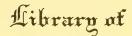


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The University of New Hampshire

GIFT OF

Publisher









HON. SAMUEL B. BLAIR

CITY OF DOVER

ANNUAL REPORT

OF THE

Receipts and Expenditures

FOR THE

MUNICIPAL YEAR 1940

Together With Department Reports

AND PAPERS RELATING TO THE AFFAIRS

OF THE CITY



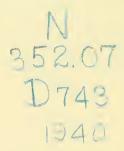
DOVER, N. H.
CHARLES F. WHITEHOUSE
1941

DOVER, N. H., March 6, 1941.

TO WALTER S. McDaniel, CITY CLERK:

You are hereby directed to place the manuscript of the Annual Reports of the City of Dover for the year 1940 in the office of Charles F. Whitehouse.

RAYMOND B. PEABODY,
ARTHUR J. GRIMES,
OVID TAYLOR, JR.,
NAPOLEON A. LAVOIE,
ROLAND ARBOUR,
Joint Standing Committee on Printing.



CITY GOVERNMENT, 1940-1941

Organization

The first Wednesday in January, in the even year, at 10 o'clock, A. M.

Stated Meetings

The first Thursday in each month at 8 o'clock, P. M.

Special Meetings

At the call of the Mayor.

Mayor

Elected biennially in the month of December by the people.

Hon. Samuel B. Blair Residence, No. 46 Atkinson Street Office, Municipal Building Telephone 892

Board of Mayor and Aldermen

Elected biennially in the month of December by the people.

HON. SAMUEL B. BLAIR, Chairman

WALTER S. McDANIEL, Clerk

Ward 1—HARRY R. BROWN,	Whittier St.
RAYMOND B. PEABODY,	31 Hough St.
Ward 2—Adelard J. Blanchet	TE, 18 East St.
JAMES P. KIDNEY,	6 Coolidge Ave.
Ward 3-Morris H. Avery,	42 Atkinson St.
LEVI F. FELKER,	11 Highland St.
Ward 4—Joseph R. Ferguson,	134 Court St.
ERNEST G. THORIN,	285 Locust St.
Ward 5—ARTHUR J. GRIMES,	101 Henry Law Ave.
JOHN E. McCoole,	Lower Washington St.

City Clerk

Elected biennially in the month of January by the City Councils in Convention.

WALTER S. McDaniel Residence, No. 278 Washington Street Office, Municipal Building Telephone: Office, 328; Home, 804-M

Assistant to the City Clerk
FRANCES A. GRADY
Appointed by the City Clerk.

City Messenger

Elected biennially in the month of January by the City Councils in Convention.

Kelley E. Wynot Residence, No. 49 Ash Street Office, Municipal Building. Telephone, 1564

Common Council

Elected biennially in the month of December by the people.

FREDERICK C. SMALLEY, President CARROLL G. CROUCH, Clerk

Ward 1—JOHN B. HULL,	38 Sixth St.
CHARLES F. PECK,	5 Hough St.
RUSSELL E. THOMPSON,	13 Roosevelt Ave.
Ward 2—George H. Demers,	7 St. John St.
EUGENE J. SULLIVAN,	9 Preble St.
ROBERT H. WEAVER,	36 Florence St.
Ward 3—J. RALPH EMERSON,	55 Atkinson St.
FREDERICK C. SMALLEY,	61 Belknap St.
Norman M. Williamson	, 282 Washington St.

Ward 4—ROBERT A. CLARK,	22 Mill St.
VALENTINE DEW. MATHES,	70 Silver St.
OVID TAYLOR, JR.,	62 Court St.
Ward 5—ROLAND ARBOUR,	10 School St.
NAPOLEON A. LAVOIE,	6 Mechanic St.
HAROLD E. WENTWORTH,	7 Wallingford St.

President of the Common Council

Elected biennially in the month of January by the Common Council.

Frederick C. Smalley Residence, No. 61 Belknap Street

Clerk of the Common Council

CARROLL G. CROUCH Residence, No. 78 Park Street

City Treasurer

Elected biennially in the month of January by the City Councils in Convention.

Bond required \$20,000.00.

MARGARET M. REDDEN
Residence, Mast Road
Office, Municipal Building
Telephone: Office, 203-W; Home, 1030

Assistant to the City Treasurer Ellen E. White

Appointed by the Treasurer.

Collector of Taxes

Elected biennially prior to the month of June, by the Board of Mayor and Aldermen. Bond required \$20,000.00.

FRED N. DAVIS

Residence, $247\frac{1}{2}$ Central Avenue Office, Municipal Building. Telephone 1565

Trustees of Trust Funds

Hon. Samuel B. Blair Margaret M. Redden Frederick C. Smalley

JOINT STANDING COMMITTEES, 1940-1941

Finance—The Mayor; Aldermen Peabody, Felker and McCoole; Councilmen Smalley, Mathes and Weaver.

Claims—Aldermen Thorin and Kidney; Councilmen Williamson, Emerson and Wentworth.

Bills in Their Second Reading—Aldermen Ferguson and Grimes; Councilmen Mathes, Sullivan and Hull.

Elections—Aldermen Thorin and McCoole; Councilmen Clark, Thompson and Arbour.

Repairs to Schoolhouses—Aldermen Avery and Grimes; Councilmen Hull, Weaver and Thompson.

Lands and Buildings—Aldermen Felker and Blanchette; Councilmen Clark, Demers and Hull.

Printing—Aldermen Peabody and Grimes; Councilmen Taylor, Lavoie and Arbour.

Fire Department—Aldermen Blanchette and Ferguson; Councilmen Peck, Sullivan and Taylor.

Street Lighting—Aldermen Brown and Kidney; Councilmen Thompson, Arbour and Wentworth.

Military Affairs—Aldermen Ferguson and Blanchette; Councilmen Demers, Mathes and Lavoie.

City Hall—The Mayor, Aldermen Brown and Kidney; Councilmen Smalley, Peck, Williamson and Emerson.

Industry—The Mayor; Aldermen Thorin and Peabody; Councilmen Hull and Sullivan.

W. P. A.—The Mayor; Alderman Brown; Councilmen Smalley, Clark and Wentworth.

Coasting Committee—Aldermen Kidney and Mc-Coole; Councilmen Emerson, Taylor and Weaver.

In Board of Mayor and Aldermen

Poles and Wires—Aldermen Felker and Avery.
Suppression of Tree Pests—Aldermen Ferguson and McCoole.

ELECTIVE OFFICERS, 1940

Assessors

One chosen in the month of January, for the term of three years.

Name

JAMES F. DENNIS, EDWARD T. LORD, HENRY DEMERS. January, 1941 January, 1942 January, 1943

JAMES F. DENNIS, Chairman EDWARD T. LORD, Clerk Office, Municipal Building

Overseer of the Poor

Elected biennially in the month of January by the City Councils in Convention.

THOMAS L. PRINTY
Residence, No. 76 Sixth Street
Office, Municipal Building
Telephone: Home, 1347-W; Office, 1562

City Physician

Elected biennially in the month of January by the City Councils in Convention.

EDNA WALCK, M. D. Residence, Longmeadow Road Office, Municipal Building Telephone: Home, 269-R; Office, 820

Register of Motor Vehicles

Fixed by Ordinance.

FRED N. DAVIS, ex-officio Office, Municipal Building Telephone: Office, 1565

Water Commissioners

Elected triennially in the month of March by the City Councils in Convention. The Mayor and President of the Common Council Members, ex-officio.

Name	Term Expires
HON. SAMUEL B. BLAIR,	January 1, 1942
FREDERICK C. SMALLEY,	January 1, 1942
CAESARE HOUDE,	April 1, 1941
PHILIP C. BROWN,	April 1, 1942
JOHN D. GRADY,	April 1,1943

HON. SAMUEL B. BLAIR, Chairman FREDERICK C. SMALLEY, Clerk MARGARET M. REDDEN, Treasurer

Superintendent of Water Works

Elected by the Board of Water Commissioners and holds office at the pleasure of the Board. Bond \$1,000.00.

Walter C. Campbell Residence, No. 84 Fourth Street Office, Municipal Building Telephone: Office, 203-M; Home, 979-J

Office Clerk
JAMES MAHONEY
Residence, No. 72 Portland Avenue
Telephone: Home, 1494-J

Police Commissioners

Appointed by the Governor, with the advice and consent of the Council, for a term of three years.

Name	Term Expires
THOMAS WEBB,	September 1, 1940
JAMES F. DENNIS,	September 1, 1941
ROBERT W. GREENAWAY.	September 1, 1942

THOMAS W. WEBB, Chairman ROBERT W. GREENAWAY, Clerk

City Marshal

Appointed by, and tenure of office at the pleasure of, the Board of Police Commissioners.

Andrew H. McDaniel Residence, No. 6 West Concord Street Office, Municipal Building Telephone: Office, 38; Home, 162

Assistant Marshal

Appointed by, and tenure of office at the pleasure of, the Board of Police Commissioners.

JOHN J. MURPHY
Residence, No. 22 Dover Street
Office, Municipal Building
Telephone: Office, 38; Home, 1527-R

Police Officers

Appointed by, and tenure of office at the pleasure of, the Board of Police Commissioners.

WILLIAM D. LOTHROP, Sergeant

Harry McCarthy Edward F. McDonough George A. Labonte Frank W. Jones Perley A. Quimby Dewey W. Allen Henry E. Griffin John J. Daley

George E. Fleming
Reserve Officer, Alphonso M. Ayer
Special Officers: John A. Smith, Stephen J. Lyons,
Patrick J. Fagan, Gustave A. Korn

Justice of Municipal Court

Appointed by the Governor with the advice and consent of the Council.

Term, until seventy years of age.

PATRICK W. MURPHY Residence, No. 84 Court Street Office, No. 430 Central Avenue

Special Justice William H. Ricker

Resigned

WALTER A. CALDERWOOD

Appointed January 31, 1940

Probation Officer

Appointed by, and tenure of office at the pleasure of, the Justice of the Municipal Court.

MARY MURPHY Residence, No. 84 Court Street Telephone: Home, 241-M

Appointed August 8, 1938

Clerk of Municipal Court

WILLIAM H. RICKER

Resigned

RICHARD H. KEEFE

Appointed June 1, 1940

Licensing Board

Created by Ordinance under the Statute.

HON. SAMUEL B. BLAIR, ex-officio, Mayor
ANDREW H. McDaniel, ex-officio, City Marshal
WALTER S. McDaniel, ex-officio, City Clerk
Office, Municipal Building

City Solicitor

Elected biennially in the month of January by the City Councils in Convention.

CHARLES F. HARTNETT Residence, 27 Prospect Street Office, Masonic Temple Telephone 130

Engineers of Fire Department

One member elected annually in the month of January by the City Councils in Convention for a term of three years.

EDWARD KNOTT, Chief Engineer

GEORGE J. O'NEIL, First Assistant

JOHN E. McFadden, Second Assistant EDWARD KNOTT, Chairman JOHN E. McFadden, Clerk Office, Central Fire Station

Street Commissioner

Elected in December, by the people, for two years.

FRANK J. GRIMES Office, Municipal Building Clerk, JOHN D. McCOOEY

Park Commissioners

Nominated by the Mayor and confirmed by the Board of Aldermen.

HON. SAMUEL B. BLAIR, ex-officio FREDERICK C. SMALLEY, ex-officio

Name

Maurice J. Murphy, Kenneth C. Sherman, J. Edward Richardson, Term Expires

March 1, 1941 March 1, 1943 March 1, 1945

HON. SAMUEL B. BLAIR, Chairman WALTER S. McDaniel, Clerk MARGARET M. REDDEN, Treasurer

City Civil Engineer

Elected biennially in the month of September by the City Councils in Convention.

WALTER S. WHEELER Residence, No. 630 Central Avenue

Board of Health

One member appointed annually in the month of February by the Board of Mayor and Aldernien, for the term of three years.

Name	Term Expires	
GEORGE E. BRENNAN,	February, 1941	
P. J. DOYLE, M. D.	February, 1942	
EDNA WALCK, M. D.	February, 1943	

GEORGE E. BRENNAN, Executive Officer and Clerk Telephone: Office, 269-W; Home, 486-M.

Trustees of Dover Public Library

Elective members chosen in the month of October, annually, for a term of seven years, by joint ballot of the Library Trustees and the City Councils. The Mayor and President of the Common Council members, ex-officio.

Name	Term Expires	
HON. SAMUEL B. BLAIR,	January, 1942	
FREDERICK C. SMALLEY,	January, 1942	
HELEN C. LAWLOR,	October, 1941	
Rose V. Connelly,	October, 1942	
DWIGHT HALL,	October, 1943	
CHARLES J. MANUEL,	October, 1944	
Elected February 2, 1939.		
FRANK WILKINSON,	October, 1945	
ERNEST C. LORD,	October, 1946	
CLARENCE I. HURD,	October, 1947	

HON. SAMUEL B. BLAIR, Chairman ERNEST C. LORD, Clerk MARGARET M. REDDEN, Treasurer BEATRICE M. G. JENKINS, Librarian

Trustees of Pine Hill Cemetery

Elective members chosen in the month of February, annually, for a term of five years, by joint ballot of the Cemetery Trustees and the Board of Aldermen. The Mayor a member, ex-officio.

Hon. Samuel B. Blair, January, 1, 1942 A. Ray Kennard, American March, 1941

JOHN W. MORRISON,	March, 1942
EDWIN J. YORK,	March, 1943
HARRY L. FARNHAM,	March, 1944
WILLIAM CROCKETT,	March, 1945

HON. SAMUEL B. BLAIR, Chairman WALTER S. McDANIEL, Clerk MARGARET M. REDDEN, Treasurer

JAMES LITTLEFIELD, Superintendent Residence, No. 65 Hill Street Telephone 1011-W

Trustees of Wentworth Hospital

Elective members chosen annually in the month of March by the Board of Aldermen upon nominations submitted by the Mayor. The Mayor and President of the Common Council members, ex-officio.

Name	Term Expires
HON. SAMUEL B. BLAIR,	January, 1942
FREDERICK C. SMALLEY,	January, 1942
GEORGE T. HUGHES,	March, 1941
MICHAEL J. WHITE,	March, 1942
JOHN W. LAWLESS,	March, 1943
DWIGHT HALL,	March, 1944
ASHTON ROLLINS,	March, 1945

HON. SAMUEL B. BLAIR, Chairman
WALTER S. McDANIEL, Clerk
MARGARET M. REDDEN, Treasurer
KATHERINE C. HALL, Superintendent
AVERIL BROWN, Assistant Superintendent
MRS. BLANCH PARENT, Night Supervisor
JOHANNA GRAFFERT, Assistant Night Supervisor

School Committee

Five members elected biennially in the month of December by the people for a term of four years each; five members chosen by the City Councils in Convention (from Wards One, Three and Five in the odd years, and from Convention (from Wards One, Three and Five in the odd years, and from Wards Two and Four in the alternate years,) for a term of four years each. The Mayor a member, ex-officio.

Name	Term Expires
Ward 1—CLIFTON R. HAYES,	January, 1942
Ward 1-Mary A. Berry,	January, 1943
Ward 1—Grace A. Kelley,	January, 1944
Ward 2—Bernard D. O'Kane,	January, 1944
Ward 2—Fred Foster,	January, 1942
Ward 2—EUGENE A. MESERVE,	January, 1942
Ward 3—MADELENE P. JENNESS,	January, 1942
Ward 3—E. DEAN NELSON,	January, 1943
Ward 3—Frances S. Hall,	January, 1944
Ward 4—EVERETT J. GALLOWAY,	January, 1942
Ward 4—T. JEWETT CHESLEY,	January, 1942
Ward 4—Ernest W. Christensen,	January, 1944
Ward 5—George E. Brennan,	January, 1942
Ward 5—Stephen Burns,	January, 1943
Ward 5—Peter A. Duffy,	January, 1944

Hon. Samuel B. Blair
T. Jewett Chesley, Chairman
Madelene P. Jenness, Secretary
Margaret M. Redden, Treasurer
Donald P. Sweeney, Truant Officer

Superintendent

GORDON L. FOX Residence, 127 Silver Street Office, Municipal Building Telephone 10

Assistant to the Superintendent BEATRICE F. HALEY

Moderators

Elected biennially in the month of December by the people.

Ward 1-Walter Wheeler

Ward 2-Stephen W. Scruton

Ward 3-Alonzo G. Willand

Ward 4—Charles W. Twombly

Ward 5-Laurence Hughes

Ward Clerks

Elected biennially in the month of December by the people.

Ward 1—Donald Sweeney

Ward 2-William Roberge

Ward 3-Fred J. Merchant

Ward 4—Joseph Heeney

Ward 5-Joseph W. Boulanger

Selectmen

Elected biennially in the month of December by the people.

- Ward 1—Francis W. King, Henry Croft, Daniel J. Buckley.
- Ward 2—George S. Gouin, George Dagenias, John Bennett.
- Ward 3—John H. Leavitt, Roland V. Leary, Wenceles J. Labrecque.
- Ward 4—Harold K. Tibbetts, Ernest M. Brown, Hugh E. McFadden.
- Ward 5—John McArdle, George H. Grimes, John J. Hughes.

Supervisors of the Check Lists

Elected biennially in the month of November by the people.

Ward 1—Hubert Reynolds

Ward 2-Eugene Sullivan

Ward 3—Frank F. Fernald Ward 4—William H. Ricker Ward 5—Edward Durnin Office, Municipal Building

Inspector of Petroleum and Its Products

Elected biennially in the month of March by the Board of Mayor and Aldermen.

Andrew W. Miniter Residence, No. 45 Court Street

Sealer of Weights and Measures

Chosen biennially in the month of January by the City Councils upon nominations submitted by the Mayor.

VALMORE VACHON

Keeper of the Pound

HENRY CROFT

Fence Viewers

Elected biennially in the month of March by the City Councils in Convention.

JOHN E. MCCOOEY

KENNETH R. TOWLE

VERNON CHAMBERLIN

Gauger

Elected biennially in the month of March by the City Councils in Convention.

WALTER S. WHEELER

Measurers of Stone

FRED C. SMALLEY

ROBERT G. CASSELL

FREDERICK C. SMALLEY

Measurers of Leather

Elected biennially in the month of March by the City Councils in Convention.

FORREST EASTMAN

WALTER ROLLINS

City Weighers and Measurers of Wood and Lumber

Elected biennially in the month of March by the City Councils in Convention.

Walter A. Stacy Alfred Cunningham

E. J. York

Guy M. Wiggin

Harold J. Eaton

Aremys Boulanger

Harry Bennett

William Fernald Earl E. Eaton

Franklin Bemis

Ludger G. Labbe

Ludger G. Lappe

Harold Hanson

Wilbur E. Hubbard

Alfred Lamie

Edgar C. Twombly

James A. Brennan

Edmund J. Michaud

Raymond A. Leach

Ralph J. Randell

Albert J. Peloquin Emile Richards

Edwin C. York

Henry R. Schulmaier

James K. York

Harry R. Shattuck

George Clements

Michael McGuigan

Grant W. Towle

Maurice F. Roberts

Herbert Norman

Lewis Norman

Roland Randell

Patrick Redden

Fred Boothby

John D. Grady

Fred Morang

Chester H. Smith

James T. Shanahan

George F. Berry

Jasper E. Cater

Carl N. Vigent

Frederick B. LaFrombouse

Paul E. Beverly

Cecil B. Atkinson

James Cunningham

Frank A. Stacy

Winfield S. Leighton

Dean Ricker

Paul Boulanger

Guy N. Brown

Forest Bridges

Robert C. Twombly

Frederick G. Taylor

Albert E. Ferrin

Herbert L. Stone

John H. Gagne

J. Herman Ham George H. Moody Paul Lempke, Jr. H. C. Goodwin Lindley I. Jenness Albert Smith Joseph Turcotte Harold R. Wentworth Charles Devereaux Alfred Cornellier Arthur Stackpole Leo S. Hourihan Carroll Towle Eugene Beaulieu Frank E. Grimes Marton A. Drake Perley Smith Harry L. Kelley Patrick Duffy Stanton Littlefield Frank Jeffs Sherman Lewis Arthur Brochu

Alfred W. Mairs John D. McCooey Louis E. Rollins Charles H. Smith James T. Shannon Bernard R. Brennan James R. Fields George A. Guppy Edward Reilly Michael Barry Herbert W. Andrews James Couture Miner Fall John McKenna Earl F. Cook Albert E. Taylor John R. Mathes Francis Cassily, Jr. Valentine D. Mathes Alfred Dusseult Wilfred Batchelder Rexford Bumford

INAUGURAL ADDRESS

by

HON. SAMUEL B. BLAIR

Delivered January 3, 1940

GENTLEMEN OF THE CITY COUNCILS AND CITIZENS OF DOVER:

I am sincerely grateful to the voters of Dover for this opportunity which they have made possible for me to appear here today and not only review very briefly what I regard as accomplishments during the past year in the management of municipal affairs, but also for the honor and privilege as Mayor of expressing concisely my views on some of the major problems which we will be called upon to solve during our administration.

As we study the election results in each ward, we find plenty of evidence of the confidence which the people have in our ability to conduct the affairs of this city in the most competent manner, and I am hopeful that our work in discharging the various obligations which they have placed upon us will convince them that their faith was justified.

First let me say I am very proud of the substantial majority which I received in the recent election. I cannot, however, regard that endorsement purely as a party victory, but feel that it expresses as well a desire on the part of the citizens of this city to have the affairs of our municipality conducted along lines which

adhere to recognized sound business principles, those that produce the least possible friction.

I think all persons familiar with the facts will agree that the past two years have been trying ones for all interested in the proper conduct of city affairs. The death of Mayor McDonough and City Clerk Davis as well as others upon whom much of the responsibility for proper management depended at a time when their judgment and capabilities were sorely needed proved a severe handicap.

I was confronted by a very gloomy prospect when I was elected as Mayor by the City Councils due to the loss of the valuable services of these competent city fathers. However, I am proud to say I received from the heads of all departments and in fact all city employees the whole-hearted support and conscientious co-operation so essential to success and to say I appreciate this sincerely is passing upon the subject mildly I assure you.

As a result of many hours of careful study of the needs of the various city departments in determining our budget figures for 1939, and incidentally due to the reduction of the state tax, we were able to fix the local rate at \$37.50 which was \$2.50 less than the previous year's burden, and I feel sure the commendation which I heard due to this cut was very much appreciated.

As a consequence of the assistance I have received from virtually all city departments during 1939, I am very pleased to announce that we are able to show a surplus due to efficient management and co-operation. There are very few instances to which appropriations were not sufficient. The finance committee gives plenty of time to the budget keeping in mind at all times what in the opinion of the members the tax-payers are in a position to provide rather than the financial demands

by any department. It is hoped that the pressure of public sentiment will be concentrated on the departments which have not kept within their allowance so that there will be an improvement in the showing during 1940. Reduced tax rates are impossible so long as those responsible for the conduct of the affairs of city departments disregard the expressed desire of the city councils and refuse to live within the amount allowed them.

Let us pause a moment to consider our financial situation which is far superior to that of New England cities similar in size and enjoying the numerous modern advantages we have. Our financial rating is exceedingly high. Rates on short term loans the past year were the lowest in the city's history.

In the water department for instance for the first time in three years there is a surplus of \$3,241.01 in the treasury. And do not overlook the fact that this condition prevails despite the fact that a new 12-inch auxiliary main pipe has been installed from the pumping station to the reservoir at a cost of \$7,411.43, making better protection and a saving of fifty dollars a month in pumping, and more extensions have been provided than during a similar period in years.

The cost of caring for the unfortunates who come under supervision of the overseer of the poor was the lowest in four years which is commendable. This I am pleased to announce was accomplished without depriving any individual of necessities of life, a condition which I have insisted upon.

For the first time in many years the Wentworth Hospital has been conducted well within the \$25,000 appropriation. A number of improvements were made at the institution, the private rooms being renovated completely and refurnished, considerable modern equip-

ment added to the operating room and over \$500 spent in the boiler room to meet the requirements of the fire insurance companies.

The schools and library, due to very capable management and untiring attention to details, are being exceptionally well handled despite the limit we have been obliged to put on their appropriations.

On numerous occasions during the past year Chief Edward Knott of the Fire Department and the very capable men under his supervision have accomplished what seemed to many observers impossible tasks in confining fires which threatened the business district to comparatively small areas. They are deserving of the commendation heard on all sides. I also wish to compliment the members of the fire department committee for their excellent judgment in keeping within the sum given them. A new piece of apparatus is badly needed by the department, and I think it should be purchased.

Unlike most cities of Dover's size we have been most fortunate in avoiding contagious disease epidemics which speaks volumes for our health department and the manner in which it is conducted. The collection of garbage and combustible materials has also been maintained in a very satisfactory manner.

A study of the expenditures of the street department reveals that a considerable sum was spent on snow removal and sanding operations on slippery highways, but the users of automobiles have come to expect this and there seems no way of avoiding the expense. Much has been spent also on street construction, and a very bad sewer menace on lower Central Avenue has been eliminated by the department.

Our parks and playgrounds continue to be the source of much real enjoyment for the younger people,

and we are most fortunate in having such capable supervisors. The playgrounds and the Henry Law pool are certainly appealing to the kiddies, and how much better they are there than they would be participating in some of the activities we had to be satisfied with as youngsters. Most of us know what it is to be "shagged," as we used to say, off a baseball field of very limited space when one of the older boys sent a fly ball through the window of some nearby residence. I can recall distinctly being warned by my elders not to go swimming in certain places because the water was contaminated, and I would suffer the consequences. But what could a fellow do? He just had to learn to swim. You all can recall when young lives were snuffed out simply because the children of our childhood days did not have the supervised swimming so popular today. And when the winter approached, it was smart to be one of the first to skate across the widest river and many that attempted it never reached their destination. Now the skating rinks are accommodating the youngsters, while those who enjoy coasting can enjoy this fun assured in advance that the hill is being reserved for them with all traffic barred, thus averting serious accidents.

When we come to an examination of the record of accomplishment by our police department, then we are forced to admit that Dover is most fortunate in having such capable, wide-awake officers under the guidance of competent heads of the department. Fewer offenders escape the clutches of the law in this city than in any municipality of similar size in New England, and that to my mind is a very fine record.

As for the legal side of our city management, we need not entertain any fears as evidenced by the very satisfactory settlement which was made when suit was brought to recover damages due to faulty Woodman Park drainage methods.

I have mentioned but a few of the more pronounced accomplishments which you are all familiar with and for which we should feel justly proud.

And that brings us up to the present moment, and first let me impress upon you gentlemen the absolute need for bearing in mind at all times the advisability of continually striving for a reduction in the Dover tax rate. That point cannot be emphasized too greatly as economy means so much to our industries who share the burden of the costs of the municipality, to the homeowner, the tenants, the store-keeper and in fact everybody within our city limits.

First let me speak briefly on the matter of our highways. I am very proud of the new construction on Sixth Street the cost of which has been divided between the county and city, the work being done by the W. P. A. They will continue their part of the construction to the so-called Hayes-McDuffee corner, and I want to recommend to you gentlemen that in my opinion it would be an excellent plan to continue this work along the entire length of Sixth Street. I feel also that we should continue rebuilding the Back River Road and Tolend Road and expend as much on the various other streets of the city as we feel is within reason financially.

Among other recommendations I have in mind in the interest of economy is the consolidation of the duties of the health officer and overseer of the poor. The transfer of the collection of garbage and other refuse matter from the health department to the highway employees is also a matter to think over.

And while we are on this subject of collecting discarded material, let me remind you that the incinerator is not only a very expensive method of disposing of this matter, but very unsatisfactory to residents of the immediate vicinity who have a very substantial ground for complaint when the nauseating fumes and smoke come drifting into their homes. They have been patient sufferers in my opinion, and it is time they were assured of improved conditions. I have given much thought to this matter, and to my mind the only solution is the purchase of land which may be used as a city dump outside the limits of our municipality. Other cities have found this a satisfactory arrangment, so why not Dover.

Now we come to consideration of one of our greatest problems—the school situation. The damage resulting from the hurricane brought us face to face with a realization of just how antiquated some of our buildings really are. It is only necessary to visit any one of our ancient school-houses to become convinced that what the heads of our educational department say is absolutely correct. New and more modern accommodations are sorely needed I assure you, and the sooner the better. If we are going to eliminate this very serious condition, we must have the backing of the people of Dover, and I hereby appeal to all for this cooperation in the face of a real handicap which is bound to reflect in no uncertain terms on our educational system in the very near future unless we act soon.

I can very well imagine what many of you are thinking. You are trying to figure out how I can appeal for economy in one breath and then come right back with the suggestion that we spend a big sum for a new school building. Well, I have given that much thought also, and I am confident we can erect this new structure without increasing the tax rate.

In 1941 we will pay the final installment on a bond issue which has called for a payment of \$10,000 an-

nually, and in 1943 the city will get rid of another similar obligation of \$10,000 a year. Please bear in mind also that the interest rates charged the city of Dover are decreasing each year. Our borrowing capacity at this very moment is \$407,000.

We would therefore be able to remedy our school building handicap by floating a long term bond issue of say 20 years, making our initial payment in 1942, the year after one of our present bond issues is retired. That is why I contend no boost in the tax rate would result from erection of a new school-house.

There is just one more serious matter which I would like to take up at this time, and that is the practice of the heads of some city departments of neglecting to confine their expenditures to the amount appropiated for their use. The smallest enterprise or the greatest corporation cannot hope for success if the limit placed on expenditures is disregarded by those responsible for proper conduct of their management. This action of disregarding the judgment of the committee who determine the financial needs of each department has become altogether too common in this city, and it is high time that something definite was decided upon to convince department heads that they must keep within the limits of the amount given them by the city councils or take the consequences.

I realize that emergencies develop in various departments that make it necessary to spend more than is appropriated, but in such cases I am confident the city councils would give very kind consideration to the demand for additional funds. But the practice of any department head in disregarding the amount allotted him and reporting a deficit at the end of the year, thus presenting a condition which had not been figured on by those handling the city's funds, I contend should be stopped immediately.

I am in favor of a change in the street commission regulations which would make it compulsory for the department head to report each month on the obligations outstanding against his branch of the government. I think he should also be required to get duplicate sales slips on all materials purchased irrespective of the amount of the transaction in order that one may be filed with the city treasurer or finance committee as an additional check in preventing deficits.

Now in case the street commissioner or the head of any other department should disregard restrictions placed on his expenditures and report a deficit, I would be in favor of a penalty. If we adopted a city ordinance requiring that a clause be placed in the bond of each official in charge of spending the city's funds obligating the bonding company to make up the amount of any deficit at the end of each year, and the company in turn hold the official responsible for the amount, I think there would be fewer overdrawn accounts.

And now in conclusion permit me to express my very deep appreciation of the whole-hearted support and loyalty I have received at the hands of the various city officials and council members, and I sincerely hope I may enjoy similar consideration of the new members during the next two years which I hope will be a credit to all connected with the administration of the city's affais.

I thank you.

MAYORS OF THE CITY OF DOVER, N. H.

An act incorporating the City of Dover was signed June 29, 1855. It was accepted by the citizens of Dover at a town meeting held August 15, 1855. The first Mayor of Dover took oath of office March 25, 1856, and the City Government was then inaugurated.

Name	Term
Andrew Pierce,	1856
THOMAS E. SAWYER,	1857
JAMES BENNETT,	1858-1859
ALBERT BOND,	1860
ALPHONSO BICKFORD,	1861-1862
WILLIAM F. ESTES,	1863-1865
Joshua G. Hall,	1866-1867
ELI V. BREWSTER,	1868-1869
WILLIAM S. STEVENS,	1870-1872
CHARLES H. HORTON,	1873-1874
EDWARD P. HODGDON,	1875-1876
SOLOMON H. FOYE,	1877-1878
JOSEPH D. GUPPEY,	1879-1880
CHARLES M. MURPHY,	1881-1882
JAMES E. LOTHROP,	1883-1884
RICHARD N. Ross,	1885-1886
GEORGE G. LOWELL,	1887-1888
B. Frank Nealley,	1889-1890
HENRY R. PARKER,	1891-1892
ALONZO M. Foss,	1893-1895
WILLIAM F. NASON,	1896-1897
CHARLES A. FAIRBANKS,	1898-1900
ARTHUR G. WHITTEMORE,	1901-1903
JOHN H. NEALLEY,	1904-1905
ALONZO T. PINKHAM,	1906
(Died August 22, 1906)	

George J. Foster,	1906
(Elected by the City Councils Sept. 6, 1906	5)
MICHAEL J. WHITE,	1907-1908
George J. Foster,	1909-1910
DWIGHT HALL,	1911-1912
CHARLES H. FOSS,	1913-1914
GEORGE D. BARRETT,	1915-1916
FRED N. BECKWITH,	1917
(Joined the Service August, 1917)	
ALONZO G. WILLAND,	1917
(Elected Acting-Mayor August 31, 1917)	
FRED C. SMALLEY,	1918-1919
ALVAH T. RAMSDELL,	1920-1921
CHARLES G. WALDRON,	1922-1924
JOHN W. MORRISON,	1925
CHARLES E. T. CASWELL,	1926-1928
T. JEWETT CHESLEY,	1929-1933
F. CLYDE KEEFE,	1934-1935
JAMES P. KEENAN,	1936-1937
DENNIS M. McDonough,	1938
(Died September 17, 1938)	
SAMUEL B. BLAIR,	1938-1940
(Elected September 23, 1938)	

INVENTORY of the CITY OF DOVER, 1940

Lands and buildings	\$10,738,282.00
Machinery	1,866,361.00
Stock in trade	1,498,313.00
Cows (622)	38,420.00
Horses (133)	12,105.00
Oxen (7)	575.00
Neat stock (67)	2,975.00
Fowls (6,233)	4,701.00
Sheep (70)	465.00
Hogs (26)	490.00
Gasoline pumps	15,110.00
Boats and launches (9)	6,600.00
Wood and lumber	100.00
Portable mills (6)	1,200.00
Vehicles (6)	600.00
Total valuation	\$14,186,297.00
Bank Stock	
Outside schools	508.66
Polls	4,724.00
	\$ 7,071.98

STATEMENT OF CITY PROPERTY

as of December 31, 1940

City Hall—Land and buildings	\$ 280,000.00
Furniture and equipment	20,000.00
Library—Land and buildings	48,844.76
Furniture and equipment	85,000.00
Police Department	813.6 2
Fire Department—Lands and buildings	33,350.00
Equipment	61,462.50
Parks, Commons and Playgrounds	41,500.00
Water Works	645,162.47
Schools—Lands and buildings	650,000.00
Equipment	130,000.00
Orchard Street building	19,348.40
Ward Houses	7,000.00
Wentworth Hospital—Buildings	119,281.69
Equipment	46,285.00
Nurses Home	83,501.21
Equipment	9,339.00
Pine Hill Cemetery	24,600.00
Highway Department—Land and build-	
ings	19,500.00
Equipment	51,300.00
Total	\$2,374,288.65

OUTSTANDING INDEBTEDNESS

Showing amounts maturing each year.

January 1, 1941.

New Construction Highways and Bridges	\$ 2,000.00 5,000.00 5,000.00 5,000.00 5,000.00
Hospital Improvement	\$10,000.00 10,000.00 10,000.00
Permanent Roads	\$10,000.00
New City IlsH	\$ 5,000.00 5,000.00 5,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00
Public Improvement	\$ 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00
HigiH loodo2	\$12,000.00 12,000.00 12,000.00 12,000.00 12,000.00
Water Works Extension	\$ 7,000.00 7,000.00 7,000.00 7,000.00
Snibnu4 nsod	\$ 8,000.00 8,000.00 8,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00
Cement Highway	\$ 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00
	1941 1942 1944 1944 1946 1946 1947 1949 1950 1951 1952 1954 1955 1955 1955 1955 1955 1955 1955

STATEMENT OF LOCAL DEBT MARGIN For the Period Ending December 31, 1940

Total Assessed Value \$14,186,297.00 Debt Limit 6% of Assessed Value\$851,177.82
Amount of Debt Applicable to Debt Limit
Total Bonded Debt\$441,000.00
Less: Water Works Loan Bonds 28,000.00
Total Amount of Debt Applicable to Debt Limit\$413,000.00
Borrowing Capacity as of January 1,1941 \$438,177.82
Borrowing Capacity as of January 1, 1940 404,622.86
Increase in Borrowing Capacity\$ 33,554.96
Ascertained as follows:
Decrease of Debt Exclusive of Water Loans \$ 62,000.00
Decrease in Valuation
Increase in Borrowing Capacity\$ 33,554.96

REPORT

of the

TAX LIST COMMITTEE

TO THE BOARD OF MAYOR AND ALDERMEN:

Gentlemen:—The Committee appointed to audit the accounts of Fred N. Davis, Tax Collector for the year 1940, reports as follows:

REAL ESTATE

REAL ESTATE	
To Tax List as	
Committed\$539,059.69	
To Added List 4,110.06	
\$543,169.75	
By Paid Treasurer \$462,632.58	
Abated 4,101.88	
\$466,734.46	
Balance Due, 1940 Real Estate ——\$	76,435.29
POLLS	
To Tax List as Committed	
By Paid Treasurer\$ 3,536.00	
Abated 50.00	
\$ 3,586.00	
Balance Due on 1940 Polls \$	7,964.00
Balance Due on All Taxes Committed\$	84,399.29
1939 TAXES	
Outstanding March 1, 1940 \$51,287.69	
Collected, Paid Treasurer or	
Abated 50,844.54	

1939 Taxes Outstanding \$ 443.15

MOTOR VEHICLE PERMITS

1940-1941 Permits \$	15,179.39
By Paid Treasurer \$	15,179.39
SUMMARY	
By Paid City Treasurer	
1940 Real Estate Taxes\$4	162,632.58
1940 Poll Taxes	3,536.00
1939 Real Estate Taxes	50,371.07
1939 Poll Taxes	3,182.00
1938 Taxes (not redemptions)	4.80
1940-1941 Permits	15,179.39
Interest, 1940 Real Estate	3.89
Interest, 1939 Real Estate	3,215.34
1938 Poll Taxes	236.00
1937 Poll Taxes	18.00
Redemptions, 1939 Real Estate Taxes	771.58
Redemptions, 1939 Real Estate Interest	69.45
Redemptions, 1938 Real Estate Taxes	1,884.95
Redemptions, 1938 Real Estate Interest	416.04
Redemptions, 1937 Real Estate Taxes	230.99
Redemptions, 1937 Real Estate Interest	67.65
Redemptions, 1936 Real Estate Taxes	59.80
Redemptions, 1936 Real Estate Interest	39.95
Redemptions, 1935 Real Estate Taxes	26.16
Redemptions, 1935 Real Estate Interest	16.09
Redemptions, 1934 Real Estate Taxes	40.20
Redemptions, 1934 Real Estate Interest	3.63

Total, as of December 16, 1940 \$542,604.21

Cost and Fees, All Redemptions

Respectfully submitted, EDWARD T. LORD, HENRY O. DEMERS, ERNEST G. THORIN,

Committee.

598.65

ANNUAL APPROPRIATIONS, 1940

Brown-tail moths and other tree pests	\$ 400.00
Cemeteries	
City Debt, maturing bonds	15,000.00
Dover Water Works Bond	7,500.00
Interest	976.25
Retiring Note	70,000.00
City Hall, plus revenue	17,000.00
General maintenance of the City Build-	
ing and Orchard Street Building; also	
the retirement of bond \$5,000.00; plus	
the interest therefor amounting to	
\$1,687.50.	
Contingent Expenses	8,000.00
Special appropriation to include the	
following:	
Memorial Day Observances	400.00
Veterans of Foreign Wars	700.00
Fourth of July Observances	50.00
Trees	700.00
Vital Statistics	156.00
Postage	450.00
Seacoast Regional Development	
Association	250.00
Salaries:	
Clerk of Assessors\$750.00	
Secretary for Mayor 510.00	1,260.00
Musical Project	200.00
District Nursing Association	500.00
Homemaking Project	200.00

Damage by Dogs	
Income from dog license fees; for the	
payment of duly approved claims for	
damage done by dogs, and incidental	
charges; the balance remaining to be	
transferred to the treasurer of the	
School Committee.	
Dover Public Library	\$10,250.00
Elections	3,700.00
Fire Department	25,500.00
To include heating of building and cost	
of insurance.	
Health Department	18,000.00
To include truck chassis.	
Insurance	4,700.00
To be apportioned by the Mayor.	
Interest	7,300.00
Lands and Buildings	500.00
Parks and Playgrounds	5,500.00
And income of the department. To in-	
clude supervision of playgrounds and	
for general maintenance and develop-	
ment of public parks and recreational	
centers.	
Police Department, including the income	20,000,00
from police court fees	29,000.00
	1 050 00
Printing and Stationery	1,250.00
Repairs of Schoolhouses	7,600.00
To include old bills	
Special appropriation for furnishing rooms in City Building	1,100.00
Salaries	18,000.00

C-11-	196 000 00
Schools\$ Bond Retirement	12,000.00
	3,570.00
Interest	*
Street lighting	24,120.00
Direct Relief and Old Age Assistance	30,000.00
Wentworth Hospital	25,000.00
Retirement of Bond	10,000.00
Interest on Bond	612.50
Extraordinary Expenses	2,400.00
Ceneral WPA	5,500.00
Highways	106,594.53
Including income. Apportioned as	,
follows:	
General Maintenance of the Depart-	
ment \$ 55,464.53	
Fall snow removal 7,000.00	
To be released at Oc-	
tober meeting.	
Sixth Street (State Aid) 3,665.00	
Bond 20,000.00	
Interest 2,900.00	
1939 Bills 10,900.00	
Permanent Sidewalks 500.00	
Sargent Plow 305.00	
New Truck 860.00	
W. P. A. Sewers 3,000.00	
Watson Street, Bridge re-	
pair, painting Sawyers	
and lower Washington	
Street Bridge, Flexible	
Sewer Rod 2,000.00	
Total Appropriation for Municipal Pur-	
	601 020 28
poses\$	001,000.40

County Tax \$ 87,574.77 School Tax (estimated) 3,872.00
Total Appropriations for all purposes, \$693,386.05
To be financed by:
Estimated income to be received from:
Fees from City Clerk \$ 750.00
Licenses 825.00
Rental Lands and Buildings 100.00
State Taxes:
Interest and Dividends 12,100.00
Insurance (estimated) 250.00
Railroad (estimated) 10,750.00
Savings Bank (estimated) 12,000.00
Bridge and Highway bond surplus . 749.53
To be applied to interest.
Automobile Registrations 15,000.00
Reimbursements by Dover Water
Works
Interest 976.25
1939 Uncollected Taxes 70,000.00
Total Estimated Cash Balance 22,316.12
Total Estimated Income and Credits \$153,316.90
Amount to be provided by taxation \$540,069.15

FINANCIAL ANALYSIS

DOVER, N. H., January 1, 1941.

TO THE CITY COUNCILS OF THE CITY OF DOVER:

GENTLEMEN: Your Joint Standing Committee on Finance has the honor to submit the annexed "Tentative Budget Statement" for the year 1940.

The following is a brief summary of the statement: Income and credits estimated . \$693,386.05
Income and credits received . . 703,695.80

Income more than estimate \$10,309.75

Direct appropriation and income \$703,856.95

Disbursments and charges ... 681,034.42

Balance \$22,822.53

Difference between charges and income .. \$12,512.78

Respectfully submitted,

SAMUEL B. BLAIR,
RAYMOND B. PEABODY,
LEVI F. FELKER,
JOHN E. MCCOOLE,
FREDERICK C. SMALLEY,
VALENTINE D. MATHES,
ROBERT H. WEAVER,

Joint Standing Committee on Finance.

TABLE I.
Tentative Budget Statement for 1940

	Appropriation	Resources	Expenses	Balance	Overage
Brown-tail Moths	\$ 400.00	\$ 400.00	\$ 383.31	\$ 16.69	
City Debt, maturing bonds	15,000.00	15,000.00	15,000.00	\$ 10.05	
Dover Water Works Bond	7,500.00	7,500.00	13,000.00	7,500.00	
Interest	976.25	976.25		976.25	
Retiring Note	70,000.00	70,000.00	70,000.00	310.20	
			1	224.79	
City Hall	17,000.00	17,960.52	17,735.73		
Contingent	12,866.00	12,948.86	7,380.66	5,568.20	
Dover Public Library	10,250.00	10,250.00	10,250.00		2 022 01
Elections	3,700.00	3,700.00	3,972.91		\$ 272.91
Fire Department	25,500.00	25,506.00	25,490.08	15.92	
Health Department	18,000.00	18,169.10	19,060.35		891.25
Insurance	4,700.00	4,805.80	4,617.89	187.91	
Discount on Tax Notes			649.47		649.47
Interest	7,300.00	7,300.00	6,555.00	745.00	
Lands and Buildings	500.00	540.00	264.33	275.67	
Parks and Playgrounds	5,500.00	5,500.00	5,500.00		
Police Department	29,000.00	29,955.20	29,952.74	2.46	
Printing and Stationery	1,250.00	1,250.00	1,242.03	7.97	
Repairs of Schoolhouses	8,700.00	8,704.00	8,627.62	76.38	
Salaries	18,000.00	18,000.00	18,168.96		168.96
Schools	126,000.00	126,000.00	126,000.00		
Bond Retirement	12,000.00	12,000.00	12,000.00		
Interest on Bond	3,570.00	3,570.00	3,570.00	1	
Street Lighting	24,120.00	24,120.00	24,126.19	1	6.19
Direct Relief and O. A. A.	30,000.00	30,696.90	25,930.61	4,766.29	
Wentworth Hospital	25,000.00	25,000.00	25,000.00		
Retirement of Bond	10,000.00	10,000.00	10,000.00		
Interest on Bond	612.50	612.50	612.50		
Extraordinary Expenses	2,400.00	2,400.00	2,400.00		
General W. P. A	5,500.00	6,227.63	3,069.77	3,157.86	
Highways	106,594.53	106,594.53	106,594.53		
County Tax	87,574.77	87,574.77	87,574.77		
School Tax (estimated)	3,872.00	3,872.00	3,916.00		44.00
Previous Taxes, Redemp-					
tions, etc		6,722.89		6,722.89	
Tax Sales, Misc. Exp			5,388.97		5,388.97
Totals	\$693,386.05	\$703,856.95	\$681,034.42	\$30,244.28	\$7,421.75
		681,034.42		7,421.75	
		\$ 22,822.53		\$22,822,53	

TABLE II.
Tentative Budget Statement for 1940

INCOME	Income a	and Credits	Income more than	Income less than	
	Estimates	Receipts	Estimated	Estimated	
Fees from City Clerk	\$ 750.00	\$ 839.15	\$ 89.15		
Licenses	825.00	996.00	171.00		
Rental Lands and Buildings	100.00	100.00			
State Taxes:					
Building and Loan		16.86	16.86		
Interest and Dividends	12,100.00	11,421.19		\$ 678.81	
Insurance	250.00	248.11		1.89	
Railroad	10,750.00	10,539.26		210.74	
Savings Bank	12,000.00	12,544.94	544.94		
Bridge and Highway bond surplus					
To be applied to interest.	749.53	749.53			
Automobile Registration	15,000.00	17,951.31	2,951.31		
Reimbursements by Dover Water					
Works	7,500.00			7,500.00	
Interest	976.25			976.25	
1939 Uncollected Taxes	70,000.00	77,205.62	7,205.62		
Total Estimated Cash Balance 1939	22,316.12	22,316.111			
	\$153,316.90	\$154,928.09	\$ 10,978.88	\$ 9,367.69	
Tax Levy, 1940	540,069.15	548,767.71	8,698.56		
		•	\$ 19,677.44		
			9,367.69		
Total Credits (See Table 1.)	\$693,386.05	\$703,695.80	\$ 10,309.75		
Total Charges (See Table 1.)	703,856.95	681,034,42	22,822.53		
Balance of income over charges			\$ 12,512.78		

ANNUAL REPORT

of the

JOINT STANDING COMMITTEE ON FINANCE

DOVER, N. H., December 31, 1940.

TO THE CITY COUNCILS OF THE CITY OF DOVER, N. H.:

The undersigned, joint standing committee on finance of the City of Dover, have examined the books and accounts of the City Treasurer, Margaret M. Redden, and compared the footings of the receipts and disbursements with the accounts of the City Clerk, and find the same in agreement.

We have carefully examined and verified all bonds, securities and trust fund accounts belonging to the city, and are satisfied that all funds and other property for which the City Treasurer is officially responsible are accounted for, leaving a cash balance in banks to the credit of the City Proper of \$13,093.26.

A complete list of bonds and securities above referred to is hereto appended.

Respectfully submitted,

SAMUEL B. BLAIR,
ROBERT H. WEAVER,
FREDERICK C. SMALLEY,
LEVI F. FELKER,
JOHN E. MCCOOLE,
VALENTINE D. MATHES,
RAYMOND B. PEABODY,
Joint Standing Committee on Finance.

Statement of Trust Funds of the City of Dover, N. H., December 31, 1940

BENEFIT OF	Amount of Principal	Balance of Income Dec. 31, 1940	Received 1940	Expenses paid in 1940	Balance of Income Dec. 31, 1940
Cemetery:					
J. Belknap Guppy	\$ 400.00	\$ 227.89	\$ 12.54	\$ 25.00	\$ 215.43
Fred H. Roberts	836.56	157.90	19.88	21.50	156.28
Joseph H. Stackpole	1,000.00	647.99	32.94	21.00	659.93
Benjamin F. Tredick Charles and William	5,000.00	256.87	135.00	55.00	336.87
Woodman		595.55	73.93	86.00	583.48
Theodore W. Woodman	2,500.00	3,501.69	120.02		3,621.71
Parks:					
Guppy Estate	450.00	94.21	10.88	100.00	5.09
Abby M. Sawyer	4,000.00	95.71	83.43	84.00	95.14
Schools:					
Dover High Stage Equip.	25.00	9.72	.68		10.40
David I. Drew, Eyes	1,000.00	259.29	45.87	148.20	156.96
David I. Drew, Man. Train.	1,000.00	1,016.33	65.80		1,082.13
David I, Drew, Adenoids .	1,000.00	27.51	20.54	30.00	18.05
Hozea B. Perkins	950.00	320.80	25.40	30.00	316,20
Poor:					
John H. Currier	1,000.00	1.67	20.02	20.00	1.69
J. Belknap Guppy	2,000.00	2.49	20.04	40.00	2.53
Fred H. Roberts	5,000.00		100.00	100.00	2133
Fred H. Roberts	4,750.00		95.00	95.00	
Cunningham Eye and			1		
Throat Fund		200.00			200,00
Public Library:					
Dover Public Library	65.91	24.16	1.80		25.96
Caroline Garland	100.00	59.92	.80	-	59.12
Daniel Hall	500.00	154.42	13.08		167.50
Lizzie H. Jacques	2,000.00		50.08		50.08
Abby F. Lane	397.17	90.80	6.12		84.68
Abby F. Lane	125.00	21.98	4.05		26.03
Edmund B. Lane	500.00	10.74	.20	1	10.94
James E. Lothrop	1,000.00	114.34	23.98		90.36
Lydia J. Pike	7,000.00		140.53		140.53
George H. Williams	1,997.04	97.81	41.88		139.69
Sarah C. Woodman	5,250.00	681.42	180.25	1	861.67
Thomas J. W. Pray	1,000.00		36.50		36.50

Statement of Trust Funds of the City of Dover, N. H., December 31, 1940 (Continued)

BENEFIT OF	Amount of Principal	Balance of Income Dec. 31, 1940	Income Received 1940	Expenses paid in 1940	Balance of Income Dec. 31, 1940
Hospital:					
Abby E. Benn	\$ 5,000.00	\$ 2.68	\$ 100.00	\$ 100.00	\$ 2.72
George W. Benn	5,000.00	2.70	100.04	100.00	2.74
Lydia Dame	756.81	.10	15.12	15.00	.02
Charles A. Fairbanks	6,614.89	76.20	148.17	140.00	79.37
Caroline Hanson	380.00				
Martha E. Hanson	5,040.00	316.60	172.47	177.28	311.79
Abby F. Lane	4,401.30	3.88	163.12	145.85	21.15
Edmund B. Lane	1,074.50	75.00	47.55	62,67	59.88
Edmund J. Lane	5,459.80	37.39	221.77	219.57	89.59
James E. Lothrop	1,000.00	5.06	50.70	50.76	5.06
Nancy E. Lougee	1,547.62	168,64	66.82	66.50	168.96
B. Frank Nealley Building	15,067.25	8,682.96	853.32		9,536.28
B. Frank Nealley Free Bed	5,000.00	95.51	5.60	5.00	96.11
Albert Norton Parlin	20,000.00		400.00	400.00	
Robert G. Pike	4,500.00	2.22	90.04	90.00	2.26
Fred H. Roberts	5,000.00	4.00	100.08	100.00	4.08
Lydia Rollins	1,174.78	5.60	62.44	62.00	6.04
Emma J. Sanborn	3,000.00	15.20	4.20	4.00	15.40
Abby M. Sawyer	4,000.00	75.00	4.50	4.50	75.00
George W. Williams	14,997.82	6.29	299.66	298.00	7.95
Leola Worthen	500.00		10.00	10.00	
Rose Boyden Fund			500.00	311.40	188.60
Hannah C. Williams	17,066.91	31.19	538.86	531.67	38.38
Cunningham Fund-Free Bed			200.00		200.00

 Total Trust Funds
 \$197,030.87

 Perpetual Care Funds
 200,452.63

Grand total all Trust Funds\$397,483.50

ANNUAL REPORT

of the

CITY TREASURER

RECEIPTS

Cash on hand, January 1, 1940 \$22,316.12
1940
Jan. 2 Fred Mundy, Southwest
Half Lot 38, Group 12, Walnut Ave., Clover Path \$ 25.00
Jan. 15 Linnie M. Tebbetts,
Graves 7-8, Lot 42, Group 13, Cypress Ave
Jan. 18 Fred A. Cater, Lot 1229,
Ave. K
Lot 196, Ave G., Flowers . 250.00
Feb. 5 Town of Durham, Grave
2, Lot 74, Group 1, Watson Street
Feb. 8 Charles A. Gibson,
Graves 1-2-3, Lot 20, Group 13, Cypress Ave
Feb. 14 Willim Penn Tuttle, Lot
287, Ave. K
Feb. 26 Ella Giles, Grave 10, Lot 41, Group 13, Cypress Ave. 10.00
Mar. 4 Clyde F. McKay, East
Half Lot 33, Group 12,
Walnut Ave., Clover Path 50.00

Mar. 18 Mrs. William F. Hersey,	
partial West Half Lot 22,	
Group 4, Catalpa Ave	\$ 24.00
Mar. 18 Charles W. Ellis,	
partial, Lot 54, Group 11,	
Oak Ave	5.00
April 29 Est. C. H. Canney,	
additional, Lot 486, Ave. P,	
Hanson Lot	100.00
May 1 Est. Nellie Rowell, addi-	
tional, Lot 524, Ave. P,	
Drew Lot	100.00
May 3 Mary L. Sewall, Lot 26,	
Group 13, Cypress Ave	25.00
May 16 Est. H. F. Welch, addi-	
tional, Lot 91, Ave. M,	
Freeman's Lot	200.00
May 22 Est. George E. Buzzell,	
Lot $041\frac{1}{2}$, Ave. B	100.00
May 18 Blanche R. Hatch, par-	
tial North Half, Lot 27,	
Group 1, Watson Street	25.00
May 23 Edwin A. Walcott, Lot	
15, Group 13, Cypress Ave.	25.00
May 25 Gertrude Eastman,	
Grave 4, Lot 42, Group 13,	
Cypress Ave	10.00
May 25 H. W. Gardner, Lot 133,	
Ave. K, Moulton Lot	200.00
May 28 Frank A. Dudley,	
Graves 9-10, Lot 42, Group	20.00
13, Cypress Ave	20.00
June 3 Est. Flora E. Gilman,	
Lot 709, Ave. R, Fernald's	100.00
Lot	100.00

July 11 Charles W. Ellis, partial Lot 54, Group 11, Oak Ave. Aug. 2 Louisa Hallworth, North	\$ 18.00	
West Half Lot 75, Group 1, Walnut Ave., Clover Path . Aug. 19 Helen B. Fleer, Lot	50.00	
1263, Ave. J, Willand Lot	150.00	
Aug. 27 Willis E. Littlefield, Lot 15, Group 12, Walnut Ave. Sept. 4 Fannie F. Kingman, Lot	100.00	
838, Ave. T	150.00	
Sept. 23 Fred L. Wilson, Lot		
876, Ave. T	150.00	
Oct. 1 Est. George B. Tufts, ad-		
ditional Lot 55-56, Ave. J	200.00	
Oct. 8 Helen B. Fleer, Lot 158, Ave. K, Willand Lot	150.00	
Oct. 23, Est. John E. Allen, Lot 44, Group 12, Walnut Ave.	100.00	
Nov. 5 Frank and Minnie Gray, North Half Lot 3, Group 1,		
Watson Street	50.00	
Nov. 16 Blanche R. Hatch, balance, North Half Lot 27, Group 1, Watson Street	25.00	
Hiram G. Towle, bal-		
ance due paid—later re-		
funded	50.00	
-		\$25,183.12
Taxes, State of New Hampsh	ire:	
Insurance tax\$	248.11	
Railroad tax	10,539.26	
Savings Bank tax	12,544.94	

Interest and Dividend tax\$ 11,421.19	
Building and Loan tax 16.86	
	34,770.36
Taxes, Local:	
Fred N. Davis, Coll., Frank R.	
Bliss, Deputy:	
1937\$ 31.52	
1938 502.80	
1939 52,595.64	
1940 469,685.44	
	522,815.40
George E. Sherry, Collector:	
1934 \$ 2.00	
$1935 \dots \dots$	
$1936 \dots \dots$	
$1937 \dots 10.00$	
1938 359.81	
1939 24,609.98	
	24,991.79
Tax Redemptions:	
Fred N. Davis, Coll., Frank R.	
Bliss, Deputy:	
1934 \$ 46.29	
1935 46.36	
1936 103.86	
1937 302.56	
1938 2,378.78	
1939 931.66	
	3,809.51
George E. Sherry, Coll., 1937 \$ 131.68	
George E. Sherry, Coll., 1938 830.52	
	962.20
Motor Vehicle Fees:	
Fred N. Davis, Collector (George E. Sherry,	
\$3,884.48, included)	19,174.31

Loan in Anticipation of Taxes: The Second National Bank of Boston\$449,358.03 Strafford National Bank of Dover	\$509,350.53
Refunds:	
Check on Poll Tax refunded \$ 2.00 Vital Statistics	
Insurance	
Contingent 69.62	
Schoolhouse Repairs 4.00	
Refund to Tax Sales 74.53	
	256.20
To Transfers:	
To Merchants Bank Account\$200,000.00 To New Construction Highway and Bridge Balance, to interest	200 540 50
	200,749.53
Frank Cunningham Eye and Throat Fund for needy children of Public Schools Poor Relief—Rebates from state treasurer,	200.00
etc	696.90
Health Department, licenses, etc	169.10
City Hall Committee income	960.52
Currier Fund, for Charity	20.00
Fire Department	6.00
Guppy Fund, for Charity	40.00
Miscellaneous Licenses, dances, junk, billiards, pool tables and oil permits	996.00
Police Court Fees	955.20
Fees from City Clerk	839.15
Fred H. Roberts Fund, for Hayes Hospital	100.00

Fred H. Roberts Fund, for World War	
Veterans\$	95.00
Lands and Buildings, rent, etc	140.00
W. P. A. Projects:	
General	
Woodman Park 1,027.91	
County Farm Road 2,307.05	
Ash and Mt. Vernon Streets 730.84	
Sixth Street 100.00	
Homemaking Project 13.24	
	4,906.67
_	
Total Resources \$1,3	52,187.49
EXPENDITURES	
Brown Tail Moths\$	383.31
Cemetery Fund, perpetual care, income to	303,32
be used for the benefits of lots, de-	
posited in Strafford and Merchants	
Banks	2,867.00
City Debt	15,000.00
Currier Fund for Charity	20.00
City Hall Committee	17,735.73
Contingent, including special contingent	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
expenditures	
	7.380.66
Elections	7,380.66 3.972.91
Elections	3,972.91
Fire Department	3,972.91 25,490.08
Fire Department	3,972.91 25,490.08 40.00
Fire Department	3,972.91 25,490.08 40.00 1,223.00
Fire Department Guppy Fund for Charity Motor Vehicle Fees Insurance	3,972.91 25,490.08 40.00 1,223.00 4,617.89
Fire Department Guppy Fund for Charity Motor Vehicle Fees Insurance Interest	3,972.91 25,490.08 40.00 1,223.00
Fire Department Guppy Fund for Charity Motor Vehicle Fees Insurance Interest Lands and Buildings	3,972.91 $25,490.08$ 40.00 $1,223.00$ $4,617.89$ $6,555.00$ 264.33
Fire Department Guppy Fund for Charity Motor Vehicle Fees Insurance Interest Lands and Buildings Health Department	3,972.91 $25,490.08$ 40.00 $1,223.00$ $4,617.89$ $6,555.00$

Police Department	
Printing	1,242.03
Repairs to Schoolhouses	8,627.62
Salaries	18,168.96
Taxes:	
School tax	
County tax 87,574.77	
	91,490.77
School District, by appropriation	126,000.00
School District, by bond appropriation	12,000.00
School District, by interest on bonds appro-	
priated	3,570.00
Street Lighting	24,126.19
Support of Poor	17,583.92
Street Department, by appropriation	83,694.53
Street Department, bonds appropriated	20,000.00
Street Department, interest on bonds appro-	
priated	2,900.00
Wentworth Hospital, by appropriation	25,000.00
Wentworth Hospital, bonds appropriated	10,000.00
Wentworth Hospital, interest on bonds ap-	
propriated	612.50
Parks, by appropriation	5,500.00
Public Library, by appropriation	10,500.00
Fred H. Roberts, trust fund account Hayes	
Hospital	100.00
Fred H. Roberts, trust fund account Vet-	
erans of Foreign Wars	95.00
Old Age Pensions	8,346.69
Legal Expense	2,400.00
Tax Sales	5,176.97
To Tax Collections	209.00
Refund on overpayment 1939 taxes	3.00
Merchants National Bank transfer	200,000.00

Frank Cunningham Estate Eye and Throat
Fund, Savings Bank\$ 200.00
W. P. A. General 500.89
Ash and Mt. Vernon Streets
County Farm Road 2,805.53
Woodman Park
Sixth Street
Total Expenditures
Cash balance on hand
\$1,352,187.49

DOVER WATER WORKS
Balance from 1939 account \$ 3,241.01
Cash from superintendent 68,663.20
\$ 71,904.21
Expenditures \$68,576.42
Balance on hand 3,327.79
HIGHWAY DEPARTMENT
Balance from 1939 account\$ 2.53
City appropriation, etc
\$119,031.43
Expenditures\$119,028.37
Balance on hand 3.06
\$119,031.43

WENTWORTH HOSPITAL

Balance from 1939 account	\$ 1.574.28
City appropriation, etc	. 104,141.14
	\$105,715.42
0102 461 66	2
Expenditures\$103,461.60	
Balance on hand 2,253.76	
	-\$105,715.42
SCHOOL DISTRICT	
Balance from 1939 account	\$ 55.52
City appropriation eta	165 592 45
City appropriation, etc	. 100,002.40
	010505
	\$165,647.97
Expenditures\$165,601.23	1
Balance on hand	0105 045 05
*****	-\$165,647.97
·	
PARKS	
PARKS	A 40.10
Balance from 1939 account	
Balance from 1939 account	
Balance from 1939 account	. 6,025.29
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45 4
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45 4
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45 4
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45 4
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45 4 1 -\$ 6,068.45
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45 4 1 -\$ 6,068.45
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45 4 1 -\$ 6,068.45
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45 4 1 -\$ 6,068.45
Balance from 1939 account	\$ 6,025.29 \$ 6,068.45 4 1 -\$ 6,068.45

Expenditures	18,617.54
LIBRARY	
Balance from 1939 account \$ City appropriation, etc	
Expenditures \$10,710.27	10,861.85
Balance on hand	10,861.85
WATER WORKS SPECIAL CONSTRUC	CTION
Balance\$ Cash receipts	
Expenditures \$33,500.42	33,500.42
Balance on hand	33,500.42
NEW CONSTRUCTION	
HIGHWAYS AND BRIDGE ACCOU	NT
Balance\$ Cash receipts	00.00 35,933.02
Expenditures	35,933.02
Balance on hand 00.00	35,933.02

MERCHANTS BANK ACCOUNT

MERCHANIS BANK MOODEN
Balance \$ 00.00 Cash receipts 200,000.00
\$200,000.00 Transfers\$200,000.00 Balance on hand
RECAPITULATIONS
City proper balance
Water Works balance 3,327.79
Highway Department balance 3.06
Wentworth Hospital balance
Parks balance
Pine Hill Cemetery balance 87.23
Dover Public Library balance 151.58
School District balance
Total\$ 19,029.65
Respectfully submitted,
MARGARET M. PERPEN

MARGARET M. REDDEN,

Treasurer.

Dover, N. H., December 31, 1940.

CITY EXPENSES FOR 1940

A REPORT MADE UP FROM THE BOOKS OF THE CITY CLERK AND CITY TREASURER

For financial details of the School Committee, Board of Water Commissioners, Trustees of the Wentworth Hospital, Trustees of the Public Library, Trustees of Pine Hill Cemetery and Street Commissioner, see the respective department reports.

BROWN TAIL MOTHS

RESOURCES

CITY DEBT

RESOURCES

Appropriation\$ 15,	00.00
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DISBURSEMENTS

Bills paid as per vouches	3	.\$ 15,000.00
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CITY HALL

RESOURCES

TULBOOKOLB	
Appropriation	17,000.00
Revenue	
_	
Ş	3 17,960.52
	21,000.00
DISBURSEMENTS	
Bills paid as per vouchers	3 17,735.73
Unexpended balance	224.79
-	
	3 17,960.52
CONTINGENT	
Dragovnana	
RESOURCES	
Appropriation	\$ 12,866.00
Revenue	82.86
	\$ 12,948.86
DISBURSEMENTS	
	7 500 66
Bills paid as per vouchers	
Unexpended balance	5,568.20
•	
·	\$ 12,948.86
COUNTY TAX	
RESOURCES	
Appropriation	\$ 87.574.77
	, 01,012.11
DISBURSEMENTS	
Paid County Treasurer	\$ 87,574.77

CURRIER FUND

Income from fund\$ Paid beneficiaries\$	40.00 40.00
DIRECT RELIEF AND OLD AGE ASSIS	TANCE
RESOURCES	
Appropriation\$ Revenue	
\$	30,696.90
DISBURSEMENTS	
Bills paid as per vouchers \$ Unexpended balance	
\$	30,696.90
ELECTIONS	
Resources	
Appropriation\$	3,700.00
DISBURSEMENTS	
Bills paid as per vouchers\$ Overdraft	3,972.91 272.91
\$	3,700.00
EXTRAORDINARY EXPENSE (LEGAL E	XPENSE)
Appropriation\$ Bills paid as per vouchers\$	

FIRE DEPARTMENT

RESOURCES

Appropriation	
DISBURSEMENTS	\$ 25,506.00
Bills paid as per vouchers	
	\$ 25,506.00
HEALTH DEPARTMENT RESOURCES	
Appropriation	
	\$ 18,169.10
Disbursements	
Bills paid as per vouchers	
	\$ 18,169.10
Vouchers No. 2731 and No. 2732 for \$1 payment of Whitehouse lot. Checks held at 7 Office.	
HIGHWAYS	
RESOURCES	

Appropriation\$106,594.53

DISBURSEMENTS

Transferred to Commissioner's Account ..\$106,594.53

INSURANCE

RESOURCES

Tello Civolio		
Appropriation	\$	4,700.00
Revenue		105.80
TVC VCHICLE		100.00
	\$	4,805.80
<i>T</i>	Ψ	1,000.00
DISBURSEMENTS		
Bills paid as per vouchers	\$	4,617.89
Unexpended balance		187.91
	\$	4,805.80
INTER EQU		
INTEREST		
RESOURCES		
Appropriation	P	7,300.00
* * *	φ.	1,500.09
DISBURSEMENTS		
Bills paid as per vouchers	. \$	6,555.00
Unexpended balance		745.00
Chempenaea sammee vvivvivivivivivivi		
	\$	7,300.00
	Ψ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
THE THE PURE PROPERTY		
LANDS AND BUILDINGS		
RESOURCES		
Appropriation	\$	500.00
Revenue		40.00
tevenue	•	40.00
	\$	540.00
	Φ	340.00
DISBURSEMENTS		
Bills paid as per vouchers	. \$	264.33
Unexpended balance		275.67
	\$	540.00

PARKS AND PLAYGROUNDS	
Appropriation\$	5,500.00
Paid Park Treasurer\$	5,500.00
POLICE DEPARTMENT	
RESOURCES	
Appropriation\$	
Revenue	955.20
	29,955.20
DISBURSEMENTS	20,000.20
Bills paid as per vouchers\$	29,952.74
Unexpended balance	
\$	29,955.20
PRINTING	
RESOURCES	
Appropriation\$	1,250.00
DISBURSEMENTS	
Bills paid as per vouchers\$	1,242.03
Unexpended balance	7.97
	1,250.00
	1,250.00
REPAIRS OF SCHOOLHOUSES	
Resources	
Appropriation\$	7,600.00
Special Appropriation	1,100.00
Refund	4.00
	0.50:00
\$	8,704.00

DISBURSEMENTS

Bills paid as per vouchers\$ Unexpended balance Unexpended balance on Special Appropria-	8,627.62 19.28
tion	57.10
\$	8,704.00
SALARIES	
RESOURCES	
Appropriation\$	18,000.00
DISBURSEMENTS	
Bills paid as per vouchers \$ Overdraft	
\$	18,000.00
SCHOOLS	
RESOURCES	
Appropriation\$ Bond Retirement Interest	12,000.00
	141,570.00
DISBURSEMENTS	
Paid School Treasurer\$	141,570.00
SCHOOL TAX	
RESOURCES	
Appropriation\$	3,872.00

DISBURSEMENTS
Paid School Treasurer \$ 3,916.00 Overdraft 44.00
\$ 3,872.00
STREET LIGHTING
RESOURCES
Appropriation \$ 24,120.00
DISBURSEMENTS
Bills paid as per vouchers\$ 24,126.19 Overdraft\$ 6.19
\$ 24,120.00
TEMPORARY LOANS
Received on notes \$509,350.53 Notes redeemed 520,000.00
Overdrawn
TRUST FUNDS
Received from depositors\$ 2,867.00
Deposited in Savings Bank\$ 2,867.00
WENTWORTH HOSPITAL
RESOURCES
Appropriation\$ 25,000.00
Retirement of Bond 10,000.00
Interest on Bond 612.50
\$ 35,612.50

DISBURSEMENTS	
Paid Hospital Treasurer\$ 35,	612.50
GUPPY FUND	
Income from fund\$	40.00
Paid beneficiaries	40.00
DOVER PUBLIC LIBRARY	
	250.00
	250.00
Paid Library Treasurer\$ 10,	250.00
ASH STREET AND MT. VERNON STREET SE	EWER
PROJECT No. 2128	
Bills paid as per vouchers\$ 1,	282.09
COUNTY FARM PROJECT No. 2223 RESOURCES	
Appropriation and revenue\$ 1,	282.09
Appropriation and revenue\$ 2,	807.05
DISBURSEMENTS	
Bills paid as per vouchers\$ 2,	805.53
Unexpended balance	1.52
\$ 2,	807.05
GENERAL W. P. A.	
RESOURCES	
Appropriation 5,	500.00
Revenue	727.63
-	
\$ 6,	,227.63

DISBURSEMENTS	
Bills paid as per vouchers\$	3,069.77
Unexpended balance	3,157.86
\$	6,227.63
SIXTH STREET PROJECT No. 212	
Appropriation\$	100.00
Bills paid as per vouchers\$	100.00
WOODMAN PARK PROJECT No. 22	63
RESQUECES	
Appropriation\$	1,500.00
Revenue	1,045.54
\$	2,545.54
DISBURSEMENTS	
Bills paid as per vouchers\$	2,545.54
FRED H. ROBERTS FUND	
RESOURCES	
Hayes Hospital\$	100.00
Veterans of Foreign Wars	95.00
	195.00
DISBURSEMENTS	
Hayes Hospital\$	100.00
Veterans of Foreign Wars	95.00
	195.00
MOTOR VEHICLE FEES	
Revenue from Motor Vehicle Receipts\$	1,223.00
Fees paid to Tax Collector\$	1,223.00

REPORT OF THE CITY CLERK

DOVER, N. H., December 31, 1940.

TO HIS HONOR THE MAYOR AND GENTLEMEN OF THE CITY COUNCILS:

I have the honor to submit the following	g report of
fees collected by the City Clerk for the y	ear ending
December 31, 1940.	
Cash on hand January 3, 1940	\$ 2.38
Dog licenses	1,235.06
Miscellaneous licenses (gas and oil permits,	
taxi licenses, pool room and bowling	
alley licenses, circus licenses)	888.00
Recording conditional sales	426.37
Recording personal mortgages	100.03
Discharging conditional sales and personal	
mortgages	14.75
Writs	10.50
Marriage licenses	226.00
Filing Fees (Representatives to the General	
Court and Supervisors of Checklist)	36.00
Miscellaneous Fees	8.59
Interest	14.53
Total	\$ 2,962.21
Paid School Department (Dog	
licenses) \$ 1,235.06	
Paid City Treasurer 1,727.15	
	\$ 2,962.21

Respectfully submitted,

WALTER S. McDaniel., City Clerk.

AUDITOR'S REPORT

DOVER, N. H., February 11, 1941.

HON. SAMUEL B. BLAIR, MAYOR, CITY OF DOVER, N. H. Dear Sir:

As requested, I have audited the books of the City Clerk, Tax Collector and Treasurer and submit reports as enclosed.

In regards to the report of the City Clerk's Office, there is a variation, in amounts in the different columns, between his report and the one submitted herewith. This was caused by placing receipts in the wrong column in his records and two errors in addition which righted themselves in his total. The totals of both reports agree. I examined the book and verified the interest paid by the bank, and checked money withdrawn to pay to the City Clerk and School Department and found it correct.

The report of the Tax Collector is shown in two parts as there were two different collectors during the year. There was one item of \$74.53 turned over to the Treasurer in the latter part of the year, which was not recorded in their book of receipts. This was a refund on check No. 2552 drawn for tax sale which the Tax Collector claimed had been in the office for some little time. He turned it over to the City Treasurer, taking her receipt for it.

On the City Treasurer's report there was one item of \$1,124.74 which she showed received from the Tax Collector in January, 1940, which shows in the Tax Collector's office as of December 31, 1939. The tax collections of December 31, 1940 are all entered in the

Treasurer's receipts December 31, 1940. The bank balances have been verified as of January 1, 1940 and December 31, 1940 and found correct. There has also been an examination and verification of the trust funds as shown by the Treasurer's books.

The records are all very neatly kept, and to the best of my knowledge are correct.

Very truly yours,

EVERETT W. NUTTER.

Auditor.

CITY OF DOVER, N. H.

CITY OF DOVER, N. H.
REPORT OF AUDIT OF CITY TAX COLLECTORS
Year ending December 31, 1940.
Total receipts as books from January 1, 1940, to March 1, 1940 \$ 23,791.66 Cash carried in cash drawer held out in 1939
Total receipts as books from March 1, to December 31, 1940
Total receipts for year ending December 30, 1940
City Treasurer's receipts for period\$570,628.37
Cash on hand in cash drawer from 1940 collections\$ 40.00
SCHEDULE D
Report of collections from January 1, to March 1, 1940.
Receipts from Auto, registrations\$ 3,879.05

Receipts from Real Estate Taxes, 1939 ... 17,894.78

Receipts from 1939 Poll taxes\$844.00
Receipts from 1938 Poll taxes 23.50
Receipts from 1937 Poll taxes 10.00
Receipts from 1936 Poll taxes 6.00
Receipts from 1935 Poll taxes 4.00
Receipts from 1934 Poll taxes 2.00
\$ 889.50
Receipts from 1938 Redemption
Tax\$719.40 Receipts from 1937 Redemption
Tax 105.20
824.60
Receipts from 1939 Real Estate
Tax Interest
Receipts from 1938 Redemption Tax
Interest 87.96
Receipts from 1937 Redemption Tax
Interest

Receipts from costs and fees on Redemption Tax
Cash on hand carried over from 1939 collec-
tions
Total collections and cash on hand\$ 23,831.66
Total of receipts from City Treasurer \$ 23,831.66
Schedule E
Report of collections from March 1, to Dec. 31, 1940
Receipts from Automobile Registrations\$ 15,289.83
Receipts from Real Estate taxes,
1940\$466,005.73
Receipts from Real Estate taxes,
1939 50,602.07
2000

Receipts from Real Estate taxes,		
1938\$		
_	\$	516,612.60
Receipts from Poll taxes, 1940 \$	3,702.00	
Receipts from Poll taxes, 1939	3,204.00	
Receipts from Poll taxes, 1938	500.00	
Receipts from Poll taxes, 1937	20.00	
		7,426.00
Receipts from Redemption tax,		
1939\$	776.58	
Receipts from Redemption tax,		
1938	1,884.95	
Receipts from Redemption tax,		
1937	230.99	
Receipts from Redemption tax,		
1936	59.80	
Receipts from Redemption tax,		
1935	26.16	
Receipts from Redemption tax,		
1934	40.20	
		3,018.68
Receipts from 1940 Real Estate		
Interest\$	17.71	
Receipts from 1939 Real Estate		
Interest	3,240.37	
Receipts from 1938 Redemption		
Tax Interest	416.04	
Receipts from 1939 Redemption	0.4.45	
Tax Interest	84.45	
Receipts from 1937 Redemption	0.5.05	
Tax Interest	67.65	
Receipts from 1936 Redemption	20.05	
Tax Interest	39.95	
Receipts from 1935 Redemption	16.00	
Tax Interest	16.09	

Receipts from 1934 Redemption
Tax Interest \$ 3.63
\$ 3,885.89
Receipts from cost and fees 603.71
Total receipts for period\$546,836.71
Receipts from City Treasurer to Tax Collector\$546,796.71
Cash on hand in cash drawer Dec. 31, 1940 40.00
Cash on hand in eash drawer Dec. 31, 1340
\$546,836.71

CITY OF DOVER, N. H.
REPORT OF AUDIT CITY CLERK'S OFFICE
Year ending December 31, 1940
Cash received as schedule A \$ 1,497.59
Cash received as schedule B 903.00
Cash received as schedule C 839.15
Total cash receipts for year ending Dec. 31,
1940
Cash disbursements as schedule
A \$ 260.53
Cash disbursements as schedule
B
Dover School Department receipt schedule A 1,235.06

Dover City Treasurer's receipts as schedule C \$ 839.15
Total cash as vouchers and receipts \$ 3,237.74
Cash balance carried to 1941 receipts schedule A \$ 2.00
SCHEDULE A
Total cash receipts from dog licenses \$ 1,497.59 Paid bills for damage as re-
ceipted vouchers \$ 128.13 Paid City Clerk's fee on 662
licenses at .20 132.40
Paid Dover School Department as receipt dated Dec. 9, 1940
1,495.59
*Balance on hand Dec. 31, 1940 \$ 2.00
*Balance on hand Dec. 31, 1940 \$ 2.00 * The \$2.00 balance was a collection received after the money was turned over to the School Department and is carried over to the 1941 receipts.
* The \$2.00 balance was a collection received after the money was turned over to the School Department
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* The \$2.00 balance was a collection received after the money was turned over to the School Department and is carried over to the 1941 receipts. SCHEDULE B Receipts for 43 gas and oil permits
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SCHEDULE C	
Receipts from recording condi-	
tional sales \$ 425.97	
Receipts from recording private	
mortgages 100.03	
Receipts from discharge of	
mortgages 15.00	
Receipts from marriage permits 226.00	
Receipts from writs 10.50	
Receipts from miscellaneous	
sources 8.74	
Receipts from filing fees 36.00	
Receipts from interest credited	
by Strafford Savings bank 14.53	
Cash on hand Dec. 31, 1940 2.38	
Total receipts and cash on hand \$ 839. December 28, 1940 City Treasurer's receipts to City Clerk \$ 839.	
cerpts to City Cierk \$ 859.	15
——————————————————————————————————————	15
CITY OF DOVER, N. H.	15
	15
CITY OF DOVER, N. H.	15
CITY OF DOVER, N. H. REPORT OF AUDIT CITY TREASURER For year ending December 31, 1940 Cash in Bank, January 1, 1940 \$ 22,316.5 Receipts for period	
CITY OF DOVER, N. H. REPORT OF AUDIT CITY TREASURER For year ending December 31, 1940 Cash in Bank, January 1, 1940 \$ 22,316 Receipts for period Tax Collector Dec. 31, 1939,	
CITY OF DOVER, N. H. REPORT OF AUDIT CITY TREASURER For year ending December 31, 1940 Cash in Bank, January 1, 1940 \$ 22,316 Receipts for period Tax Collector Dec. 31, 1939, receipts \$ 1,124.84	
CITY OF DOVER, N. H. REPORT OF AUDIT CITY TREASURER For year ending December 31, 1940 Cash in Bank, January 1, 1940 \$ 22,316 Receipts for period Tax Collector Dec. 31, 1939, receipts \$ 1,124.84 Tax Collectors for 1940 570,628.37	
CITY OF DOVER, N. H. REPORT OF AUDIT CITY TREASURER For year ending December 31, 1940 Cash in Bank, January 1, 1940 \$ 22,316.5 Receipts for period Tax Collector Dec. 31, 1939, receipts \$ 1,124.84 Tax Collectors for 1940 570,628.37 City Clerk's Office 839.15	
CITY OF DOVER, N. H. REPORT OF AUDIT CITY TREASURER For year ending December 31, 1940 Cash in Bank, January 1, 1940 \$ 22,316 Receipts for period Tax Collector Dec. 31, 1939, receipts \$ 1,124.84 Tax Collectors for 1940 570,628.37 City Clerk's Office 839.15 Fire Department Retirement	
CITY OF DOVER, N. H. REPORT OF AUDIT CITY TREASURER For year ending December 31, 1940 Cash in Bank, January 1, 1940 \$ 22,316 Receipts for period Tax Collector Dec. 31, 1939, receipts \$ 1,124.84 Tax Collectors for 1940 570,628.37 City Clerk's Office 839.15 Fire Department Retirement Fund 6.00	
CITY OF DOVER, N. H. REPORT OF AUDIT CITY TREASURER For year ending December 31, 1940 Cash in Bank, January 1, 1940 \$ 22,316 Receipts for period Tax Collector Dec. 31, 1939, receipts \$ 1,124.84 Tax Collectors for 1940 570,628.37 City Clerk's Office 839.15 Fire Department Retirement	

Health Department \$ 169.10
Miscellaneous Licenses 996.00
Police Court Fees 955.20
Overseer of Poor 696.90
State Tax Refunds 34,770.36
W. P. A. Projects 4,906.67
Rent of Fire Station 140.00
Balance of Bridge Fund 749.53
Refund of Tax Sale from Tax
Collector 74.53
Miscellaneous Refunds 181.67
Notes Payable 509,359.53
\$1,129,871.37
Total cash on hand and collections \$1,152,187.49
Disbursements for period
Library Department\$ 10,250.00
Highway Department 106,594.53
Park Department 5,500.00
School Department 141,570.00
Hospital
Brown Tail Moths 383.31
City Debt 15,000.00
City Hall Committee 17,735.73
County Tax 87,574.77
Contingent 7,380.66
Trust Funds 3,322.00
Elections 3,972.91
Fire Department 25,490.08
Health Department 19,060.35
Insurance 4,617.89
Interest 6,555.00
Land and Buildings 264.33
Motor Vehicle Fees 1,223.00
Notes Payable 520,000.00
•

Police Department	\$29,952.74
Printing	1,242.03
Repairs Schoolhouses	8,627.62
Salaries	18,168.96
School Tax	3,916.00
Street Lighting	24,126.19
Support of Paupers	17,583.92
W. P. A. Projects	6,733.16
Old Age Pensions	8,346.69
Legal	2,400.00
Collection of Poll Taxes	209.00
Tax Sales	5,176.97
Overpayment of 1939 Taxes.	3.00
General W. P. A	500.89

Total disbursements for period \$1,139,094.23

Cash balance in bank December 31, 1940, \$ 13,093.26

of the

CHIEF ENGINEER OF THE FIRE DEPARTMENT

To His Honor, the Mayor, and Gentlemen of the City Councils:

I have the honor to submit the annual report of the Fire Department for the year ending December 31, 1940.

RESOURCES

Appropriation	\$25,500.00
DISBURSEMENTS	
Payrolis	\$21,765.76
American LaFrance & Foamite Co., booster	
hose, etc	544.75
Avery's Auto Electric, battery, labor and	
supplies	84.85
E. E. Blake Garage, ladder brackets	3.75
L. W. Bills, labor on tapper and fuses	13.05
P. F. Casey Co., fire alarm wire and light	
bulbs	26.04
Clarence Caswell, iron brackets and labor.	6.50
Boston & Maine R. R., freight charges	1.35
Boston Coupling Co., nozzles, Siamese and	
supplies	43.10
Barrett Insurance Agency, truck insurance	290.00
Capitol Motor Trans. Co., express charges.	.50
Dover Water Works, water service	51.51
F. F. Davis Store, dusters	1.74
Eagle Oil Co., motor oil	31.55

Fabric Fire Hose Co., hose, helmets and	
covers	\$ 700.00
George A. Guppy, hauling hose	1.00
F. E. Grimes, coal supply	184.88
Ralph Hayes, repairs	4.00
The Holmerden Co., paper towels and	
tissue	16.00
Earl Hardy, coats and helmets	43.50
E. F. Hooper, Pyrene	1.50
Jim's Service Station, tire and tube	80.87
Jenney Mfg. Co., gasoline	92.30
Kidney's Garage, inspections and repairs.	12.75
Kenmore Motor Co., batteries, labor and in-	
spections	126.03
N. H. Lacy, sheets and pillow slips	9.75
N. E. Tel. & Tel. Co., telephone service	136.44
F. W. Neal, floor compound	3.50
Ohio Chemical & Mfg. Co., oxygen tank	5.00
Parle Ice & Coal Co., coal supply	97.41
Railway Express Agency, express charges .	1.12
D. F. Richard, kerosene	.45
Dover Fuel Co., gasoline	.72
Scotty's Gas Station, gasoline	.94
J. H. Seavey, supplies	9.53
E. Simon & Son, hauling hose	2.00
Twin State Gas & Electric Co., service	196.40
Taylor's I. G. A. Store, soda, soap and	
cleanser	25.20
Varney's Laundry, services	65.32
Robert Wright, painting and repairs	255.00
I. B. Williams Co., service steam gong and	
straps	117.89
Wood Engineering Co., reset coupling and	
rings	23.47

Frank F. Wentworth & Sons, tires \$ 155.90 E. J. York, coal supply 226.24
Total disbursements
\$25,500.00
TOTAL NUMBER OF CALLS FOR YEAR Box alarms 30 Engineer's calls 6 Still alarms 198 Total 234
YEAR ENDING DECEMBER 31, 1940 Value of property \$222,000.00 Damage to property 44,452.54 Insurance on property 200,544.71 Insurance paid 41,652.04
Net loss no insurance \$ 2,800.50

FIRE APPARATUS

In service at the present time, one Ahrens-Fox ladder truck, with all equipment added in the past two years, to reduce the fire loss of life and property, one International truck equipped with a four hundred gallon pumping equipment, one 750 gallon Ahrens-Fox pumper at the Central Station, also one White Combination truck that is not fit for service, one 1,000 gallon pumper at Sawyer Station, and a Dodge Chemical truck at the Dover Point Station, for volunteer service, which has replaced the Reo truck which has been dismantled.

HOSE SUPPLY

On hand at the present time, there is 7,900 feet of $2\frac{1}{2}$ -inch hose in very good condition, and 150 feet in poor condition, also 1,250 feet of $1\frac{1}{2}$ -inch hose in good condition, and 1,000 feet of booster hose on trucks in good condition.

There os 4,400 feet of $2\frac{1}{2}$ -inch hose loaded on trucks at all times, also 800 feet of $1\frac{1}{2}$ -inch hose, and 1,000 feet of one inch booster hose. All light type hose is a big factor in reducing water damage, and also a great saving in the cost of our hose supply, and general equipment.

FIRE ALARM EQUIPMENT

Complete equipped fire-alarm room at the Broadway Station, and a repeater system which any box in the city may be struck, one tower striker on bell at the American Woolen Co., one striker attached to steam whistle at the I. B. Williams factory, and one striker in reserve at the Beckwith Mfg. Co. All fire alarm boxes and equipment checked and tested during the year, with a large reduction in maintenance.

ADDED EQUIPMENT IN THE YEARS 1939 AND 1940

1,250 feet of 1½-inch hose and six 1½-inch nozzles. Complete flood and spotlight equipment. Baker ladder and cellar pipe equipment. Six Suredry salvage covers. Four sets of Siamese and fittings. Two twelve-volt batteries for pumpers. Five tires for pumpers. Four hundred feet of booster hose on pumpers.

Booster hose, batteries and tires have been bought to replace those that have been in service for a number

Twenty four fire helmets.

of years, which were unsafe to use. All new equipment and replacements have been completed within the department appropriation.

IN CONCLUSION

I wish to express my deep appreciation, for the wonderful cooperation from the Engineers and Members of the Fire Department, and to the Committee on Fire Department, for their interest and cooperation in the buying of equipment that was badly needed, to complete the apparatus and to the personnel of the department. I also want to thank City Marshal McDaniel and the Officers of his department, and to Inspector Harold Foss, for their great help in answer to alarm of fires.

Respectfully submitted,

EDWARD F. KNOTT,

Chief Engineer, Fire Department.

ANNUAL REPORT of the OVERSEER OF THE POOR

January 2, 1941.

TO HIS HONOR, THE MAYOR, AND GENTLEMEN OF THE CITY COUNCILS:

I have the honor to submit herewith the annual report of the Overseer of the Poor for the year ending December 31, 1940.

Appropriation \$30,000.00 Reimbursements 696.90 Total resources	\$30,696.90
EXPENDITURES	
Bills paid as per vouchers \$17,583.92 Old Age Assistance 8,346.69	
Total expenditures	25,930.61
Balance	4
Support of Paupers: Families supported or relieved Persons represented Single persons supported or relieved	
Total number of persons supported or relie	eved 421

CLASSIFICATION OF EXPENDITURES

Food \$	6,679.08
Fuel	1,061.22
Rent	2,431.60
Medical	184.41
State Cancer Commission	212.56
Hospitalization	196.87
Clothing and shoes	103.06
Public Utilities	41.65
Cash payments	768.00
Board and care, minors	665.40
Board and care, adults	2,854.30
Funerals	300.00
Ambulance	26.00
Police	40.00
Salary of Investigator	1,300.00
Administration and office expense	719.77

\$17,583.92

Respectfully submitted,

THOMAS L. PRINTY,

Overseer.

ANNUAL REPORT of the CITY SOLICITOR

TO THE MAYOR AND CITY COUNCILS OF THE CITY OF DOVER:

In accordance with the provisions of City Ordinances, Chapter IX, Section IV, I respectfully submit herewith my report as City Solicitor for the year 1940.

The action at law brought by Dana F. Eldridge against the City of Dover for ten thousand (\$10,000) dollars for personal injuries resulting from an accident due to an alleged defect in the Eliot Bridge, was pending in the Strafford County Superior Court at the beginning of the year 1940. It was settled during 1940, before trial by payment of the sum of twenty-four hundred (\$2,400) dollars. A petition for declaratory judgment by which the City of Dover seeks to recover from the Standard Accident Insurance Company the amount paid in settlement, plus expenses, which was pending at the beginning of 1940, is expected to be reached for trial at the February 1941 term of the Strafford Superior Court.

The case of Wilfred E. Noon against the City of Dover, commenced on June 6, 1938, and pending in the Strafford County Superior Court at the beginning of the year 1940, was to recover five thousand (\$5,000) dollars for personal injuries alleged to have been received as a result of an accident, on the Durham Road, caused by an alleged obstruction. The proceeding was settled without payment by or expense to the City.

The case of Walter R. Rice against the City of Dover, commenced on June 6, 1938, and pending in the Strafford County Superior Court at the beginning of the year 1940, was to recover two thousand (\$2,000) dollars for personal injuries and property damage alleged to have been received as a result of an accident on the Durham Road caused by an alleged obstruction. The proceeding was settled without payment by or expense to the City.

The action at law brought by Thomas W. Watkins & Son, Inc., against the City of Dover in the Strafford County Superior Court for excavation and refill on Broadway and other public highways in Dover, was pending at the beginning of 1940. The recovery sought was four thousand (\$4,000) dollars, and the case was settled during trial by payment of four hundred ninety-five (\$495) dollars.

The proceeding of Walter S. Wheeler against Frank J. Grimes for the determination of the contested election for Street Commissioner was commenced on December 30, 1939, and was pending in the Strafford County Superior Court at the beginning of the year 1940. The City of Dover and City Clerk were made parties, though no affirmative decree was sought against the City. The proceeding was terminated in July, 1940.

A bill in equity, filed December 19, 1940, was brought by Harry Denning and others against the City of Dover and Herbert L. Whitehouse, to restrain the City from putting into effect a vote of the City Government authorizing the purchase of certain property on the Back River Road from Herbert L. Whitehouse for use as a city dump. No temporary injunction was issued, but further action has been voluntarily postponed by the City pending a hearing on the merits, which is expected to take place at the February 1941 term of the Strafford Superior Court.

A suit by Mary Boivin of Rochester against the

City of Dover was commenced on the 26th day of December 1939 for the board of a minor child alleged to have been a charge of the City of Dover, and sought to recover six hundred (\$600) dollars. This proceeding was tried on December 17, 1940, before Sawyer, J., in the Strafford County Superior Court, and a report has been filed which will be submitted to the February 1941 term of the Strafford County Superior Court. On the basis of the report, it is the opinion of the City Solicitor that no liability will be imposed on the City.

Suit was instituted on December 16, 1940, in behalf of the Dover Highway Department and Cemetery Department against Louis E. Rollins of Dover for balances due those departments in the total amount of \$301.25. This suit is returnable in the Strafford County Superior Court at the February term 1941, and attachments have been made by which the claim of the City is expected to be secured and enforced.

In the Dover Municipal Court, prosecutions conducted by the City Solicitor, including those prosecuted in behalf of State Agencies, resulted in convictions of every defendant tried on one or more charges.

The full damage of \$133.20 caused to the car of the City of Dover Health Department in an accident on July 4, 1940, at Northwood, New Hampshire, was collected in behalf of the City without suit.

Your Solicitor has consulted with, advised, and drafted various agreements and documents for, the Highway Department, Overseer of the Poor, School Department, Health Officer, Board of Assessors, Tax Collector, Cemetery Department, Water Commissioner, as well as the City Councils and various other City officials and committees.

Respectfully submitted, CHARLES F. HARTNETT, City Solicitor.

of the

SEALER OF WEIGHTS AND MEASURES

TO HIS HONOR, THE MAYOR, AND GENTLEMEN OF THE CITY COUNCILS:

DOVER, N. H., December 31, 1940.

Scales inspected	314
Found correct and sealed	231
Adjusted and sealed	70
Condemned for repairs	17
Condemned and confiscated	7
Weights inspected	399
Found correct and sealed	399
Reinspections	14
Gasoline Pumps	
Calls made	72
Pumps inspected	157
Found correct and sealed	106
Adjusted and sealed	40
Condemned for repairs	14
Condemned and sealed against use	3
Reinspections	14
Grease dispensers	90
Oil bottles	395
Liquid measures	93

Kerosene pumps	17
Wood Carts	
Bodies inspected	8
Found correct and sealed	8
Calls made to former scale owners now out of	
business	67
Respectfully submitted,	

VALMORE VACHON, Sealer of Weights and Measures.

of the

EXECUTIVE OFFICER of the BOARD OF HEALTH

GENTLEMEN OF THE CITY COUNCILS:

I have the honor to submit herewith the report of the operations of the local Department of Public Health for the year ending December 31, 1940.

The work of the department was given careful attention throughout the year. There is a decided improvement in the care of waste materials by landlords and tenants. The back yards of stores and tenements in the business section all show evidence of greater care.

The inspection of dairy farms during the year found a constant improvement by milk dealers.

An adequate and safe water supply is essential. Samples were taken from our source of supply and forwarded to the state chemist for examination.

Special attention was given to prevention of contageous diseases with the result, I am able to report, one of the best years in this matter in the history of the department.

This seems an excellent time for me to state that I am hopeful that some means may be found to eliminate small settlements that are, in my opinion, not only injurious to the people who inhabit them, but also the citizens at large.

I wish to conclude this report by thanking my employees, the City Government, the Mayor and all citi-

zens who have helped to make our city a healthful community to live in.

Respectfully submitted,

George E. Brennan.

FINANCIAL STATEMENT

RESOURCES

Appropriation	
\$	18,169.10
DISBURSEMENTS	
Bills paid as per vouchers\$	19,060.35
Overdraft	891.25
	18,169.10

Vouchers 2731-2732 for \$1,075.00 for payment of Whitehouse lot. Checks held at Treasurer's office.

of the

BOARD OF POLICE COMMISSIONERS

TO HIS HONOR, THE MAYOR, AND GENTLEMEN OF THE CITY COUNCILS:

Again the pleasure is ours to submit to your Honorable Board, all transactions of the police department for the year ending December 31, 1940; including earnings and disbursements, all earnings being converted into the City Treasury funds.

The board of police commissioners at the present are unchanged, chairman, Thomas W. Webb, term of office expired September 1, 1940; and continues holding over for reappointment, or, until such time as his successor is appointed by His Excellency, Governor Francis P. Murphy; Robert W. Greenaway, clerk; James F. Dennis.

PERSONNEL OF THE DEPARTMENT FOR THE YEAR 1940

Andrew H. McDaniel, City Marshal John J. Murphy, Assistant Marshal William D. Lothrop, Sergeant

PATROLMEN

Harry McCarthy
George A. LaBonte
Frank W. Jones
Dewey W. Allen

Edward F. McDonough
Perley A. Quimby
Henry E. Griffin
John J. Daley

George E. Fleming

Reserve Officed, Alphonso M. Ayer

SPECIAL OFFICERS

John A. Smith Patrick J. Fagan Stephen J. Lyons Gustave A. Korn

We are much pleased with the financial standing, with the regular appropriation and earnings of the department, it was not necessary to ask for additional funds with a small balance remaining.

FINANCES

Municipal court fines	\$	955.20
Dance licenses issued		48.00
Junk licenses issued		60.00
Fines paid into state motor vehicle depart-		
ment violations		1,050.00
Lost and stolen property recovered and re-		
turned to owners by the department		6,175.05
Appropriation/ \$29,000.00		
Municipal court fines 955.20		
	\$2	29,955.20
Disbursements	4	29,952.74
Dolonos	·	2.46
Balance	Φ	2.40

We feel this full explanation of all moneys have been expended in a most frugal manner by the City Marshal, under our supervision, and with our approval.

Respectfully submitted,

THOMAS W. WEBB, chairman, ROBERT W. GREENAWAY, clerk, JAMES F. DENNIS,

Police Commissioners.

Police Headquarters, Dover, N. H. December 31, 1940.

ANNUAL REPORT of the

CITY MARSHAL

TO THE HONORABLE BOARD OF POLICE COMMISSIONERS OF THE CITY OF DOVER:

GENTLEMEN: It is once more an honored privilege, and my pleasure, to submit as City Marshal, the following annual report of all transactions pertaining to police activities for the year ending December 31, 1940, with this summary herewith submitted.

The number of arrests for the year has been 447; of which there were 425 males, and 22 females.

All arrests were made for the following causes, viz.:

7 AZZ 4	
Assault	16
Attempted assault with dangerous weapon	1
Aggravated assault	2
Arson	1
Armed robbery	3
Aiding arson	1
Assault on officer	2
Advertising unlicensed sale	1
A. W. O. L. Fort Williams	1
Attempted larceny of auto	2
Attempting to break and enter and larceny	2
Accessory before fact of breaking and entering	1
Breaking and entering and larceny	11
Bastardy	1
Being present where gambling was maintained	4
Cruelty to animal, ruptured genital passage	1
Court mittimus	1

Distributing religious circulars	1
Disorderly conduct	6
Drawing lobster traps without license	1
Discharging fire crackers in compact part of city	0
Did commit unnatural and lacivious act	1
Delinquent child	1
Did take auto without owners permit no intent to	
steal	1
Did offer for sale commodities without being de-	
scribed	1
Drunkenness	158
Escaped from state hospital	2
Escaped prisoners	2
Failing to pay court costs mittimus issued	1
Failing to have in possession hours of service	
record	2
Failing to pay unemployment contribution	2
Failing to have auto inspected	3
Gambling	3
Hunting without license	1
Hunting pheasants closed season	1
Idle person	5
Illegal possession of short lobsters	2
Insane	2
Larceny by check	1
Leaving scene of accident	5
Lewdness	2
Larceny	19
Maintaining gambling place	2
Making false statement Unemployment Compensa-	
tion Div.	5
Misuse of automobile plates	1
Neglect of children unsuitable conditions	1
Non-support	16
Obstructing officer in discharge of duty	10
obstructing officer in discharge of duty	1

Operating automobile after license was suspended	2
Operating unregistered automobile	2
Operating automobile at unreasonable speed	2
Operating automobile after license was revoked	1
Operating automobile recklessly	2
Operating automobile under influence of liquor	9
Operating overloaded truck	1
Operating automobile without license	8
Operating automobile without adequate brakes	3
Operating unregistered motor cycle	1
Operating motor cycle after license was revoked	1
Pauper	1
Runaway from home	2
Rape	1
Refusing to move when ordered by officer	1
Speeding	11
Selling unlicensed liquor	4
Suspicion	5
Safekeeping	75
Trespassing on B. & M. property	9
Using profane and abusive language	2
Violating parole	2
Violation of hawkers and peddlers law offering for	
sale without license	1
Violation itinerant vendors law by offering for sale	
without license	1
-	
	447
the same of the sa	
They were disposed of as follows:	
Appealed	2
Bound over grand jury superior court	12
Continued for sentence	32
Committed to house of correction	57
Committed to jail	4

Committed to state industrial school	1
Committed to state hospital	6
Committed to county farm	1
Case dismissed order court	1
Delivered to U. S. Marshal	3
Delivered to N. H. prison parole officer	1
Delivered to U. S. Army, Portland, Me	1
Delivered to out of town police	13
	6
Delivered to parents	12
Delivered to sheriff	
Delivered to probation officer	1
Delivered to state hospital	1
Delivered to superintendent county farm	2
Delivered to state police	6
Discharged without trial	149
Discharged by county solicitor	1
Discharged after trial	2
Found not guilty and discharged	1
Nol-prossed	3
Paid fine and cost	66
Paid cost	10
Placed on file	2
	50
Suspended mittimus call court	
Travelers aid society	1
	447
FINANCES	
Appropriation	0.00
	5.20
	J.20
\$ 29.95	5.20
Disbursements	
Balance\$	2.46

Dance licenses issued\$	48.00
Junk licenses issued	60.00
Municipal court fines of automobile viola-	
tions paid into state motor vehicle de-	
partment	050.00
Number of arrests made during the year	447
Number of lodgers cared for at police head-	
quarters	1,024
Number of doors and windows found unlocked	
and reported by the patrolmen	629
Number of street lights reported by patrolmen	
and Twin State Gas & Electric Co. notified	293
Amount of lost and stolen property recovered	
and returned to the owners \$6,1	175.05
Number of automobile accidents reported and	
investigated by the department	274
Number of injured in automobile accidents	112
Number of automobile fatalities	2

During the year there were many perplexing experiences encountered by the department, which I am proud to relate were solved through the tireless efforts of all engaged in the enforcement of their duties.

I desire to express my sincere and appreciative thanks to the Honorable Board of Police Commissioners for their never failing co-operation throughout the year, also, thanking the Honorable Patrick W. Murphy, Judge of the Municipal Court; City Solicitor, Charles F. Hartnett, both having served our city and police department with the utmost consideration, and our newly appointed clerk of our Municipal Court, Richard H. Keefe, and last but not least Chief of Fire Department, Edward F. Knott, and all its members; also, Harold M. Foss, Inspector of State Motor Vehicle Department.

My heartiest best wishes to Col. George A. Colbath, Major Ralph W. Caswell, of the New Hampshire State Police, Ivan Hayes, state finger print expert. County Solicitor John F. Beamis, Jr., and Sheriff Clyde R. Cotton, Scout Masters and all boy scouts for their helpful assistance whenever called upon.

To every member of the police department, I extend my sincere and grateful appreciation and thanks for their loyalty in discharging all duties be it ever so hazardous, which is a credit to the department, and an honor to themselves.

Respectfuly submitted,

Andrew H. McDaniel, City Marshal.

Police Heaquarters, Dover, N. H., December 31, 1940.

of the

MUNICIPAL COURT

CITY HALL, December 31, 1940.

GENTLEMEN OF THE CITY COUNCILS:

I submit herewith the report of the Municipal Court for the year ending December 31, 1940.

The following cases have been entered in the Criminal Docket for the year ending December 31, 1940:

mai Docket for the year ending December 51, 1340	•
Accessory to arson	1
Accessory to attempted larceny	1
Aggravated assault	1
Arson	1
Assault	17
Attempted larceny	2
Bastardy	1
Breaking and entering	2
Cruelty to animals	1
Disorderly conduct	6
Drunk	80
Exercising business of itinerant vendor without a	
license	1
Failure to submit contributions to the Unemploy-	
ment Compensation Bureau	2
Felonious assault on a minor child	1
Felonious assault on a minor child with intent to	
rape	1
Fishing for lobsters without a special license	1
Gambling	3
Having short lobsters in one's possession	2

Having untaxed liquor in one's possession	1
Hunting wild game in closed season	1
Hunting wild game without a license	1
Keeping a gambling place	2
Larceny	8
Leaving the scene of an accident	4
Neglect of minor children	1
Non-support	11
Obstructing a police officer	1
Offering commodities for sale without complying	
with the provisions of the State Department	
of Weights and Measures	1
Operating a motor vehicle at an unreasonable	
speed	12
Operating a motor vehicle after license suspended	4
Operating a motor vehicle recklessly	1
Operating a motor vehicle while under the influence	
of intoxicating liquor	6
Operating a motor vehicle with wrong plates	1
Operating a motor vehicle without adequate brakes	3
Operating a motor vehicle without a registration	3
Operating a motor vehicle without a license so to	
do	7
Operating a motor vehicle without being inspected	3
Operating a motor truck without having in one's	
possession Hours of Service Record	2
Operating a motor truck overloaded	1
Pauper without a settlement in New Hampshire	1
Present at a gambling place	4
Robbery	2
Taking a motor vehicle without the owner's per-	
mission, but with no intent to steal	1
respass	9
Unlawfully advertising goods for sale before a	
license had been procured authorizing the sale	1
	-

Unlawfully exercising the business of hawker and	4
peddler without a license	1
Using lewd and profane language	3
Vagabond and idle person	4
Wilfully making false statements to the Unemploy-	
ment Compensation Division of the Bureau	_
of Labor	5
-	
	229
DISPOSITIONS	
Adjudged not guilty	3
Appealed	1
Bound over to the Superior Court	12
Committed to the County Jail	1
Committed to the House of Correction	54
Continued	1
Continued for sentence	20
Continued for sentence on payment of costs	1
Fine and costs paid	68
Jail sentence suspended on payment of fine and	
costs	4
Nol-prossed	3
Placed on file	3
Returned to legal settlement	1
Sentence suspended	48
Sentence suspended on payment of costs	7
Sentence suspended on making restitution	2
•	
	229
FINANCES	
Total receipts\$ 2,50	7 95
ωνων 10002μ00	1.00

Paid Motor Vehicle Commis-		
sioner\$	1,050.00	
Paid City Treasurer	1,022.08	
Paid Department of Fisheries		
and Game	69.00	
Paid Unemployment Compensa-		
tion Division	40.00	
Paid State Treasurer	25.00	
Witness fees, printing, small		
claims court, etc	301.87	
_	\$	2,507.95

Seventy-three cases have been entered in the Civil Docket.

Respectfully submitted,

RICHARD H. KEEFE, Clerk, Municipal Court.

ANNUAL REPORT of the

SCHOOL COMMITTEE

In accordance with the laws of the State of New Hampshire, the School Committee of the City of Dover presents its report for the year 1940, it being the sixtyninth in the series of reports of the City District.

THE SCHOOL COMMITTEE, 1940

CHOSEN BY THE PEOPLE

Member	Term Expires
Ward 1—Clifton R. Hayes,	January, 1942
Ward 1—Grace A. Kelley,	January, 1944
Ward 2—Eugene S. Meserve,	January, 1942
Ward 2—Bernard D. O'Kane,	January, 1944
Ward 3—Madelene P. Jenness,	January, 1942
Ward 3—Frances S. Hall,	January, 1944
Ward 4—Ernest W. Christensen,	January, 1944
Ward 4—Everett J. Galloway,	January, 1942
Ward 5—George E. Brennan,	January, 1942
Ward 5—Peter A. Duffy,	January, 1944

CHOSEN BY THE CITY COUNCILS

	0 0 0 1 1 0 1 2 2 2 3
Member	Term Expires
Ward 1—Mary A. Berry,	January, 1943
Ward 2—Frederick Foster,	January, 1942
Ward 3—E. Dean Nelson,	January, 1943
Ward 4—T. Jewett Chesley,	January, 1942
Ward 5—Stephen T. Burns,	January, 1943

Annual meeting—The second Thursday in January at seven-thirty P. M.

Stated meetings—The second Thursday in each month at seven-thirty P. M.

ORGANIZATION, 1940

Chairman

T. Jewett Chesley
29 Fisher Street

Vice Chairman Hon. Samuel B. Blair 46 Atkinson Street

Secretary

MADELENE P. JENNESS

5 Milk Street

SUB-COMMITTEES, 1940

Finance and Claims—Chesley, Blair, Duffy, Foster, Jenness, Kelley, O'Kane.

Text Books—Nelson, Duffy, Foster, Galloway, Hayes.

Music and Drawing—Nelson, Berry, Brennan, Hayes, Meserve.

Health—Christensen, Berry, Brennan, Duffy, Foster.

High School—Chesley (ex-officio), Blair, Christensen, Foster, Hall, Jenness.

Grammar School—Hall, Burns, Galloway, Kelley, Meseve.

Primary School—Galloway, Burns, Christensen, Kelley, Meserve.

Suburban Schools—Hayes, Jenness, Kelley, Nelson, O'Kane.

Industrial—Hayes, Berry, Brennan, Jenness, O'Kane.

Activities—Christensen, Duffy, Meserve, Nelson. Attendance—Blair, Galloway, Hall, Hayes, O'Kane.

Superintendent of Schools

GORDON L. FOX Residence, 127 Silver Street

Office, Municipal Building. Telephone 10

Office hours—On school days, 8:00 to 12:00 Noon; 1 P. M. to 5 P. M. Saturdays, 9:00 to 12:00 A. M.

Secretary to Superintendent BEATRICE F. HALEY

School Treasurer

MARGARET M. REDDEN

Office, Municipal Building

Office hours—8:30 A. M. to 12:00; 1:30 to 5:00 P. M.

Attendance Officer
Donald Sweeney

SCHOOL CALENDAR

1941

Schools open January 2, 1941.
Schools closed February 27-28, inclusive.
Schools closed April 11—Good Friday.
Schools closed April 24—Fast Day.
Schools closed April 28-May 2, inclusive.
Schools closed May 30—Memorial Day.
All schools close Tuesday, June 17, 1941.
High School Graduation Friday, June 20, 1941.

SCHOOL CALENDAR, 1941-42

Schools open Wednesday, September 3, 1941.
Schools closed November 11—Armistice Day.
Schools closed November 27-28, inclusive.
Schools closed December 24-January 2, inclusive.
Schools open January 4, 1942.
Schools closed February 23-27, inclusive.
Schools closed April 2-10, inclusive.
Schools closed April 30—Fast Day.
Schools close June 16, 1942.
High School Graduation June 18, 1942.

ACCOUNT

of the

GENERAL FUND RECORD

of the

DOVER PUBLIC SCHOOLS

as of December 31, 1940

RECEIPTS

Balance January 1, 1940	\$ 55.52
Smith-Hughes Fund	4,141.55
Tuitions	16,055.00
Perkins and Drew Funds	208.20
Rental High School Auditorium	88.75
Dog Tax	1,235.06
National Defense	793.01
Miscellaneous	1,500.88
Appropriations	141,570.00
Total receipts	\$165,647.97
EXPENDITURES	
Total Expenditures	\$165,601.31
Balance December 26, 1940	

\$165,647.97

We, the undersigned auditors, have made an examination of the General Fund Record of the Dover Public Schools and find the above figures correct to the best of our belief and knowledge.

GEORGE M. WRIGHT, E. DAMON WALLACE,

Auditors.

ANNUAL REPORT

of the

SUPERINTENDENT OF SCHOOLS

SYNOPSIS

It is my privilege to submit my second annual report as Superintendent of Schools. My report for last year covered a half-year and for the most part was a series of questions involving possible policy actions.

The report for the year 1940 will include some recommendations for future action when the financial resources of the city permit constructive progress. It is an American tradition to look forward to visualize a better future, to see that the Dover schools will always face modernization in buildings, equipment, materials, and methods, —for education has changed as much in the last twenty-five years as any industry or profession has changed.

You, in your positions of public service for the benefits of the school children of Dover and the citizens of the present and future, are required to make decisions for the public welfare. It is in many ways a difficult thankless task to be a member of a School Committee, but there is no greater opportunity for real community public service than to be willing to devote yourself to the service of educational advancement for the children to the extent that the taxpayers can afford. You should have commendation for your civic devotion to the public weal.

May I take this opportunity of thanking the members of the School Committee for their excellent co-

operation during the past year. All members of the Committee have studied the school problems, attended subcommittee and special committee meetings in addition to the regular meetings, listened to the presentation of all arguments on both sides of every controversal question, and have democratically formulated policies and principles.

GENERAL APPRECIATION

I wish to express my appreciation for the cooperation of Mayor Samuel B. Blair, the State Board of Education, principals, teachers, custodians, Mr. James F. Dennis, the members of the Defense Committee, the School House Repairs Committee of the City Government, the organizations that have contributed to the purchase of High School band uniforms, City Messenger Kellev Wynot and the City Hall janitors, City Clerk Walter S. McDaniel, Highway Commissioner Frank J. Grimes, Walter C. Campbell and clerk James Mahoney, City Solicitor Charles Hartnett, Librarian Beatrice Jenkins, Motor Vehicle Inspector Harold M. Foss, City Marshal Andrew H. McDaniel and his staff, Strafford National Bank, the Veterans of Foreign Wars, and the local newspaper Foster's Daily Democrat for their examples of cooperation and service during the past year.

SPECIAL PROGRESS AND ADVANCEMENT

The following shows some of the special advancements and achievements and efforts of the past year in connection with the School Department.

a. The establishment of the Sherman School pupils in the classrooms in the City Hall through the cooperation of the City Government.

- b. The new tuition agreement made with Durham and the other surrounding communities that send about one hundred fifty tuition girls and boys to Dover High School. These families have developed a community interest with Dover that represented an annual investment with the Dover merchants, for our local Merchants Association adopted a resolution requesting that the School Committee retain these tuition pupils. These pupils represent an added group to our many outstanding Dover pupils in scholarship, dramatics, music, debating and athletics.
- c. The change in the elementary noon hour that reduced the time spent waiting for school to reopen to one and one-half hours rather than two hours. The parents of nearly one hundred per cent of the children appreciated this change.
- d. The rewriting of many of the old rules of ancient vintage to modern versions, with the revamping of some duties.
- e. The cooperation of the School Committee with the federal government in allowing the use of the Dover shops for classes to train men for the national defense industries.
- f. The action of the turning over to the assistance of the draft officials of Dover not only the facilities of Dover High School but a group of seventy-three teachers and thirty office practice girls.
- g. The placing of the cafeteria managment where it educationally belongs.
- h. The attendance rules for Dover High pupils

- so that all must be on the same basis from the first grade to the twelfth.
- i. The establishment of a special committee on discipline to which cases might be referred for recommendations to the Committee.
- j. The establishment of one of the best salary schedules from the viewpoint of financial returns to the teacher for continued professional training, although this schedule had to be postponed until more propitious times.
- k. The double session for the school shops and the placing of the teachers to secure the maximum of federal aid for teachers. This progressive step of the Committee has possibly saved Dover about three thousand dollars a year that would have to be expended if the federal government could not approve the over crowded shops.

THE SCHOOL HOUSE REPAIRS COMMITTEE OF THE CITY GOVERNMENT

The School House Repairs Committee of the city government has expended every dollar to secure a dollar's financial return on the investment during the past year. This committee has considered every suggestion from this department as to where desirable changes might be made and thoroughly investigated before starting construction or redecorating.

COMMERCIAL DEPARTMENT

I have been especially interested in the Dover High School commercial department because I appreciate the value in public relations of having graduates of our school successfully fill clerical positions in the various private and public offices in Dover. This department is being organized to definitely train girls for jobs. Dover is fortunate in having a progressive private business college where high school graduates may continue their education in advanced night courses while holding office positions. Two Dover high school girls of the class of 1940 are successfully working in responsible positions in local banks.

We have seen in one year the introduction in Dover High School of filing apparatus, a new duplicating machine, the use of special records to teach typewriting rhythm, victrola stenographic records of business dictation, and ten new typewriters.

I have used office practice girls in the school department for dictation, typewriting, and general office work. This gives six girls practical experience where they are strictly held to perfect papers in typewriting, grammar and spelling. They are "learning by doing" while attending school and I hope that principals and teachers will also assist in helping to train these young people. The time expended in correcting papers, checking grammar and spelling and repeating work is more than compensated by the pleasure gained in seeing some of them find successful positions and recognition by business men that the schools are definitely training girls for business.

HIGH SCHOOL CAFETERIA

A special sub-committee studied this question during the summer and made a recommendation at the Special meeting that placed complete charge of the cafeteria in the home economics department,—a system that had been recommended and was successfully in operation in many communities. Miss Frances Platts is a technician in the field of Home Economics and her progressive ideas have materialized into organizing the cafeteria on a better basis, introducing new foods to the pupils, eliminating any article that might be detrimen-

tal to the best health and educational interests, and, in spite of miserable working and serving quarters, she has completely changed the whole atmosphere. The goods are ordered, the records are kept, the supplies are delivered, the bills are presented, and the bills are paid with one person in complete charge, —with authority as well as responsibility.

ART

This year has seen the establishment of an art class in Dover High School. I hope that many citizens will visit the Spring Art Exhibit of Miss Eleanor L. Buzzell, Art Director, to see the fine work being done under her direction by the high and grade pupils.

PHYSICAL EDUCATION

Physical Director Oliver J. Adams is developing an intra-mural program for the boys of grades 7-12 inclusive that extends the many values of competitive athletics and competition to a large percentage of the school population. It is at best a discouraging proposition because of the lack of suitable facilities and equipment in the high school and the need of a playground near the school. The one gymnasium in the Dover schools is also the music room, the dramatics room, and the assembly room. The present school day does not lead to good physical education for the masses, for there is neither the time, the floor space or the shower facilities, for the proper organization of classes.

I am heartily in favor of physical education for all the girls and boys of the Dover schools, for a good physical education program leads to better health from corrective work, better morale and physical development of the children, the joys of team games and competition, and to better school work for those who have enjoyed proper exercise and play.

MUSIC DEPARTMENT

Mr. George T. Wilson is the music director of the schools and the school band has grown in one year from a membership of 23 to 60, with a Junior band of 50 additional pupils. I arranged directly with the high school administration for band and orchestra rehearsal on school time and for sectional classes. The School Committee voted the sum of \$500 from the budget for the purchase of band instruments. It is my opinion that the Dover band now ranks among the best in New Hampshire. An additional teacher for the first eight grades should be engaged when the financial conditions of the City allow the investment.

COMPARATIVE TABLE OF ELEMENTARY AND HIGH SCHOOL ENROLLMENT

Years	1934-35	35-36	36-37	37-38	38-39	39-40	40-41
Grades 1-8, Inc.	1259			1183	****		
High School	695	776	833	865	899	927	859
Total enrollment	1954	2014	2015	2048	2095	2034	1966

The elementary enrollment of 1,107 is the actual official enrollment of December 31, 1940. The High School enrollment of 907 is not the official enrollment as 48 pupils had left since the opening of school making it now 859. The official high school enollment is 859 as of December 31, 1940.

PER PUPIL COSTS

(State Education Department Figures)

This average expenditure is made up of two amounts, the cost of elementary or high school items spread over the average high or elementary membership and the cost of administration, average membership, high and elementary.

1936-37	1937-38	1938-39	1939-40
Dover High School \$89.06	\$74.56	\$91.87	\$85.50
Dover Elementary 56.73	60.24	67.88	71.94
STATE AVERAGES	PER PUP	IL COSTS	
(State Education I	Departmer	nt Figures)
1936-37	1937-38	1938-39	1939-40
High Schools \$101.14	\$105.33	\$104.29	\$105.23
Elementary Schools 77.16	79.98	81.07	81.83
Dover Below Median A	AVERAGE F	OR THOSE	YEARS
1936-37	1937-38	1938-39	1939-40
Dover High School \$12.08	\$30.77	\$12.42	\$19.73
Dover Elementary 20.43	19.54	13.19	9.89

PROBLEMS FOR FUTURE CONSIDERATION

- 1. A school building program that would replace these old buildings with modern economical, safe and sanitary plants that will reduce the heavy expenditures for school house repairs.
- 2. Special fire signals or alarm systems in every school. All signals are now given over the regular bell system instead of special signals that would be immediately recognized by pupils. The schools of Dover do not have sprinkling systems and none of them are fire-proof or semi-proof. The heating systems are old and for the most part directly under the center of the buildings. The high school is overcrowded and would probably be difficult to evacuate if fire blocked certain sections. Special fire drills are held regularly and Fire Chief Knott inspects regulary for fire hazards.
- 3. The placing of stokers in the schools to reduce heating costs.

- 4. The possible acquisition of the Bellamy Field football stadium from the State of New Hampshire to protect the future interests of the city. This does not mean the recreational facilities of the park, —only the field and parking space.
- 5. A study of the high school by a special committee using the resources of the State Education Department and of the University of New Hampshire to see whether or not the present high school program of studies should be changed to educate effectively the seventy-five per cent who do not go to college as well as twenty-five per cent who do enter college. This proposal contemplates an organization that might democratically change the high school program so that people sending their children to college would be given special courses in preparation, while those who do not send them might have them better prepared for vocations.
- 6. The application of a salary schedule for teachers that give the opportunity for professional advancement.

OFFICIAL REPORT OF THE AUDITORS OF THE ACCOUNTS OF THE DOVER SCHOOL DEPARTMENT SUMMARY

RECEIPTS

Balance Jan. 1, 1940\$	55.52
Smith-Hughes Fund	4,141.55
Tuition	16,055.00
Perkins and Drew Funds	208.20
Rental High School Auditorium	88.75
Dog Tax	1.235.06

National Defense \$ 793.01 Miscellaneous 1,500.88 Appropriations 141,570.00 \$ 165,647.97
Expenditures
Total Expenditures\$165,601.31
Balance December 26, 1940 \$ 46.66
By Auditors,
GEORGE M. WRIGHT E. DAMON WALLACE

I am looking forward with the teaching staff to another year of progress in the Dover schools and may I extend our thanks to the School Committee on behalf of the teachers and principals for their efforts to secure the best equipment and teaching materials for the children of Dover.

Respectfully submitted,

GORDON L. FOX, Superintendent of Schools.

PINE HILL CEMETERY

REPORT OF THE SUPERINTENDENT

TO THE TRUSTEES:

I have the honor to submit the Annual Report of the Superintendent of this department for the year 1940.

In the early months we rough graded the rest of the Avenues in the old part which needed it.

When the water was turned on in the Spring, we discovered several bad leaks which we had some trouble in locating. The main on Avenue L had to be relaid as it had several sags which prevented it from draining. The meter manholes have since been raised above the surface of the ground to prevent the water getting into and backing up into the mains.

Following your decision to oil the roads as the only practical permanent way to get rid of the weeds, we prepared and oiled the following:

All of South Avenue; North Avenue from M to S; Main Avenue from M to Watson St.; all of Avenues M, O, R and C; from garage to Avenue M; also Avenues G, H and U, south of Main Avenue.

Owing to the falling of leaves, it was not feasible to give these the second coat. This will be done next year.

We graded twenty-one lots during the season, ten for private owners, the rest were under perpetual care. There were nine lots placed under perpetual care and additional funds were added to four others.

The duplicate set of interment cards made in 1936

by a W P A Project which are kept in a vault at the City Hall, have been brought to this office yearly since and been kept up to date.

Attached is a list of the bodies placed in my care, showing the exact location of each interment.

I wish to express my appreciation of your cooperation as well as that of the employees, which has made the year a pleasant one.

Respectfully yours,

JAMES LITTLEFIELD.

Dover, N. H., December 31, 1940.

PINE HILL CEMETERY

SUPERINTENDENT'S REPORT

DOVER, N. H., December 31, 1940.

TO THE BOARD OF TRUSTEES:

GENTLEMEN: I have the honor to submit herewith a statement of the financial transactions of this department for the year 1940.

	Balance as per Last Report Dec. 31, 1939	Charges for the Year	Collected		Abated	Paid Treasurer	Balance as per	Book Accounts Dec. 31, 1940
Work on Lots	\$1,451.79	\$2,026.93	\$2,251.62	\$	472.85	\$2,251.62	\$	754.25
Care of Lots	445.38	776.10	755.48		92.00	755.48		374.00
Interments	112.00	2,204.00	2,074.00			2,074.00		242.00
Rent of Tomb	5.00	62.00	67.00			67.00		
Rent of House	60.00	120.00	160.00			160.00		20.00
Miscellaneous		45.52	45.52	1		45.52		
Totals	\$2,074.17	\$5,234.55	\$5,353.62	\$	564.85	\$5,353.62	\$1	,390.25

OTHER THAN LEDGER ACCOUNTS

	Collected	Paid Treasurer
Sale of Lots	\$1,171.00	\$1,171.00
Trust Funds	2,817.00	2,817.00
Totals	\$3,988.00	\$3,988.00

Respectfully submitted,

JAMES LITTLEFIELD,
Superintendent.

Accepted by Board of Trustees, February 3, 1941.

WALTER S. McDaniel,
Clerk.

PINE HILL CEMETERY

REPORT OF THE TREASURER

TO THE BOARD OF TRUSTEES OF PINE HILL CEMETERY:

I submit herewith the annual report of the Treasurer of the Board of Trustees of Pine Hill Cemetery for the year ending December 31, 1940.

SALE OF LOTS IN 1940

1940	
Jan. 15—Linnie M. Tibbetts, graves 7-8, lot	
42, group 13, Cypress Ave\$	20.00
Feb. 5—Town of Durham, grave 2, lot 74,	
group 1, Watson St	10.00
Feb. 8—Charles A. Gibson, graves 1-2-3, lot	
20, group 13, Cypress Ave	50.00
Feb. 26—Ella Giles, grave 10, lot 41, group	
13, Cypress Ave	10.00
Mar. 4—Clyde F. McKay, East half, lot 33,	
group 12, Walnut Ave	100.00
Mar. 4—George I. Neal, (partial), East	
half, lot 73, group 1, Watson St	50.00
Mar. 18—Charles W. Ellis (balance), lot 54,	
group 11, Oak Ave	15.00
Mar. 21—Mrs. Wm. F. Hersey (balance),	
West half, lot 22, group 4, Catalpa Ave.	1.00
May 2—Mable Stone, grave 9, lot 25, group	
9, Catalpa Ave	20.00
May 3—Mary L. Sewall, lot 26, group 13,	
Cypress Ave	50.00
May 23—Laura H. Behan, (partial), South	
half, lot 52, group 1, Watson St	15.00

May 17—George B. Fleming, (partial), Southwest half, lot 75, group 1, Watson	
St	25.00
May 23—Edwin A. Walcott, lot 15, group	50.00
13, Cypress Ave	90.00
42, group 13, Cypress Ave	10.00
May 28—Frank A. Dudley, graves 9-10, lot	
42, group 13, Cypress Ave	20.00
June 28—George B. Fleming (partial), Southwest half, lot 75, group 1, Watson	
St	25.00
Aug. 2—Louisa Hallworth, Northwest half,	
lot 75, group 1, Watson St	100.00
Aug. 12—Frank and Minnie Gray, North half, lot 3, group 1, Watson St	100.00
Aug. 27—Willis E. Littlefield, lot 15, group	100.00
12, Walnut Ave	250.00
Aug. 29—George B. Fleming (balance),	
Southwest half, lot 75, group 1, Watson St.	50.00
Oct. 23—Est. John E. Allen, lot 44, group	30.00
12, Walnut Ave	200.00
Hiram G. Towle (paid, later refunded)	25.00
Total\$	1,196.00
RECEIPTS	
Balance from 1939 account\$	10.64
Work on lots 2,259.62 Care of lots 755.48	
Interments	
Rent of house	
Rent of tomb 67.00	
Miscellaneous	

Refund:

270201101		
To Hiram G. Towle	50.00	
	\$	5,403.62
General Fund, Savings Bank		4,500.00
Perpetual care of lots, income		7,445.25
Trust Funds:		
Est. Wm. Woodman for flowers .		62.03
Total	-	\$18,617.54
Expenditures		
Salaries\$	10,223.13 296.95	
Insurance	649.98	
Printing	38.75	
Cement	172.44	
Hardware	75.70	
Auto Repairs	188.37	
Mower Repairs	83.26	
New Equipment	26.50	
Office, new floor, painting and		
office supplies	70.67	
Canvas	4.00	
Flowers	89.65	
Telephone	43.39	
Electrics	25.80	
Water	65.76	
Gasoline	179.83	
Oil	36.07	
Alcohol	12.48	
Peet	22.50	
Manure	32.50	
Seed	26.76	
Miscellaneous	8.79	10.000.00
	\$	12,373.28

Trust Funds transferred, etc \$ 6,157.03
\$ 18,530.31 Balance, cash on hand
Total
Respectfully submitted,
Margaret M. Kedden, Treasurer.

Dover, N. H., December 31, 1940.

PINE HILL CEMETERY

INTERMENTS FOR 1940

194	0				
Jan	uary	Avenue	Lot	Gr.	Gp.
3	Albert Pinkham	New Addition	n	16	
5	Osborn S. Hamm	J	1260	12	
5	Baby Wilson (George and				
	Azalea)			10	
8	Emma D. Thompson	В	102	5	
12	William R. Brown	Watson	74	2	1
15	John A. Scott	P	377	4	
16	Addie Arlin	P	548	5	
16	Eliza E. Tibbetts	Cypress	42	7	13
17	Woodbury Hough	E	152	7	
17	Ina M. Blake	Θ	106	4	
24	Percey W. Fernald	P	354	6	
24	Alice O. Folsom	N	143	3	
26	Infant Neal (Glen and				
	Helen)			11	
28	Edwin H. Cromwell	-	8	$5\frac{1}{2}$	4
28	Harriet N. Steuerwald	Walnut	. 35	6	2
Feb	oruary				
2	Sydney McKay	Walnut	33	1	12
6	Martha Guptill		230	9	
6	George E. Buzzell	В	041	5	
7	George W. Seavey		93	7	
7	Mary E. Atwood	Cypress	42	4	13
9	Caroline Gibson	Cypress	20	2	13
10	Laura A. Small	A	69	8	
11	Elizabeth B. Locke	P	550	10	
13	James K. Jenkins	Q	684	7	
15	Alice C. Paul	S	804	4	
17	Delia L. Howe	A	85	2	
18	Richard A. Currier	Front	83	3	
20	Lillian E. Blaisdell	Q	682	8	
26	Flora B. Sellea	A	Brown Lo		
26	Carol A. Fleming	Walnut	75	3	1

Mai	rch	Avenue	Lot	Gr.	Gp.
6	Charles E. Drew	I	36	9	
6	Charles A. Payne	N	197	7	
9	Hannah E. Dudley		42	10	13
13	Edward Jerome		17	2	10
17	George F. Hersey	S	702	6	
18	John H. Cannavan	Q.	668	3	
20	Frank H. Henderson	Catalpa	17	10	9
22	John E. Allen	-	44	$2\frac{1}{2}$	12
26	John A. Douglas		54	5	
31	Cedric Gillis		56	3	1
Λ					
Ap: 2	Frank W. Hooper	В	None	1	
3	Carrie E. Drake	N	277	5	
3	William R. Taylor	T	840	12	
4	Marcia L. Eastman	_	583	5	
8	John Jones		909	17	
11	Helen R. Wolcott		15	21/2	13
17	Chester B. Sewell	0 1	26	1	13
18	Abbie E. Merrill		100	7	10
19	Louise Jorde		1270	5	
20	Lester E. Stone	_	25	9	9
21	Selwyn B. Robinson		962	4	J
25	Bertha Tootill		609	6	
27	Mary E. Marshall		1291	5	
28	Albert E. Ashby		22	5 ½	10
40	Albert E. Ashby	Сатагра	44	0 72	10
Ma	У				
5	Ann Thompson	Walnut	23	8	3
7	James B. Hartford	Watson	19	7	1
7	David K. Pinkham	K	256	12	
9	Carrie B. Dockham	Maple	6	2	2
9	Frank A. Kingsbury	Oak	48	$2\frac{1}{2}$	11
11	Mary E. Willand	J	1263	12	
20	Martha E. Goodwin	D	40	8	
23	Ida F. Ramsdell	P	363	8	
27	Charles H. Richardson	Catalpa	10	1	10
27	Charles H. Eaton	. U	945	6	
Ju	ne	Avenue	Lot	Gr.	Gp.
1	John D. McIntyre, 2nd	. U	881	7	
4	• •		91	9	
	,				

Jun	e Avenue	Lot	Gr.	Gp.
5	Hugh McFaddenWalnut	41	7	12
12	Myron H. Hapgood, Jr Baby Plot	5	12	
12	Charles H. PerkinsCypress	12	1	13
14	Fannie A. Pinkham P	470	8	
15	Evelyn P. Hartford F	019	7	
19	Ellen H. Trefethen H fro	ont 209	5	
27	Lillian F. Folsom N	143	2	
30	Ralph B. Irwin U	959	5	
Jul	У			
2	William H. HallworthWalnut	75	6	1
3	Ellen S. Rounds N	240	4	
5	George B. Tufts J	66	12	
7	Mabel F. Horne P	442	7	
11		emetery, Do	ver	Point
11	Marian W. Freeman M	331	5	
12	J. Wyman TuttleWalnut	15	1	12
16	Infant Haley (James and		~	
-	Dorothy)	3	12	1
16	George F. TempleWatson	22	1	1
20	Viola A. Clark F	032	3	
26	David WalkerWalnut	21	6	11
26	M. Eugene Willard Q	592	6	
Aug	gust			
4	John E. Guptill N	113	3	
9	William E. Whiteley H	200	3	
9	Bertha M. LockwoodWatson	64	5	1
11	Emily W. Tapley L	322	6	
21	William BrewittCatalpa	26	6	9
24	Charlotte Ricker Pray P	338	10	
31	Alice M. Clark A	46	11	
	otember			
3	Margaret S. HodgdonCypress	9	2	13
5 5	May E. Stone J	196	4	10
6	Olive A. Drew G	7	9	
11	Emma A. FossWatson	10	1	1
12	George F. York R	716	6	
12	Carrie F. Hatch U	970	4	
15	John LamprosGreek Ce		.1	
18	Everett D. Horlor U	959	7	
18	Laura Waldron Huntoon J	1216	3	
18	Laura waldron nuntoon J	1210	O	

Sep	otember	Avenue	Lot	Gr.	Gp.
19	Henry M. Tyler	.Cypress	42	4 1/2	13
21	Georgia E. Miller			13	
24	George J. Lemoyne		39	12	
26	Anna B. Tebbetts		312	5	
30	Nettie E. Dinsmore	. R	604	6	
Oct	ober				
7	Emma G. Butler	. S	751	5	
9	Harriet H. Hanson	. 0	350	9	
11	Carrie B. Bennett		340	8	
12	Ada E. Canney	. F	018	5	
17	John S. Hanson	. L	233	12	
19	Lillea M. Clark	.Maple Mausol	eum		
21	David K. Cook	. S	813	8	
22	Elizabeth P. Kimball	. 0	405	3	
Nov	vember				
3	Harold H. Kimball	. N	294	5	
7	Mary P. Esty	.Walnut	17	4	11
8	Amy A. Bunker	. N	111	8	
16	Charles H. Wentworth		38	9	
20	Annie E. Whitehouse	. N	241	6	
Dec	eember				
2	Willis W. Hoitt	. I	188	4 1/2	
2	Orrin M. Blaisdell		63	10	1
3	Bertha E. Holman		24	2	10
5	Henry A. Hall		154	5	
7	Wilson G. Walker		91	4	
10	Nora E. Chapman		30	2	2
11	Edgar O. Hall	. Q	684	9	
14	Charles C. Swain	. G	05	4	
18	Georgia E. Watson	. I	1268	9	
21	Millie S. Page	. U	903	2	
26	James K. Horne	. F	63	3	
27	Irving L. Hill			18	
29	Samuel H. Jenness		563	5	
30	Eliza S. Chase	. 0	351	12	

REINTERMENT

April 20—Laird S. E. Thorin from grave 9, lot 25, group 9, to grave 2½, lot 34, group 12.

THE WENTWORTH HOSPITAL DOVER, N. H.

BOARD OF TRUSTEES

George T. Hughes	March, 1941
MICHAEL J. WHITE	March, 1942
JOHN W. LAWLESS	March, 1943
DWIGHT HALL	March, 1944
ASHTON ROLLINS	March, 1945
(Ex-Officio)	
HON. SAMUEL B. BLAIR, Mayor	Jan. 1, 1942
FREDERICK C. SMALLEY, President	
Common Council	Jan. 1, 1942

ORGANIZATION

HON. SAMUEL B. BLAIR, Chairman WALTER S. McDANIEL, Clerk MARGARET M. REDDEN, Treasurer KATHERINE C. HALL, R. N., Superintendent

HOSPITAL STAFF

Consulting Physicians,

Joseph H. Richard, A. B., M. D. Louis W. Flanders, M. D.

Attending Surgeons,

EDWARD C. BATCHELDER, A. B., M. D., F. A. C. S. PETER J. DOYLE, M. D., B. S. C. JOHN J. TOPHAM, M. D. BERNARD J. MANNING, A. B., M. D. DANIEL F. MCCOOEY, M. D.

Attending Physicians, EDNA WALCK, M. D., B. S. MARK E. RICHARD, M. D.

X-Ray Staff,

HARRY O. CHESLEY, A. B., M. D. Oculist and Aurist,

JOHN A. HUNTER, M. D.

Pathologist,

ROLAND J. BENNETT, M. D.

Roentgenologist,
HARRY O. CHESLEY, A. B., M. D.

The Wentworth Hospital is a member of the American Hospital Association and is approved by the American College of Surgeons.

REPORT OF THE BOARD OF TRUSTEES OF THE WENTWORTH HOSPITAL

DOVER, N. H., December 31, 1940.

GENTLEMEN OF THE CITY COUNCILS:

We have the honor to submit herewith the thirtyfifth annual report of the Board of Trustees of the Wentworth Hospital for the fiscal year ending December 31, 1940.

STATISTICAL

The following statistics submitted to give you some conception of the number and type of cases handled and the great amount of charitable work done by this institution:

Patients admitted during 1940: 1,722; accident cases, 173; emergency cases, 126; ambulance cases, 66; paying in full, 1,312; paying in part, 175; number of free patients, 255; days of free service, 4,154; days at regular rates, 14,791; total number of days, 18,945.

To the Superintendent and her able assistants we extend our sincere thanks for their very efficient work.

For further information relative to hospital affairs you are respectfully referred to the detailed reports of department officials hereto attached and made a part of this report.

Respectfully submitted,

SAMUEL B. BLAIR,
FREDERICK C. SMALLEY,
ASHTON ROLLINS,
GEORGE T. HUGHES,
MICHAEL J. WHITE,
DWIGHT HALL,
JOHN W. LAWLESS,
Board of Trustees.

THE WENTWORTH HOSPITAL

REPORT OF SUPERINTENDENT

To the Board of Trustees of the Wentworth Pital, Dover, New Hampshire.	Hos-
It is my privilege to present the report o	f the
Superintendent for the year 1940.	
The following Statistical Table gives a brief	syn-
opsis of the work done:	
Number of patients in hospital Dec. 31, 1940	38
Paying	27
Part pay	
Free	11
Total number of patients admitted from	
January 1, 1940, to January 1, 1941	1722
Number of paying patients 1312	
Number of part pay patients 175	
Number of free patients 235	
Total	1722
Total number of accidents 173	
Number of emergencies	
Number of ambulance patients 66	
Number of deaths	
Civic conditions:	
Single 846	
Married 761	
Widowed 108	
Divorced 7	

Total 1722

Conditions treated: Medical 307 Surgical 633 Obstetrical 269 Nose and throat 189 Ophthalmic and aural 72 Births 252	
Total	
Charges for patients have been collected as fol-	
lows:	
55 days at \$6.50 per day\$ 357.50	
542 days at \$6.00 per day 3,252.00 98 days at \$5.50 per day 539.00	
98 days at \$5.50 per day 539.00 414 days at \$4.50 per day 1,863.00	
1,944 days at \$4.00 per day 7,776.00	
2,362 days at \$3.50 per day 8,267.00	
1,513 2/3 days at \$3.00 per day 4,541.00	
5,227 days at \$2.50 per day 13,067.50	
502 days at \$2.00 per day 1,004.00	
2,134 days at \$.71 3/7 per day 1,524.28	
4,154 days free	
\$42,191.28	
Anesthesia\$ 2,071.94	
Book fund 50.00	
Delivery Room 1,282.50	
Diathermy	
Electric treatments	
Infra red light treatments 278.00 Laboratory 3,027.25	
Medicines	
Operating room charges 4,521.50	
Oxygen	
Refunds	
Serum	

Special nurse board \$ 1,450.43 Sundries 356.70	
Training School expense 632.43	
Transfusions 85.00 X-Rays 2,885.50	•
Received from:	
Pacific Mills	
Total	\$60,519.32
Turned over to treasurer, as per vouchers on file	\$60,519.32

The year 1940 comes to a close with all departments in good condition, repairs being done as soon as needed. Due to the amount of redecoration which was done during the year 1939 it has not been necessary to do much this year. However, the main floor has been covered with rubber tiling. The Trustees Room has been painted a brighter shade and two new book cases have been purchased to take care of the new books on hand. Four new fracture frames have been purchased and new mattresses have been placed on all the beds throughout the Hospital and the Nurses Home. A new sink for washing dishes has been added for the convenience of the private floor kitchen. The work of the main kitchen has been made easier by the purchase of new cooking utensils, while in the wards, two new ice boxes have replaced the old ones. Also, in the wards, three new pans have made it convenient to keep the food for special diets hot. New bakelite trays for the wards have facilitated the carrying of food and made the appearance of the daily meals more attractive.

For the convenience of the Medical Staff a record room clerk has been added to the office staff. An anesthetist has been added to the operating room staff. On May 12th open house was held in recognition of Florence Nightingale's Birthday. We had the extreme pleasure of escorting one hundred and three visitors through the hospital. Tea was served at the Nurses Home. Mrs. Edward Batchelder and Mrs. Ralph Huffer poured coffee and tea. The day proved most successful.

TRAINING SCHOOL REPORT

The students enrolled in the Training Schools are as follows:

Seniors	5
Intermediates	10
Juniors	8
Preliminaries	6

There has been no serious illness during the past year, for which we are truly grateful.

The Educational Program has been increased by adding another affiliation to our course of studies; three months training in Psychiatrics at the New Hampshire State Hospital, Concord, New Hampshire.

I acknowledge the valuable contribution of lectures given to the Training School by members of the Medical and Surgical Staff who have generously given time from their many obligations. The students gain much from these lectures and we sincerely anticipate further help.

Appreciation is hereby expressed to all those who have rendered faithful service to and in the hospital.

To the Board of Trustees who have given so generously of their time in solving my many problems I am ever grateful.

Respectfully submitted,

KATHERINE C. HALL.

DONATIONS FOR 1940

Books—Comic books for Children's Department, Dr. Doyle, John Norman, Raymond McDonough; Scrapbooks for Children's Department, Raymond McDonough.

Blessed Candles for Communion Box (2), Mrs. Helena Shevenell.

Electric Fans (3), James H. Smith.

Flowers—Mrs. Paul Lord, Mrs. George Garland, Mrs. Abbott, Garrison Hill Greenhouses, Mrs. Robert Staples, Meader's Flower Shop, Mrs. Herbert Dustin, Mr. Butler, Mrs. Nichols, Mrs. Harry Butler; Poinsettia, Mr. Herbert Meader; Bouquet of flowers for Women's Ward, Hospital Club.

Gifts to Nurses—Fresh Salmon, Dr. H. O. Chesley; Christmas Gifts—Candy, Dr. Manning, Dr. Doyle, Dr. Sweeney, Dr. Bennett; Candy and Nuts, Dr. Topham; Nuts, Dr. Batchelder; Corn Balls, Dr. Walck; Poinsettia, Dr. McCooey.

Magazines—Mr. J. F. Malley, Mr. John Lawney, Kiwanis Club, Mrs. J. F. Malley (many times), Prof. Ormand Butler, Mr. Rollins, Dr. P. J. Doyle, Dr. Perkins, Janice Malley; The Prudential, Mr. John King; Jack and Jill Magazine, Mrs. Elmer Earl; Nature's Magazine, Dr. and Mrs. Waite; Saturday Evening Post, Mrs. Harold Holbrook, Mrs. George Kimball, Mr. Harold Holbrook, Mr. Frank Laskey.

RECEIPTS FOR 1940

Balance on hand Jan. 1, 1940\$	1,574.28
Maintenance fund	902.44
Free bed fund	1,661.05
Book fund	100.00
Collections by hospital	60,519.32
Appropriation	25,000.00

Bonds		
Total	105,715.42	
EXPENDITURES FOR 1940		
	Hospital	Other
Medical and surgical\$	8,828.61	
Laboratory	157.59	
X-Ray department	1,773.82	
Groceries and provisions	13,193.54	
Transportation	164.00	
Light and power	2,104.89	
Laundry (not including wages)	633.61	
Fuel	5,159.03	
Water	881.86	
Furnishings	85.89	
Repairs	1,337.58	
Maintenance	5,290.03	
Office supplies	433.62	
Training School Expense	1,236.35	
Refunds	149.44	
Miscellaneous	841.93	
Book fund	283.89	
Bonds	Ş	\$ 15,356.67
Transfer of funds		27.76
Rose Boyden fund	311.40	
Salaries and wages	44,960.15	250.00
Total §	387,827.23	\$15,634.43

THE WENTWORTH HOSPITAL

REPORT OF THE TREASURER

TO THE BOARD OF TRUSTEES:

I herewith submit the report of the treasurer of the Board of Trustees of the Wentworth Hospital for the year ending December 31, 1940.

RECEIPTS

Balance from 1939 account\$	1,574.28
City appropriation, maintenance	25,000.00
City appropriation, bonded debt	10,000.00
City appropriation, interest on bonded debt	612.50
Interest income from trust funds	2,663.49
Income collected by superintendent	60,519.32
Boyden fund (operating room) 1940 ex-	
pense	311.40
B. Frank Nealley Bldg. Fund, to buy:	
10 shares Associates Investment Co.,	
5% cum. preferred at $98\frac{1}{2}$	985.00
E. J. Lane Free Bed Fund, to buy:	
10 shares Associate Investment Co.,	
5% cum. preferred at $98\frac{1}{2}$	985.00
Martha E. Hanson Free Bed Fund, to buy:	
1M Holly Sugar Corp., 1st mtge. 4s	
due 1947 at 100 and interest	1,004.78
E. J. Lane Free Bed Fund, to buy:	,
1M Holly Sugar Corp., 1st mtge. 4s	
due 1947 at 100 and interest	1,004.78

B. Frank Nealley Bldg. Fund, called:	
1M Marion Reserve Power Co., 4½s	
due 1952 at 103 and interest\$	1,054.87
Total\$	105,715.42
EXPENDITURES	
Salaries\$	45,210.15
Groceries and provisions	13,193.54
Medical and surgical	10,747.52
Light and power	2,104.89
Furnishings	85.89
Transportation	164.00
Repairs	1,357.01
Laundry	626.68
Maintenance	5,290.03
Rose Boyden (operating room) expense for	
1940	311.40
Fuel	5,159.03
Water	881.86
Office supplies	433.62
Training School	1,236.35
Refunds	149.44
Miscellaneous	579.43
Book fund	283.89
Bonded debt	10,000.00
Interest on bonded debt	612.50
Bond exchange transfers, etc	4,007.32
B. Frank Nealley Bldg. Fund, to buy:	
1M Kentucky Utilities Co., 1st mtge. 4s	
due 1970 at 102 and interest	1,027.11
Total\$	103,461.66

Balance, cash on hand\$ 2,253.76

\$105,715.42

Respectfully submitted,

MARGARET M. REDDEN,

Treasurer.

Dover, N. H., December 31, 1940.

WENTWORTH HOSPITAL

REPORT OF THE PATHOLOGIST

REPORT OF THE LABORATORY FOR THE YEAR ENDING DECEMBER 31, 1940

URINALYSIS:		
Routine	2,957	
Functional	4	
Quantitative	123	
		3,084
BLOOD EXAMINATIONS:		
Red Blood Count	203	
White Blood Count	714	
Differential Count	704	
Hemoglobin	183	
Widal	3	
Coagulation Time	110	
Typing	112	
Blood Cultures	12	
		2,041
BLOOD CHEMISTRY:		
Sugar	29	
Urea	6	
Creatinine	17	
Non-Protein Nitrogen	31	
		83
TISSUES:		
Gross	348	
Microscopic	346	
		694

Basal Metabolic Rate		7
Spinal Fluid	3	
Gastric Contents	2	
Sputum	18	
Smears	136	
Cultures	434	
Kahn Tests	13	
Feces	8	
Undulant Fever Tests	7	
Pleural Fluid	2	
Sulphanilamide Tolerance Tests	7	
Sulfapyridine Tolerance Tests	4	
Prothombin Index	1	
Sedimentation Rate	1	
		636
Total	-	6,545

Respectfully submitted,

R. J. Bennett, M. D., Pathologist.

DOVER WATER WORKS

REPORT OF THE WATER COMMISSIONERS

TO THE CITY COUNCILS OF THE CITY OF DOVER:

GENTLEMEN:—Agreeably to a provision contained in Section 6, Chapter 29, of the City Charter, we, the Water Commissioners of the City of Dover, have the honor to submit herewith the fifty-third annual report for the year ending, December 31, 1940. For the complete details of the Water Department you are respectfully referred to the report of the Superintendent, which is attached hereto and which will appear in the City Report.

The organization of the board for the year was as follows: President, Hon. Samuel B. Blair; Vice-President, Philip C. Brown; Secretary, Frederick C. Smalley; John D. Grady; Cesaire Houde.

During the year 1940, there were seven water main extensions, totaling 7,849 feet. These extensions have already brought many new consumers into the department and extensive building along several of these main lines give promise of many more customers. The seven water main extensions were as follows: 5,182 feet of six-inch main laid on Back River Road; 1,315 feet of six-inch main on Tolend Road; 289 feet of six-inch main on the Rochester Road; 193 feet of six-inch main on Renaud Avenue; 350 feet of six-inch main on Longmeadow Road; 320 feet of six-inch main on Woodland Road and 200 feet on Hull Avenue.

During the year bids were requested for the construction of a new well. The bid was awarded to

David R. Smith of Portsmouth, New Hampshire. The well was completed and the final test made on August 15, 1940. This new gravel-wall well was constructed a short distance from the old Layne Well in the Page pasture. It is capable of producing one thousand (1,000) gallons or more per minute. The quality of the water is excellent as attested to by the State Board of Health at Concord. The water is of such excellent quality, that it is pumped directly into the system without any treatment, resulting in a considerable saving to the department.

The total cash receipts for the year amounted to \$68,663.20. Uncollected accounts, December 31, 1940, amounted to \$4,086.69,* the lowest amount in the history of the department. During the year there was the sum of \$7,500.00 paid on the Water Works Extension Bonds of 1934 and \$976.25 paid for interest on the bonds. The cash balance, December 31, 1940, is \$3,327.79, with all of the 1940 bills of the department paid.

Respectfully submitted,

SAMUEL B. BLAIR,
PHILIP C. BROWN,
JOHN D. GRADY,
CESAIRE HOUDE,
FREDERICK C. SMALLEY,
Board of Water Commissioners.

Dover, N. H., December 31, 1940.

^{*} Of which amount only \$469.39 is for bills due previous to January 1, 1940.

DOVER WATER WORKS

REPORT OF THE SUPERINTENDENT

TO THE BOARD OF WATER COMMISSIONERS, DOVER, N. H.

GENTLEMEN:—I have the pleasure to present the fifty-third annual report of the Superintendent, showing the present condition of the department for the year ending December 31, 1940.

The extensions of the mains for the year were as follows:

Back River Road, 5,182 feet of 6-inch pipe. Tolend Road, 1,315 feet of 6-inch pipe. Rochester Road, 289 feet of 6-inch pipe. Renaud Avenue, 193 feet of 6-inch pipe. Longmeadow Road, 350 feet of 6-inch pipe. Woodland Road, 320 feet of 6-inch pipe. Hull Avenue, 200 feet of 6-inch pipe.

Samples of water have been sent to the Chemistry Department of the State Board of Health in Concord for testing purposes, once each month. The reports from this department state that the water is of excellent quality.

The following table and figures show the activities of the department during 1940 in detail:

Services	renewed
Services	added
Services	discontinued
Services	repaired inside street line
Services	repaired outside street line
Services	shut off for owners to make repairs
Services	frozen

Number of services in use at present 2,704
Services shut off and turned on
Meters repaired 244
Meters repaired by department 148
Meters repaired by factory 96
Meters tested 52
Meters replaced with new 12
Meters frozen 26
New meters set
Meters in use at present 2,635
Hydrants added to system 3
Hydrants in use at present
Hydrants repaired 5
Gates set in hydrant branches 2
Distribution system leaks 5
New gates set 6
Total gates in use to date
Gates repaired 3
Extension of mains during the year 7,849 feet
Total length of mains now in use 44.71 miles
Extension of services during the year 3,150 feet
Total length of services now in use 25.48 miles
The total pumpage for the year of 1940, as shown
by the statistics compiled at the High Pressure Station,
was 283,053,000 gallons, with an average per day of
773,369 gallons for the 366 days pumped.
The total rainfall for 1940 was 28.6 inches, con-
siderably higher than 1939's record low of 17.9 inches.
MONTHLY STATEMENT OF RECEIPTS AND EXPEN-
DITURES FOR THE YEAR ENDING DECEMBER 31, 1940
Receipts Expenditures
January 1, 1940, cash on hand . \$ 3,241.01
January 6,677.47 \$ 2,148.99

February 5,354.25 3,623.23

March April May June July	6,492.38 5,026.52 5,713.83 6,342.43	
August September October	5,669.01	7,783.01 5,449.19 2,743.07
November December	5,749.18 6,427.19	12,664.20 3,829.42
December 31, 1940, balance		\$68,576.42 3,327.70
	\$71,904.21	\$71,904.21
	_	
FINANCIAL SUN		0.044.04
FINANCIAL SUM January 1, 1940, cash on hand		\$ 3,241.01
		\$ 3,241.01
January 1, 1940, cash on hand Bills due previous to Janua Meter rates \$ 4,413.73 Fixed rates 20.50	ry 1, .1940:	\$ 3,241.01
January 1, 1940, cash on hand Bills due previous to Janua Meter rates \$ 4,413.73 Fixed rates 20.50 Service piping 915.97	ry 1, .1940:	\$ 3,241.01
January 1, 1940, cash on hand Bills due previous to Janua Meter rates \$ 4,413.73 Fixed rates 20.50 Service piping 915.97 Repairs 217.70	ry 1, 1940:	\$ 3,241.01
January 1, 1940, cash on hand Bills due previous to Janua Meter rates \$ 4,413.73 Fixed rates 20.50 Service piping 915.97	ry 1, .1940:	\$ 3,241.01
January 1, 1940, cash on hand Bills due previous to Janua Meter rates \$ 4,413.73 Fixed rates 20.50 Service piping 915.97 Repairs 217.70 Miscellaneous sales	ry 1, .1940:	\$ 3,241.01
January 1, 1940, cash on hand Bills due previous to Janua Meter rates \$ 4,413.73 Fixed rates 20.50 Service piping 915.97 Repairs 217.70 Miscellaneous sales	ry 1, .1940:	\$ 3,241.01
January 1, 1940, cash on hand Bills due previous to Janua Meter rates \$ 4,413.73 Fixed rates 20.50 Service piping 915.97 Repairs 217.70 Miscellaneous sales	ry 1, .1940:	\$ 3,241.01
January 1, 1940, cash on hand Bills due previous to Janua Meter rates \$ 4,413.73 Fixed rates 20.50 Service piping 915.97 Repairs 217.70 Miscellaneous sales 118.83 Sale of meters 18.87 Hydrants 75.00 Bills sent to customers in 1 Meter rates \$61,593.61	ry 1, .1940:	\$ 3,241.01
January 1, 1940, cash on hand Bills due previous to Janua Meter rates \$ 4,413.73 Fixed rates 20.50 Service piping 915.97 Repairs 217.70 Miscellaneous sales 118.83 Sale of meters 18.87 Hydrants 75.00 Bills sent to customers in 1	ry 1, .1940:	\$ 3,241.01

Sale of meters	75.00 299.00	\$67,015.02 \$72,795.62	
Rebates for 194	0:		
Meter rates Service piping Miscellaneous sales	\$ 17.08 26.15 2.50		
		\$ 45.73	
	-	\$72,749.89	
Uncollected, Dec	ember 31, 1	940:	
Meter rates:	ŕ		
Property Liens (Properties where the water has been shut off for non-			
payment)	\$ 449.71		
Current accounts			
(1940 billings)	2,580.09		
Fixed rates	20.50		
Service piping	840.63		
Repairs	83.79		
Sale of meters	95.10 16.87		
Date of meters		\$ 4,086.69	
	-	φ 4,000.09	\$68,663.20

SUMMARY OF ACCOUNTS RECEIVABLE FOR THE YEAR ENDING DECEMBER 31, 1940

Received from:

Meter rates	\$62,960.46	
Service piping	1,989.92	
Repairs	1,441.83	
Sale of meters	17.29	
Hydrants	150.00	
Miscellaneous sales	1,804.70	
Fines	299.00	
-		\$68,663.20
Cash paid City Treasurer		\$68,663.20
SUMMARY OF ACCOUNTS PAYA	ABLE FOR	THE YEAR
ENDING DECEMBER	R 31, 1940	

Construction:

Service piping	\$ 2,915.94		
Distribution piping	7,056.58		
Meter service	606.95		
Smith Well	13,366.86		
_		\$23,946	33

Φ20,94

Maintenance:

General expenses	\$ 7,038.00
Hussey Springs	25.95
Filter plant	169.97
Kelly Springs	40.00
Reservoir	56.48
Pumping station	6,082.08
Service piping	4,967.76
Meter service	3,252.31
Distribution piping	2,195.87
Trucks	1,631.46
Pond station	428.31
Pipe shop	79.31

Office expenses \$ 2,143.35
Layne Well 2,151.25
Smith Well 540.22
\$30,802.32
City of Dover, for bonds 7,500.00
City of Dover, for interest 976.25
Special construction fund 5,351.52
\$68,576.42
Vouchers, numbers 1 to 511, inclusive \$68,576.42
CLASSIFIED EXPENSE FOR GENERAL CONSTRUCTION
FOR THE YEAR ENDING DECEMBER 31, 1940
Service Piping:
Payroll \$ 1,439.52
Pipe 404.51
Gate valves, service
boxes, etc 347.52
Pipe fittings 311.83
Waste stops 306.57
Use of tapping ma-
chine 34.22
Tapping sleeves and
valves 32.40
Shovels 14.25
Freight 12.79
Cement 8.33
Frol joints 4.00
\$ 2,915.94
Distribution Piping:
Payroll \$ 4,080.49
Pipe 1,093.80
Repairs to property
damaged by blast-
ing
Hydrants, valves,
etc 439.41

Construction of		
driveway	\$ 400.00	
Freight	166.55	
Sharpening and re-		
pairs of tools and		
equipment	139.02	
Gasoline	70.95	
Range oil	47.25	
Gunny bagging	37.98	
Hardware supplies	30.33	
Jackbits	24.72	
Rubber boots	15.00	
Shovels	14.61	
Braided jute	12.93	
Tapping main	4.00	
Register of Deeds,		
for quitclaims	2.34	
Blueprints	1.20	
-		\$ 7,056.58
Smith Well:		\$ 7,056.58
Smith Well: Contractor's fee, as		\$ 7,056.58
Contractor's fee, as		\$ 7,056.58
Contractor's fee, as per bid	\$ 9,259.20	\$ 7,056.58
Contractor's fee, as per bid		\$ 7,056.58
Contractor's fee, as per bid	\$ 9,259.20 1,779.81	\$ 7,056.58
Contractor's fee, as per bid	\$ 9,259.20 1,779.81	
Contractor's fee, as per bid	\$ 9,259.20 1,779.81 1,157.09	
Contractor's fee, as per bid	\$ 9,259.20 1,779.81 1,157.09 650.00	
Contractor's fee, as per bid Payroll Pipe and fittings Drilling observation wells Hydrant, valve, etc.	\$ 9,259.20 1,779.81 1,157.09 650.00 231.37	
Contractor's fee, as per bid	\$ 9,259.20 1,779.81 1,157.09 650.00 231.37	
Contractor's fee, as per bid	\$ 9,259.20 1,779.81 1,157.09 650.00 231.37 183.01	
Contractor's fee, as per bid	\$ 9,259.20 1,779.81 1,157.09 650.00 231.37 183.01 49.37	
Contractor's fee, as per bid	\$ 9,259.20 1,779.81 1,157.09 650.00 231.37 183.01 49.37 36.74	
Contractor's fee, as per bid	\$ 9,259.20 1,779.81 1,157.09 650.00 231.37 183.01 49.37 36.74	

Meter Service:

New meters \$			
Freight	3.90		
	\$	606.95	
			\$99 046 99

CLASSIFIED EXPENSE FOR GENERAL MAINTENANCE FOR THE YEAR ENDING DECEMBER 31, 1940

General Expenses:

Payroll	\$ 5,794.73	
Insurance	532.58	
Commissioners' sal-		
aries	300.00	
Treasurer's salary.	100.00	
Equipment replace-		
ment parts	78.20	
Salary of board clerk	50.00	
Printing	45.00	
Telephone	36.04	
Chlorine	22.29	
Superintendent's		
bond	20.00	
Hardware supplies	16.53	
Collector's bond	12.50	
N. H. Water Works	12.00	
Association dues .	10.00	
Freight and express	7.45	
Cleaning cloths	3.54	
Water Works En-	0.04	
gineering subscrip-		
tion	3.00	
Keys	2.30	
Wrenches	2.22	
First-aid supplies	1.62	
r rest-ard supplies		© 7.029.00
_		\$ 7,038.00

Hussey Springs:			
Taxes		\$	25.95
Filter Plant:			
Payroll\$	158.77		
Lumber	11.20		
		\$	158.77
Kelley Springs:			
Rent		\$	40.00
Reservoir:			
Payroll		\$	56.48
		Ψ	90.40
Layne Well:	1 100 11		
	1,463.11		
Payroll	594.50		
Meter check-up	45.57		
Range oil	17.73		
Building supplies	16.88		
Drafting	9.00		
Meter pens	3.96		
Keys	.50		
		\$	2,151.25
Pumping Station:			
Power \$	3,751.17		
Payroll	1,885.61		
Fuel oil	280.65		
Hardware supplies .	73.49		
Telephone	44.39		
Paint, varnish, etc.	12.98		
Meter charts	12.68		
Garden hose and fit-			
tings	8.54		
Electrical supplies .	8.47		
Oil burner repairs .	3.00		
Keys	1.10		
		\$	6,082.08

Service Piping:			
Payroll	\$ 4,072.67		
Pipe	357.04		
Pipe fittings, etc	170.00		
Tapping sleeves and			
valves	132.60		
Thawing services	54.65		
Canvas covers	38.00		
Waste stops	36.67		
Hardware supplies .	27.45		
Building materials .	21.47		
Sharpening and re-			
pairs of tools and			
equipment	18.35		
Hack-saw blades	16.94		
Block lead	7.66		
Freight	6.44		
Range oil	3.60		
Wrenches	2.22		
Pipe covering	2.00		
		\$	4,967.76
		т	_,
Meter Service:			
Payroll	\$ 2,536.24		
Repairs and parts	594.04		
Replacement of aged			
meters	87.73		
Freight	17.10		
Flashlights, batter-			
ies, etc	9.20		
Brick	8.00		
		\$	3,252.31
Distribution Pip	ing:		
I	0		

Payroll \$ 1,263.23

Reimbursement to B.		
& M. R. R. for as-		
sistance during		
main break on		
Central Avenue		
crossing	\$ 388.07	
Hydrant parts, etc. :	154.26	
Anti-freeze for hy-		
drants	152.30	
Tapping sleeves	87.26	
Sharpening and re-		
pairs of tools and		
equipment	77.37	
Paint	27.20	
Cement	18.61	
Hardware supplies	13.66	
Freight	4.33	
Tapping main	4.00	
Lunches (all night		
work)	3.95	
Gasoline	1.63	
	 	- \$2,195.87
Trucks:		
Gasoline	\$ 820.02	
Insurance	210.14	
Repairs	160.82	
Tires, tubes, etc	160.42	
Oil	112.55	
Parts	110.65	
Batteries and bat-		
tery service	56.86	
	 	\$ 1,631.46
Pond Station:		
Power	\$ 274.46	

Payroll		121.50 24.85 7.50	\$	428.31	
Pipe Shop:					
Telephone	\$	33.96 28.00 11.76 5.59	\$	79.31	
Office Expense:					
Payroll	\$	1,785.00 121.72 72.65 67.60 47.48 20.00 20.00	\$	2,143.35	
Smith Well:			·	·	
Power	\$	$170.00 \\ 9.62$	\$	540.22	
		_	Ψ		\$30,802.32
Total construction	on	and main	ıte	-	
Funded debt (bonds	s)				7,500.00

Special construction fund	
Total disbursements December 31, 1940, cash on hand	
	\$71,904.21

This report would be incomplete if I didn't mention the able assistance given me by the entire membership of the Board of Water Commissioners and all the department employees. I am deeply grateful to all the Board members and the employees for making it possible for me to submit this excellent report of work accomplished in 1940.

Respectfully submitted,

WALTER C. CAMPBELL,

Superintendent.

Dover, N. H., December 31, 1940.

REPORT OF THE AUDITING COMMITTEE

Dover, January 9, 1941.

HON. SAMUEL B. BLAIR,
Mayor of the City of Dover:

DEAR SIR:

Your committee has audited the accounts of the water department as directed.

The cash balances have been verified with the City Treasurer's accounts and found correct. We have checked all vouchers paid and found them properly signed and voucher cards executed as required. We have checked sections of the cash receipts and find them correctly entered and duplicate receipts for the same.

We find that the books of this department are kept in a very efficient manner.

Yours very truly,

LAURENCE P. SWAINE,
JOSEPH E. GRIMES,
Auditing Committee.

DOVER PUBLIC LIBRARY

OFFICERS FOR THE YEAR 1940

SAMUEL B. BLAIR, ex-officio, mayor of the city.

FREDERICK C. SMALLEY, ex-officio, president of the common council.

HELEN C. LAWLOR, elected 1935, term expires 1941 Rose V. Connelly. DWIGHT HALL.

CLARENCE I. HURD,

elected 1935, term expires 1942 elected 1920, term expires 1943 CHARLES J. MANUEL, elected 1939, term expires 1944 Frank G. Wilkinson, elected 1938, term expires 1945 ERNEST C. LORD, elected 1939, term expires 1946

elected 1901, term expires 1947

President of the Board THE MAYOR

> Secretary ERNEST C. LORD

Treasurer MARGARET M. REDDEN

Committees

Library—Hall, Mrs. Lawlor, Wilkinson. Finance—MISS CONNELLY, MANUEL, HURD. Building—The Mayor, President of the Common COUNCIL, THE SECRETARY.

Librarian BEATRICE M. G. JENKINS

Assistant Librarian
Anne E. Leach

Assistants

BESSIE I. PARKER, in charge of Children's Room. MINNIE P. MORRILL, in charge of Cataloguing. MILDRED E. MORRISON, in charge of Circulation.

Janitor
ALONZO G. WILLAND

ANNUAL REPORT of the BOARD OF TRUSTEES

TO THE CITY COUNCILS OF THE CITY OF DOVER:

The Trustees of the Dover Public Library herewith submit their Annual Report.

No changes took place in the personnel of the Board of Trustees this year. The term of Clarence I. Hurd expired in October and he was re-elected and starts serving his thirtieth year on the board.

Meetings have been regularly held each month with the exception of July and August, the usual care and oversight of all bills and the consideration of most of the needs has been exercised.

Some few necessary replacements and additions were made this year and it is felt that more will have to be done in the near future.

For details of the year's work, reference should be made to the reports of the librarian and treasurer, appended to and made a part of this report.

For the Trustees,

ERNEST C. LORD,
Secretary.

TREASURER'S REPORT

RECEIPTS

Balance from 1939	\$ 197.30
Appropriation	10,250.00
E. B. Lane fund, income	25.00
Fines	389.55
Total	\$10,861.85
Expenditures	
EXPENDITURES	
Books	\$ 1,099.28
Salaries	7,248.48
Repairs	221.65
Binding	407.15
Printing	87.25
Lights	275.36
Incidentals	285.30
Magazines	286.73
Oil	799.07
Total	¢10.710.97
Total	
Balance, cash on hand	151.58
	\$10,861.85

Respectfully submitted,

MARGARET M. REDDEN,

Treasurer.

Dover, N. H., December 31, 1940.

DOVER PUBLIC LIBRARY TRUST FUNDS

INVESTMENTS

T. J. W. Pray Fund, Amoskeag Savings	
Bank	\$ 822.20
T. J. W. Pray Fund, Strafford Savings Bank	214.30
Elizabeth Hale Jaques Fund, New Hamp-	
shire Savings Bank	2,050.08
J. E. Lothrop Fund, Manchester Savings	
Bank	842.35
J. E. Lothrop Fund, Strafford Savings Bank	67.29
Sarah C. Woodmand Fund, Strafford Sav-	
ings Bank	376.53
Sarah C. Woodman Fund, Manchester Sav-	
ings Bank	1,908.78
Sarah C. Woodman Fund, New Hampshire	
Savings Bank	1,893.73
Sarah C. Woodman Fund, Amoskeag Sav-	
ings Bank	1,932.63
Col. Daniel Hall Fund, Strafford Savings	
Bank	667.50
Edmund B. Lane Fund, Strafford Savings	
Bank	510.94
Lydia J. Pike Fund, Strafford Savings Bank	7,140.53
Abbie F. Lane Fund, Amoskeag Savings	
Bank	151.03
Abbie F. Lane Fund, Merchants Savings	
Bank	312.49
George H. Williams Fund, Strafford Sav-	
ings Bank	2,136.73
Caroline H. Garland Fund, Strafford Sav-	
ings Bank	40.88
Dover Public Library, Strafford Savings	
Bank	91.87
Edmund B. Lane Fund, Penn. Public Serv-	500.00
ice Corp., 5% bond, 1954, par value	500.00

FINANCE COMMITTEE'S REPORT

TO THE TRUSTEES OF THE DOVER PUBLIC LIBRARY:

This is to certify that we have examined the financial accounts of Margaret M. Redden, Treasurer, and Beatrice M. G. Jenkins, Librarian, from January 1 to December 31, 1940, and find them to be correctly cast and properly vouched.

ROSE V. CONNELLY, C. J. MANUEL, Finance Committee.

Dover, N. H., December 31, 1940.

DOVER PUBLIC LIBRARY

REPORT OF LIBRARIAN

TO THE BOARD OF TRUSTEES OF THE DOVER PUBLIC LIBRARY:

GENTLEMEN:—The report of the librarian showing the work of the library for the year 1940, is herewith presented:

THE YEAR'S GROWTH

Whole number of volumes, January 1, 1940 Volumes purchased	61,813
Total number of accessions 951 Received from U. S. Government, 3,000	
volumes and pamphlets. Worn out volumes	
Total increase for the year Total number of accessioned volumes,	637
December 31, 1940	62,450

THE YEAR'S PROGRESS

The year's circulation for 1940 has been one of ups and downs with large gains in some months and large losses in others. The result has been a total of 86,224 against a total for 1939 of 86,513, a loss of 289. A study of the figures lessens somewhat the disappointment in this outcome. The children's department

showed a gain of 1,196 and a gain in such classes as history, travel and biography. In adult reading the greatest loss was in fiction, and the largest gain, 475 vols., in biography, with smaller gains in travel and social science. The largest losses were in fine arts and philosophy. Thus is would seem that the universal condition of restlessness and uncertainty has had its influence on reading as well as other habits. eral public has leaned toward a greater dependence on newspapers and the radio which are so much a part of the home of today. The inclination to read for the pleasure of leisurely reading has been pushed aside by the more urgent need to know what is happening in a changing world. And with the overshadowing menace that has grown with the months, there has come a change in the use of spare time, some of which at least was formerly devoted to reading. The sympathies of our country have been aroused, and in Dover as elsewhere have found expression in efforts to alleviate suffering. Mothers, sisters, wives and daughters have been knitting, sewing, collecting clothing, while the whole community has been raising money for the warravaged countries. Again and again, a patron of the library has said in explanation as she took her card without any books charged on it, "I'm too busy knitting to read much now." A decrease in unemployment has undoubtedly had its influence. Also this has been a presidential year with more than the usual strain and excitement in which again the newspapers and the radio have played an important part. Closing the library for Election Day definitely took out one day's circulation.

As to children's interest in books, it has been found that the weather has its effect. Outdoor pleasures can always put up a strong competition with those the library offers indoors. This year the pleasant weather extended far into November with a consequent lessening of the rush of small readers that usually comes at that time. There has also been a small loss in connection with one of the out district schools, whose teacher found her books getting such hard usage that she regretfully asked to have the service discontinued for a time. But it is pleasant to learn that the children have missed the books so much that there has been a request to have the service resumed.

A rigid economy practiced through the earlier months of the year resulted in November in a budget showing an appreciable balance. Part of this remaining money was spent for much needed binding and the most welcome addition of \$100 was expended for books. It made possible, besides the purchase of several expensive reference books, the addition of seventy-five replacements and duplicates, most of which are used in the service to the schools. Some of the duplicates bought at this time and earlier in the year were of books for which there was a popular demand, such for instance as How Green was My Valley, by Richard Llewellyn; Oliver Wiswell, by Kenneth Roberts and The Citadel, by Archibald J. Cronin which is still in large demand. Not all books widely acclaimed are of permanent value, but this library feels that the desire to read the popular novel or other book while it is being talked about is one that should be met with duplicate copies, as far as its book appropriation will permit.

Besides the routine duties that are a part of its every day life the library has continued its service to the Wentworth Home, the County Farm, the Book Station on the north side of the river, and to the grade schools. A new venture was tried this year. Books were taken to two of the playgrounds during the sum-

mer vacation, and out-door reading clubs were formed. This was done with the thought that there might be moments when the children, tired of active play, might turn to books if the books were at hand, and also in order that the children might not lose touch with the library. The experiment was regarded as sufficiently successful to warrant its trial another year.

Notices of new books ready for circulation, written each week by members of the staff, have come to be a regular feature of the Monday issue of Foster's Daily Democrat, and these reviews are counted on by the public. From time to time a half-column headed "The Library Lookout" has also been prepared for the paper, and reports of meetings, lectures and exhibits have been furnished for publication. The editors of the paper have given generous space to this publicity.

To make its resources better known to the public, window exhibits have been prepared. The first, through the courtesy of its proprietors, Mr. Charles Nute and Mr. Walter Carlton, was held in the Central Food Store and consisted of three panels of beaverboard with large and fine photographs of the library and its several rooms. An attractive poster whose artistic printing was done by Mr. Herbert Otis occupied the center panel and carried the announcement "The Public Library is Calling You to Use Its Books." Other small posters gave inviting lists of subjects on which books could be had at the library, and a large number of new books were prominently displayed. The second exhibit was held in the Lothrop and Pinkham Drug Store, whose proprietor Mrs. Herbert Woodman lent the services of her clerks in the preparation of the window. This was used through Book Week and had for its main feature a sizable child's desk with two quaintly dressed dolls representing a small boy applicant and a desk attendant, with appropriate question and answer behind the dolls. Both displays attracted much attention.

Within the library itself, bulletin boards have been used increasingly for the display of book jackets, and various lists, including those of better movies. Weather maps have been posted daily, and notices of school and college courses and other educational matters have been placed where they might attract the attention of visitors. Recently, clippings bearing on current affairs have been mounted on a bulletin board with a reminder that a wealth of information might be found in the filing cabinet of clippings in the Reference Department. Pamphlets of timely import have been placed in a box on a table in the Circulation Department. They contain excellent material and have been used by many readers. Mounted pictures and books giving a background for the events occurring in foreign countries have been displayed as in former years.

In furtherance of "divers good causes" the library has gladly given time and energy. Its first response was to the needs of Finland and under the supervision of Miss Leach, from early in January to late in March the library became a centre for receiving and sending clothing to that courageous and beleaguered country. Largely through the unflagging enthusiasm of Miss Leach and the cooperation of the members of the staff over 213 pieces of clothing for men, women and children were expressed to the Consulate General of Finland in New York. They filled eleven cartons, some of them very large and the articles included were most of them in excellent condition. Many of them were new and of high quality. The few that needed mending or change were remedied at the library. The express amounting to \$7.25 was paid by members of the staff.

On May 26th, Miss Morrison was elected chairman of the knitting committee of the Dover Chapter of the American Red Cross and the library again beame a depositing and distributing centre. From the last of May to the end of the year with only a few months intermission approximately 375 skeins of yarn were given out. A very interesting exhibit of knitted work comprising sixty-five men's, women's and children's sweaters and thirty-two pairs of men's and children's socks were shown in the Fine Arts Room. After the exhibit which called forth much admiration for the beauty, skill and variety of the work, the articles were packed with the help of Mrs. H. A. Newton and Mrs. F. R. Draper and sent to the Red Cross headquarters in Washington.

In the first week of October there began a campaign in the interest of war relief that has only recently ended. This was undertaken to raise money for Dover, England. An editorial paragraph in the local paper suggested that all the Dovers in the United States might join in an effort to send money to their namesake in England. The library took the initiative in starting a movement in our own city. Public meetings were held in the Lecture Hall, an organization was formed, officers were chosen, Mr. Charles Webb, permanent chairman, Mr. Thomas Webb, secretary, Mr. Gustave Thorin of the Strafford Savings Bank, treasurer, Miss Mildred Morrison of the library, chairman of publicity. Voluntary collectors throughout the community took up the task of raising funds. With the drive just closed there has been raised \$1,040.00. The zeal and efficiency of the collectors and the generous response of organizations and individuals have achieved a result of which Dover may well be proud. Members of the library staff collected \$185.50 and there was brought into the library \$150.00.

In carrying on the activities of the library there is much interchange of work among the members of the staff in addition to the special responsibilities borne by those in charge of each department. This is a practise that permits adjustment of duties without loss of efficiency in service.

From the main Circulating Department, Miss Morrison in charge, there were sent out for home and school use 59,028 volumes, with all that that means in repair work, statistical records, answers to requests for information, oversight of High School students, preparation of books for the bindery, suggestions and help to the general reader, and many other claims upon time and attention. In the matter of repair alone, nearly 5,000 books were handled.

It is this department which receives the first impact of the High School students as they swarm around the circulation desk or hurry to the shelves where their special groups of books are kept, or find their way among the stacks. Over 7,500 requests for permission to go to the stack room were recorded. Much needed extra help was received from Mrs. Bertha Cassily, the W. P. A. assistant, whose deftness of hand and quick intelligence has made her of value in many lines of work. It is regretted that her appointment was interrupted from the middle of September to the last of December. To meet the calls for Dover history which mark the opening of each school year, books and pamphlets were gathered from all parts of the library, including the Historical Room. They are used in the building as there are not enough copies to go around. Miss Morrison reports a larger use of government publications on labor, aviation, agricultural needs and citizenship.

From the Children's Room, Miss Parker in charge,

there have been sent out 21,396 volumes and to it have come 12.565 visitors. There were withdrawn from the shelves 150 volumes, some of which, beause of changed types of children's reading, had outlived their usefulness. But many of the older publications are still favorites and many have been replaced. Others will be as opportunity offers. In the service to the grammar and primary schools each year a more careful study of the selections has to be made in order that too close a duplication may be avoided. As there are sent out at the beginning of each term nearly 600 books, the selection and preparation of them entails much work. But it is felt that no books get more use. Slips signed by the children show that hardly a book has been handled by less than three readers, and most of them have four, five and six signatures on the accompanying slips.

Under the supervision of Miss Parker, with the cooperation of the teachers, an exhibit of new books and children's hobbies and children's work was held in the Fine Arts Room during Book Week. The hobbies ranged from collections of various kinds to models of ships and airplanes. Many examples of modeling in clay, soap carving and poster composition added to the interest of the exhibition. The week closed with a puppet show.

To the Reading and Reference Department, Miss Leach in charge, there have come 16,954 visitors. As in the past, the large number were High School students, who came with innumerable requests for information of many kinds or for supplementary reading. With the aim of improving conditions in the room, the rule that the students should not whisper was changed to an experimental one that they might confer quietly over their work as long as the privilege was not

abused or found impractical. This plan, it was hoped, would lessen the zest of breaking a rule, and, on the whole, it has worked out well. While it hasn't revolutionized boy and girl natures, it has lessened somewhat the pressure on the reference librarian, who in the midst of her supervising duties, has to carry on much clerical work.

To accommodate a new filing cabinet the reference desk was moved and a rearrangement of some of the most frequently used reference books was made. This has afforded easier access to books and periodical indexes. A recently purchased revolving dictionary holder placed on one of the tables has also helped in the consultation of a dictionary which formerly had to be lifted from a shelf.

Important additions to its volumes of practical reference value are: Chambers Technical Dictionary, which furnishes the newer terms used in science and technology, Dewart's Educational Institutions of New England, a school and college dictionary giving the standing and make-up of each institution, and the 1940 Lincoln Library. The latest editions of Who's Who; Who' Who in America; Stateman's Year Book and other annual publications, including the last year book of the New International Encyclopedia, make available information as nearly current as may be found in book form.

A very desirable set of books which will be kept in the Reference Room but may go out into circulation is the Smithsonian Scientific Series in twelve volumes, edited by Charles Greeley Abbot. It brings together in easily handled volumes some of the wonderful scientific knowledge contained in the many pamphlets and other publications of the Smithsonian Institution.

The cataloguing, which with the exception of that

done in the Historical and Children's Departments is in charge of Miss Morrill has called for increased efforts to keep it up to date. More than the usual number of sets, scientific and other, have been added, and this has necessitated the reorganizing of many old subjects and the opening of new ones. It is work that goes on unseen but is of paramount importance in the library's service to the public. That so much is done on it each year testifies to the industry of Miss Morrill who carries it on under many interrupting demands upon her time for other duties. A new edition of the Sears and Monro List of Subject headings for small libraries recently purchased will greatly facilitate the work.

To the Historical Room, in charge of Miss Leach, there have come 370 visitors, many of whom have been happily surprised at its resources, and to their great satisfaction have found in its volumes missing family links long vainly sought.

The gift of The Rhode Island Revolutionary Rolls, and the purchase of those of Vermont, now equip this department with revolutionary rolls of all the New England States. They contain records that are among those frequently sought by genealogists. Two additional indexes to the D. A. R. Lineage books furnish another important aid to the study of family histories, as do the Leighton and Proctor genealogies.

An interesting use of the room was made by members of the Literature Department of the Woman's Club. A number of them were writing papers on the various school buildings of Dover, and though it took a good bit of research in old newspapers, and school records and city reports to trace the change in name, or find the actual time of building, in most cases the facts were found.

LECTURE HALL

The use of the Lecture Hall was confined to the fall and early winter. The exhibit of school children's drawings, which has been such an attraction each spring for several years had to be omitted this year because the supervisor of drawing, Miss Eleanor Buzzell, found its preparation impossible with her other work. This was felt to be a distinct loss and it is strongly hoped that another May will see the children's work again displayed.

A most interesting talk on How to Read was given by Professor John S. Walsh of the Department of Modern Languages of the University of New Hampshire, on the evening of October 18th. Those who had listened to Professor Walsh on a former occasion on the subject of Modern Trends in Catholic Literature welcomed an opportunity to hear him again and the hall was filled with an appreciative audience. His readings from the modern writers, whom he discussed gave added pleasure. In connection with the lecture many new and other books were displayed in the Fine Arts Room. Among them were a number presented by the Catholic Daughters of America Study Club, through whose efforts Professor Walsh had been secured for the lecture.

Several public meetings were held in October for planning the campaign to raise money for Dover, England, and in the interest of this effort, Mr. James Francis Dwyer, formerly of Pau, France, on October 19th spoke of his experiences in escaping from that city with his wife, Galbraith Welch, author of the widely known book, The Unveiling of Timbuctoo. His account of their difficulties was given with both humor and realism which brought home to his listeners the confusion and distress that overtook those who wished to leave France

after her collapse. The subject attracted so large an audience that many had to stand outside the doors in the upper entrance hall.

But it remained for Book Week to afford the library the unique experience of having to give the same entertainment twice in the same afternoon. was the puppet show given by the children of one of the grammar grades of the Sherman School, under the direction of their teacher, Miss Charlotte Smith. entire outfit, puppets, theatre, costumes, properties, scenery and electric wiring were made by the pupils and the hand puppets were worked by them. two plays given were: Punch and Judy and The Three Wishes. It is interesting to learn that a book from the library was used as a guide in the preparation of this entertainment. So many children stormed the library at the first performance, that a second was promised for 4:00 o'clock, and again the hall had every seat filled

The last use to which the hall was put was for an exhibit of modern hooked rugs. There were 16 wholly finished and 20 in various stages of completion. were the work of two classes in rug hooking instructed by Mrs. Elvin J. Prescott of Exeter and Hampton Falls. Their artistic arrangement around the Lecture Hall and in the upper entrance hall was carried out by Mrs. Bert Redfied, Mrs. Thomas Gray, and Mrs. Arthur Price, and helped reveal what color and design, together with trained workmanship, can do to an older handicraft. The rugs were levely, and the visitors who came from surrounding and even distant towns and cities lingered over them to study the way in which the beauty had been wrought. Three hundred and sixty visitors registered, and many more undoubtedly were not counted. The high light of the exhibit was the talk Friday evening by Mrs. Prescott. Those who heard her will long remember the insight given into the transformed handicraft of rug hooking and Mrs. Prescott's charming personality.

GIFTS

Noteworthy among the gifts of the year were the books presented by the Margery Sullivan Chapter of the Daughters of the American Revolution. They were: The Civil and Military Lists of Rhode Island 1847-1850, three volumes including an index; two indexes to the D. A. R. Lineage Book and \$4.00 toward the purchase of a copy of the Vermont Rolls of the Revolutionary Soldiers.

The secretary of the chapter, Mrs. Florence Hammond McDaniel, who had been most active in securing these books for the library has also given to it a copy of American Backlogs, the story of Gertrude Taylor and her family. An added interest is given in this book by its compilers who are her daughter and grandson, Mrs. Theodore Roosevelt and Kermit Roosevelt. Also through the interest of Mrs. McDaniel and at her suggestion there was received from Mrs. Stella Procter Wentworth the gift of the genealogy of the Robert Proctor family. From Mr. William L. Leighton of Newton Centre have come two copies of the Leighton family.

Bookplates from the Library of the New Hampshire Federation of Garden Clubs and from the State Library at Concord will add further examples of artistic design to the library's own collection.

Very welcome and promptly put to use were gifts of novels and general literature including 227 volumes from Mrs. Rebecca Dougan and 45 volumes from Miss Edith Chase. Comprising as they did standard books, some of which could not be had in reprinted editions

and some of them out of print they were especially useful in meeting the continual need of replacements. Mr. Herbert Miller added to the books of drama by the gift of nine modern standard plays.

Continuing their gracious generosity of several years the Catholic Daughters of America Study Club presented to the library nine volumes, selected from noteworthy publications of the year.

IMPROVEMENTS AND NEEDS

A number of most welcome additions have been made in the library equipment. Fifty shelves were bought for the steel stacks in the basement where the earlier periodical files and certain classes of books and pamphlets are kept. This has greatly relieved the crowded condition of the magazines and has allowed a rearrangement of the books and pamphlets, especially the Government publications that have overflowed into this part of the library. Another much needed enlargement of shelving was made in the Circulating Department, where two sets of wooden shelves were built back of the charging desk, replacing others of much less book space. These were for special groups of books used by the High School students.

In the Historical Room a four-drawer card catalogue case has been added furnishing much needed space for the shelf-list cards and making their use much easier.

In the Reading Room two pieces of equipment referred to elsewhere in this report, a revolving dictionary stand for the table and a second filing cabinet were put to immediate use. The collections of clippings which already numbers thousands of articles may be arranged more readily because of this added cabinet. The entrance doors of the library whose many renewing coats of varnish had failed to resist the effects of

storms and wear have now been given a coat of olive green paint. While it is to be regretted that the natural oak finish had to be sacrificed it is hoped that the painted surface will prove more enduring.

Of especial satisfaction to the librarian were two new rugs for her office. They replaced others that had seen long service.

One of the major needs is the renovation of the Historical Room, No. 2, whose walls and ceiling call for painting and whitening. This room is less used than the others in the building but it contains a number of valuable collections including a complete file of the New Hampshire reports and many important manuscripts. The floors also, in most of the rooms on the main floor call for some form of renewing, and there is still need of more light near the front driveway.

The library has always been a friendly place, animated by a wish to serve the public, and with the conviction that somewhere among its books most of the information asked for may be found.

The librarian wishes to express her appreciation of the spirit in which this tradition has been maintained by the assistants. She especially wishes to thank the trustees for their understanding of library problems and their help in meeting them.

Respectfully submitted,

BEATRICE M. G. JENKINS,

Librarian.

December 31, 1940.

CASH ACCOUNT

RECEIPTS

Cash on hand January 1, 1940	\$ 7.50
Fines	380.48
Reserve cards	7.00
Out of town registrations	10.00
Sale of books	10.00
Gift for book	4.00
Replacing book	1.00
	\$ 419.98
EXPENDITURES	
Paid to Treasurer	\$ 363.85
Expended for incidentals as by monthly	
itemized report to Trustees	48.63
Cash on hand December 31, 1940	7.50
	\$ 419.98

CIRCULATION

	1936	1937	1938	1939	1940	%
Philosophy	529	561	602	403	320	0.4
Religion	251	420	355	297	232	0.3
Social Science	1,848	2,649	3,045	2,775	2,772	3.2
Natural Science	1,376	1,774	1,793	1,481	1,993	1.7
Useful Arts	928	960	998	1,144	1,138	1.3
Fine Arts	4,563	6,266	3,767	4,070	3,354	3.9
Literature	3,844	4,038	4,617	4,129	4,108	4.8
History	1,831	1,832	1,805	2,217	2,284	2.7
Travel	2,347	2,931	3,357	2,835	2,894	3.4
Biography	3,506	3,711	3,795	3,804	4,491	5.2
Periodicals	4,585	5,377	6,029	4,238	4,032	4.7
Juvenile Fiction	7,485	11,942	12,740	12,868	14,513	16.8
Adult Fiction	46,841	45,426	49,921	46,252	44,593	51.6
	80,294	87,887	92,824	86,513	86,224	100

Number of days open for circulation of books	302
Average daily circulation	265
Largest circulation in one day	443
Smallest circulation in one day	135
Number of books lost in circulation	13
Registration of out-of-town borrowers	10
Total registration during year	565
Reading room attendance, week day	16,494
Reading room attendance, Sunday	460
Children's room attendance	12,565

Whole number of books in library, 62,450.

In addition to this number of volumes entered on the accession book, the library owns:

A collection of 5,000 book plates.

A collection of about 9,000 mounted pictures.

Maps and coast survey charts.

Many hundreds of periodicals.

SUMMARY FOR TEN YEARS

	Accessions	Circula- tion	Registra- tion	Reading	Fines
1931	819	71,990	569	12,000	\$317.48
1932	719	73,630	662	12,100	305.69
1933	825	79,505	679	12,200	312.14
1934	1,102	79,802	690	14,593	317.99
1935	1,167	80,089	601	15,737	311.84
1936	708	80,294	572	16,535	334.59
1937	820	87,887	640	18,450	315.20
1938	824	92,824	409	18,403	381.12
1939	968	86,513	616	17,432	411,74
1940	951	86,224	565	16,954	380.48

STATISTICS IN THE FORM RECOMMENDED BY THE AMERICAN LIBRARY ASSOCIATION

Report for the year ending December 31, 1940. Population of city, census of 1930, 13,573.

	Adult	Juvenile	Total
Number of volumes at beginning of year	56,874	4,939	61,813
Number of volumes added during year by purchase Number of volumes added		150	,
during year by gift or exchange	197	10	207
Number of volumes added during year by binding Number of volumes lost or	73	8	81
withdrawn during year		150	
Total number at end of year Number of volumes of fiction	57,493	4,957	62,450
lent for home use Total number of volumes lent	44,593	14,513	59,106
for home use	64,828	21,396	86,224
tered during year	370	195	565

Number of persons using library for real and study	
RECEIPTS FROM	
Unexpended balance Local taxation Endowment funds Fines	\$ 197.30 10,250.00 25.00 389.55
Total	\$10,861.85
	© 1 000 90
Books	\$ 1,099.28 286.73
Binding	407.15
Salaries, including janitor	7,248.48
Heat	799.07
Light	275.36
Other maintenance	594.20
Total maintenance	\$10,710.27
Unexpended balance	
	\$10,861.85

ANNUAL REPORT of the STREET COMMISSIONER

TO THE BOARD OF MAYOR AND ALDERMEN OF DOVER, N. H.:

GENTLEMEN:—I have the honor to submit the following report of receipts and expenditures of the Highway Department for the year ending December 31, 1940.

RESOURCES

1,20001,020		
Balance from 1939		\$ 2.53
Receipts and reimbursements		12,434.37
General maintenance\$	55,464.53	
Fall snow removal	7,000.00	
Sixth Street (State Aid)	3,665.00	
Bonds	20,000.00	
Interest	2,900.00	
1939 bills	10,900.00	
Permanent sidewalks	500.00	
Sargent plow	305.00	
New truck	860.00	
Bridge repairs and painting,		
sewer rod	2,000.00	
W P A sewers	3,000.00	
Total appropriation		\$106,594.53
Total receipts		\$119 031 43
Total expenditures		
zour emperatures		110,020.01
Highway Department balance,	December	
31, 1940		

EXPENDITURES

District No. 1	56.66 917.15 5,807.24 1,560.61 597.75 620.84 1,895.18 11,129.70 8,244.42 7,271.29
Lumber and milling	330.41 16.24
Miscellaneous: Bonds and interest \$22,900.00 Sixth Street (State Aid) 3,308.06 Insurance 3,352.70 Other miscellaneous 7,702.42	
	37,263.18
Total expenditures\$	119,028.37
RECEIPTS AND REIMBURSEMENTS	
P. F. Casey Co., labor \$ 5.11 N. H. Motor Vehicle Road Toll,	
refund 134.20	
Hanover Insurance Co 175.00	
Clarence Potterton 2.40	
Ames & Sheehan, gas 69.20 N. H. State Highway Garage 217.27	
N. H. State Highway Garage 217.27	
Liberty Realty Trust Co., pump 4.38	
Liberty Realty Trust Co., pump 4.38 Twin State Gas & Electric Co.,	
Liberty Realty Trust Co., pump 4.38 Twin State Gas & Electric Co.,	

Maurice Myers \$	2.60	
E. J. York, credit Watson Bridge lumber	68.35	
From Treasurer for voucher No.		
905, 1938	105.30	
Frank S. Bralley, gravel	4.40	
Tree removal committee	255.61	
H. L. Coleman Co., compressor.	12.50	
Clyde O. Green	4.00	
Altantic Terminal Corp	22.73	
W. T. Powers Construction Co.	15.08	
Fred L. Blake, compressor	63.75	
Everett L. Towne	5.00	
Ames & Sheehan, gas	110.04	
Flavius J. Berry, compressor	24.24	
-		\$ 1,526.15
SIDEWALKS		
Henry Law Estate, Dwight Hall,		
attorney\$	202.43	
Robert Weaver	74.88	
F. E. Grimes	71.13	
Hollis E. Goodwin	25.00	
Elvin K. Varney		
	21.30	
Emily F. Davis	$21.30 \\ 47.13$	
Emily F. Davis		
Emily F. Davis	47.13	
Emily F. Davis Frank Rockwell	47.13 24.27	
Emily F. Davis Frank Rockwell Ralph H. MacDonald Essie W. Bridgham	47.13 24.27 10.00	
Emily F. Davis	47.13 24.27 10.00 20.11	
Emily F. Davis Frank Rockwell Ralph H. MacDonald Essie W. Bridgham Ella S. Quailey, cement	47.13 24.27 10.00 20.11 126.68	
Emily F. Davis Frank Rockwell Ralph H. MacDonald Essie W. Bridgham Ella S. Quailey, cement E. Morrill Furniture Co., cement	47.13 24.27 10.00 20.11 126.68 91.90	
Emily F. Davis Frank Rockwell Ralph H. MacDonald Essie W. Bridgham Ella S. Quailey, cement E. Morrill Furniture Co., cement Pacific Mills, cement	47.13 24.27 10.00 20.11 126.68 91.90 94.12	
Emily F. Davis Frank Rockwell Ralph H. MacDonald Essie W. Bridgham Ella S. Quailey, cement E. Morrill Furniture Co., cement Pacific Mills, cement Henry J. Mara Paul H. Knowlton Mrs. E. J. Swain	47.13 24.27 10.00 20.11 126.68 91.90 94.12 29.55 7.84 27.75	
Emily F. Davis Frank Rockwell Ralph H. MacDonald Essie W. Bridgham Ella S. Quailey, cement E. Morrill Furniture Co., cement Pacific Mills, cement Henry J. Mara Paul H. Knowlton Mrs. E. J. Swain Henrietta Horsch	47.13 24.27 10.00 20.11 126.68 91.90 94.12 29.55 7.84 27.75 8.93	
Emily F. Davis Frank Rockwell Ralph H. MacDonald Essie W. Bridgham Ella S. Quailey, cement E. Morrill Furniture Co., cement Pacific Mills, cement Henry J. Mara Paul H. Knowlton Mrs. E. J. Swain	47.13 24.27 10.00 20.11 126.68 91.90 94.12 29.55 7.84 27.75	

Oswall Carberry \$ George Carberry	12.88 10.25 25.03 5.09 9.80 46.12	
Edward McCarthy	7.78	
		\$ 1,009.09
DRIVEWAYS		
Rev. J. H. Cormier (Rochester) \$	480.25	
Ralph E. Temple	12.20	
Harry Knight	5.38	
Raymond Wentworth	72.45	
Lloyd L. Bean	30.49	
J. E. Lothrop Piano Co	114.80	
		\$ 715.57
SEWERS		
William H. Roberts \$	6.86	
Annie Y. Hall		
	16.62	
Bert Redfield	16.62 18.36	
Bert Redfield Freeman Davis Estate, Dwight		
Freeman Davis Estate, Dwight Hall, attorney		
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital	18.36	
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital James McKone	18.36 18.04	
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital James McKone Owen Coogan Estate, Margaret	18.36 18.04 2.96 8.14	
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital James McKone Owen Coogan Estate, Margaret Coogan	18.36 18.04 2.96 8.14 44.20	
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital James McKone Owen Coogan Estate, Margaret Coogan Mrs. C. W. Blood	18.36 18.04 2.96 8.14 44.20 24.54	
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital James McKone Owen Coogan Estate, Margaret Coogan Mrs. C. W. Blood Mrs. John L. Foss	18.36 18.04 2.96 8.14 44.20 24.54 25.03	
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital James McKone Owen Coogan Estate, Margaret Coogan Mrs. C. W. Blood Mrs. John L. Foss Ethlyn Blios	18.36 18.04 2.96 8.14 44.20 24.54 25.03 6.53	
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital James McKone Owen Coogan Estate, Margaret Coogan Mrs. C. W. Blood Mrs. John L. Foss Ethlyn Blios Harry C. Glidden	18.36 18.04 2.96 8.14 44.20 24.54 25.03 6.53 14.74	
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital James McKone Owen Coogan Estate, Margaret Coogan Mrs. C. W. Blood Mrs. John L. Foss Ethlyn Blios Harry C. Glidden Willis Getchell	18.36 18.04 2.96 8.14 44.20 24.54 25.03 6.53 14.74 2.35	
Freeman Davis Estate, Dwight Hall, attorney Wentworth Hospital James McKone Owen Coogan Estate, Margaret Coogan Mrs. C. W. Blood Mrs. John L. Foss Ethlyn Blios Harry C. Glidden	18.36 18.04 2.96 8.14 44.20 24.54 25.03 6.53 14.74	

Frank S. Bradley	\$ 6.47	
Albert H. Mitchell	41.25	
Margaret H. Frost	4.78	
M & M Bakeries, Inc	23.75	
Arthur Burnham	1.66	
Fred C. Smalley	8.24	
Everett Mathes	1.66	
Michael J. White	8.30	
Gerald Scarr	8.06	
Michael King Estate	19.09	
William E. Stevens	14.63	
Gertrude Wallace	2.06	
Frank Gray	26.15	
Committee on Lands and Build-		
ings	4.95	
Timothy Flynn	1.66	
Michael J. Nadeau	2.80	
Hollis E. Goodwin	46.47	
Clarence S. Gray	15.00	
Frank C. McGowan	7.67	
William Venos	2.33	
John M. Lynch	7.78	
Edward R. McClintock	61.63	
First Parish Church	4.99	
James Furbish	29.26	
William C. Morris	11.20	
James Carberry	38.44	
Lynolal Marin	25.74	
Michael J. Redden	5.84	
Mary Duffy Estate	14.74	
Rudd Stevens	2.84	
Jane Malloy Estate	6.82	
C. F. Randall	2.81	
Adele Couillard	4.62	
William F. Rabenault	7.40	
_		\$ 680.02

SEWER ENTRANCE FEES

DBWERT BRITISHEE 1220	
Joseph Morin \$ 25.00	
Ludger Labbe 50.00	
Joseph E. Doe	
Ernest Morast	
Frank Rocheleau	
James B. Austin	
Michael J. Nadeau 25.00	
Hollis E. Goodwin 25.00	
Lionel J. Hamel	
James Furbish 25.00	
Guy M. Wiggin	
James Carberry 25.00	
Lynolal Morin 25.00	
Harold E. Eaton 25.00	
Irvin R. Clark	
M. Siegal	
John Gagne	
	- \$ 450.00
ASPHALT	
Town of South Berwick \$ 445.00	
John Gagne	
Town of Madbury 40.00	
Rev. Charles Bourque 787.30	
Elmer J. Martell	
A. E. Bergeron	
W. T. Powers Construction Co. 265.81	
	\$ 1,604.51
	4 -,
SIXTH STREET STATE AID ROAD	A
Grader and trucks	
W P A Project No. 2,128 Sixth Street	
Sewer:	
Highway department truck \$ 932.62	
Strafford County Commissioners 1,511.07	
	\$ 2,443.69

W P A Project No. 2,223,	
County Farm Road:	
Trucks, materials, compressor . \$ 477.69	
W P A Project No. 2,128,	
Ash St. and Mt Vernon St.:	
Trucks and materials \$ 778.27	
· ·	
W P A Project No. 2,124, Woodman Park:	
Gasoline \$ 23.04	
Health department, gasoline 751.19	
Park department, gasoline 96.91	
Police department, gasoline 105.97	
	\$ 2,233.07
	\$12,434.37
EXPENDITURES	
EAT ENDITORES	
DISTRICT No. 1	
	\$ 2,499.96
Street Commissioner's salary	
Street Commissioner's salary	
Street Commissioner's salary	
Street Commissioner's salary	40,771.74
Street Commissioner's salary	
Street Commissioner's salary	40,771.74
Street Commissioner's salary	46.00
Street Commissioner's salary Payrolls, District No. 1 M. Cotton \$ 20.00 Bernard S. Taylor 26.00 OUTSIDE DISTRICTS	46.00
Street Commissioner's salary	46.00
Street Commissioner's salary	40,771.74 46.00 \$43,317.70

Ames & Sheehan, engineering. E. J. York	69.61	\$	917.15
SEWERS			
Payrolls	\$ 1,285.18		
Johnson Foundry, covers, traps,			
grates	314.50		
Concord Foundry, traps	27.00		
E. J. York, pipe and cement	2,495.62		
Kidder Press Co., Inc	5.00		
Ames & Sheehan, engineering.	148.50		
Kidney's Fifth Street Garage	15.00		
J. Herbert Seavey	16.12		
Dover Hardware & Plumbing			
Co	57.10		
Highway Dept., truck material	779.46		
Flexible Sewer Rod Equipment			
Co	511.40		
State Highway Garage	98.24		
Nashua Cooperative Iron Foun-			
dry	33.00		
F. W. Neal	1.08		
Air Reduction Sales Co	20.04		
		\$	5,807.24
BRIDGES			
Payrolls	\$ 774.68		
N. E. Road Builders	6.82		
Benoit's Garage, welding	78.00		
Frank Brown's Co., paint	80.36		
	599.56		
E. J. York, lumber	7.40		
J. Herbert Seavey	7.40		
Dover Hardware & Plumbing	13.79		
Co		O.	1 560 61
		P	1,560.61

HAY, GRAIN, B.	EDDII	NG,	ETC.
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nai, Grain, debbit	NG, EIC.	
Farm Service Store, grain §	389.10	
C. H. Hacking, repair harness .	40.70	
I. B. Williams & Sons	4.50	
C. Ouellette, blacksmith	12.00	
R. H. Hubbard, hay	62.93	
Mell Crouse, horseshoeing	26.00	
J. Herbert Seavey	.94	
W. H. Shaw, hay	36.00	
Eastern States Farmers Ex-		
change	5.08	
William Palmer, horseshoeing .	16.00	
A. Lipson	1.00	
C. E. Brewster Co	3.50	
		\$ 597.75
		φ 301.13
COAL		
F. E. Grimes & Son, Inc \$	617.72	
J. Herbert Seavey	3.12	
		\$ 620.84
		7 3-33-3
HOT TOP PLAN		
Twin State Gas & Electric Co \$	712.60	
D. Chesley & Co	50.00	
N. H. Explosive Co	1.00	
C. H. Dooley, oil	361.25	
James K. Horne, oil	17.00	
D. F. Richard, oil	37.75	
Warren Bros. Road Company .	47.00	
Benoit's Garage, welding	141.00	
Kidder Press Co., Inc	14.00	
	14.83	
F. E. Grimes & Son, Inc., coal.	14.83 252.25	
F. E. Grimes & Son, Inc., coal . E. L. Miles, sand		
E. L. Miles, sand	252.25	
E. L. Miles, sand Lowell Building & Wrecking Co.,	252.25 40.50	
E. L. Miles, sand	252.25 40.50 220.00	\$ 1,895.18

ROAD TAR AND ASPHALT

Trimount Bituminous Products		
Co	$6,\!528.60$	
H. H. McGuire & Co., Inc	4,262.96	
The Barrett Company	338.14	
		\$11,129.70
LUBRICATING OIL, GASOLINE	E, KEROS	ENE
D. F. Richard \$	292.43	
James K. Horne	213.42	
C. H. Dooley	293.50	
	7,177.43	
Maine Steel Inc	9.80	
Petroleum Products Co	20.30	
Retread Tire Co	19.86	
J. Herbert Seavey	20.25	
Dover Fuel Co	18.00	
Robbins Auto Supply Co	34.97	
Shell Oil Co	63.12	
Dover Hardware & Plumbing		
Supply Co	34.73	
Jim's Service Station	.85	
Standard Oil Company	15.88	
Socony Vacuum Oil Company	29.88	
		\$ 8,244.42
MOTOR TRUCKS, REPAIRS, I	EQUIPME	NT
Maine Steel Co \$	414.39	
Clark Wilcox Co	45.21	
Dover Auto Body	26.40	
E. N. Systrom Co	58.58	
Huppe Motor Parts Co	200.00	
Warren Bros. Roads Co	60.92	
Ingersol Rand Co	91.82	
J. Arthur Stackpole	2.70	
New Hampshire Explosive Co	9.24	

Maine Truck & Tractor Co	\$ 12.15
Dunlop Tire & Rubber Co	154.22
Aeroil Burner Company	10.00
Dyer Sales & Machinery Co	103.26
Dewhirst Motor Sales Co	15.90
Parker Danner Co	282.31
Galion Iron Works Mfg. Co	70.57
C. Ouellette	30.00
Standard Oil Co. of N. Y	3.60
C. A. Marston & Sons, Inc	7.25
Frank J. Grimes, Chev. Pick-up,	
cart, truck	205.00
Newman's Pharmacy	.65
Robbins Auto Supply Co	438.05
Hedge & Matthews Co	174.23
E. E. Blake Garage	239.16
Benoit's Garage	501.40
Dover Buick Co., Inc	196.29
Ralph H. Bunker, International	
truck	860.00
Ralph H. Bunker, parts, etc	460.18
J. Herbert Seavey	197.03
Kidney's Fifth Street Garage	59.29
Four Wheel Drive Auto Co	169.10
Ralph H. Hayes	16.70
P. F. Casey Co	6.00
Buffold Springfield Roller Co	60.02
Arthur F. Tibbetts	672.75
Keystone Driller Company	97.65 266.78
Avery Auto Electric Service	502.65
Carswell Auto Parts Service	91.55
Kidder Press Company, Inc William Auclair Transportation	91.00
	2.45
Co	19.34
manway Express Agency	10.01

Atlantic Motor Express \$	8.14		
Rand Pickering Express	2.35		
M. & E. Transportation Co	2.80		
Retread Tire Company	83.26		
Maynard S. Young, lettering	5.00		
Frank Monahan	40.00		
F. W. Neal Company	11.19		
Central Auto Body	4.00		
Daniel J. Cronin	45.00		
Dover Hardware & Plumbing			
Supply Co	2.40		
Boston & Maine Railroad	2.09		
Casellini Venable Corp	70.89		
Indianapolis Brush & Broom			
Company	30.87		
Garwood Industries, Inc	13.72		
Dover Welding Company	10.00		
Air Reduction Sales Company .	3.64		
Rowe Chevrolet Company	5.70		
Montgomery Ward	43.50		
Philip Spencer	13.10		
Wood Engineering Service	7.20		
Flanders Electric Service	1.75		
Maynard C. Young, lettering	5.00		
Brackett & Shaw Company	8.00		
George Courteau	1.00		
Gage's Hill Garage	6.50		
William Palmer	10.00		
		\$	7,271.29
		4	,,_,_,
LUMBER AND MILL	ING		
E. J. York		O.	200 41
E. J. TOPK		Ф	300.41
STEAM ROLLER			
The Buffalo Springfield Roller Co		S	16.24
		7	

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MISCELLANEOUS

Dover Post Office\$	10.00
Twin State Gas & Electric Co	155.88
Daniel Cronin	80.00
E. Simon & Son	4.00
Joseph Labrie	3.80
Charles Cammet	7.00
Hoitt & Wentworth	32.18
George J. Foster & Co	83.50
Frank Bownes Company	31.00
Joseph Laprise	4.90
Swallow Stationery Co	18.40
D'Arcy Company	1.75
C. Ouellette & Son	1.50
Burroughs Adding Machine Co.	8.45
W P A Project No. 2128, refund	26.99
Ames & Sheehan Construction	
Co	438.00
Air Reduction Sales Co	36.90
W. H. Shurtleff, road salt	327.00
Kidney's Fifth Street Garage	41.00
E. J. York	742.15
E. L. Miles, sand	928.07
Mrs. Henry Marshall, gravel	2,225.70
J. Herbert Seavey, hardware	
supplies	636.33
New England Tel. & Tel. Co	223.83
Dover Water Works	125.21
Casellini Venable Corp	33.34
F. W. Neal Co., hardware	145.99
Littlefield, Frary & Co	6.63
Dover Hardware & Plumbing	
Supply Co	258.51
M. & E. Transportation Co	.35
Boston & Maine Railroad	1.57

George Emery, gravel \$ 17	7.80
Maynard C. Young	5.00
Daniel F. McCooey, M. D	5.00
Windsor Broom & Brush Co 45	3.43
Harry W. Hutchins 25	3.16
Dover Paint & Varnish Co 28	3.35
Lothrops Pinkham Co., Inc 12	2.98
William McCann 48	3.00
Barrett Insurance Agency 19	0.00
Brennan & McCarthy 3,166	3.80
John H. Grimes & Son 71	1.00
Harry P. Henderson 95	5.90
D. Chesley & Co., horses to re-	
move snow 119	0.00
Thomas Watkins & Son, Inc 495	5.00
Walter S. Wheeler, engineering 18	3.75
William M. Ames 18	5.00
W. P. A. Project No. 2128, Sixth	
Street Sewer 100	0.00
W. P. A. Project No. 2223	7.24
State Highway (State Aid Road	
Sixth Street) 3,308	3.06
Bonds	0.00
Interest 2,900	0.00
F. J. Grimes	3.48
Thomas Trela	3.00
A. F. Gregoire, attorney Estate	
Mary Norton 105	5.30
Edward H. Quimby 2	2.00
	\$37,263.18
PROJECTS	
W. P. A. Project 2223. County Fa	arm Road.
December 31, 1939	
Payrolls, 1940 \$ 920	
E. J. York	
100	

Highway Department \$ J. Herbert Seavey	366.81 57.75	
Ames & Sheehan Construction	529.50	
Co Kidney's Fifth Street Garage	52.50	
George Emery	82.00	
Mrs. Henry Marshall	6.60	
Flanders Electric Shop	.75	
——————————————————————————————————————		\$ 2,155.26
	-	\$4,906.21
W. P. A. Project 2223. County		
Resources from allotment, 1940		
Expenditures		495.88
Balance		\$ 4.12
EXPENDITURES		
Payrolls\$	171.08	
Highway Department, gas, oil,	111.00	
pavement blocks	110.88	
Vogel & Hanley, shovel	140.00	
Frank Page, gravel	58.15	
Dover Hardware & Plumbing		
Supply Co., paint, brushes	15.77	
		\$ 495.88
W. P. A. Project 2128. Ash and December 31, 1939		
		Ψ 1,022.20
Payrolls, 1940 \$		
Highway Department	532.40	
J. Herbert Seavey	16.14	
C. Ouellette & Son	2.25	
E. J. York	15.19	

Ames & Sheehan \$ 5.00 F. W. Neal & Co 7.25		
	\$	950.89
	\$	2,873.21
W. P. A. Project 2128. Sixth Street S	en	er.
RESOURCES		
Appropriation		
Total expenditures		
Balance	\$	38.57
EXPENDITURES		
Payrolls \$ 1,261.92		
Ames & Sheehan		
J. Herbert Seavey 16.12		
Kidney's Fifth Street Garage 15.00		
Highway Department to Treas-		
urer 100,00		
E. J. York, pipe		
Highway Department, trucks		
and materials 832.72		
Dover Hardware & Plumbing		
Supply Co 57.10		
Johnson Foundry 46.00		
F. W. Neal & Co 1.08		
	\$	4,472.50
Watson Bridge Repairs, flexible sewer ing.	ro	od, paint-
RESOURCES		
Appropriation \$ 2,000.00		

E. J. York, credit \$ 68.	35	
		\$ 2,068.35
Total expenditures		2,068.19
Balance		\$.16
EXPENDITURES		
Payrolls \$ 774.	.68	
E. J. York 599.	56	
Frank Bownes & Co 80.	36	
	.00	
	.00	
	.40	
Dover Hardware & Plumbing	.10	
Supply Co	.79	
Flexible sewer rod 511	.40	
		\$ 2,068.19
Central Avenue Bridge Repairs.		
December 31, 1939, total expenditures		\$18.224.56
Interest, 1940		
	-	
		\$18,574.56

Respectfully submitted,

FRANK J. GRIMES, Street Commissioner.

ANNUAL REPORT, 1940

Work done during the year.

GRAVEL RESURFACING

TO 1	1 7			7	71	
Bac	P	< 33	7032	R O	00	۰
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Dack Itivel Itoau.	
Gravel, 288 cu. yds.; Sand, 54 cu. yds.; Binder, 2,500 gals. Labor and material	\$ 483.39
Henry Law Avenue:	
Gravel, 349 cu. yds.; Sand, 31 cu. yds.; Binder, 2,566 gals. Labor and material	\$ 510.99
Hough Street:	
Gravel, 442 cu. yds.; Sand, 20 cu. yds.; Binder, 2,001 gals. Labor anl material	\$ 443.92
Dover Point Middle Road:	
Gravel, 496 cu. yds.; Sand, 4 cu. yds.; Binder, 104 gals. Labor and material	\$ 223.98
Washington Street, Main Street to Lower Bridge:	
Gravel, 370 cu. yds.; Sand, 20 cu. yds.; Binder, 1,400 gals. Labor and material	\$ 351.72
Main Street, Portland Street to Washington:	
Gravel, 78 cu. yds; Sand, 16 cu. yds.; Binder, 850 gals. Labor and material	\$ 164.92
Mast Road, 166 cu. yds.; Drew Road, 103½ cu. yds.; Dover Neck Roads, 468 cu. yds.; Nute Road, 424 cu. yds.; Tolend Road, 452 cu. yds.; Sixth Street, 106 cu. yds.; Cocheco Road, 473 cu. yds. Total gravel 4,215½ cu. yds. Sand, 145 cu. yds. Binder, 9,421	
gals. Labor and material	\$ 3,390.90

GRAVEL MAINTENANCE

Blackwater Road, 36 cu. yds.; Garrison Road, 22 cu. yds.; Watson Road, 46 cu. vds.; Dover Point Roads, 49 cu. yds.; Long Meadow Road, 176 cu. yds.; Granite State Park Roads, 136 cu. yds.; Cushing Road, 48 cu. yds.; Old Colony Road, 22 cu. yds.; Beech Road, 26 cu. yds.; Old Rochester Road, 20 cu. yds.; Spruce Lane, 22 cu. yds.; Brookline Avenue, 20 cu. yds.; Fair View Avenue, 4 cu. vds.; Renaud Avenue, 184 cu. yds.; Oak Street, 45 cu. yds.; Mill Street, 4 cu. yds.; Park Street, 22 cu. yds.; Merry Street, 64 cu. yds.; Varney Street, 40 cu. yds.; Court Street, 97 cu. yds.; Tuttle Lane, 57 cu. yds.; Eliot Bridge Road, 138 cu. yds., shoulder fill; Atlantic Avenue, 299 cu. yds., shoulder fill; General maintenance, 171 cu. yds. Labor and material, 1,746 cu.

861.82

MAINTENANCE WITH GRADER

The grader has been used on the following streets and roads:

Streets—Sixth, Whittier, Washington, Hough, Grove, Park, Merry, Mill, George, Mt. Vernon, Ash, Hough St. Ext., Fourth, Oak, Horne, Portland, Charles, Granite, Tuttle Lane, Spruce Lane, Cataract Ave., Henry Law Ave., Hull Ave., Columbus Ave., Ascension Ave., Snow's Court.

Roads—Bellamy, Back River, Old Rochester, Dover Point Middle, Dover Neck, Tolend, Rochester Neck, Cocheco, Varney, Watson, Long Hill, Rochester, Three Rivers,

Granite State Park, Garrison, Mast, Bay View, Drew, Blackwater, Long Meadow, Beech, Cushing and Old Colony. Labor and	
gasoline	\$ 479.30
HIGHWAY MAINTENANCE	
Bushes were cut on Cocheco Road, Long Hill Road, Knox Marsh Road, Bel- lamy and Eliot Bridge Roads.	
Grass was cut on Trakey, Arch, Port-	
land, Forest and Cocheco streets. Labor	
cost	\$ 452.56
TARRING AND SANDING	
Streets and Roads treated:	
Roads—Back River, Tolend, Eliot Bridge, Sixth (Whittier to Glenwood Ave.), Upper Sixth (Grange Hall to the Rochester Line), Knox Marsh, Dover Point Back, Dover Point Middle (Court to the Canney Brook), Glenwood Ave., Hanson Ave., Towie Ave., and Henry Law Ave.	
Streets—Cocheco, Portland, Court, Hill, Ham, Hough, Highland, Park, Spring, Fourth, Niles, Rutland, Oak, Sixth, Reser- voir, Wallingford, Locust and Silver.	
1,903½ cu. yds of sand, 52,311 gals. of binder, were used. 76 loads of sweepings were hauled away. Labor and material cost	\$ 7,455.64
MIXING PLANT	
Material Used:	
Sand, 1,364½ cu. yds.; Gravel, 301 cu. yds.; Coal, 33.75 tons; Range Oil, 5,290 gals.;	

Gasoline, 82 gals.; Cold Patch, 11,868 gals.; Asphalt, 9,510 gals. 840 batches of asphalt and 1,314 batches of cold patch were made. Labor and material cost
HIGHWAY MAINTENANCE AND REPAIRS COLD PATCH AND ASPHALT
Repairing: 202 batches of asphalt; 1,092½ batches of cold patch were used. Labor and material \$ 4,472.45
COLD PATCH RESURFACING
Jenness Street, 48 batches; Sonnet Street, 42 batches; George Street, 71 batches. Labor and material \$ 512.55
GUARD RAILS
Repaired on Rochester Road, Varney Road, Portland Avenue, and painted on Portland Avenue. Labor and material \$ 67.82
STREET CLEANING AND LEAVES REMOVAL
1,188 loads of street cleanings were removed. Labor cost
SIXTH STREET. STATE AID ROAD
Under the supervision of a State Highway foreman the road from Whittier Street to the County Farm road was completed this year. We now have a grave black top road from Whittier Street to the Rochester Line.

The County Farm road is completed from the County Farm entrance to Sixth Street. This is a gravel road with black top.

CULVERTS

New. Watson Road one 20' x 8" metal. Labor and material, \$26.95.

Driveway culverts new. Rutland Street one 21' x 8" metal. Labor and material, \$27.56. Belknap Street one 14' x 8" metal. Labor and material, \$14.11. Highland Street one 20' x 12" RC pipe. Labor and material, \$28.27.

Culverts repaired. Knox Marsh Road (1), Garrison Road (1), B. and D. Court (1). Labor and material, \$54.09.

Replaced. Watson Road (1) 18' x 15" metal, 8' x 15" Akron pipe. Labor and material, \$38.43.

Cleaned. Ash Street (1), Washington Street (1), Whittier Street (1). Labor, \$10.35.

TREES REMOVED

Locust Street (1), \$161.86. Charles Street (1), \$93.75.

SEWER MAINTENANCE

Repaired. Pierce St., Orchard St. (3), Central Ave. (2), South Pine St. (1), Washington St. (4), Henry Law Ave. (1), Cataract Ave. (2), Richmond St. (1), Broadway (2), Chestnut St. (2), Forest St. (1), Grove St. (2), Maple St. (1), Sixth St. (1), Munroe St. (1), Hough St. (1), New York St. (2), Hanson Ave. (1), St. John St. (1), Winter St. (1), Middle St. (1), Belknap St. (1), Fayette St. (2), St. Thomas St. (1), Burnham St. (1), Freaman St. (1), Ham St. (1), East St. (1).

Flushed. Folsom St., Third St., Wallingford St, Paul St., Cedar St., Walnut St., Hanson St., Hanson Ave. and Young St.

Roots. Central Ave., Horne St.

Repaired, and material used. Portland St. 10'-12", 8'-15" Akron pipe. Third St., 24'-12" Akron pipe. Cataract Ave., 12'-12" Akron pipe. Lincoln St., 24'-6", 18'-8" Akron pipe, one catch basin. Burnham St., 10'-6" Akron pipe. Ham St., 6'-8" Akron pipe. Atkinson St., 12'-8" Akron pipe. School St., 16'-10" Akron pipe. Clifford St., extended 110'-8" pipe, one manhole. Washington St. at B. & M. R. R. Arch, fill settled 60'-8" Akron pipe. Orchard St., replacement 130'-8" Akron pipe.

Labor and material cost, \$2,487.81.

W. P. A. Sewer Project, No. 2128:

Hough St. (Maple to Grove St.); Grove St. (Hough to Ash St.); Ash St. to Central Ave., 600 ft. on Mt. Vernon St. Material cost and foreman wages, \$3,141.96.

W. P. A. Sewer Project, No. 2128:

Sixth St., Berry Brook to Whittier St., also 850 ft. on Whittier St. This project is still in process of construction.

CATCH BASINS

Repaired on Portland Ave. (1), Henry Law Ave. (3), Chestnut St. (2), Hamilton St. (1), Florence St. (2), Sixth St. (1), First St. (1), Locust St. (2), St. Thomas St. (1), St. John St. (1), Grove St. (1), Reservoir St. (1), Washington St. (4), Jenness St. (1), Union St. (1), Park St. (1), Tolend Road (1), Fourth St. (1).

Rebuilt on Watson St. (1), Ham St. (1), Broadway (2), Sixth St. (1), Court St. (1), Mechanic St. (1), Washington St. (1), Atkinson St. (1).

New Tops on Hough St. (1), Pierce St. (1), Locust St. (1).

New Catch Basin. Lincoln St. (1). Labor and material, \$557.87.

MANHOLES

New South Pine St. (1); Rebuilt, Broadway (1); Repaired, Locust St. (1), Washington St. (2), Fairview Ave. (1); Tapaxed on Central Ave. (2), Chestnut St. (1). Labor and material, \$133.29.

PERMANENT SIDEWALKS

Asphalt:

			Labor and
Street	Length Ft.	Sq. Yds.	Material
South Pine	993	603.80	\$ 399.00
Locust	374	230.74	177.97
Spring	258	145.39	96.89
Walnut and Orchard	. 127	75.88	40.10
Lincoln	653	353.97	240.14
Twombly	76	59.32	40.06
Mt. Vernon	186	130.69	91.14
Chestnut	46	124.59	67.66
Hough	245	177.22	95.35
Portland Ave	220	248.33	108.60
Atkinson	167	135.07	81.99
Maple	160	93.34	45.18
Washington	116	58.22	49.43
Williams	47	39.17	28.79
Pearl	269	168.90	91.31
	3,937	2,644.61	\$1,653.61
Stakes and Forms .			18.70
			\$ 1,672.31
Cement Sidewalks, o			
way Departmen	t		356.04
			00 000 05

\$2,028.35

Labor and

Len	igth Ft.	Sq. Yds.	
Silver St. (E. Qualey)	81	111.75	\$126.68
Central Ave. (E. Morrill)	60	70	91.90
Central Ave. (Pacific Mills)	54	63	94.12
Central Ave. (E. Anton)	82	51.67	43.34

CURBING RESET

Orchard St., 175 ft.; Central Ave., 10 ft. Labor cost, \$65.03.

BRIDGES

Watson Bridge has been cleaned, painted and replanked. New guard rails put up at the approaches.

Sawyer Bridge, cleaned and painted.

Fourth Street Bridge, expansion joint repaired.

Fresh Creek Bridge, minor repairs, 134 cu. yds. filling on shoulders.

Eliot Bridge, minor maintenance, guard rail repaired.

Material and labor cost, \$1,579.02.

WINTER MAINTENANCE

Sidewalks, plowing	\$ 362.91
Highways, plowing	1,649.37
Snow removal	5,016.68
Sanding, 1,035 cu. yds. used	2,375.90
Sand stored, 596 cu. yds	549.21
Catch basins cleaned	305.87
Draining roads	23.66
Horse upkeep	999.32
Snow fences	262.90
Wind shield	13.03
Road salt, 30 tons	307.50

Total cost \$11,866.35

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NEW EQUIPMENT

Sargent plow	
Sewer cleaning equipment	
	 1.676.40

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