit of the 33½ percent increase in water rates which went into effect July 1st. 1967. Outstanding water bills amounted to \$840.00. \$400.00 of this amount is a lein on a new water taker and is collectable.

Our bond indebtedness is \$200,000.00. We pay \$25,000.00 on principal plus interest annually.

The 20-inch asbestos-cement pipe line which replaced the wood pipe line conveying water from Godfrey Reservoir really paid off this year. The new pipe line has now been in operation one year and maintenance on the line has dropped the sum of \$5,000.00.

The lopsided steadily rising costs ascribed to labor and material is steadily cutting our annual income. This year it will amount to an additional \$10,000.00.

Ten years ago water consumption in the City of Berlin for the year was 1,054,377,900 gallons and we had 3,734 water connections to the city distribution water mains with a per capita consumption of 152 gallons per day. This year we had a consumption of 1,128,850,800 gallons with 3,929 water connections to the distribution water mains and a per capita consumption of 174 gallons per day an increase over a ten year period of 22 gallons per capita. We estimate that by the year 1980 we will be using 200 gallons per capita. Actually individ-

ual use of water is about 60 gallons per day in our homes, the balance used on our behalf is by offices, factories, municipalities, etc., bringing the total to 174 gallons as of this year.

Water is high in the list of priority problems, it has many physical and chemical properties that make it in certain ways peculiar and in other ways amazing. All these qualities are important to man; without them our city would be quite a different place to live.

Every effort is exerted each year to better our Water system and with that in mind we refer you to our Superintendent's report for Department activities and the Auditors report for financial standing.

We also take this opportunity to thank your Honorable body for your continued valued support.

Respectfully submitted,
Board of Water Commissioners
RICHARD GUNN
Chairman
EDWARD MURPHY
Commissioner
EMMETT J. KELLEY
Commissioner
ROFERT GAGLIUSO,
Clerk

Earl F. Gage
Mayor - Member Ex-Officio

GIYOF EFELVIORS

Water Works

Superintendent's Report

December 31, 1968

We submit herewith for your consideration the forty-fourth annual report of the Berlin Water Works covering the year 1968.

A recent study of the publicly owned and managed water utilities made by the American Water Works Association, report that the technical functions of a public water utility can be best accomplished by a non-partisan water utility organization such as a board of Water Commissioners which permits decisions to be made from within rather than through a City Government body. Members of the Board of Water Commissioners should include leaders in the fields of business, engineering, and professions and should be elected by the Municipal Government Board or Council. To create the proper image it is imperitive that the Board of Commission members be recognized community leaders.

The utility operation is unique within it's community. It requires special skills and training, and should not be compared to other municipal services.

To be effective, the Water Utility Board of Commissioners must have the authority to establish rules and regulations of the utility within the appropriate laws. This we have, thanks to past Mayor Alec Vaillancourt who with his committee drafted the present Legislative Act of 1925 when this Water Department commenced operation as a Municipal Water Department.

If we measure industries by weight of their output, water is the biggest industry in the United States, seven times as large as all other industries put together. Soon more monney will be invested in water supply than in all manufacturing industry, but Water Works still sell their carefully porcessed and quality controlled product for less than ten cents per ton.

Rainfall, this year improved by 2.7 inches. Water shortage was only 1.3 inches below normal for the year, the first year in four when it has been anything less than 4 inches below normal.

Only ten new houses were constructed this year. However, six more were added to the system that were formerly fed from springs. The Pepin Trailer Park was also added to the system.

Our water supply has held up very well throughout the year. The spring run off was slow with no heavy rains occuring so that the snows filtered into the ground thus saturating the soil for the summer demands.

A new water main consisting of 1000 feet of 8-inch water pipe was laid in Willard Street between River and Carl Streets and one fire hydrant was installed on the line. This area has grown tremendously in the past several years and needed fire protection and better water service. We plan to continue another new extention southerly between Willard Street and Madison Avenue on Carl Street, thereby supplying better fire and domestic service on Madison Avenue this coming year.

Four thousand feet of 8-inch pipe line was laid on Hutchins Street beginning at Green Acres and extending to the Lamontagne residence north of White Mountain Lumber Company. Three fire hydrants were installed.

Auxiliary Gravel Packed Well Situated on Riverside Drive.

This source of water supply is situated on the old Smith Farm area, and was built in 1947. The well consists of a 24 inch casing sunk into the ground, with the surface area sealed off to a depth of 20 feet. The balance of the casing extends to ledge throughout various sand and gravel formations to a depth of 52 feet. A deep well pump is situated on the bottom and when in operation can deliver one million gallons of water per day into the distribution system or one third of the average city requirements.

For the past several years, the capacity of the well has been gradually diminishing from 60 gallons per minute per foot draw-down, to 17 gallons per foot due to iron encrustation around the screen and gravel packing. This condition is a common occurrence after a well of this type has been in service for twenty years. This year the pump and pump casing were removed, reconditioned, and after surging the well and cleaning the screen, the pump was put back into operation bringing the pumping capacity back to normal.

ZZANUAL REPORT

FLUORIDATION

We have now completed our second year of adding fluoride to our water supply at a cost of \$5,000 .00 annually. Three thousand pounds of fluoride has been added to the water supply this year.

Fifteen years of research so far, have failed to prove whether this prevents dental cavaties in children and whether or not it consitutes a serious threat to human and animal life. The safety of fluoridation in regard to other areas of the body is constantly questioned.

Although the recommended dosage, 1 to 1.5 P.P.M. (parts per millon gallons) is being added to the water supply at three points of application, we have so far found it impossible to obtain a level content of fluoride throughout the water system. The content fluctuates from .4 to 1.0 P.P.M. The The recommended dosage by the State Board of Health is 1.0 to 1.5 P.P.M.

Attendance to our filter plant, chlorination plants, fluoridation plants and pumping stations now covers some eighteen miles of highways and is a full one and one-half daily man job.

REPAIRS TO DAMS

Three of our six dams were given major repairs this year at a cost to the department of \$21,300.00 namely Godfrey Dam built in 1927, Bean Dam built in 1890 and Steward Dam built in 1900.

Godfrey is a gravity dam contructed entirely of concrete. Much concrete deterioration had occured around the gate platform, wing walls and construction joints in the spillway.

Bean and Steward are also gravity dams and are of stone and concrete masonry. The repair work consisted of chipping out all loose, spalled and deteriorated concrete to such an extent as to get back to sound concrete. All remaining areas which were gunited* were sand blasted. A galvanized wire mesh was then erected over the complete area and attached to lead headed anchor bolts previously drilled and set for the purpose. Gunite was

then pneumatically applied in the necessary number of coats so as to result in a minimum of 2 inches over all areas.

*Covering concrete surface with a combination of cement, sand, and water under air pressure.

DUMMER YARD PIPE LINE

Not too much was done on this replacement during the year except to haul the new pipe into the area and brush out the pipe line. Trench work and replacement of the pipe line will be done next year.

KEENE PIPE LINE

The pipe line is two miles long and conveys water to the Anderson reservoir. This water line was originally of wood stave pipe which was installed in 1920. Several years ago 1½ miles was replaced with asbestos cement pipe. Next year we expect to completely replace this line.

Much preliminary work is entailed in this construction. There are three acres of wood to cut out which has grown since the pipe line installation an 1½ miles of road to construct.

This year we built the new road, cleared 2 acres of the pipe line in preparation to complete the job next year.

The policy of this Department is to keep all bills in the property owners name, so when purchasing property, the owner should be sure there are no outstanding bills and report the exchange of property to the Water Department immediately.

Failure of the owner, or consumer to receive a bill does not relieve him from obligation of payment, or from consequence of its non-payment.

It is the policy of this Department so far as possible to notify customers when water is to shut off. However, the right is reserved to shut off water temporarily without notice, for repairs, extensions, alterations, or other necessary work connected with the system; and for non-payment of bills, or for neglect or refusal to comply with the rules and regulation of the Water Board.

We had the misfortune to lose Commissioner Michael Murphy this year after a long illness. He was appointed to the Board in 1963 and had been an efficient, conscientious and faithful worker on the Board. He will be sadly mourned and fondly remembered.

Following is a list of recommendations by the New Hampshire Board of Fire Underwriters and which we expect to complete in the near future.

Hillside Ave. Blanchard St. to High St. 800 ft. 10-inch pipe \$25,000.00

Hillside Ave. High St. to Prospect St. 500 ft. 8-inch pipe 12,000.00

Prospect St. Hillside to Perkins Lane 500 ft. 8-inch pipe 10,000.00

Champlain St. Coos St. to Stratford 1000 ft. 8-inch pipe 20,000.00

Installing valves on remaining 15,000.00 hydrants (3) Keene pipe line replacing Wood stave pipe 20,000.00

Bean pipe line replacing Wood stave 21,000.00 pipe line.

New pipe line, Hutchins St. Dummer 45,000.00

yard to Columbia Ave. New Water Tower and fire protection, Halvorson Terrace. 41,000.00

Our five year program of work was interuped somewhat this year by the large amount of money spent on needed repairs to three of our dams. However, our plans for the ensuing four years are as follows:

1969

Larger water mains on Carl Street and one fire hydrant. Replacement of one-half mile wood pipe lin between Keen and Anderson reservoirs. Replacement of one-half mile wood pipe line through Dummer yard. Drawing up plans for new distribution line between Dummer yard and Columbia Ave.

New Distribution line from Dummer Yard pipe line to Columbia Avenue.

New water tower and fire protection for Halvorson Terrace.

1972

New pipe lines: Hillside Avenue, Prospect Street and Champlain Street.

I take this opportunity to thank the Water Board, members of the department, Public Works, and especially the Fire Department for their fine cooperation in the performance of my duties thoughout the year.

> Pespectfully submitted, ERNEST E. TANKARD





Berlin Water Works 1969 Budget

Cash in Bank, January 1, 1969 \$13,042.76 Savings Account 70,312.93 Outstanding Uncollected Water Accounts 823.03 Gross Income, 1969, Estimated 200,429.50 \$285,108.22 Less - Uncollected for Year, Estimated 400.00 Operating Income, Estimated \$284,708.22 EXPENSES: 12,000.00 Purifacation and Fluoridation Expense 14,000.00 Filter Plant Expense 1,000.00 Repairs to Mains 5,000.00 Repairs to Services 10,000.00 Repairs to Wooden Pipe 1,000.00	IMPROVEMENTS: \$ 4,000.00 New Services \$ 4,000.00 New Constructions, Water Main's 30,000.00 Bean Pipe Line 20,000.00 Keene Pipe Line 25,000.00 Improvements, Estimated 79,000.00 Hough Payloader 14,000.00 Air Compressor 4,000.00 \$18,000.00
Maintenance Expense 12,000.00 Meter Department 1,500.00 Meter Reading 1,000.00 Thawing Epense 1,000.00 General Office Salaries 8,000.00 Insurance 7,000.00	ESTIMATED BALANCE IN BANK, December 31. 1970 \$33,058.22
Stationary & Printing 1,000.00 Garage Account 10,000.00 Shop Expense 1,500.00 Superintendence & Engineering 10,500.00 Pumping Expense 5,000.00 Ground Water System Expense 2,000.00 Storehouse Expense 4,000.00 General Expense 4,000.00 Hydrant Expense 5,000.00 Commissioners' Salaries 1,100.00 Payroll Taxes 4,000.00 Operating Expenses, Estimated \$121,600.00	FINANCIAL EXPENSES: Notes

GRYOF EFLUNISH



To the Honorable Mayor and Council City of Berlin, New Hampshire

Gentlemen:

We have examined the balance sheet of City of Berlin, New Hampshire as at January 31, 1969 and the related statements of revenue and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and other procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of revenue and expenditures present fairly the financial position of the City of Berlin, New Hampshire, as at January 31, 1969 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respetfully submitted, Irwin Small Company

May 23, 1969 New York, New York

Contents of Report

JANUARY 31, 1969

GENERAL FUND Balance Sheet Exhibit A Taxes ReceivableSchedule A-1 Tax Deed PropertySchedule A-2 Unredemed Tax Sales Schedule A-3 Statement of Surplus Exhibit B Statement of Net City DebtSchedule B-1 Bonded IndebtednessSchedule B-2 Statement of Revenue Exhibit C Statement of Expenditures Exhibit D District Court - Receipts and Disbursements Schedule D-1 OTHER FUNDS Balance Sheets Exhibit E Statement of Income and Expense — Parking Meter Fund Exhibit F Statement of Cemetery Trust Funds......Exhibit G Treasurer's Report of Receipts and Disbursements Exhibit H

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Exhibit A

Balance Sheet

JANUARY 31, 1969 ASSETS

CITICAL		
Cash:		
Berlin City National Bank - Checking	4104 000 00	
Account Berlin City National Bank - Savings	\$124,669.06	
Account	70,000.00	
Boston Safe Deposit and Trust Co.	300.00	
National Shawmut Bank of Boston	300.00	
Petty Cash Funds	725.00	\$195,994.06
Taxes Recievable (Schedule A)		166,351,96
Other Assets	0.004.00	
Tax deed property (Schedule A-2) Unredeemed tax sales (Schedule A-3)	3,684.33 8,000.67	
Due from bond issues	36,842.71	
Due from Government Projects	24,160.33	72,688.04
Deferred Charges		
Town Road Aid	31,637.41	
Receivable from City Projects	2,282.80	22 224 24
Other	11.00	33,931.21
Total Assets		\$468,965.27
LIABILITIES AND SU	RPLUS	
Liabilities:		
Due State of New Hampshire -		
Head Taxes		11,105 00
Other Liabilities		
Tax Antipation Notes Payable	\$100,000.00	
Dead River Project Payable to government projects	70,000.00 62,730.01	
Employee bond deductions	1,543.71	
Payable to City projects	19,688.53	
Segreated appropriations	66,510.00	320,472.25
Surplus		
Unappropriated Surplus (Exhibit B)		137,388.02
Total Liabilities and Surplus		\$468,965.27
T.		<u> </u>

CIYOF EELN N.H.

GENERAL FUND

Taxes Receivable

JANUARY 31, 1969

	Balances January 3	1,	Callandad	A1 4 - 1	Balances January 31,
Duonantre	1968	Levied	Collected	Abated	1969
Property		0.880.000.80	0.040.000.04	400.50	105 005 00
1968 \$		2,778,803.73	2,643,069.94	426.56	135,307.23
1967	123,859.22		114.961.41	2,886.03	6,011.78
1966	7,062.48		1,439.92	3,159.90	2,462.66
1965	1,303.86		418.62		885.24
1964	399.05 183.44		182.00		399.05
1963	132,808.05	9 770 002 72	2,760,071.89	6,472.49	1.44
D 11 mi		2,778,803.73	2,700,071.09	0,472.49	145,007.40
Poll Taxe	es		40.00	44000	
1968	0 = 00 00	12,786.00	9,740.00	116.00	2,912.00
1967	2,768.00		2,062.00	284.00	422.00
1966	490.00		116.00	•	374.00
1965	284.00		8.00		276.00
1964	198.00		4.00		198.00
1963 1962	154.00		4.00		150.00
1962	$90.00 \\ 74.00$		(2.00)		92.00 74.00
1961	74.00		(2.00)		76.00 76.00
1959	56.00		(2.00)		56.00
1958	64.00		2.00		62.00
1900	4,252.00	12,768.00	11,928.00	400.00	4,692.00
TT 1 / / /		12,700.00	11,320.00	100.00	7,092.00
Head Tax	kes	10.185.00	04 200 00	005.00	0.040.00
1968	0.005.00	40,175.00	31,030.00	305.00	8,840.00
1967	8,635.00		6,625.00	760.00	1,250.00
1966	1,300.00		165.00		1,135.00
1965	970.00		65.00		905.00
1964 1963	635.00 500.00		10.00 10.00	•	625.00 490.00
1962	305.00		5.00		300.00
1961	265.00		10.00		255.00
1960	255.00		5.00		250.00
1959	200.00		0.00		200.00
1958	210.00		5.00		205.00
1000	13,275.00	40,175.00	37,930.00	1,065.00	14,455.00
Yield Ta			01,000.00	1,000.00	11,100.00
	AC3	0 500 00	gos 21		1 001 51
1968	9 520 90	2,576.82	685.31 $2,539.20$		1,891.51
1967 1965	2,539.20 185.01		4,009.40		185.01
1965 1964	61.04				61.04
1904		0.000.05	2 224 51		
	2,785.25	2,276.35	3,224.51		2,137.56
Taxes Re	eceivable				\$ 166,351.96



Tax Deed Property

Schedule A-2

JANUARY 31, 1969

Balance - January 31, 1968		\$ 3,967.56
Add - Cost of Tax Deeds Acquired	\$ 288.55	
Less - Transfer to Berlin Housing Authority	571.78	283.23
Balance - January 31, 1969		\$ 3,684.33

Schedule A-3

Unredeemed Tax Sales

	Balan Jan. 3 1968	31, Tax	Redemp- tions	Abated	Balances Jan. 31, 1969
1967	\$ —	- 8,854.24	2,971.60	_	5,882.64
1966		5.44 —	4,664.95		2,000.49
1965	2,79	0.93 —	2,709.27		81.66
1964	3	5.88 —		_	35.88
	\$ 9,49	2.25 8,854.24	10,345.82		8,000.67
	-		= ====		

STATEMENT OF SURPLUS

Exhibit B

Unappropriated Surplus

JANUARY 31, 1969

Balance - January 31, 1968 Add: Budget Surplus				\$ 171,437.89
Revenue (Exhibit C) Expenditures (Exhibit D) Town Road Aid	\$	34,063.79 25,774.92 7,220.61	•	67,059.32 238,497.21
Less: Apportioned for Budget - Aug. 16, 196 Amount due form Berlin Industrial	68 \$	5100,000.00		
Realty Corp.		1,017.54		
Miscellaneous adjustments		91.65		101,109.19
Balance - January 31, 1969				\$ 137,388.02

Schedule B-1

Statement of Net City Debt

	January 31,	January 31,	Increase
	1968	1969	(Decrease)
Bonds Outsanding Less: Unappropriated Surplus	738,000.00	632,000.06	(106,000.00)
	171.437.89	137,388.02	34,049.87
	\$ 566,562.11	494,611.98	(71,950.13)

BTEDNESS	31, 1969
BONDED INDEBT	JANUARY

Schedule B-2

nd	
1971 and	\$120,000.00 20,000.00 10,000.00 45,000.00 20;000.00 225,000.00 \$440,000.00
1970	\$15,000.00 10,000.00 20,000.00 10,000.00 16,000.00 15,000.00 15,000.00 15,000.00
Due 1969	\$15,000.00 10,000.00 20,000.00 10,000.00 16,000.00 15,000.00 \$96,300.00
Balance January 31, 1969	\$150,000.00 40,000.00 80,000.00 85,000.00 40,000.00 255,000.00 \$632,000.00
Retired 1968	\$ 5,000.00 15,000.00 10,000.00 20,000.00 5,000.00 16,000.00 16,000.00 15,000.00 15,000.00 16,000.00 16,000.00
Balance January 31, 1968	\$ 5,000,00 165,000,00 50,000,00 46,900,00 5,000,00 5,000,00 50,000,00 270,000,00 738,000,00
Original Issue	\$100,000.00 300,000.00 100,000.00 90,000.00 185,000.00 45,000.00 80,000.00 81,000.00 81,000.00 81,000.00
Maturity	4-20-68 8-15-78 11-1-72 10-1-72 10-1-68 10-1-68 10-22-70 1-22-70
Rate	2.5% 3.4% 2.9% 2.9% 3.0% 3.0% 3.0% 3.0% 3.0% 3.0% 3.0% 3.0
Issued	4-20-48 8-15-58 11-1-62 10-1-63 10-1-63 12-8-64 10-22-65 1-1-66
Description	Public Improvement 4-20-48 2-5/5 School 8-15-58 3-4/5 School 11-162 2-9/6 Equipment 10-1-63 3.07 Public Improvement 10-1-63 3.07 Public Improvement 12-8-64 3.05/7 Revaluation 10-22-55 Public Improvement 12-8-64 3.05/7 Revaluation 10-22-55 Public Improvement 10-22-56 2.97 Note: Retired in 1968 means to January 31, 196

Note: Retired in 1968 means to January 31, 1969.



GENERAL FUND

Statement of Revenue

FOR THE YEAR ENDED JANUARY 31, 1969

Actual Revenue

	Anticipated Revenue	(Collected	Not Collected (1) Non- Cash (2)	Revenue Surplus
Cumont Ton Louis				
Current Tax Levies:				
Real Estate and Pe Property,	2,778,803.73	9 649 060 04	197 907 99	
Poll	12,768.00	2,643,069.94 9,740.00	135,307.23	Montgages
Yield	2,576.82	685.31	2,912.00 1,891.51	
Abatements			542.56	
	2,794,148.55	2,653,495.25		(1) -
Apportioned Surplus:	100,000.00	2,000,100.20		(2) $-$
-			100,000.00	(2)
Receipts from State		pshire:		-
Interest & Dividend Tax	12,958.00	14 797 77		
National Forest La		14,727.77		
Tax	3,000.00	3,019.15		
Savings Bank Tax	9,590.00	9,590.43		
Railroad Tax	1,881.00	1,880.90		
Rooms & Meals Ta	x 28,450.00	28,419.80		
	55,879.00	57,630.05		1,759.05
Motor Vehicle Permit				
Fees	120,000.00	125,981.83	_	5,981.83
Other Income:	11,700.00			
Licenses	,	2,461.60		
Head Taxes - City's	s Share	4,504.50		
Interest Income		7,085,68		
Unbudgeted Incom		119.46		
Uncommitted Taxe		514.66		
	11,700.00	14,685.90		2,985.90
Department Credits:	270,041.00			
City Clerk		5,634.59		
District Court		5,405.73		
City Buildings		500.13		
Police Department		193.50		
Fire Department		2,896.55		
Insurance	4	62,090.18		
Health Departmen		21,259.65		
Welfare Departmen		2,259.01		
Parks and Playgrous School Department		$92.04 \\ 153,565.22$		
Public Works Department		10,022.00		
Inspection Services		183.38		
Debt Service		28,916.80		
Other		359.23		
	270,041.00	293,378.01	_	23,337.01
\$	3,351,768.55	3,145,179.04	240.653.30	34.053.79
Ψ	0,001,100.00	5,110,110.01	210.000.00	0 2.0 00.10

GIYOF FERINAL.

GENERAL FUND Statement of Expenditures FOR THE YEAR ENDED JANUARY 31, 1969

		Appropri- ations	Expen- ditures	Unexpended (Overdrawn)
General Government: Mayor and Council Finance Department City Clerk City Treasurer City Tax Collector Assessors City Attorney Election Expenses City Hall and Other Buildings District Court Public Safety.	\$	13,300.00 19,223.00 20,019.00 5,207.00 15,790.00 14,645.00 3,000.00 11,500.00 35,626.00 7,998.00	13,739.99 17,630.84 19,623.40 5,386.80 14,899.42 12,769.15 3,305.95 9,469.41 36,780.18 8,948.34	(439.99) 1,502.16 395.60 (179.80) 890.53 1,875.85 (305.95) 2,030.59 (1,154.18) (950.34)
Police Department (Regular) Police Department (Safety) Fire Department Civil Defense Inspection Services Street Lighting Planning and Zoning Insurance		203,716.00 8,570.00 204,070.00 1,753.00 1,450.60 37,000.00 300.00 113,500.00	206,089.86 4,679.20 201,092.63 1,774.29 1,223.42 36,759.51 234.30 114,998.57	(2,373.86) 3,890.80 2,977.37 (16.29) 226.58 240.49 65.70 (1,498.57)
Social Services: Health Department Welfare Department Parks and Playgrounds Library		50,454.00 123,441.00 63,191.00 33,301.00	48,725.03 85,550.09 62,865.37 34,189.32	1,728.97 37,890.91 325.63 (888.32)
Eductions: School Department	1	,126,651.00	1,123,734.10	2,916.90
Public Service: Public Works Department Airport Town Road Improvement		624,561.00 16,700.00 8,662.00	660,299.92 16,700.00 8,661.75	(35,738.92)
Unclassified: Sundry Discount and abatements Social Security & Retirem Contingent Industrial Development Central Services	ent	14,860.00 90,970.54 53,500.00 15,000.00 5,900.00 14,200.00	15,527.88 80,221.70 55,819.02 13,666.66 2,060.38 14,134.17	(667.88) 10,746.84 (2,319.02) 1,333.34 3,839.62 65.83
Debt Service: Bond and Note Service Interest on Temporary Borrowing		131,300.00 25,000.00	131,299.50 25,728.47	.50 (728.47)
Taxation: County Tax		213,701.53	213,701.53	_
Central Improvement: Dead River Project		25,000.00	25,000.00	
Totals	3	,353,065.07	3,327,290.15	25,774.92

DISTRICT COURT

Schedule D-1

Receipts and Disbursements FOR THE YEAR ENDED JANUARY 31, 1969

	-	
Cash on Hand and in Bank, February 1, 1969		\$500.00
Receipts:		
Fines and Forfeitures	\$ 9,173.88 265.50	
Small Claims Peace Bonds	700.00	
Interest Earned on Savings	17.38	10,156.76
		10,656.76
Disbursements:		
Fines Remitted to State Departments:		
Motor Vehicle	2,748.00	0.000.00
Fish and Game	251.28	2,999.28
		7,657.48
Small Claims	221.25	
Court Cost Operating Expenses	460.95 600.00	1,282.20
Peace Bonds Returned	=======================================	
		6,375.28
Remitted to City Treasurer		5,775.28
Cash on Hand and in Bank, January 31, 1969		\$ 600.00

OFFERINA.

OTHER FUNDS

Exhibit E

Parking Meter Jund

BALANCE SHEET JANUARY 31, 1969

Assets:

Cash - Berlin City National Bank \$3,659.11

Surplus
Balance, February 1, 1968 12,033.55
Add - Net Income (Exhibit F) 15,425.56
27,459.11

Less - Transfer to General Fund
for Cascade Bridge \$13,800.00

Transfer to Public Works Dept. 10,000.00 23,800.00

Balance, January 31, 1969

OTHER FUNDS

\$3,659.11

Exhibit E

2

School Equipment Jund

BALANCE SHEET JANUARY 31, 1969

Assets

Cash - City Savings Bank of Berlin \$ 62.15
Surplus
Balance, January 31, 1969 \$ 62.15

Exhibit E

OTHER FUNDS

Departmental Equipment Jund

BALANCE SHEET JANUARY 31, 1969

Assets

 Cash - City Savings Bank of Berlin
 \$ 2,468.94

 Surplus
 10,950.94

 Balance, February 1, 1968
 10,950.94

 Add - Interest Earned on Savings
 8.81

 10,959.75
 10,959.75

 Less - Expended for Fire Alarm
 8,482.00

 Transfer of interest to
 600

 General Fund
 8.81
 8,490.81

 Balance, January 31, 1969
 \$ 2,468.94

ZZANUAL REBURN

OTHER FUNDS

Exhibit - E

Public Improvement Fund

BALANCE SHEET JANUARY 31, 1969

Assets:

Cash - Berlin Savings Bank & Trust Co.

\$15,000.00

Surplus:

Balance, January 31, 1969

\$15,000.00

OTHER FUNDS

Exhibit - E

Revaluation Jund

BALANCE SHEET JANUARY 31, 1969

Assets:

Cash - Berlin Cooperative Bank

\$15,000.00

Cash - City Savings Bank of Berlin

1,040.00

\$16,040.00

Surplus:

Balance, February 1, 1968

16,040.00

Add - Interest earned on Savings Less - Transfer to General Fund

184.41

184.41 -

Balance, January 31, 1969

\$16,040.00

CIYOF BELL N.F.

OTHER FUNDS

Bridge Fund

BALANCE SHEET JANUARY 31, 1969

Assets:

Cash - City Savings Bank of Berlin

\$7,002.92

Exhibit E

6

Surplus:

Balance, February 1, 1968

7,002.92

Add - Interest Earned on Savings Less - Transfer to General Fund 30.84 30.84

Balance, January 31, 1969

\$7,002.92

Exhibit F

OTHER FUNDS

Parking Meter Fund

STAEMENT OF INCOME AND EXPENSE FOR THE YEAR ENDED JANUARY 31, 1969

Income:

Meter Collections and Traffic Violations

\$16,433.75

Expenses:

Repairs and Replacements

\$275.04

Supplies

113.15

Municipal Parking Lot:

Taxes - Public Service Co. of N. H.

620.00

Net Income (Exhibit E-1)

1,008.19 \$15,425.56

Statement of Cemetery Trust Fund

Name	Balance 1-31-68	Receipts	Disburse- ments	Balance Income	Principal 1-31-69
Adelson, Nellie			5.00	14.48	100.00
Anderson, George E.	114.86	4.62	7.69	105.16	300.00
Andrews, Cleveland J.	396.83	16.02	7.69	106.24	300.00
Andersen, Thoval	397.89 430.69	16.04	7.69	100.24	300.0
Angleowitz, Moses, Sophia		17.38	238.13	1 0	
Bailey, Eugene F.	227.75 493.63	10.38 19.92	15.69		
Beaudoin, P. T. & Elizabeth	35 16	12.38	7.69		
Bergeron, Victor J.	541.93	7.12	7.69	132.75	
Bernier, Daniel	322.88	13.02	7.69	28.11	
Betz,Dorothea K.	245.69	11.21	7.69	9.2	
Brody, Charles	1,000.00	45.74	45.74	0 4	
Brooks, Michael	322.86	14.73	7.69		-
Brown, Gordon	318.52	4.54	7.30		
Brown, Roy	309.78	1.48	=		
Bushnell, Pearl D.	1,111.05	49.35	7.10	15.8	
Campbell & Wessell, John,	1,111.00	10.00	1 - 1 1 - 1		
Hattie	516.3	23.60	-		
Caplan, Abraham I.	336.72	13.50			
Carroll, George H.	122.82	5.57		01.70	
Cobb, Dr. J.J.	172.28	7.86			
Cole, E. B.	265.41	19]		170	
Clarke, Susan N	261 93			B5.07	
Davis, Robert	248.63	(1),0	7.00		
Dlugg, Esther	336.71				
Erickson, Martin	324.78				
Garrity, Wm. R.	301.12	13.			
Gilbert, John B.	312.80	12.59			
Hanson, E.	302.00	12.20	7.69	(13)	
Hickey, Jennie	307.70	12.40	14.14		
Howell. Annie F.	316.28	12.78	1111		
Israelson, Philip M.	1,138.39	51.06			
Jefferson, Hartland T.	320.53	12.92	7.00		
Johnson, Charles	368.95	16.35	7.69		
Johnson, Charles A.	346.86	14.00	7.6	1111	
Kelley, Mary E.	338.75	13.6		1111	
Kent, George E., Etta	402.62	0.14		102.6 ' 35.93	2015
Kugelman, Rose	226.79	9.14			
Carried Forward \$	13,815.44	573.18	574.88	1,963.74	11,850.00
			,		

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EXHIBIT G (continued) (2)

Statement of Cemetery Trust Jund

Name	Balance 1-31-68	Receipts	Disburse- ments	Balance Income	Principal 1-31-69
Brought Froward \$	13,815.44	573.18	574.88	1,963.74	11,850.00
Landry, Amedee	349.64	15.96	7.69	57.91	300.00
Langis, Arthur	363.65	16.60	7.69	72.56	300.00
Langis, Oscar	317.74	12.82	7.69	22.87	300.00
Larochelle, Palmira M.	325.74	13.14	7.69	31.19	300.00
Legassie, Robinson	381.09	15.40	7.69	88.80	300.00
Leonovich, Leon	393.18	17.96	7.69	103.45	300.00
Letourneau, J. A.	357.98	14.44	7.69	64.73	300.00
Levey, May W.	222.73	10.15	232.88	_	_
MacKenzie, George W.	355.40	14.36	7.69	62.07	300.00
MacMaster, Nina H.	328.72	15.01	7.69	36.04	300.00
Maloney, Frederick	383.75			83.75	300.00
Marx, Phil	546.90	22.10	20.00	49.00	500.00
Moreau, Fund	318.10	14.52	7.69	24.93	300.00
Morris, Marie E.	597.85	27.32	7.69	217.48	400.00
Murphy, Edward	329.22	15.03	7.69	36.56	300.00
Murray, Margaret	813.86	37.21	7.69	343.38	500.00
Murray, Philip, Ralph	438.73	20.03	7.69	151.07	300.00
Nielson, Carl A.	355.44	14.36	7.69	62.11	300.00
Oleson, Carl, Annie	316.76	12.78	7.69	21.85	300.00
Oswell, John	351.89	16.04	7.69	60.24	300.00
Palmer, Henry M. & Ar	nie 309.78	12.50		22.28	300.00
Polakewich, Bertha I.	1,096.28	54.36	30.00	120.64	1,000.00
Rines, William Gladys	314.56	12.68	7.69	19.55	300.00
Roy, Bernard	380.68	17.38	7.69	90.37	300.00
Salomon, Charles J.	559.89	25.57	585.46		
Schonauer, Leopold	339.78	15.50	355.28		
Snelman, John, Est.	312.54	14.27	7.69	19.12	300.00
Snow, George	422.00	19.27	4.00	137.27	300.00
Stahl, Ann, Hyman	2,283.13	104.45	2,387.58	_	-
Stern, Isaac, Pauline	329.41	13.30	10.00	32.71	300.00
Stewart, Alex, Kate	239.91	10.94	7.69	43.16	200.00
Sulloway, Bessie M.	451.44	20.62	7.69	164.37	300.00
Carried Forward \$	28,703.21	1,219.25	4,369.26	4,203.20	21,350.00

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EXHIBIT G (continued) (3)

Statement of Cemetery Trust Jund

Name	Balance 1-31-68	Receipts	Disburse- ments	Balance Income	
Brought Forward	\$ 28,703.21	1,219.25	4,369.26	4,203.20	21,350.00
Teare, Lenora	109.55	4.42	7.69	6.28	100.00
Tellington, J. J.	166.81	7.59	4.00	20 40	150.00
Thayer, Ira W.	874.95	39.99	7.69	407.25	500.00
Tondreau, Alfred	415.79	28.41	7.69	136.51	300.00
Uhlschoeffler, Esther	276.56	12.60	7.69	81.47	200.00
Vachon, Zoe	114.31	5.19	10.00	9.50	100.00
Vaillancourt, J. A.	330.15	13.32	7.69	35.78	300.00
Wagner, Joseph A.	564.66	25.80	590.46		_
Walker, William W.	369.78	16.88	7.69	78.97	300.00
Walters, A. W.	543.14	24.82	7.69	210.27	350.00
Wardwell, Harry	346.90	15.82	7.69	55.03	300.00
Welch, Lee W.	407.16	16.44	7.69	115.91	300.00
Wellington, Mrs. Lester	380.48	17.38	7.69	90.17	300.00
Wheeler, Harry	261.89	10.56	7.69	64.76	200.00
Wight, J. Howard	408.53	16.50	7.69	117.34	300.00
Wood, Austin	304.00	12.28	3.50	12.78	300.00
New Funds					
Ferris		305.64		5.64	300.00
LeFebvre, Theodore	_	304.50		4.50	300.00
Larson, Oleo		500.00		_	500.00
Noddin, Clinton		305.00	_	5.00	300.00
Palmer, Clifton		300.00	_		300.00
Dustin, True		307.02		7.02	300.00
Hodgon, Walter, Mary		308.04		8.04	300.00
Spear, Herbert G.		308.04	_	8.04	300.00
Sanborn, Charles		307.02	_	7.02	300.00
B'ney Israel Cemetery Fund	7,442.99		90.00		7,352.99
Totals	\$ 42,020.86	4,432.51	5,159.50	5,690.88	35,602.99

CTYOF EERLN N.F.

Treasurer's Report

Exhibit H

OF RECEIPTS AND DISBURSEMENTS YEAR ENDED JANUARY 31, 1969

IEAR ENDED JA	NUARY 31, 1	1909	
CASH IN BANK - FEBRUARY 1, 1969		\$	157,840.63
Receipts:		· -	
Budget Accounts:			
Departmental Credits \$	293,378.01		
Current Taxes	2,653,495.25		
Miscellaneous Taxes	57,638.05		
Motor Vehicle Permit Fees			
Other Income	125,981.83	D 145 150 04	
	14,060.90	\$ 3,145,179.04	
Non-Budget Accounts:			
Tax Anticipation Notes	1,400,000.00		
Bank Stock	1,296.52		
Adult Basic Education	7,361.25		
Berlin High School Work Study	5,386.50		
Manpower Development Training	,		
Act	113,345.97		
Tax Sales	10,345.82		
Poll Taxes (Prior Years)	2,188.00		
Property Taxes (Prior Years)	117,001.95		
Head Taxes (Prior Years)	6,900.00		
Head Taxes	31,030.00		
Employee Deductions	7,578.80		
Yield Taxes (Prior Years)	3,047.04		
Parking Meter Fund	16,433.75		
Urban Renewal	2,468.76		
Bounty on Animals	8.50		
Employee Bonds	(126.56)		
Investments	850,000.00		
Neighborhood Youth Corps	5,733.98		
Elementary and Secondary School	0,.00.00		
Act-Title 1	23,215.00		
Elementary and Sencondary Shoo			
Act-Title 2	4,252.50		
Cascade Bridge Project	13,800.00		
Home Health Service	413.17	2,621,680.95	
Home Health Der vice		2,021,000.00	
Total Receipts			5,766,859.99
Total Cash Availble - forwarded		\$	5,924,700.62





Exhibit H (Continued)

Treasurer's Report
of RECEIPTS AND DISBURSEMENTS
YEAR ENDED JANUARY 31, 1969

I BAR BROED JA	MOMILI 51, 1	.909	
Total Cash Available -forwarded		\$	5,924,700.62
Disbursements:			
Budget Accounts:			
Appropriations \$	3,327,290.15		
Non-Cash Items	50,249.41	\$3,277,040.7	7.1
		40,211,010.	-
Non-Budget Accounts:			
Bounties	4.75		
Tax Deeds	288.55		
Tax Sales	8,854.24		
Head Taxes Remitted to			
City of Berlin	4,259.50		
State of New Hampshire	37,661.50		
State of N. H. Yield Taxes	1,464.19		
Tax Anticipation Notes	1,300,000.00		
Advances for Government Project Parking Meter Fund	24,808.19		
Departmental Equipment Fund	8,482.00		
School Repairs	4,450.00		
Disbursements for Ordinances	2,300.00		
Disbursements for Planning	4,992.28		
Purchase of Certificate of Deposit	850,000.00		
Investment L'Ange Gardien	000,000.00		
Credit Union)	5.00		
	1 055 02		
Head Start	1,855.93		
Elementary & Secondary School A Title 1	43,227.42		
Elementary & Secondary School A	10.115.0C		
Title 2	10,115.86		
Adult Basic Education	7,674.30		
Berlin High School Work Study	5,336.12 626.69		
Home Health Service Manpower Development Training			
Act	53,011.49	2,408,157.70	0
4 2 0			
Total Disbursements		-	5,685,198.44
CACH IN DANIZ JANIJADV 21 1060			¢ 220 502 10
CASH IN BANK - JANUARY 31, 1969	1	=	\$ 239,502.18
			Exhibit H
CASH IN BANKS JANUARY 31, 19	69		(Concluded)
Berlin City National Bank:			,
General Account	\$	124,669.06	
Parking Meter Fund	Ψ	3,659.11	\$128,328.17
I alking Meter I und	_	0,005.11	φ120,020.11
City Savings Bank of Berlin;			
School Equipment Fund		62.15	
Departmental Equipment Fund		2,468.94	
Revaluation Fund		1,040.00	10 554 01
Bridge Fund		7,002.92	10,574.01
Berlin Savings Bank & Trust Co.:			
Dead River Project		70,000.00	
Public Improvement Fund		15,000.00	85,000.00
	-		,
Berlin Cooperative Bank			15.000.00
Revaluation Fund			15,000.00
Boston Safe Deposit and Trust Co.			
General Account			300.00
National Shawmut Bank of Boston			
General Account			300.00
Total - (As above)		5	239,502.18

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Police Department	22	9
Fire Department	"	10
Civil Defense	22	11
Health Department	>>	12
Welfare Department	"	13
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