

N 352.07 P85 1956



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ROBERT C. VIOLETTE

City of Portsmouth, New Hampshire

OFFICE OF THE CITY MANAGER

August 7, 1957

Honorable Mayor, City Council and Citizens City of Portsmouth Portsmouth, New Hampshire

Gentlemen

It is my pleasure to submit to you the Annual Report of the City of Portsmouth, for the Year 1956 - the seventh under the Council-Manager form of Government.

This report contains a record of some of the improvements and services rendered by your City Government. Complete records of all activities are available at City Hall for inspection by the public.

I wish to take this opportunity to renew my expression of deep appreciation to all those who, over the course of the year, have helped us to overcome and eliminate some of the more perplexing problems. Of those that remain outstanding, we are determined to meet and dispose of - to the best of our abilities.

Our new High School is nearing completion and will be available by the fall of 1957. This will relieve our over-crowded schools at a time when we need it the most.

To the many individuals who served on committees and boards, and gave so willingly of their time and efforts, please rest assured that your services were highly regarded. The work which you have done has proven a great help to our City.

May I also extend my sincere appreciation to our local newspaper and radio stations for their splendid cooperation and services rendered to keep our citizenry well-informed.

The credit for the high degree of success attained during the past year, is due the Mayor, Members of the City Council and all City Employees. I am greatly appreciative for all your efforts and cooperation.

It is a pleasure to serve you as your City Manager.

Respectfully submitted,

Robert C. Viole

PORTS MODELLA CONTROL OF THE PORT OF THE P

SUMMARY OF ACTIVITIES - 1956

- Held 12 Regular Meetings
- Held 13 Special Meetings
- Conducted 21 Public Hearings
- Adopted 15 Resolutions
- Adopted 5 City Ordinances
- Amended 15 Ordinances
- Approved Annual Budget of: \$2,374,775.11

CITY COUNCIL

MEMBERS: 9

Expenditure: \$1,790.00

EXECUTIVE DEPARTMENT:

Expenditures: \$27,032.84

Employees: 3

PORTSMOUTH CITY COUNCIL

COUNCIL MEMBERS: Mayor John J. Leary; Assistant Mayor Andrew Jarvis; Mary C. Dondero; Donald H. Margeson; Sherman Newton*; Lawrence Guptil, Jr.; John J. Hassett, Jr.; Samuel McMaster; Paul V. Brown; Robert C. Violette, City Manager; Thomas J. McDonough, City Clerk. *Absent when picture was taken.





ADMINISTRATIVE OFFICERS

CITY CLERK

DIRECTOR OF PUBLIC WORKS CITY AUDITOR CITY TREASURER

BUILDING INSPECTOR
CITY ASSESSOR
TAX COLLECTOR
CITY MARSHAL
FIRE CHIEF
SUPERINTENDENT OF SCHOOLS
DIRECTOR OF WELFARE
DIRECTOR OF PLANNING
SANITARY INSPECTOR

CITY SOLICITOR

JUSTICE, MUNICIPAL COURT

ASSOCIATE JUSTICE

CLERK OF COURT

DIRECTOR OF RECREATION

LIBRARIAN, PUBLIC LIBRARY

MEAT INSPECTOR

SEALER OF WEIGHTS AND MEASURES

DOG OFFICER

FIRE ALARM SUPERINTENDENT

PLUMBING INSPECTOR

AMERICO J. BELLUCCI (Resigned July 27, 1956) THOMAS J. McDonough (Appointed July 28, 1956)

NAT S. STEVENS
WILFRED E. YOUNG
TERESA B. DEMARAIS
(Appointed July 23, 1956)

LUCIEN O. GEOFFRION J. WARREN SOMERBY MARTIN O. BETZ FREDERICK R. CROMPTON RAYMOND I. BEAL Mrs. Mildred Riese ALBERT C. WENNBERG LEWIS M. McNEIL, SR. (Appointed April 9, 1956) THOMAS E. FLYNN, JR. OSCAR NEUKOM SAMUEL LEVY JACK FENWICK ALVIN A. MASON MISS DOROTHY M. VAUGHAN LIONEL TRUDEL, V. M. D. WILLIAM A. THOMPSON EDWARD J. FLAHIVE ARTHUR M. PATTERSON EDGAR F. WOOD

BOARD OF HEALTH

S. Gerard Griffin, M. D. Arthur Healey William M. Farrington, D. M. D.

PLANNING BOARD

John W. Durgin, Sr., Chairman
Joseph J. Shanley, Vice-Chairman
Keiven Gillis
Charles Gouse
Edward T. Burnham
A. Neil Schiot
Robert Crowley
Robert C. Violette, Ex-Officio
Nat S. Stevens, Ex-Officio

ZONING BOARD OF ADJUSTMENT

Ernest E. Stafford, Chairman

Mrs. Barbara B. Griffin Mrs. Samuel Cohen GEORGE L. GRAY
PETER COLLINS
ROBERT WHALEN

MORRIS D. LEVY ROBERT WHALEN
ALBERT C. WENNBERG, Advisor and Secretary

PERSONNEL ADVISORY BOARD

REV. PHILIP KENNEY FRANCIS P. TUCKER

TRUSTEES OF THE TRUST FUND

ARTHUR F. BROWN, Chairman ARTHUR GORMAN MISS DOROTHY F. LEAR, Clerk

• LIBRARY TRUSTEES

E. CURTIS MATTHEWS WYMAN P. BOYNTON

N ELLEN T. Moses

MRS. IRVING E. STOWE

Mrs. Edward T. Wendel, Clerk

KATHERINE P. FLANAGAN

RECREATION COMMITTEE

Mrs. Robert H. Dunn Mrs. Mary E. Warner John R. Wiggin RALPH ATWELL JOHN E. KANE ARTHUR C. CLOUGH

BOARD OF EDUCATION

STOWE WILDER, Chairman
MARGARET E. BATCHELDER
ALICE M. LEE
KENNARD E. GOLDSMITH
WYMAN P. BOYNTON
WILLIAM M. FARRINGTON

John J. Wholey
John W. Durgin, Jr.
Caleb L. Hodsdon
Chester P. Hartford
John J. Hassett, Sr.
Charles J. Griffin

JOINT BUILDING COMMITTEE

KENNARD E. GOLDSMITH, Chairman MAYOR JOHN J. LEARY HARRY WINEBAUM JOHN J. WHOLEY PAUL V. BROWN ALICE M. LEE JOHN DURGIN, JR. JAMES C. PIPER

HOUSING AUTHORITY

LAWRENCE E. MULLONEY, Chairman Frank E. Paterson, Vice-Chairman Orman R. Paul, Treasurer

ALONZO W. PARKS (Appointed May 15, 1956)
FRANK J. MASSEY (Term Expired April 15, 1956)
HARRY I. CASWELL (Resigned May 26, 1956)
FRANK BUTTERWORTH, JR. (Appointed July 16, 1956)

EDWARD J. ABBOTT, Executive Director ROBERT H. McCANN, Assistant Director

POLICE COMMISSION

J. PAUL GRIFFIN, Chairman
REGINALD E. GOLDSMITH MORRIS SILVERMAN

CIVIL DEFENSE

WILLIAM T. EVANS, *Director* (Resigned March 1, 1956) EDWARD L. BUTLER, *Director* (Appointed February 16, 1956) BOARDS
AND
COMMISSIONS

PROGRESS REPORT 1956

ADMINISTRATIVE APPOINTMENTS

- Sanitary Inspector
- Planning Director
- City Treasurer
- Building Inspector
- Health Officer
- Board of Adjustment Members
- Personnel Board Members
- City Clerk

PROGRESS MADE

- Adopted Modern Inter-Department Posting and Billing Methods.
- Revised Administrative Code—Placed in Operation.
- All City Ordinances in Process of Legal Examination and Proposed Revision.
- Complete Revitalization of Head and Poll Tax.
- City-Wide Population Check Census.
- Adopted On-Street Parking Ordinances and Changed Meter Devices.
- First Reading of 1956 Mobile Home Ordinances.
- Developed Municipal Building Code.
- Adopted Thoroughfare Plan in Part.
- Extended Health-Recreation Program.
- Initiated Complete Sanitary Fill Program.
- Reorganized Public Works Department.
- Approved First Public Housing Project.

NEW CONSTRUCTION

- Little League Ball Park.
- Parking Lot Construction.
- New Senior High School 60% Completed.
- Public Library Improvement.
- Installation of New Street Lighting System.
- Sub-Surface and Surface Drainage Within Existing Dwelling Areas.
- Re-Examined Portsmouth-Madbury Water System Prior to Acceptance.
- Construction of 12 Inch Water Main on Gosling Road.
- Major Repairs to Memorial Bridge Approach.
- Construction of 4 Inch Water Main on Ceres Street.

FUTURE PLANS FOR PORTSMOUTH

PROJECTS

- Reconstruction of Pierce Island Bridge.
- Renovation of Sherbourne Pumping Station.
- Gunite Municipal Swimming Pool.
- New Filtration Plant for Municipal Swimming Pool.
- Sewage Treatment System for Public Housing Project.

NEW DEVELOPMENTS

- Elwyn Park Sub-Division.
- Meadowbrook Park Sub-Division.
- Woodlawn Circle and Hillcrest Drive Sub-Division.



RESURFACING PROGRAM

- Section of Sagamore Avenue.
- Section of Lafayette Highway.
- Section of Middle Road.
- Sheafe Street.
- Section of Woodbury Avenue.

SURFACE TREATMENT

- Walker-Bungalow Road.
- · Cliff Road.
- · Major Part of South-End.
- Aldrich Road.
- Parrott Avenue.
- Section of Junkins Avenue.
- Farm Lane.
- Livermore Street.
- Edwards Street
- Fells Road.
- Sheffield Road.

R

RECORDS Expenditures:	\$11,428.87	EMPLOYE Full time:	EES 3	POLICE Expenditures:	\$ 175,123.84	EMPLOYI Full time:	EES 36
ELECTION Expenditures:	10,591.38			INSPECTION Building Inspector Expenditures:	645.79	Part time:	1
CIVIL DEFENSE Expenditures:	6,043.25			DOG OFFICER Expenditures:	1,095.50	Part time:	1
EDUCATION Expenditures:	920,672.14	Full time: Part time:	211 86	HEALTH Expenditures: (Includes Comfort Station)	25,338.74	Full time: (Including Comfort	10
LAW CITY SOLICITOR Expenditures:	3,582.05	Part time:	1			Station) Part time:	2
MUNICIPAL COURT Expenditures:	4,300.00	Part time:	4	PLUMBING INSPECTO Expenditures:	1,075.00	Part time:	1
FINANCE CITY AUDITOR Expenditures:	14 002 40	Full time:		SEALER OF WEIGHTS AND MEASURES Expenditures:		Part time:	1
CITY TREASURER Expenditures:		Full time:	1	PUBLIC LIBRARY Expenditures:	20,076.06	Full time: Part time:	5 3
TAX COLLECTOR Expenditures:	8,776.37	Full time:	2 1	PUBLIC WORKS Expenditures: Revenues:		Full time:	54 51
CITY ASSESSOR Expenditures:	11,409.77	Full time: Part time:	2 1	WATER DIVISION Expenditures: Revenues:	271,421.88	Full time: Part time:	31 29
FIRE Expenditures: Revenues: (Ambulance Rental)		Full time: Part time: (Call men)	20 34	RECREATION Expenditures: Revenue: (Community Center)		Full time: Part time:	4 30
PLANNING Expenditures:	5,287.79	Full time:	1	WELFARE Expenditures: (Including Old Age Asistan		Full time:	1

VITAL STATISTICS

	1953	1954	1955	1956
Births	561	617	600	595
Marriages	338	332	338	372
Deaths	245	266	252	213
Stillbirths	6	16	6	2

LICENSES AND PERMITS

	1953	195.4	1955	1956
Taxi Operator License	201	169	137	176
Taxicab Permits	37	35	35	38
Dog Licenses	1327	1309	1253	1294
Bicycle Licenses	629	736	658	534

RECORDING OF PERSONAL PROPERTY LIENS

	1953	1954	1955	1956
Conditional Sales	1451	1333	1347	1376
Personal Mortgages	653	947	1557	1706
Miscellaneous Record	29	32	24	43

SELECTIVE SERVICE REGISTRATION

	1953	1954	1955	1956
Comparative Registration	148	144	135	134

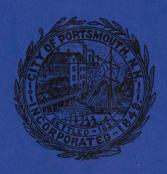
MUNICIPAL ELECTIONS — 1956

	Eligible Voters	Votes Cast	% Voting
Presidential Primary	12,203	1,428	11.7%
Primary Election	2,725		
General Election	13,185	8,407	63.7%

JURY DRAWINGS

	1953	1954	1955	1956
Grand Jurors Drawn	17	18	19	18
Petit Jurors Drawn	37	33	45	37

OF RECORDS





LEGAL DEPARTMENT

LAW DEPARTMENT

- Legal Counsel to the City
- Contracts
- Leases
- Legal Instruments
- Opinions to Departments
- Municipal Prosecutor

MUNICIPAL COURT

CASES BEFORE THE COURT

Criminal	1954	1955	1956
Misdemeanors	718	807	1052
Felonies	14	28	41
Civil	43	97	62
Juvenile	48	47	46
Small Claims	213	308	254

Planning is a Continuing Function of Municipal Government

CODES AND ORDINANCES

PROGRESS ON THE MASTER PLAN

*Housing Code	Completed	Thoroughfare	Partial Adoption
*Building and Electrical	Adopted	Existing Land Use (1954)	Being Revised for 1957
*Fire Prevention	Adopted	Future Land Use	In Preparation for 1957
Parking and Truck unloading		Community Facilities	In Preparation for 1957
Ordinance	Adopted	Capital Budget	In Preparation for 1957
Mobilehome Ordinance	Adopted	Street Ordinance and Specs.	In Preparation for 1957
Zoning and Map	Being Revised		

^{*} developed through Citizen Committees.

URBAN PLANNING ASSISTANCE PROGRAM

Section 701 of the National Housing Act

Federal Share	\$3,450	In Cash
State Share	1,950	In Services an Supplies
City Share	1,500	In Services
Portsmouth's "in Services" Contributions		\$817.21

PLANNING BOARD

ZONING BOARD OF ADJUSTMENT

Review and Study of Street Ordinance	Number of Meetings	14
Approved Mobilehome Ordinance	Petitions of Appeal	26
Approved Building, Electrical and Fire Prevention Code	Petitions Granted	19
Reviewed Low Rent Housing Project — "Gosling Road"	Petitions Denied	3
Reviewed eleven (11) re-zoning referrals from City	No Jurisdiction	2
Council, approved six (6)	Withdrawn	2
Reviewed seven (7) Subdivisions, Final approval of five	Legal non-co	1
(5), total house lots 145		

PLANNING DEPARTMENT

CITY ASSESSOR

CITY AUDITOR

POST AUDIT

PRE AUDIT

ACCOUNTING

BUDGET

CHECKS

FINANCIAL ADVISOR TO THE CITY GOVERNMENT

PREPARATION AND PROCESSING OF:

Payrolls of approximately 538 employees.

Processing several thousand purchase orders and vouchers, and thousands of separate invoices.

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the City of Portsmouth for the fiscal year ended December 31, 1956. In our opinion, the Exhibits included herewith reflect the true financial condition of the City on December 31, 1956, together with the results of operations for the fiscal year ended on that date.

Harold G. Fowler
Director
DIVISION OF MUNICIPAL ACCOUNTING

Addressed and Mailed 6,058 Inventory Forms; 3,290 of which were returned and processed, and in addition 1,062 Veteran's Exemptions Forms, 894 Veteran's Exemptions granted.

Property Transfer — 1,291.

New Property placed on the Assessment Rolls — 63.

Property increase in value because of alterations and remodeling — 91.

Prepared Poll Tax Warrant and bills for 8,661 names — 2,470 Veterans exempted.

Prepared Head Tax Warrants and bills for 11,131 names. Prepared Property Tax Warrant and bills for 6,178 units of property.

97 Abatements granted. Less than .3 of 1% of total collected.

New Hampshire Railroad Stock List prepared and forwarded to State Tax Commission.

Prepared list of Bank Stocks and included in Real Estate Warrant.

Census conducted by Auxiliary Police coordinated with Head and Poll Tax Files.

Assessment of 3 operations of timber cutting.

EQUALITY PROPORTIONALITY

CITY TREASURER

Balance (All Accounts)	
January 1, 1956	\$2,810,191.66
Receipts, 1956, Total	3,980,052.66
Disbursements, 1956, Total	5,384,588.73
Balance (All Accounts)	
December 31, 1956	1,405,655.59
Total Wages and Salaries	1,114,576.35
Total Withholding Tax	
withheld and paid to the District	
Director of Internal Revenue	
(593 Employees)	159,788.50
BORROWINGS 1956	
Tax Anticipation Loan	\$1,000,000.00
Rates of Discount:	
\$500,000	1.99%
500,000	1.819%
Actual Cost of Loan	13,754.26
Supplementary High School Bond	
Issue (1955)	203,000.00
Rate of Interest	3.0%
Actual Cost of Loan	730.00
NAMES TO SARABANA TO SARABANA	IDC
INVESTED EARNINGS FROM BOI	
High School Bond Issue of 1955	48,352.36
Amount of Disbursements from	
High School Bond, 1955	1,395,283.72
POLICE DEPARTMENT RECEIPT	S
Parking Meter Fines	6,700.00
Beano	720.00
Junk Dealer Licenses	275.00
Parking Meter Receipts	48,695.75

TAX COLLECTOR

Amount of Real Estate Warrant	\$1,799,289.97
Amount Collected by December 31, 1956	1,688,570.08
1956 Real Estate Tax Discount	5,744.55
1955 Real Estate Tax Collected in 1956	98,261.45
Misc. Property Collected up to 1956, December 31	204.04
Amount of Head Tax Warrant	55,655.00
Total State Head Tax Collected for 1956 plus penalty	32,893.00
Collected for 1955 in 1956 plus penalty	15,661.21
Misc. Head Tax plus penalty	1,204.50
Amount of Poll Tax Warrant	14,000.00
Poll Taxes Collected up to December 31, 1956	9,868.00
1955 Poll Taxes	3,968.00
Misc. Poll Taxes	338.00

AUTOMOBILE REGISTRATIONS

	1954	1955	1956
Number	7726	8601	9082
Income	\$77,518.25	\$92,375.20	\$101,984.35

WATER DIVISION

WATER CONSUMPTION

1956

11 11 1 110	COLIDCIAL LICIT	
	Total Gallons	Average Daily Consumption
1954	806,123,285	2,208,557
1955	921,052,290	2,523,400
1956	1,127,915,500	3,090,179
WATE	ER REVENUES	
1954	\$196,645.02	
1955	\$226,034.45	

\$259,210.60

ACCOMPLISHMENTS

- 152 New Meters Installed.
- 477 Meters Renewed or Replaced.
- 77 Hydrants Renewed or Replaced.
- 8,290 feet of New Mains Laid.
- 1,118 feet extended on Existing Mains.

PUBLIC WORKS

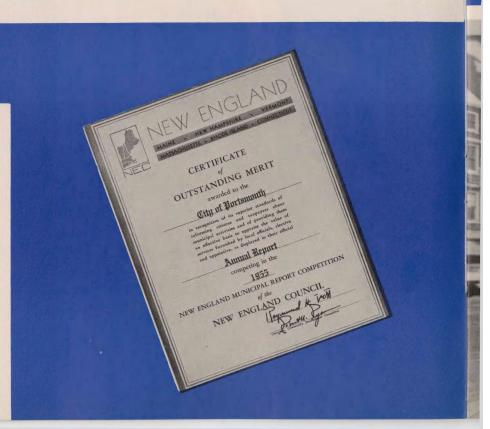
ANNUAL REPORT - City of Portsmouth

1953	Awarded First Place in New Hampshire Municipal Reports
	Contest. Contest sponsored by Public Administrative Service —
	University of New Hampshire for cities over 10,000 population.
1954	Awarded First Place in New Hampshire Municipal Reports

Contest.

Awarded First Place in New Hampshire Municipal Reports 1955 Contest.

> Awarded First Place in New England Municipal Reports Contest. Contest sponsored by the New England Council for all cities over 10,000 population.



DIVISION OF STREETS

STREET RESURFACING AND REBUILDING

Used: 68,246 gallons of asphalt

3,711 tons of stone

7,488 tons of gravel and sand

420 yards of loam

PATCHING

Used: 2,444 tons of Hot Top or

Bituminous Concrete

942 tons of Blue Rock Mix

or Cold Patch

DIVISION OF SEWERS

SEWER EXTENSIONS

798 feet

DRAINAGE EXTENSIONS

1,800 feet



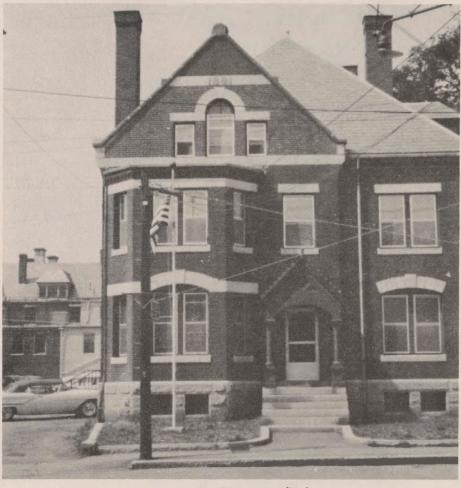




PUBLIC SAFETY ACTIVITIES .

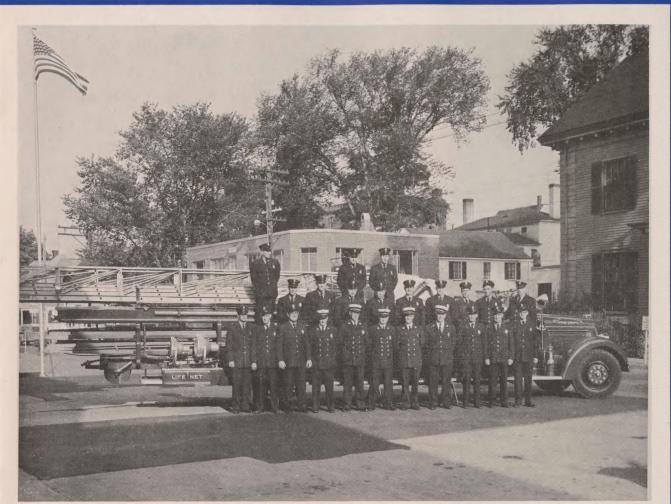
ACTIVITIES - 1956

Assault	15
Assault, Aggravated	1
Assault with intent to rob	1
Automobile Offenses	301
A. W. O. L.	1
Arrested for out of City	2
Breaking, Entering and Larceny	8
City Ordinance Violations	115
Contempt of Court	2
Contributing to delinquency of minor	1
Disorderly Conduct	27
Drunks	219
Embezzlement	3
Forgery	5
Fish and Game Violations	3
Fugitive from Justice	4
Gambling	4
Investigation	1
Larceny	26
Liquor Violations	16
Lodgers	405
Safekeeping	9
Suspicion	1
Sex Violations Offenses	3
Suicide	1
Suicide, attempted	4
Street lights reported out	121
Patrol and Escort trips made	12,376
Value of Lost and Stolen property recovered and returned to owners	\$17,767.07



Portsmouth Police Department Station

- 19 Members of School Patrol Attended the National Jamboree of School Patrols in Washington, D. C.
- 142 Members of School Patrol enjoyed Field Day and Picnic.
- Two week Program of Specialized training Given to All Police Members by F. B. I.
- 4 Officers attended police school in Nashua, N. H., for two weeks training, sponsored by N. H. Chiefs of Police.
- 1 Officer had one week of Firearms Training at Wakefield, Massachusetts, sponsored by F. B. I.
- Firearms training for all officers throughout the year.
- Auxiliary Police spent 3,425 hours in police training.
- 15 new members participated in 3 months of classroom training 900 hours.



Members of your permanent Fire Department

SUPERINTENDENT OF FIRE ALARMS

- Extended Lines and installed two new three-fold Fire Alarm Boxes, McKinley and Grant Avenues; Farm and Meadow Lanes.
- Replaced 4 obsolete Boxes with 4 three-fold type.
- Rebuilt Sections of #5 and of #2.
- Installed new 12 inch Clark-Cooper Horn City Yard.
- Repaired lines, cleared grounds, etc., for all circuits.
- Purchased new 3500 Watt Motor Generator Emergency Power Supply.

To the average individual, the fireman symbolizes fire protection. In essence, however, this represents but one type of service. Steps must also be taken to prevent conflagrations in order to make the community a more wholesome place in which to live. Consequently the department avails itself of every opportunity to promote its Fire Prevention Program.

ACTIVITIES - 1956

Total Calls Answered	1104
Still Alarms	311
Bell Alarms	48
False Alarms	17
Miscellaneous Calls	29
Ambulance Calls	716
CALLS MADE UNDER MUTUAL	
AID SYSTEM	21
Rye	5
Newington	3
Newcastle	2
Dover	2
Greenland	2
Stratham	1
Eliot	1
TOTAL VALUE OF BUILDING	S
AND CONTENTS ENDANGERE	
BY FIRE	\$1,119,660.00
Insurance on Buildings and	
Contents	702,310.00
Damage by Fire	300,677.38
Amount Covered by Insurance	252,597.38
Net Loss	48,080.00

NEW EQUIPMENT

- 1 500 Gallon Triple Combination Pump with 500 gallon tank.
- 1 1955 Ford Sedan.
- 26 Combination Windows.

WELFARE

AVERAGE NUMBER OF CASES AND EXPENDITURES DIRECT RELIEF

Average Number of Cases (Monthly) 35.2

Average Number of Persons (Monthly) 84.2

Average Monthly Expenditures \$1,676.82

BOARD AND CARE

	Children	Adults
Average Number of Cases (Monthly)	10.	3.6
Average Number of Persons (Monthly	28.6	3.6
Average Monthly Expenditures	\$1,063.91	\$273.71

DIRECT RELIEF

FOOD

SHELTER

CLOTHING

FUEL

MEDICAL

HOSPITAL

OLD AGE ASSISTANCE

CIVIL DEFENSE - 1956

Number of Metings Held	206
NUMBER OF VOLUNTEERS	701
Hours Donated	11,758

Auxiliary Police

Fire Wardens

Rescue, Health and Special Weapons Defense

Communications and Warning

Emergency Welfare

Transportation

Ground Observer Corps

Staff and Administration

PROGRESS REPORT FOR 1956

City Census - Auxiliary Police

First Volunteer Radiological Detection Class in State

G.O.C. Participated in Dedication of PAFB

RACES — Radio monitoring receivers set-up in Police and Fire Stations

3 day test in OPERATION ALERT 1956

3rd Annual Class CD Auxiliary Police formed

New Sirens and Poles Set



FCDA 50/50 Contribution Program:

Part payment for installation of new Siren system and radio gear.

Mobile transmitter-receiver radio for Rockingham County Sheriff's group.

Two Radio transmitter-receivers for Police Jeep, and Fire Department.

TOTAL EXPENDITURES:

Services, City Census and Siren System \$5,991.25

Less F. C. D. A. Contribution 3,320.35

New Expenditures 2,670.90

BROWSING

STUDY

REFERENCE

BOOK FAIR

PAINTINGS

GREAT BOOKS SESSIONS

INTER LIBRARY LOAN

Number of Volumes January 1, 1956	70,167
Total Volumes Added in 1956	1,359
Worn Out, Obsolete Volumes Discarded	533
Number of Volumes January 1, 1957	71,029
Magazines Subscribed to in 1956	81
Magazines Presented in 1956	50
Newspapers Received Daily	6

INTER LIBRARY LOAN Books borrowed from other libraries Books loaned to other libraries 100 BOOKS ISSUED FOR HOME USE 1955 1956 Fiction 41,149 40,518 Non-Fiction 26,207 25,560 Juvenile 29,171 28,314 REFERENCE SERVICE Number of questions answered — Less than 10 minutes 1,344 Number of questions answered — Over 10 minutes 480 SPECIAL ACTIVITIES

Discussion Groups

Exhibits

Story Hours

Displays

Library Tours



General View of Portsmouth Public Library

PUBLIC LIBRARY

Reading for Relaxation — Children's Reading Room



RECREATION

Served 147,547 in 1956



Top: Municipal Skating Rink: Greenland Road.

Bottom: Field Day Events: South Playgrounds.

PORTSMOUTH COMMUNITY CENTER

Judo — 104 meetings
Children's Boxing — 32 meetings
Adult Ping Pong League — 42 meetings
Industrial Basketball — 67 games
Grammar School Basketball — 46 games
Girls Basketball League — 30 games
Badminton — 32 meetings
Teenage Dances — 20 dances
Community Chorus — 38 meetings

UNION WHARF BUILDING

Archery — 120 meetings
Art Association — 40 meetings







SUMMER PROGRAM

Total Attendance Including
Municipal Pool 66,516

Swimming Pool
Red Cross Swimming Program
755 in classes
Free Swim
36,015 attendance

Sports
Arts and Crafts
Outing Activities
Quiet Activities
City Softball League
6 Playground Areas
Special Events
Red Sox Excursion to Boston
200 children

Top: Municipal Swimming Pool.

Top Right: Quiet Please! Some High-Level
Thinking: Lafayette Playground.

Right: Ah! The price of victory. Jack-O-Lantern Carving Contest: Community Center.

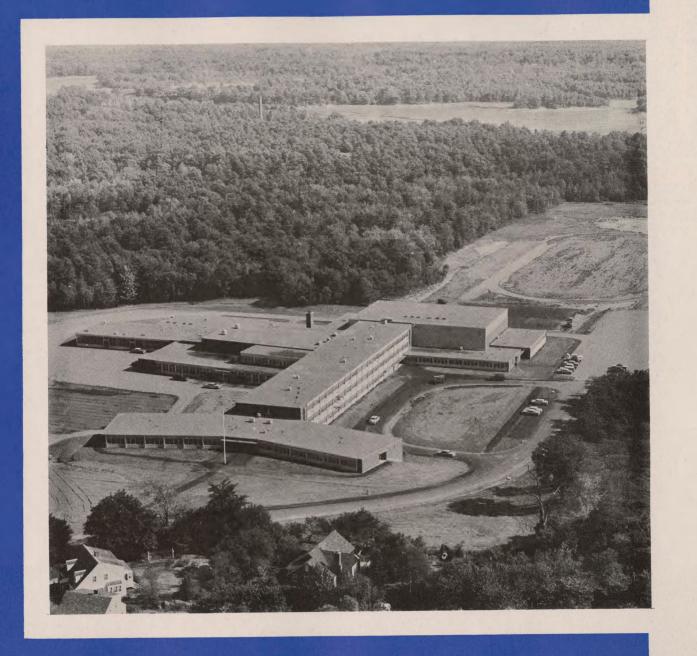


FUTURE PLANS

\$56,000 Municipal Swimming Pool; New filtration system; Gunite bottom of Pool.

\$25,000 South Playground: Complete Renovation.

\$68,000 \$100,000 Pierce Island Bridge.



Average School M	lembership		3736.8
Average Daily Attendance		3494.1	
Average Daily Ab	sence		242.7
Percentage of Dai	ly Attendant		93.7
Non-	Resident F	Pupils Attending	
		th Schools	
A		11.	***
Air Base	2	Senior High	159
Greenland	51	Junior High	93
Kithery	2	Elementary	1
Navy Yard	5	Kindergarten	3
Yew Castle	53		
Newington	29		
Rye	136		
Stratham	1		
Eliot	1		
¥U	MBER OF	CHILDREX	
Under 5 Years	of Age		2031
5 — 8			1183
8 — 14			2165
14 — 19			1180
SC	CHOOL N	₹RSE — 1956	
Examinations give	n in Public S	Schools	1028
Examinations give			144
Pre-School Examin			274
Vision Tests Give	n		4624
Found to have U		isual Defects	229
Hearing Tests			2443
Found to have H	earing Loss		76
Home Visits			135
Telephone Contac	ts		756
POI	LIO VACC	INE CLINICS	
Number Receiving			2285

ACCELERATED RATE OF GROWTH IN ENROLLMENT

Year	Enrollment	Teaching Staff	Expenditures
1915	2124	63	\$ 61,587.12
1925	2479	83	168,101.61
1935	2955	112	222,777.81
1945	3049	136	356,512.24
1955	3781	164	871,407.65
1956	4019	162*	920,672.14

^{*} As of December, 1956

AVERAGE MEMBERSHIP June 30, 1956

	el de la companya de		Cost per Pupil
Senior High	781		\$296.50
Junior High	853		258.76
Elementary	1788		236.64
Kindergarten	316		143.24
	Total 3728	Average	\$246.30

COST PER PUPIL OF AVERAGE ENROLLMENT

1953	1954	1955	1956
\$213.49	\$228.66	\$233.73	\$246.30

NEW SENIOR HIGH SCHOOL

General Construction 60% completed. Budgetary Cost \$3,223,000. Expected opening Date — Fall, 1957.

HEALTH

Control by Education

Mosquito Control, Housing Inspection
Business Establishment Inspection
Rodent and Predator Control
Swimming Pool Inspection, Milk Sanitation

Disease Prevention

Small Pox Vaccinations Polio Vaccinations

1821 First Shot 2851 Second Shot

BUILDING INSPECTOR

Total Permits Issued

 1954
 1955
 1956

 400
 292
 373

Total Estimated Construction Cost

 1954
 1955
 1956

 \$1,046,010
 \$5,835,005
 \$3,171,140

New Homes Constructed

1954 1955 1956 86 71 186 New Businesses 20 Residential and Commercial New Garages 32 Alterations 124 Farm Building Buildings relocated Buildings demolished

LEADING CAUSES OF DEATH IN PORTSMOUTH

	1954	1955	1956
Diseases of Circulatory System	149	146	123
Cancer and other Malignant Tumors	39	52	29
Nephritis	2	4	1
Pneumonia	13	12	19
Accidental	7	11	6
Diabetes Mellitus	0	3	2
Tuberculosis	0	0	2
Uremia	7	2	7
Ulcers	2	5	3
Prematurity	10	6	3
Meningitis	0	0	2
Death Rate — Per 1,000	13.3	12.6	10.7
Average Age — At Death	63.03	64.18	65.07

SANITARY INSPECTOR

Food Permits Issued 151
Number of Establishments Inspected 403
Complaints Investigated 57

PLUMBING INSPECTOR

Number of Plumbing Permits Issued 331 Number of Licenses Granted 83

WIRES AND POLES INSPECTIONS

23
13
27
27
39
27
35
36
41
25
29
16

INSPECTING AGENCIES

SEALER OF WEIGHTS AND MEASURES

Tested and Sealed:

Computing and Counter Balance Scales	206
Gasoline, Grease, and Kerosene Pumps	176
Platform Scales	30
Measuring Cans	35
Oil Bottles	23
Tank Truck Meters	14

DOG OFFICER

Complaints Investigated	237
Dogs Picked Up	82
Dogs Killed by Autos	27
Dogs Quarantined	37
Dogs Returned to Owners	88
Dogs Placed in Good Homes	33
Number of Dogs Registered	1,294

MEAT INSPECTOR

Inspected all smaller meat markets. Investigated all complaints.



CITY OF PORTSMOUTH, NEW HAMPSHIRE

Statement 1

Balance Sheet — General Funds As of December 31, 1956

ASSETS	Decen	nber 31, 1956	LIABILITIES Decen	mber 31, 1956
Cash: General Fund Petty Cash Fiscal Agent — Bonds and Coupons Unexpended Bond Funds: Permanent Improvements — 1941 Improvements and Equipment — 1950	\$ 77,772.09 220.00 5,313.00 1,689.65 18,439.50		Unexpended Balances of Appropriations: \$ 1,000.00 Maplewood Avenue Sewer \$ 1,000.00 Sherburne Avenue Project 1,408.41 Atlantic Heights Baseball Diamond 10.13 New Equipment Highway 260.92 Vaughan Street Parking Lot 1,037.75 Pierce Island Bridge 8,520.02 Revision of Ordinances 2,500.00	
Permanent Improvements — 1954	8,797.29 2,430.13 1,237,477.76	\$1,352,139.42	Acquisition of Land	\$ 19,737.23
Accounts Receivable: General Fund	6,288.54 213.15 45,132.35		Unexpended Balances of Bond Fund Fiscal Agents — Bonds and Coupons Accounts Payable — General Accounts Due State of New Hampshire:	1,268,834.33 5,313.00 75,681.19
Due from State a/c Peverly Hill Construction Deeded Property		51,634.04 7,279.11 1,217.48	Uncollected Head Taxes 23,165.00 Collected Not Remitted 8,035.00 Special Yield Taxes 38.54	31,238.54
Unredeemed Taxes: Levy of 1955 Levy of 1954 Levy of 1953	1,273.61 332.16 216.54		Long Term Note a/c Peverly Hill Construction Reserves:	7,500.00
Levy of 1952 - Uncollected Taxes:	121.74	1,944.05	Uncollected Taxes 2,215.54 Overlay — Current Year 8,759.99 Municipal Escrow Account	10,975.53 6,970.00
Levy of 1956 Levy of 1955 Levy of 1954	117,688.74 1,629.55 89 7. 61	120,215.90	Total Liabilities	1,427,737.82 129,857.18
Uncollected State Head Taxes: Levy of 1956		23,165.00	Grand Total	\$1,557,595.00
Total Assets		\$1,557,595.00 1,557,595.00		

Statement 2

CITY OF PORTSMOUTH, NEW HAMPSHIRE

Analysis of Surplus Revenue Fiscal Year Ended December 31, 1956

Current Surplus — December 31, 1956	
Current Surplus — December 31, 1955	100,896.78
Increase in Current Surplus	\$ 28,960.40

ANALYSIS OF CHANGE

Increases:

Cash Refund	15.40	
Balance of 1955 Overlay Closed to Surplus	1,534.36	
Retroactive Social Security Not		
Credited to Appropriation	2,646.85	
Adjustment of General Ledger to		
Tax Warrants	22.36	
		\$115,030.09

Decreases:

Surplus Used to Reduce Tax Rate Supplemental Appropriations from	\$ 33,939.23
Surplus	51,992.00
Prior Year Bills Paid from Surplus	105.01
Accounts Payable Adjustment	14.05
Tax Sale Abatement	19.40

Budget Surplus \$110,811.12

86,069.69

\$28,960.40

Statement 3

CITY OF PORTSMOUTH, NEW HAMPSHIRE Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended December 31, 1956

riscar I car Er.	—— Reven			
Source	Estimated	Actual	Excess	Deficit
Interest & Dividends Tax	\$ 28,895.62	\$ 28,895.62	8	\$
Railroad Tax	8,000.00	8,072.07	72.07	
Savings Bank Tax	10,585.19	15,060.28	4,475.09	
Payment in Lieu of Taxes (NHA)	19,000.00	21,651.30	2,651.30	
Motor Vehicle Permit Fees	90,000.00	101,482.01	11,482.01	
Dog Licenses	2,500.00	2,738.08	238.08	
Business Licenses & Permits	. 2,000.00	2,. 30.00		
& Fees	9,500.00	13,073.23	3,573.23	
Rent of City Ambulance	2,500.00	3,659.78	1,159.78	
Fines & Forfeits — Municipal	2,000.00	0,0000	1,1000	
Court & Parking	6,000.00	12,199.50	6,199.50	
Interest on Taxes	2,500.00	2,480.16	0,100.00	19.84
Revenue Surplus	33.939.23	33,939.23		10.01
Yield Tax Revenue	00,000.20	192.66	192.66	
		102.00	102.00	
Schools:				
Federal Grants	224,159.31	247,955.17	23,795.86	
Tuition	63,200.00	70,702.52	7,502.52	
Rent of Buildings	1,000.00	964.48		35.52
Physical Education	10,000.00	8,328.96		1,671.04
State Aid	22,000.00	22,000.00		
Community Center	600.00	473.06		126.94
Highway Department Revenue	4,000.00	7,665.46	3,665.46	
Head Tax Revenue	3,000.00	2,895.79		104.21
Other Revenue:				
Gain on Sale of Deeded		0.000.01		
Property)	3,896.91		
Sale of Maps		21.50		
Investment of School Bond		40.050.00		
Funds		48,352.36		
Welfare Department	40,105.79	614.55	20,340.43	
Comfort Station		1,140.80		
Recreation Department		540.98		
Prior Year Tax Collections		1,274.50		
Miscellaneous Revenue	,	4,604.62		
Taxes Committed in Excess of				
Budgetary Requirements		3,382.01	3,382.01	
Added Taxes		4,112.06	4,112.06	14
	\$581,485.14	\$672,369.65	\$92,842.06	\$1,957.55
RUDG	ET SUMM.	ARY		
Actual Revenues		\$672,369.65		
Estimated Revenues				
			P00 004 51	
Revenue Surplus			\$90,884.51	
Unexpended Balances of Appropria			19,926.61	
Net Budget Surplus				3110,811.12

Statement 4

CITY OF PORTSMOUTH, NEW HAMPSHIRE Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1956

	Forwarded	Appropriation	0	Transfers	Receipts and Reimbursements	Total Amount Available	Total Expenditures & Encumbrances	Transfers To Surplus	Balances Forwarded To 1957
General Government:		\$ 10,897.50		\$ 246.49	\$ 265.78	\$ 11.409.77	\$ 11,409.77	\$	\$
Assessor's Department Auditor's Department City Clerk's Department City Manager's Department Election & Registration Jury Drawing Collector's Department City Treasurer's Department Public Buildings & Places City Council Salaries	•	14,409.70 12,017.60 14,675.00	- + +	594.65 591.38 3.27 220.46	.38 102.19 11.24 .66 48.45 2.17	14,410.08 11,525.14 14,686.24 10,591.38 103.27 8,873.26 5,498.45 12,927.18 1,800.00	14,093.40 + 11,428.87 + 14,105.66 + 10,591.38	- 96.89 - 282.51	
Protection of Persons & Property: Fire Department Fire Alarm Police Department Civil Defense Dog Officer's Department		121,143.68 2,850.00 183,927.59 3,275.00 1,076.50	-	13,082.75 19.00	443.43 70.37 6,632.97 3,370.36	$121,587.11 \\ 2,920.37 \\ 177,477.81 \\ 6,645.36 \\ 1,095.50$	121,098.52 2,089.30 175,123.84 6,043.25 1,095.50	- 488.59 - 831.07 - 2,353.97 - 602.11	
Health: Health Department Comfort Station		9,878.50 19,454.25			.32	9,878.82 19,454.25	9,158.37 - 17,255.37 -		
Highways & Bridges: Town Road Aid General Maintenance Expense Dump & Refuse Removal Sewer Maintenance Cemeteries Street Lights		362,923.05 42,500.00	+	15,282.75	23,448.69	401,654.49 42,500.00	393,134.47 41,261.60 -	⊢ 1,238.40	8,520.02
Recreation: Parks Recreation Community Center		22,605.65	_ _ +	1,981.47 703.44 703.44	453.58 76.15	6,456.93 22,355.79 17,680.59	6,456.93 22,293.54 17,680.59	+ 62.25	
Libraries		19,755.85	+	307.40	12.81	20,076.06	20,076.06		
Patriotic Purposes: Memorial Day		550.00				550.00	416.89 -	+ 133.11	
Public Welfare: Old Age Assistance City Welfare		37,500.00 50,842.00	_	6,894.34	3.54	37,500.00 43,951.20	34,761.64 - 43,535.13 -	+ 2,738.36 + 416.07	
Public Service Enterprise: Planning Board		6,010.00 680.00 716.50 901.50			.61	6,010.00 680.00 717.11 901.50	645.79 - 715.87 -	+ 722.21 + 34.21 + 1.24 + 6.35	

CITY OF PORTSMOUTH, NEW HAMPSHIRE Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1956

Unclassified:	Forwarded From 1955	Appropriations	Transfers	Receipts and Reimbursements	Total Amount Available	Total Expenditures & Encumbrances	Transfers To Surplus	Balances Forwarded To 1957
Damages & Legal Contingency Fund City Pension Fund Employees' Retirement	\$	\$ 10,442.50 8,500.00 625.00 25,000.00	\$	\$.06 4,597.22	\$ 10,442.56 8,500.00 625.00 29,597.22	\$ 7,882.05 - 7,199.09 - 625.00 27,612.45 -		\$ 2,500.00
Expenses — Trustees of Trust Funds Advertising & Regional Associations		5,500.00 1,000.00		16.15	5,516.15 1,000.00	4,833.20 - 1,000.00	- 682.95	
New Hampshire Profiles City Report Band Concerts Harbor Master Coats & Hats—School Patrol		375.00 1,000.00 500.00 200.00 500.00			375.00 1,000.00 500.00 200.00 500.00	375.00 1,250.00 - 500.00 -	- 200.00	
Interest:								
Temporary Loans		7,950.00 + 67,728.50	5,882.46		13,832.46 67,728.50	13,754.26 - 67,728.50	78.20	
Indebtedness:								
Temporary Loans Bonded Debt Overlay — Abatements — Current		198,000.00		1,000,000.00	1,000,000.00 198,000.00	1,000,000.00 198,000.00		
Year		20,000.00			20,000.00	11,240.01		8,759.99
Payments to Other Governmental Divisions:								
County Tax		134,203.37 910,394.32 +	10,992.00*	724.89	134,203.37 922,111.21	134,203.37 920,672.14 -	- 1,439.07	
New Construction & Permanent Improvements:								
New Senior High School Land Maplewood Acres Sewer New Equipment — Highway Land for Sanitary Fill Repairs to Highway Equipment Municipal Parking Lot	$1,000.00 \\ 21,215.00 \\ 150.00 \\ 2,500.00 \\ 8,598.90$	\$	\$	\$	\$ 3,700.00 1,000.00 21,215.00 150.00 2,500.00 8,598.90	\$ 3,700.00 20,954.08 150.00 2,500.00 8,598.90	\$	\$ 1,000.00 260.92
Vaughn Street Parking Lot Sherburne Avenue Project Public Library Annex Atlantic Heights Baseball	5,880.29 2,449.05 1,027.12				5,880.29 2,449.05 1,027.12	4,842.54 1,040.64 1,027.12		1,037.75 1,408.41
Diamond	1,152.50	+	15,000.00*		1,152.50 15,000.00	1,142.37 10,000.00		10.1 3 5,000.00
Purchasing of Fleet Street Parking Lot		+	26,000.00*		26,000.00	26,000.00		
	\$ 47,672.86	\$2,394,775.11	\$51,992.00	\$1,040,282.02	\$3,534,721.99	\$3,486,298.16	\$19,926.61	\$28,497.22

^{*} Supplemental Appropriations from Revenue Surplus.

CITY OF PORTSMOUTH, NEW HAMPSHIRE Balance Sheet — Bonded Indebtedness

Fiscal Year Ended December 31, 1956

ASSETS Bonded Indebtedness — Municipal & School Bonded Indebtedness — Water Department	\$3,464,000.00 168,000.00	\$3,632,000.00	Balance — December Receipts: Transfers from G Transfers from W
Municipal & School Bonds Outstanding:			
Permanent Improvements — 1946 Improvements & Equipment — 1947 Permanent Improvements & Equipment — 1951 Parking Area — 1953 Parking Area — 1954 Permanent Improvements — 1954 Senior High School — 1955 Supplemental School Issue — 1956	\$ 200,000.00 8,000.00 128,000.00 105,000.00 100,000.00 80,000.00 2,640,000.00 203,000.00		Expenditures: Bonds Retired Coupons Retired Balance — December
Water Bonds Outstanding:		\$3,464,000.00	Balance in the Me Per Statement D
Water Bonds — 1951	\$ 150,000.00 18,000.00	168,000.00 \$3,632,000.00	* Atlantic Heights Atlantic Heights High School Buil

CITY OF PORTSMOUTH, NEW HAMPSHIRE Summary of Bond and Coupon Account Fiscal Year Ended December 31, 1956

Balance — December 31, 1955	. \$ 5,365.00	
Receipts:		
Transfers from General Fund \$265,728.5 Transfers from Water Department 13,892.5		
	- 279,621.00	
	\$284,986.00	
Expenditures:		
Bonds Retired		
Coupons Retired 70,673.0		
	- 279,673.00	
Balance — December 31, 1956*		\$5,313.00
PROOF OF BALANCE		
Balance in the Merchants National Bank of Boston —		
Per Statement Dated December 11, 1956		\$5,313.00
* Atlantic Heights Bridge Bonds Outstanding	. \$ 5,000.00	
Atlantic Heights Bridge Coupons Outstanding	. 250.00	
High School Building Coupons Outstanding	. 63.00	
		\$5,313.00

Statement 6

CITY OF PORTSMOUTH, NEW HAMPSHIRE

Municipal Bond Funds

Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1956

	\$2,664,413.07	\$122,172.02	\$1,517,750.76	\$1,268,834.33
1955	2,632,761.48	*122,172.02	1,517,455.74	1,237,477.76
High School Bonds:				
Permanent Improvements: 1954	8,797.29			8,797.29
Parking Area — 1954	2,725.15		295.02	2,430.13
Improvements & Equipment 1950	: 18,439.50			18,439.50
1941		\$	\$	\$ 1,689.65
Permanent Improvements:				
	31, 1955	Receipts	Expenditures	31,1956
	December	r		December
	Balance			Balance

^{*}Proceeds of Supplementary Bonds Dated December 15, 1956 Received in 1957. Receipts Shown Represent Refunds and Federal Aid.

PROOF OF BALANCE

11001 01 01	
Balance in the New Hampshire National Bank of Portsmouth —	
Per Statement Dated December 1, 1956	\$ 1,689.65
Balance in the Merchants National Bank of Boston —	
Per Statement Dated December 1, 1956	18,439.50
Balance in the Merchants National Bank of Boston —	
Per Statement Dated December 1, 1956	2,430.13
Balance in the Merchants National Bank of Boston —	
Per Statement Dated December 1, 1956	8,797.29
Balance in the Merchants National Bank	
Bank of Boston — Per Statement	
Dated December 31, 1956 \$440,752.03	
Less: Outstanding Checks 196,221.77	
Add: Treasury Notes Purchased 992,947.50	
	1,237,477.76
Reconciled Balance — December 31, 1956	\$1,268,834.33

Statement 8

CITY OF PORTSMOUTH, NEW HAMPSHIRE Summary of General Fund Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1956

Balance — December 31, 1955	\$ 98,787.79		
Receipts During Year	3,540,946.14		
		\$3,639,733.93	
Expenditures During Year		3,561,741.84	
Balance — December 31, 1956			\$77,992.09

PROOF OF BALANCE		
Balance in the New Hampshire National Bank of Portsmouth—Per Statement		
Dated December 31, 1956 \$ 43,583.7	7	
Less: Outstanding Checks	6	
	- \$30,533.11	
Balance in the Merchants National Bank of		
Boston — Per Statement Dated		
December 31, 1956\$30,159.2	7	
Less: Outstanding Checks	3	
	- 29,774.24	
Balance in the First National Bank of Portsmouth -		
Per Statement Dated December 21, 1956		
Balance in the National Shawmut Bank of Boston -		
Per Statement Dated December 1, 1956	. 5,000.00	
Balance in the Second Bank—State Street Trust		
Company — Per Statement Dated December 3, 1956.	. 5,000.00	
	\$ 77,772.09	
Petty Cash	. 220.00	
D TIDI D I or rore		
Reconciled Balance — December 31, 1956	• • • • • • • • • • • • • • • • • • • •	\$77,992.0

Statement 9

CITY OF PORTSMOUTH, NEW HAMPSHIRE Parking Meter Account Balance Sheet As of December 31, 1956

a	YT.	T	101

Cash in Bank	\$17,413.26	
Total Assets		\$17,413.26
LIABILITIES & UNAPPROPRIATED S	URPLUS	
Accounts Payable	\$ 532.77 16,880.49	
Total Liabilities & Unappropriated Surplus		\$17,413.26

Statement 10

CITY OF PORTSMOUTH, NEW HAMPSHIRE

Parking Meter Account
Statement of Account
Fiscal Year Ended December 31, 1956

Unappropriated Surplus — December 31, 1955 Receipts		\$ 927.50 48,695.75	
		49,623.25	
Expenditures:			
Salaries of Officers & Clerk	\$11,682.47		
Retirement	500.84		
Uniform Allowance	90.68		
Meter Repairs	3,478.72		
Parking Area Expense	3,619.96		
Public Safety Signs	8,981.10		
Insurance	133.55		
Radio Equipped Jeep	1,527.77		
Traffic Light — Islington & Bartlett			
Streets	2,477.00		
Payments to Parkit-Locket Company			
for Meters	916.64		
		33,408.73	
Unappropriated Surplus Prior to Adjust	ment		\$16,214.52
Add: Adjustment in Accounts Payable for P			665.97
Unappropriated Surplus — December	31, 1956		\$16,880.49

Statement 12

CITY OF PORTSMOUTH, NEW HAMPSHIRE Summary of Parking Meter Receipts, Expenditures and Proof of Balance

For Period March 27 to December 31, 1956

Balance — March 27, 1956	\$ 3,452.44 41,795.69
Expenditures During Period	\$45,248.13 27,834.87
Balance — December 31, 1956	

PROOF OF BALANCE

Balance in the New Hampshire National Bank — Per Statement of December 28, 1956	17.491.87	
Less: Outstanding Checks	78.61	
Reconciled Balance — December 31, 1956		\$17,413.26

INCOME

CITY OF PORTSMOUTH, NEW HAMPSHIRE

\$17,413.26

PRINCIPAL -

Balance

Balance

Summary of Trust Fund Principal and Income Fiscal Year Ended December 31, 1956

Balance

Balance	Balance of
December	Principal & Income
31, 1956	December 31, 1956
\$ 4,332.62	\$ 20,132.62
421.79	14,825.02
.32	500.32
2,005.21	8,528.77
44.47	59.47
463.12	5,463.12
243.41	743.41
543.30	39,052.18
66,380.29	1,188,198.61
1,391.57	44,288.53
202.63	5.202.63

December	December	December	Larnea	Expenaea	December	Frincipal α Income
31, 1955	31, 1956	31, 1955	During Year	During Year	31, 1956	December 31, 1956
\$ 15,800.00	\$ 15,800.00	\$ 3,780.68	\$ 551.94	\$	\$ 4,332.62	\$ 20,132.62
14,403.23	14,403.23	453.43	468.36	500.00	421.79	14,825.02
500.00	500.00	1.36	13.96	15.00	.32	500.32
6,523.56	6,523.56	1,764.74	240.47		2,005.21	8,528.77
15.00	15.00	42.74	1.73		44.47	59.47
5,000.00	5,000.00	499.54	163.58	200.00	463.12	5,463.12
500.00	500.00	224.05	19.36		243.41	743.41
38,508.88	38,508.88	499.27	1,044.24	1,000.21	543.30	39,052.18
1,121,818.32	* 1,121,818.32	35,988.46	41,628.43	11,236.60	66,380.29	1,188,198.61
42,896.96	42,896.96	1,116.22	2,364.85	2,089.50	1,391.57	44,288.53
5,000.00	5,000.00	50.00	152.63		202.63	5,202.63
\$1,250,965.95	\$1,250,965.95	\$44,420.49	\$46,649.55	\$15,041.31	\$76,028.73	\$1,326,994.68
	\$ 15,800.00 14,403.23 500.00 6,523.56 15.00 5,000.00 38,508.88 1,121,818.32 42,896.96 5,000.00	31, 1955 31, 1956 \$ 15,800.00 \$ 15,800.00 14,403.23 14,403.23 500.00 500.00 6,523.56 6,523.56 15.00 15.00 5,000.00 5,000.00 500.00 500.00 38,508.88 38,508.88 1,121,818.32 * 1,121,818.32 42,896.96 42,896.96 5,000.00 5,000.00	31, 1955 31, 1956 31, 1955 \$ 15,800.00 \$ 15,800.00 \$ 3,780.68 14,403.23 14,403.23 453.43 500.00 500.00 1.36 6,523.56 6,523.56 1,764.74 15.00 15.00 42.74 5,000.00 5,000.00 499.54 500.00 500.00 224.05 38,508.88 38,508.88 499.27 1,121,818.32 * 1,121,818.32 35,988.46 42,896.96 42,896.96 1,116.22 5,000.00 50.00 50.00	31, 1955 31, 1956 31, 1955 During Year \$ 15,800.00 \$ 3,780.68 \$ 551.94 14,403.23 14,403.23 453.43 468.36 500.00 500.00 1.36 13.96 6,523.56 6,523.56 1,764.74 240.47 15.00 15.00 42.74 1.73 5,000.00 5,000.00 499.54 163.58 500.00 500.00 224.05 19.36 38,508.88 38,508.88 499.27 1,044.24 1,121,818.32 * 1,121,818.32 35,988.46 41,628.43 42,896.96 42,896.96 1,116.22 2,364.85 5,000.00 5,000.00 50.00 152.63	31, 1955 31, 1956 31, 1955 During Year During Year \$ 15,800.00 \$ 15,800.00 \$ 3,780.68 \$ 551.94 \$ 14,403.23 \$ 453.43 \$ 468.36 \$ 500.00 \$ 500.00 \$ 500.00 \$ 1.36 \$ 13.96 \$ 15.00 \$ 6,523.56 \$ 6,523.56 \$ 1,764.74 \$ 240.47 \$ 15.00 \$ 15.00 \$ 42.74 \$ 1.73 \$ 5,000.00 \$ 5,000.00 \$ 499.54 \$ 163.58 \$ 200.00 \$ 500.00 \$ 500.00 \$ 224.05 \$ 19.36 \$ 38,508.88 \$ 38,508.88 \$ 499.27 \$ 1,044.24 \$ 1,000.21 \$ 1,121,818.32 \$ 1,121,818.32 \$ 35,988.46 \$ 41,628.43 \$ 11,236.60 \$ 42,896.96 \$ 42,896.96 \$ 1,116.22 \$ 2,364.85 \$ 2,089.50 \$ 5,000.00 \$ 5,000.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00	31, 1955 31, 1956 31, 1955 During Year During Year During Year 31, 1956 \$ 15,800.00 \$ 15,800.00 \$ 3,780.68 \$ 551.94 \$ 4,332.62 14,403.23 14,403.23 453.43 468.36 500.00 421.79 500.00 500.00 1.36 13.96 15.00 32 6,523.56 6,523.56 1,764.74 240.47 2,005.21 15.00 15.00 42.74 1.73 44.47 5,000.00 5,000.00 499.54 163.58 200.00 463.12 500.00 500.00 224.05 19.36 243.41 38,508.88 38,508.88 499.27 1,044.24 1,000.21 543.30 1,121,818.32 * 1,121,818.32 35,988.46 41,628.43 11,236.60 66,380.29 42,896.96 42,896.96 1,116.22 2,364.85 2,089.50 1,391.57 5,000.00 5,000.00 50.00 152.63 202.63

^{*} Includes Reserve for Amortization of \$769.81.

CITY OF PORTSMOUTH, NEW HAMPSHIRE Summary of Trust Fund Investments Fiscal Year Ended December 31, 1956

			Number	
			of	
Checking Accounts:			Shares	
			Stocks-Bank:	
New Hampshire National Bank			Chase Manhattan Bank	
First National Bank	46,078.04		First National Bank of Boston 500 26,076.21	
		\$ 50,510.33	Guarantee Trust Company 600 32,157.00	
Savings Banks:				
Charlestown Five Cent Savings Bank	\$ 10,000,00		Manufacturers Trust Company 600 20,132.55	
Exeter Banking Company	10,000.00		The First National City Bank 550 27,462.00	
Franklin Savings Bank	10,000.00		United States Trust Company 1,000 57,429.76	
Lynn Institution for Savings	10,000.00			
Mechanics Savings Bank	10,000:00		Stocks-Insurance:	
Merchants Savings Bank	10,000.00		New Hampshire Fire Insurance	
Newburyport Five Cent Savings Bank	10,000.00		Company	
New Hampshire Savings Bank	10,000.00		Peerless Casualty Company 110 2,352.00	
Peterborough Savings Bank	10,000.00			
Piscataqua Savings Bank	25,000.00		Stock — Other:	
Portsmouth Co-Operative Bank	20,000.00		Block — Other.	
Portsmouth Savings Bank	78,858.04			
Portsmouth Trust Company	25,893.32		American Steel Foundry 210 \$ 6,141.38	
Provident Institution for Savings	10,000.00		American Telephone & Telegraph 375 61,316.22	
	-	249,751.36	Beech-nut Life Savers, Inc 240 6,469.35	
Bonds-Government:			Boston Edison Company 200 10,340.26	
U. S. Treasury Bonds — 2½%	\$200,981.68		Commonwealth Edison Company . 320 11,332.95	
U. S. Savings Bonds — Series G			Corporation of New York 500 500.00	
U. S. Savings Bonds — Series K			Detroit Edison Company 500 16,328.50	
or or our mago Borrow 201100 11		445,981.68	Hershey Chocolate Company 200 7,876.07	
D. I. Out		110,001.00	Libbey-Owens — Ford 100 4,742.50	
Bonds — Other:			Massachusetts Life Insurance	
American Telephone & Telegraph — 2 % %	\$ 19,860.00		Company	
American Telephone & Telegraph — 3%%	20,891.36		Niagara Mohawk Power Company 400 12,062.00	
Boston & Maine Railroad — 4%	1,000.00		Northern Illinois Gas Company 90 1,496.37	
Boston & Maine Railroad — 4½%	1,000.00		Otis Elevator	
Canadian National Railroad — 4½%	1,000.00			
Consolidated Edison — 3%%	21,070.00			
Detroit Edison Company — 3%	2,401.64			
Great Northern Railroad — 4½%	11,462.60			
Ohio Power — 3%	20,298.95		Wisconsin Electric Power 440 13,382.52	
Pacific Gas & Electric — 31/8%	20,176.16		220,138.26	
Potomac Electric Power — 3%	10,045.80		Total Investments	\$1,326,994.68
Southern California Gas — 3½%	20,979.40		2 0 0 2 2 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0	
West Texas Utilities — 31/8 %	20,321.30			
		170,507.21		
		110,001.21		

CITY OF PORTSMOUTH, NEW HAMPSHIRE Water Department

Water Department Balance Sheet s of December 31, 1956

As	of	December	31

ASSETS		ASSETS (Continued)	
Current Assets: Cash In Bank Cash On Hand Materials & Supplies		Stable & Garage Equipment \$ 5,638.72 Other Equipment 3,731.90	
Accounts Receivable	3,000.00	Total Buildings & Equipment \$1,727,292.35 Less: Reserve for Depreciation 430,606.33 Depreciated Value \$1,296,686.02	
Total Current Assets		\$ 91,743.95 Total Fixed Assets	\$1,318,206.02
Fixed Assets: Land:		Other Assets: Other Special Funds (Petty Cash)	100.00
Water Supply Land Pumping Station Land Water Storage Land	\$ 7,063.00 6,785.00 3,750.00	Total Assets	\$1,410,049.97
Distribution System Land Other Land	750.00 3,172.00	LIABILITIES, INVESTMENT & SURPLUS	
Office Band	\$ 21,520.00	Current Liabilities:	
Buildings: Water Supply Structures\$ 83,224.37		Accounts Payable \$ 8,295.61 Consumers' Deposits 4,061.07 ————————————————————————————————————	\$ 12,356.68
Pumping Station Structures		Fixed Liabilities: Federal Contribution for Plant Expansion \$302,178.10 Funded Debt	
Stable & Garage Structures		Total Fixed Liabilities	470,178.10
Other Structures 2,500.00	\$139,045.56	Total Liabilities	\$ 482,534.78
Equipment: Water Supply Equipment\$ 42,534.23 Pumping Station		Investment & Surplus: Municipal Investment \$656,559.09 Surplus — January 1, 1956 \$221,746.31 Add: Net Profit for 1956 49,272.29	
Equipment		Less: Consumer Damage Reimbursement 62.50	
Equipment		49,209.79	
Equipment		Surplus — December 31, 1956	
Services 8,335.34 Hydrants 34,178.88 Meters 70,070.28		Total Investment & Surplus	927,515.19
Stores Department Equipment 134,55		Total Liabilities, Investment & Surplus	\$1,410,049.97

CITY OF PORTSMOUTH, NEW HAMPSHIRE Water Department Statement of Profit and Loss

Fiscal Year Ended December 31, 1956

Revenues:		Commercial:	
Commercial Sales	. \$145,693.94	Commercial Office Salaries \$ 12,735.09	
Industrial Sales	. 90,976.80	Meter Reading Salaries 6,725.83	
Other Municipal Sales		\$ 19,460.92	
	\$241,944 .	General:	
Less: Expenses:		General Office Rent & Expenses \$ 2,146.15	
Operating Expenses:		General Expense	
Operation:		2,021.00	
Superintendence \$ 7,025.1	8	Miscellaneous Undistributed:	
Pumping Station Labor 44,948.3	0	Insurance \$ 2,015.67	
Pumping Station — Supplies		Stationery & Printing	
& Expenses 4,522.6	1	Stores Department & Shop Expense . 5,774.54 Garage Expense	
Purification System — Supplies & Expenses	9	——————————————————————————————————————	
Fuel 2,789.3		Depreciation	
Power Purchased 26,030.1			
	- \$ 85,974.18	Total Operating & Distribution Expenses	\$200 386.07
Maintenance:		Total Operating & Distribution Emperates	
Repairs to Water Supply		Net Operating Income	\$ 41,558.51
Structures & Equipment \$ 1,961.8	7	Add: Other Income:	
Repairs to Pumping Station Structures & Equipment 386.1	2	Merchandise Sales & Job Work	
Structures & Equipment	- 2,348.00	Other Non-Operating Revenue 2,293.18	
Distribution Expenses:			
Operation:			19,559.20
Superintendence \$ 10,026.6	8	Gross Income	\$ 61,117.71
Meter Department Labor 1.8	0	Gross income	Ф 01,117.71
Meter Department Supplies		Less: Deductions from Income:	
& Expenses	1	Interest	
& Expenses	6	Employees' Retirement System	
	- 10,278.45		
Maintenance:			11,845.42
Repairs to Mains \$ 2,904.8	3	Net Profit	\$ 49.272.29
Repairs to Services		Tittl Hone	Ψ ±0,242.20
Repairs to Hydrants 706.5			
Repairs to Meters	5		
	- 40,938.21		



Statement 16

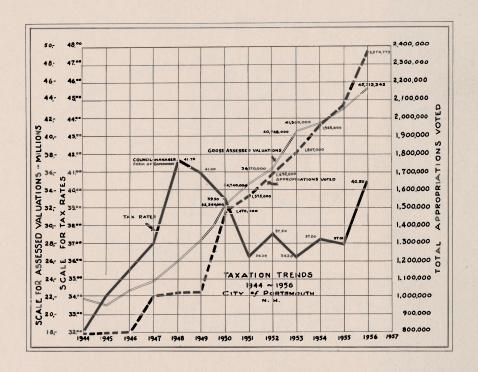
CITY OF PORTSMOUTH, NEW HAMPSHIRE

Water Department
Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1956

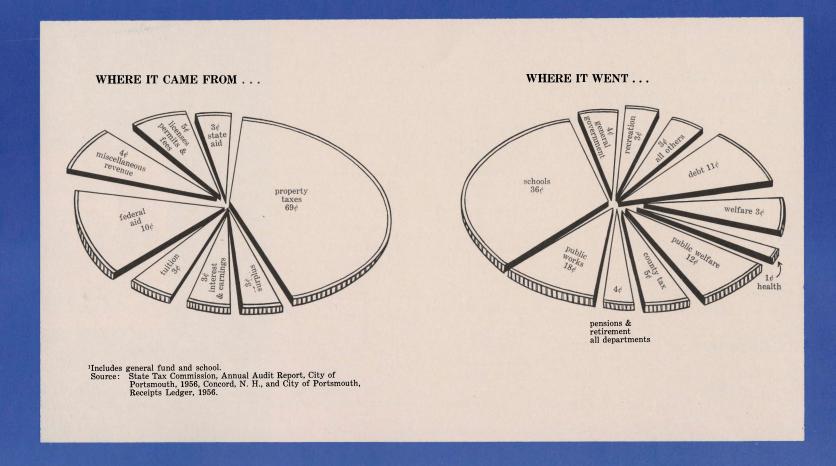
Balance — January 1, 1956	\$ 39,286.04 268,238.75		
Expenditures During Year		\$307,524.79 271,421.88	
Balance — December 31, 1956			\$ 36,102.91
PROOF OF BA	LANCE		
Balance in the First National Bank — Per			
Statement Dated December 31, 1956 Less: Outstanding Checks		\$ 37,691.85 2,059.03	
Add: Deposit of January 2, 1957		\$ 35,632.82 470.08	
rad. Deposit of variatity 2, 1507			
Cash on Hand — December 31, 1956		\$ 36,102.90 01	
Reconciled Balance — December 31, 1956			\$ 36 102 91

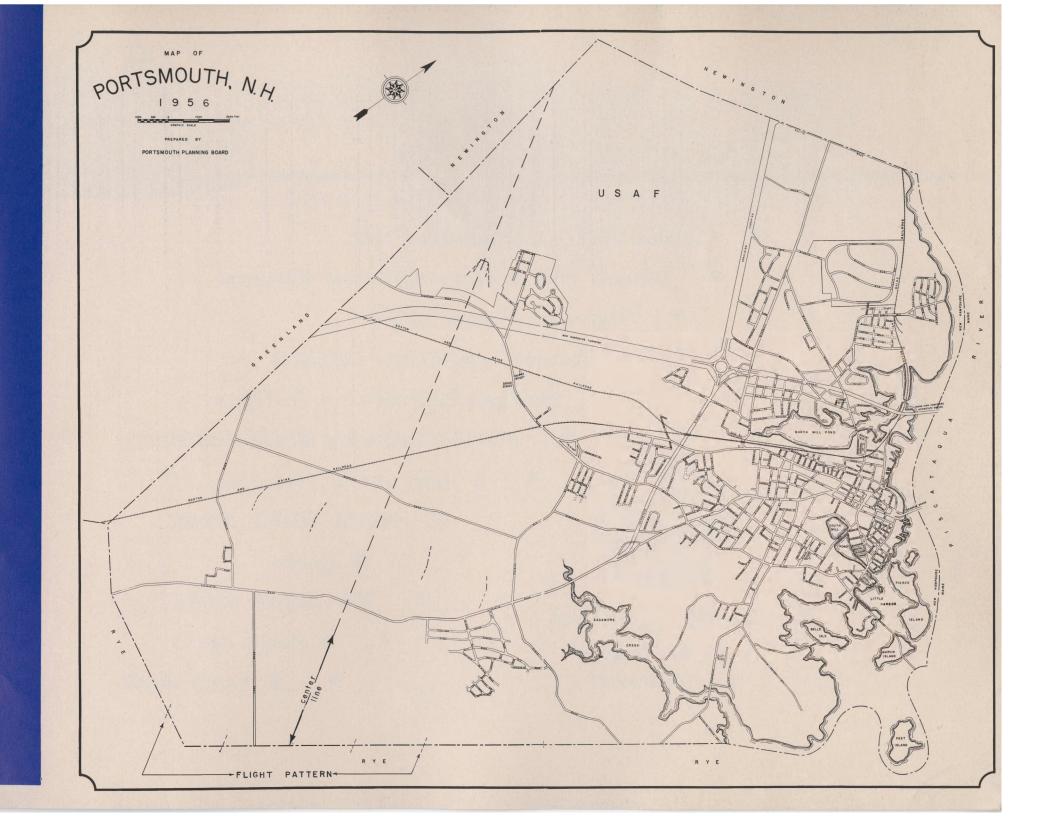
ASSESSED VALUATION OF VARIOUS TYPES OF PROPERTY

LAND AND BUILDINGS	\$25,407,255.00
Electric Plants	16,745,000.00
Horses	400.00
Cows	9,050.00
Other Neat Stock	100.00
Hogs	600.00
House Trailers Used as Dwellings	46,750.00
Boats and Launches	31,900.00
Compressors and Lifts	10,500.00
Gasoline Pumps and Tanks	13,255.00
Pheasants	500.00
Machinery	455,400.00
Road Building Equipment	219,300.00
Stock in Trade	2,373,235.00
Gross Valuation	\$45,313,345.00
Less Veteran's Exemptions	962,600.00
Net Valuation	\$44,350,745.00

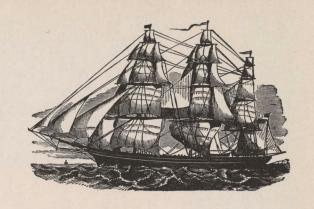


PORTSMOUTH BUDGET DOLLAR









- Settled 1623 Incorporated 1849
 - Unique and Existing Historical Patterns
 - Home of Clipper Ships
 - Present Population 20,500
 - Multiple Recreational Facilities
 - 20 Manufacturing Establishments
 - 6 Financial Institutions
 - 13 Islands Within Areas
 - 21 Churches
 - 300 Retail Stores
 - 4 Public Parks
 - 8 Playgrounds



COUNCIL – MANAGER MUNICIPAL GOVERNMENT



DIRECTORY OF CITY OFFICES

FIRE — GE 6 - 1127

POLICE — GE 6 - 2145

| Administration, General | GE 6-4125 | Ordinances and Resolutions | GE 6-0013 |
|---------------------------------|-----------|---------------------------------|-----------|
| Ambulance | 6-1127 | Parks | 6-0176 |
| Assessments | 6-1117 | Payments by the City | 6-9222 |
| Auto Permits | 6-1124 | Personnel, City | 6-4125 |
| Beano Licenses | 6-2145 | Planning, City | 6-5867 |
| Bicycle Licenses | 6-0013 | Plumbing Permits and Licenses | 6-0200 |
| Bills and Accounts | 6-9222 | Purchasing | 6-4125 |
| Birth Certificates | 6-0013 | Recreation | 6-4256 |
| Building Permits | 6-5867 | Refuse Collection | 6-0176 |
| Cemetery | 6-0176 | Red Cross | 6-2600 |
| City Council | 6-4125 | Sanitation | 6-6015 |
| Civil Defense | 6-6666 | Schools | 6-2434 |
| Dance Licenses | 6-0013 | School Nurse | 6-2601 |
| Death Certificates | 6-0013 | Selective Service Registration | 6-0013 |
| Dog Licenses | 6-0013 | Sewers | 6-0176 |
| Elections | 6-0013 | Snow Plowing and Sanding | 6-0176 |
| Engineering, City | 6-0176 | Street Lights Burned Out | 6-4125 |
| Garbarge Collection | 6-0176 | Street Maintenance | 6-0176 |
| Health, Public | 6-6015 | Tax Collection | 6-1124 |
| Housing, Low-rent, Public | 6-3217 | Taxicab Permits | 6-0013 |
| Library | 6-5724 | Treasury Information | 6-9221 |
| Marriage Certificates | 6-0013 | Urban Renewal and Redevelopment | 6-3217 |
| Milk Licenses and Inspections | 6-6015 | Water | 6-0176 |
| Mortgages and Conditional Sales | 6-0013 | Water Bills | 6-2436 |
| Nursing, Public Health | 6-0815 | Welfare | 6-1925 |
| Oil Burner, Inspection | 6-1127 | Weights and Measures | 6-3902 |
| | | Zoning | 6-5867 |

