Annual Report Town of Durham New Hampshire Year of 1948

1732 - 1949



ANNUAL REPORTS

of the

Selectmen, Town Treasurer, School Treasurer, Librarian of the Public Library and Board of Education

of the

TOWN OF DURHAM

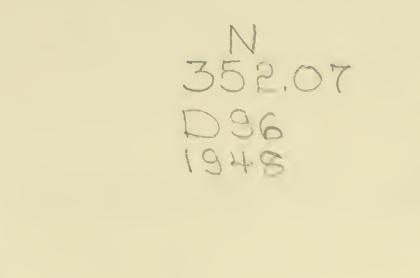
for the

Financial Year Ending December 31, 1948

with the

Vital Statistics for 1948, as Prepared by the Town Clerk

> WHITEHOUSE PRINTING COMPANY DOVER, N. H.



TOWN OFFICERS, 1948

Selectmen GEORGE G. MCGREGOR, Chairman LEON M. CROUCH, Secretary ALBERT D. LITTLEHALE

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Term expires 1949 Term expires 1950 Term expires 1951

Moderator Arthur W. Johnson

> Senator J. GUY SMART

Representative Oren V. Henderson

Supervisors of the Check List GORDON P. PERCIVAL WALLIS S. RAND HARRIE E. RAND (Chester H. Tecce appointed after the death of Harrie E. Rand)

> Town Clerk Arthur P. Stewart

> Tax Collector · ARTHUR P. STEWART

Town Treasurer Forrest H. Smart

Trustees of Trust Funds

WALLIS S. RANDTerm expires 1949EDWARD L. GETCHELLTerm expires 1950PHILIP A. WILCOXTerm expires 1951

Budget Committee Term Expires 1949 HAROLD C. GRINNELL JAMES G. CONKLIN DOROTHY G. WILCOX EDMUND A. CORTEZ Term Expires 1950 KENNETH E. BARRACLOUGH LEROY J. HIGGINS HARRY A. KEENER HENRY A. DAVIS Term Expires 1951 JAMES C. CHAMBERLIN JAMES A. FUNKHOUSER CLARENCE B. WADLEIGH PAUL T. BLOOD Sewer Commission FRED W. KNIGHT Term expires 1949 WILLIAM H. HARTWELL Term expires 1950 Term expires 1951 VICTOR H. SMITH Fire Commission HAROLD I. LEAVITT RICHARD W. DALAND NORMAN W. STILES Water Commission Term expires 1949 FRED S. DANIELS Term expires 1950 T. BURR CHARLES Term expires 1951 WILLIAM L. PRINCE Auditors Term expires 1949 RAYMOND R. STARKE LEROY J. HIGGINS Term expires 1950 ARTHUR W. JOHNSON Term expires 1951

Judge of the Municipal Court BRADFORD W. MCINTIRE

> Police Chief Louis P. Bourgoin

Fire Chief and Warden CARROLL NASH

Superintendent of Public Works CHARLES R. CHEVALIER

4

TOWN OF DURHAM, NEW HAMPSHIRE

Two Hundred and Seventeenth Meeting

TOWN MEETING

March 9, 1948

.

The meeting was called to order at 10:00 A.M. by Arthur W. Johnson, Moderator, and the Warrant was read by him.

Articles 1 and 2. Town Elections.

Moved by Oren V. Henderson, seconded by James G. Conklin, that the discussion of the warrant be postponed until 1:30 P. M., while all voting be continued. *Carried*.

RESULT OF BALLOTING

Office	Candidate No. of	Votes
Office	Candidate No. of	Votes
Town Clerk	Arthur P. Stewart	593 -
Town Treasurer	Forrest H. Smart	486
Selectman for 3 years	W. Martin Delbrouck	223
	Albert D. Littlehale	398
Selectman for 2 years	Leon M. Crouch	468
	John C. Tonkin	148
Tax Collector	Arthur P. Stewart	599
Trustee of Trust Funds	Philip A. Wilcox	560
Auditors		
For 3 years	Arthur W. Johnson	556
For 1 year	Raymond R. Starke	548
Member of Budget	Paul T. Blood	392
Committee for 3 years	James C. Chamberlin	418
(Vote for 4)	James A. Funkhouser	448
	Ada L. Lundholm	353

	Thomas B. Moriarty	209
	Clarence B. Wadleigh	437
Member of Sewer Com-		
mittee for 3 years	Victor N. Smith	536
Member of Water Com-		
mittee for 3 years	William L. Prince	304
(Vote for one)	Paul F. Schaefer	201

Article 3. State Aid Construction.
Moved by T. Burr Charles, seconded by Albert D.
Littlehale, that \$2,863.00 be raised and appropriated under this article. Carried.

Article 4. Repair and Maintenance, Town Highways and Bridges.

Moved by Harold C. Grinnell, seconded by James G. Conklin, that the sum of \$17,500.00 be raised and appropriated under this article. Moved an amendment by Harold C. Grinnell, seconded by James G. Conklin, that the amount raised and appropriated under this article be reduced by \$4,000.00 to \$13,-500.00. Amendment. *Carried*. Article as amended. *Carried*.

Article 5. Current Maintenance.

Moved by Albert D. Littlehale, seconded by George G. McGregor, that consideration of this article be deferred until after the consideration of Articles 13 and 14. *Carried*.

Article 6. Seacoast Regional Association.

Moved by Perley I. Fitts, seconded by Oren V. Hendreson, that this article be adopted and that \$254.00 be raised and appropriated under it. *Lost*.

Article 7. New Truck.

Moved by Albert D. Littlehale, seconded by George G. McGregor, that \$4,000.00 be raised and appropriated under this article. *Carried*.

Article 8. Waste Material and Town Dump.
Movey by Albert D. Littlehale, seconded by George
G. McGregor, that \$2,000.00 be raised and appropriated under this article. Carried.

Article 9. Highway Equipment.
Moved by Albert D. Littlehale, seconded by Oren V.
Henderson, that \$450.00 be raised and appropriated under this article. Carried.

Article 10. Rent, Garage and Land.
Moved by Albert D. Littlehale, seconded by George
G. McGregor, that \$360.00 be raised and appropriated
ed under this article. Carried.

Article 11. Remodeling and Furnishing the Town Hall.
Moved by Albert D. Littlehale, seconded by George G. McGregor, that \$4,500.00 be raised and appropriated under this article. Carried.

Article 12. Site for Town Garage.

Moved by Harold C. Grinnell, seconded by Oren V. Henderson, that \$100 be raised and appropriated under this article.

An amendment was moved by Albert D. Littlehale, seconded by Oren V. Henderson, that the article read "To see if the Town will vote to raise and appropriate the sum of \$100 for the purpose of securing an option on a site for a Town Garage." Amendment. *Carried*.

An amendment was moved by Richard W. Daland, and seconded, that the purchase price of such a site be limited to \$500.00. Amendment. Lost.

Moved by John C. Tonkin, seconded by Milton D. Farrar, that this article be laid on the table. *Lost*. Moved by Oren V. Henderson a substitute motion, seconded by Fred W. Knight, that when, as, and if such garage housing is needed that such housing be constructed on the site of the old Town Dump on the Portsmouth road. Substitute motion. *Lost*. Original motion as amended by Albert D. Littlehale. *Carried*.

Article 14. Superintendent of Public Works. Moved by James G. Conklin, seconded by T. Burr Charles, that this article be adopted. Moved an amendment by Russell R. Skelton, seconded by John C. Tonkin, Amendment was as follows: "To see if the Town will vote to authorize the Selectmen to appoint a Superintendent of Public Works who shall assume such duties and responsibilities as may be assigned to him by the Board of Selectmen, and to raise and appropriate a sum of money to defray the salary of said appointment. (See Budget). Such Superintendent of Public Works shall be subject to the direction and supervision of the Selectmen and the appointee may not resign or be discharged by said Selectmen prior to the expiration of a three (3) months notice which shall be submitted in writing by either party. The Superintendent of Public Works shall be a person especially fitted by education, training and experience to perform duties consistent with the supervision of the various departments and agencies of the town." Amendment. Carried.

Moved an amendment by Barbara Davis, seconded by Horace M. Poynter, that the following be inserted in the articles: "In case of discharge by the Selectmen of the Superintendent of Public Works, the Superintendent shall be informed in writing of the reasons for the discharge and shall be given opportunity, within one week, to demand, and shall be granted a public hearing before the Selectmen, relative thereto, and the discharge shall not become effective if a hearing is demanded, until the hearing shall have been completed." Amendment. *Lost*.

Article as amended by Russell R. Skelton. *Carried*. Moved by James G. Conklin, seconded by Leroy J. Higgins, that Article 5 be taken from the table. *Carried*.

Article 5. Current Expenses.

Moved by Harold C. Grinnell, and seconded, that the item for Town Officers Salaries be increased by \$4,-000.00 to \$5,325.00 and that the sum of \$46,156.00 be raised and appropriated for the purposes of this article.

An amendment was moved by Richard W. Daland, and seconded, that the item for the Fire Department be increased by \$200.00 to \$4,138.50. *Carried*.

An amendment was moved by Marland G. Langley, seconded by Max F. Abell that the amount of \$4,-000.00 be earmarked for the salary of the Superintendent of Public Works. *Carried*.

Moved by Perley I. Fitts, seconded by James C. Funkhouser, that the articles as amended by Richard W. Daland and Marland G. Langley be adopted and that the sum of \$46,356.00 be raised and appropriated for the purpose of the article. Motion of Perley I. Fitts. *Carried*.

Article 13. Town Officers Salaries.

Moved by T. Burr Charles, seconded by Fred W. Knight, that this article be adopted. *Carried*.

Article 15. Public Picnic.

Moved by James G. Conklin, and seconded, that this article be indefinitely postponed. *Carried*.

Article 16. Bond Issue, Construction of Hydrant Lines. Moved by T. Burr Charles, seconded by George G. McGregor, that his article be adopted.

An amendment was moved by Harold C. Grinnell, and seconded, that after "\$44,000.00" there be inserted the following:—"and appropriate the same for construction of hydrant lines, the bonds to be refunded by water department income, and the appropriation to be spent approximately as follows . . .," that is as listed in the warrant. Amendment. *Carried*.

An amendment was moved by Richard W. Daland, and seconded, that the first item "Woodman Road, 837 ft. of 8-inch" be stricken out, and that "Madbury Road, Main Street to Garrison Avenue" be substituted therefore; that the section "Bagdad Road, second section 600 ft. of 8-inch" be stricken out altogether; and that the amount of \$4,345.00 set against "Bagdad Road, second section" be allocated to the proposed amended section of "Madbury Road, Main Street to Garrison Avenue." Amendment of Richard W. Daland. *Carried*.

Moved and seconded that the article as amended by Harold C. Grinnell and Richard W. Daland and put as follows by the Moderator be adopted:

To see if the Town will vote to authorize the Selectmen to raise, by bond issue, a sum not to exceed forty-four thousand dollars (\$44,000.00), and appropriate the same for construction of hydrant lines, the bonds to be refunded by water department income, and the appropriation to be spent approximately as follows:

Madbury Road, Main Street to Garrison	
Avenue \$	7,975.00
Woodman Road, Madbury Road easterly	
875 ft. of 6"	2,860.00
Bagdad Road, first section 690 ft. of 8" .	6,270.00

Strafford Avenue, 615 ft. of 6" Ballard Street and Rosemary Lane, 1305	· ·
ft. of 6"	7,150.00
Madbury Road, Edgewood Road norther- ly 915 ft. of 8"	
	\$32,340.00
Edgewood Road, from standpipe connec- tion to Madbury Road, 1270 ft. of 10'	
Liefenceen emension	\$42,790.00
Unforeseen emergencies	1,210.00
TotalMoved by Clifford S. Parker, seconded, article must be acted on by ballot, the ballot place after the consideration of the rest ticles in the warrant. Carried. Result of ballotingTotal number of ballots castNecessary to carryFor the article as amendedAgainst the article as amendedThe Moderator declared the article as am ried.	that, as this alloting take maining ar- 88 45 45 84 4 4
Article 17. Resolution, Modernizing Ze	oning Ordi-
nance. Moved and seconded that this article An amendment was moved by Richard seconded by Charles O. Dawson, that "i resolved that the Committee appointed ble for studying, holding hearings and ommendations to to the Town in the for	W. Daland, t be further be responsi- making rec-

A

lution, at the next regular Town Meeting, relative to the establishment of a Town Planning Board under the provisions of the State Planning Act." Amendment. *Carried*. Article as amended. Carried.

- Article 18. Surety Bonds. Moved, and seconded, that this article be adopted. Carried.
- Article 19. Borrowing, Anticipation of Taxes. Moved by T. Burr Charles, and seconded, that this article be adpoted. Carried.

Article 20. Tax Discount. Moved by T. Burr Charles, and seconded, that this article be adopted. Carried.

- Article 21. Reorganization, Town Reports.Moved by T. Burr Charles, seconded, by Victor H.Smith, that this article be adopted. Carried.
- Article 22. Down Payment, Site Community Building. Moved, and seconded, that this article be adopted. Moved a substitute motion by Mrs. Oren V. Henderson, seconded by Edward J. Peal, that Article 22 of the warrant be laid on the table until the Town Meeting of 1949 and the originators of the article form a committee including a representative of the Town appointed by the Moderator, a representative appointed by the Chairman of the School Committee, and a representative from and appointed by the several groups interested in a Community Building. Substitute motion. Carried.

Article 23. Sell, Durham Point School House.
Moved and seconded that this article be adopted.
An amendment was moved by Perley I. Fitts, seconded by Oren V. Henderson that this article read as follows: To see if the Town will vote to authorize the Board of Selectmen to sell, at public auction and subject to the clearing of title, the Durham Point School House. Amendment. Carried.
Motion as amended. Carried.

Article 24. Any Other Business.

A. Moved by Milton D. Farrar, seconded by John
 D. Lonsdale, that the following petition be adopted:

We, the undersigned, believe that there could be a more equitable basis for assessing property in Durham. We, therefore, respectively suggest that the attached tax schedule (Town Clerk's. note—obviously a schedule prepared by the New Hampshire State Planning and Development Commission from information from the Tax Commission, and issued in conjunction with a leaflet published in February 1946, entitled 'Property Tax Mapping' information leaflet No. 11.) as recommended by the State Tax Commission be adopted for the current year. We believe this would be a factual method of arriving at comparable value and should be adopted for the current year.

E. T. Bardwell, M. D. Farrar, Richard Ford, H. H. Wooster, Carl W. Hess, R. C. Ringrose, Louis E. Brown, Philip A. Wilcox, Lawrence A. Bevan, Helen F. McLaughlin, Paul A. Gilman, Glenn W. Stewart, Sara Kerr, Ann F. Beggs, Carroll S. Towle, Horace A. Giddings, George M. Moore, Edward Y. Blewett, Verna Moulton, E. D. West, A. E. Welch, John D. Lonsdale, Paul E. Schaefer, Caroline S. Wooster.

- Moved and amended by Carroll S. Towle, and seconded that this petition be referred to the Selectmen for study. Amendment. *Carried*. Motion as amended. *Carried*.
- B. Moved by T. Burr Charles, and seconded, that the Selectmen and Moderator be instructed to

study the reorganization of the Town Meeting to acquire more efficiency in procedure and economy in time.

The Moderator pointed out that it was not particularly the fault of the Chair nor of the Selectmen that the meeting progressed so slowly, that there were three distinct ballots being processed-that of the Town Meeting itself, that of the Delegates to the Constitutional Convention, that of the Delegates and Alternates to Party Conventions—that the polls for Delegates must, by law, be held open continuously until 6 P. M., that such conditions would not exist again until 1976. An amendment was moved by Clifford S. Parker, and seconded that the Town Meeting start at 8 A. M., that voting for Town Officers be held until 10 A. M., and that consideration of other articles in the Warrant start at 10 A. M. Amendment. Lost. Motion. Carried.

 C. Moved, and seconded, that after the counting of the ballots the meeting be adjourned. *Carried*. Adjourned at 6 P. M.

A true record—Attest:

ARTHUR P. STEWART, Town Clerk.

TOWN OF DURHAM, NEW HAMPSHIRE

BUDGET — 1948

		As Recom- mended by Budget Com.	As Adopted
Art.	3 State Aid Construction	\$ 2,863.00	\$ 2,863.00
Art.	4 Town Highways and		
	Bridges	17,500.00	13,500.00
Art.	5 Current Maintenance		*
	Town Officers' Sal-		
	aries	1,325.00	5,325.00
	Town Officers' Ex-		
	pense	3,000.00	3,000.00
	Election and Regis-		
	tration	300.00	300.00
	Town Hall	500.00	500.00
	Police Department .	2,500.00	2,500.00
	Fire Department	3,938.50	4,138.50
	Health Department .	250.00	250.00
	Garbage Collection .	400.00	400.00
	Street Lighting	2,700.00	2,700.00
	Hydrant Service	550.00	550.00
	Library	500.00	500.00
	O.A.A., Town and		
	County Poor	<i>'</i>	1,500.00
	Patriotic Purposes .	100.00	100.00
	Principal of Bonded	10.000.00	10.000.00
	Debt	10,000.00	10,000.00
	Interest on Bonded	9 909 50	2 200 50
	Debt	3,392.50	3,392.50
	Other Interest	200.00	200.00
	County Tax	11,000.00	11,000.00
	Total of Article 5		
	as adpoted \$46,356.00	054.00	
Art.	6 Seacoast Regional	254.00	
Art.	7 New Truck	4,000.00	4,000.00

Art.	8	Town Dump, hauling cans, etc	2,000.00	2,000.00
Art.	9	Purchase of Highway Equipment	450.00	450.00
Art.	10	Rental of garage and land area	360.00	360.00
Art.	11	Remodeling, furnish- ing town hall	4,500.00	4,500.00
Art.	12	Site for Town Garage	100.00	100.00
	Con	approved by Budget nmittee	\$74,183.00	
		Appropriations anticipated income	15,763.73	\$74,129.00 15,763.73
Ne	et f	or above articles	\$58,419.27	\$58,365.27
A tr	ue 1	record—Attest:		
		AF	THUR P. SI	EWART.

ARTHUR P. STEWART,

Town Clerk.

WARRANT FOR TOWN MEETING

Tuesday, March 8, 1949

Two Hundred and Eighteenth Meeting

To the inhabitants of the Town of Durham, County of Strafford, and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at New Hampshire Hall on the University Campus, at Durham, N. H., on Tuesday, the eighth day of March, A. D. 1949, at ten o'clock in the forenoon to act upon the following subjects:

1. To choose a Town Clerk, one Selectman for a term of three years, a Town Treasurer, a Collector of Taxes, one Auditor for a term of three years, one Trustee of Trust Funds for a term of three years, four members of the Budget Committee for a term of three years, and all other Town Officers for the ensuing year.

2. To see what sum of money the Town will vote to raise and appropriate for the current maintenance expenses including County Taxes as required by law. (Refer to budget)

3. To se what sum of money the Town will vote to raise and appropriate for the repair and maintenance of Town Highways and Bridge. (Refer to budget)

4. To see if the Town will vote to raise and appropriate the sum of ten hundred twenty-four dollars (\$1,024.00) to purchase engineering instruments and equipment for the use of the Superintendent of Public Works. 5. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to purchase a lot suitable as a site for the Town garage.

6. To see if the Town will vote to raise and appropriate the sum of four hundred ninety six dollars (\$496.00)) toward State funds available for Town Road Aid.

7. To see if the Town will vote to raise and appropriate the sum of seventy four hundred fifty dollars (\$7,450.00) for the purchase of a tractor loading machine, pneumatic pavement breaker and a dozen blade for the large tractor.

8. To see if the Town will vote to raise and appropriate the sum of two hundred fifty-eight dollars (\$258.00) for the issuance and distribution of printed matter and otherwise publicizing the resources of the Town in cooperation with other towns in the Seacoast Regional Association. (This item is referred to the voters without the recommendation of the Budget Committee.)

9. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000.00) to extend Edgewood Road extension to Main St., at a point immediately west of Faculty Club. (This item referred to the voters without the recommendation of the Budget Committee.)

10. To see if the Town will vote to raise and appropriate the sum of four hundred fifty dollars (\$450.00) to obtain the servcies of the State Tax Commission in re-assessing all of the property in the Town. (This item referred to the voters without the recommendation of the Budget Committee.)

11. To see if the Town will vote to furnish surety bonds for the Town Officers as required by law. 12. To see if the Town will vote to allow the usual discount of one percent for prompt payment of taxes, if paid on or before August 1, 1949.

13. To see if the Town will vote to authorize the Selectmen to borrow necessary money in anticipation of taxes.

14. To see if the Town will vote to reclassify that section of road bordered by the LaRoche and Beaudet farms, running from Bennett Road to Newmarket Road, from Class 5 to Class 6 highway.

15. To hear a resolution of a special committee appointed in accordance with Article 17 of the warrant for the regular Town meeting of March 9, 1948, as adopted, and to see if the Town will vote to accept such a resolution and the amendments and modifications of the existing Zoning Ordinance as containned therein.

16. To hear a report of the special committee, appointed as provided at the regular Town meeting, March 9, 1948, for the purpose of studying, holding hearings, and making recommendations to the Town in the form of a resolution at this Town meeting relative to the establishment of a Town Planning Board under the provisions of the State Planning Enabing Act, and to see if the Town wi vote to adopt the provisions of Chapter 53 as amended, Revised Laws of New Hampshire, 1942, an enabling act pertaining to Planning Boards.

17. (1) To see if the Town will vote to adopt the provisions of Chapter 55 of the Revised Laws of New Hampshire, 1942, as amended by Chpater 20 and Chapter 236, New Hampshire Laws, 1947, being an act authorizing towns to establish the office of Town Manager, and to raise and appropriate monies for the expense of same, effective January 1, 1950.

(2) To see if the Town will vote to establish a Public Safety Advisory Commission of three members, one member to be appointed initially by appropriate officers of the University of New Hampshire for a term of three years, one member to be appointed initially by the Selectmen for a term of two years, and one member to be appointed initially by the Selectmen for a term of one year, thereafter all members to be appointed for terms of three years, all members to be appointed for terms of three years, all members fo such commission to serve without pay in an advisory capacity only to the Selectmen and the Manager on all matters concerning the fire and police protection of the Town of Durham, such advisory commission to be established only if the Town Manager plan is adopted.

(3) To see if the Town will vote to establish a Public Works Advisory Commission of three members, one member to be appointed initially by the appropriate officers of the University of New Hampshire for a term of three years, one member to be appointed initially by the Selectmen for a term of one year, and thereafter all members to be appointed for terms of three years, all members of such commission to serve without pay in an advisory capacity only to the Selectmen and the Manager, or the Superintendent of Public Works in the event that the Manager Plan fails to be adopted, on all matters concerning new public works or the extension of existing public works in the Town of Durham.

18. To see if the Town will vote to create a Department of Public Works and to authorize the Board of Selectmen to establish the same under the immediate supervision of the Superintendent of Public Works, an officer appointed by the Board of Selectmen in accordance with Article 14, Town warrant for Town meeting of March 9, 1949 as adopted. 19. To see if the Town will vote to dissove the following supervisory bodies of departments:

- Sower Commissioners, created by adoption of Article 19, Town warrant for Town meeting of March 14, 1939.
- (2) Water Commissioners, created by adoption of Article 10, Town warrant for the Town meeting of March 14, 1944.

and to reconstruct the respective departments within the Department of Public Works (if created by adoption of the previous article) and under the immediate supervision of the Superintendent of Public Works.

20. To see if the Town will vote to authorize the Board of Selectmen to appoint for an indefinite term a committee of three members who will act in an advisory capacity to the Superintendent of Public Works, and to the Board of Selectmen, on matters pertaining to water and sewers.

21. To see if the Town will vote to have its officers transact the business of the Town within the Town of Durham wherever possible and to share said business as equally as possible wiht the residents engaged in the particular business to be transacted by the Town.

Sydney J. Langley	Raymond E. Canfield
Thomas B. Moriarty	Clayton L. Follansbee
Dorothy C. Canfield	Edward C. Adams
Francis H. Fitzgerald	Richard Ford
Maurice F. Fitzgerald	C. L. Follansbee
Chester H. Teece	Paul E. Follansbee

22. To see if the Town`will vote to have the Collector of Taxes in keeping his tax books make an itemized list of the properties taxed to eac htaxplayer and the amount of tax assessed against each separate parcel.

Sydney J. Langley	Fred E. Allen
Thomas B. Moriarty	E. Cass Adams
Dorothy C. Canfield	Richard Ford
Francis H. Fitzgerald	Chester H. Teece
Maurice F. Fitzgerald	C. L. Follansbee
R. W. Daland	Paul E. Follansbee
Clayton L. Follansbee	Raymond Canfield

23. To transact any other business that may legally come before this meeting.

> GEORGE G. MCGREGOR, . LEON M. CROUCH, ALBERT D. LITTLEHALE, Selectmen of Durham, N. H.

A True Copy—Attest:

GEORGE G. MCGREGOR, . LEON M. CROUCH, ALBERT D. LITTLEHALE, Selectmen of Durham, N. H.

TOWN OF DURHAM, NEW HAMPSHIRE

BUDGET -1949

As Recommended by Budget Committee

2 Current Maintenance Expenses in-Art. cluding County Tax: Town Officers' Salaries \$ 5,125.00 Town Officers' Exprenses 3,800.00 Election and Registration 250.00Expenses Town Hall and other Town Buildings 2,710.00Police Department 2,935.00 Fire Department 4,199.75 Health Department 200.00Garbage Colleciton 400.00Street Lighting 2,750.00Town Dump 2,000.00Public Library 500.00 Public Welfare 1,500.00Patriotic Purposes 75.00 Hydrant Service 775.00Interest on Temporary Loans ... 125.00Interest on Bonded Debt 4,302.50 Interest on Long Term Notes ... 45.00Payment of Principal ond Bonds 12,000.00 Payment of Principal on Long Term Notes 1,500.00 County Tax 11,000.00 Total for Artcile 2 \$56,192.25 3 Town Highways and Bridges Art. Summer and Winter Maintenance \$31,070.00 Garage Rental 360.00

Total for Article 3 31,430.00

23

Art.	4	Engineering Equipment	1,024.00
Art.	5	Lot for Town Garage	1,000.00
Art.	6	Town Road Aid (Town Share)	496.00
Art.	7	Purchase of Tractor loading ma- chine, pneumatic pavement breaker and dozer blade for large	
		tractor	7,450.00
Atr.	8	Seacoast Regional Cooperation	*258.00
Art.	9	New Road Construction	*4,000.00
Art.	10	Reassessment of property by State Tax Commission	*450.00
		al Approved by Budget Committee tal Anticipated Income	
	Net	Total for Above Articles	\$54,449.42
*N	lote-	Items marked thus * are referred to voters witho	ut recommenda-

tion of Budget Committee. They are not included in above total.

SCHEDULE OF PAYMENTS ON OUTSTANDING BONDS

Maturities E	May & Prin. 1%½	Road Bonds Water Bonds Int. Oct. 1946. 1½%	Int. & Prin. Apr. Int. & Prin. Apr. Int. Oct. 1946. 11/2 %	Sewer Const'ction Int. Feb. Int. & Prin. Aug. 1947. 1%%	Water Bonds Int. & Prin. Apr. Int. Oct. 1948. 2½%	Total
Original Issue	\$7,500.00	\$20,000.00	\$43,000.00	\$145,000.00	\$44,000.00	
1949	1,500.00	1,269.84	2,730.16	6,000.00	2,000.00	\$13,500.00
1950	1,500.00	1,269.83	2,730.17	6,000.00	2,000.00	13,500.00
1951	,	1,269.84	2,730.16	7,000.00	2,000.00	13,000.00
1952		1,269.83	2,730.17	7,000.00	2,000.00	13,000.00
1953		1,269.84	2,730.16	7,000.00	2,000.00	13,000.00
1954		1,269.83	2,730.17	7,000.00	2,000.00	13,000.00
1955		1,269.84	2,730.16	7,000.00	2,000.00	13,000.00
1956		1,269.83	2,730.17	7,000.00	2,000.00	13,000.00
1957		1,269.84	2,730.16	7,000.00	2,000.00	13,000.00
1958		1,269.83	2,730.17	8,000.00	2,000.00	14,000.00
1959		1,269.84	2,730.16	8,000.00	2,000.00	14,000.00
1960		1,269.83	2,730.17	8,000.00	2,000.00	14,000.00
1961		1,269.84	2,730.16	8,000.00	2,000.00	14,000.00
1962		952.47	2,047.53	8,000.00	2,000.00	13,000.00
1963				8,000.00	2,000.00	10,000.00
1964				8,000.00	2,000.00	10,000.00
1965				11,000.00	3,000.00	14,000.00
1966				11,000.00	3,000.00	14,000.00
1967					3,000.00	3,000.00
1968					3,000.00	3,000.00
Total	\$3,000.00	\$17,460.33	\$37,539.67	\$139,000.00	\$44,000.00	\$241,000.00

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing Estimated and Actual Revenue and Expenditures of the

SOURCES OF REVENUE	Approyriation Previous Year 1948	Actual Expenditure Previous Year 1948	Estimated Expenditure Ensuing Year 1949
FROM STATE: Interest and Dividend Tax Railraod Tax Savings Bank Tax FROM LOCAL SOURCES EXCEPT TAXES	\$ 5,000.00 950.00 200.00	\$ 7,144.96 1,039.97 397.50	\$ 7,000.00 1,000.00 375.00
Business LiLcenses and Permits Fines and Forfeits, Municipal Court Rent of Town Hall and Other Buildings Income of Departments:		110.00 188.65 301.00	$\begin{array}{c} 110.00 \\ 175.00 \\ 601.00 \end{array}$
(a) Highway, including rental or equip- ment Filing Fees Income from Municipally owned Utilities:	$700.00 \\ 10.00$	3,363.22 13.00	11,570.00 10.00
(a) Water Departments (b) Sewer Department Motor Vehicle Permit Fees	3,313.73 3,850.00	3,313.75 1,830.00 5,321.20	6.347.78 2,670.00 6,000.00
Sale of Town Histories STREET ASSESSMENTS: Faculty Development	0,000.00	25.00	348.00
Park Court Meadow View AMOUNT RAISED BY ISSUE OF BONDS		68.88 304.02	68.00
OR NOTES: Water Line Construction Accumulated Interest Cash Surplus		44,000.00 76.39	5,368.05
Balance from Water Bond Issue FROM TAXES OTHER THAN PROPERTY TAXES:			**15,493.52
(a) Poll TaxesRegular at \$2.00 TOTAL REVENUE FROM ALL SOURCES		1,714.00	1,500.00
EXCEPT PROPERTY TAXES AMT. TO BE RAISED BY PROP TAXES .			\$58,636.35 107,202.63
TOTAL REVENUES **Note—This amount is budgeted as an	expenditure		\$165,838.93

DURHAM, NEW HAMPSHIRE

Year January 1, 1949 to December 31, 1949, Compared with Previous Year January 1, 1948 to December 31, 1948.

	Year	Year	l Year
PURPOSE OF EXPENDITURES	Revenue Previous 1948	Actual Revenue Previous 1948	Estimated Revenue Ensuing Y 1949
CURRENT MAINTENANCE EXPENSES:			
General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Expenses Town Hall and Other Bldgs Protection of Persons and Property:	\$ 5,325.00 3,000.00 300.00 5,000.00	\$ 4,148.58 1,409.69 440.00 2,501.24	250.00
Police Department	2,500.00	2,179.22	2,935.00
Fire Department	4,138.50	4,088.45	4,199.75
Health: Health Department, including hospital Garbage Collection Highways and Bridges:	250.00 400.00	184.93 400.00	$\begin{array}{c} 200.00\\ 400.00\end{array}$
Town Maintenance	13,500.00	16,488.90	31,070.00
Garage Rent Street Lighting Town Road Aid	360.00 2,700.00	360.00 2,467.58 217.14	360.00 2,750.00 496.00
Town Dump	2,000.00	1,738.07	2,000.00
Libraries Public Welfare	500.00 1,500.00	500.00	500.00 1,500.00
Town Poor	1,000.00	386.87	1,000.00
Old Age Assistance		947.15	
Patriotic Purposes	100.00	84.90	75.00
Recreation:	100.00	84.90	
Parks and Playgrounds, incl. band concerts		4.50	
Public Service Enterprises:	FFO 00	FF0 00	55 5 00
Hydrant Service Unclassified:	550.00	550.00	775.00 *450.00
Reassessment of Property Damages and Legal Expenses Dog		28.15	*450.00
Advertising and Regional Assocaitions .		20120	*258.00
Interest: On Temporary Loans	200.00	112.50	125.00
On Bonded Debt	3,392.50	3,445.00	4,302.50
On Long Term Notes OUTLAY FOR NEW CONSTRUCTION	0,000000	67.50	45.00
AND PERM. IMPROV. Highways and Bridges:			
Extending Edgewood Roa dto Main St State Aid Construction	2,863.00	1,668.11	*4,000.00
Water Works Construction Engineering Equipment		28,582.87	**15,493.52 1,024.00
Garage Site	100.00		1,000.00
New Equipment INDEBTEDNESS: Fayment of Principal of Debt:	4,450.00	4,415.06	7,450.00
 (a) Bonds (b) Long Term Noets PAYMENT TO OTHER GOVERNMENT- AL DIVISIONS; 	10,000.00	10,000.00 1,500.00	12,000.00 1,500.00
County Taxes	10,204.52 52,226.42	10,204.52 [.] 49,826.42	11,000.00 52,753.21
TOTAL EXPENDITURES			\$165,838.98

*Note—These items are referred to the voters without recommendation of Budget Committee. Not included in totals.

REPORT OF THE TOWN CLERK

Year Ending December 31, 1948

Licenses Number of pool tables 2 \$ 20.00 Number of theatres 1 75.00	
	\$ 95.00
Automobile Permits	
1947 21 \$ 75.57	
1948 976 5,246.63	5,321.20
	0,021.20
Dog Licenses Males and spaved females 157 \$ 314.00	
Males and spayed females 157 \$ 314.00 Females	
Kennels 2 32.00	
	476.00
Miscellaneous	
Filing fees 13.00 Town Histories 5 25.00	
	38.00
	\$ 5,930.20
Paid treasurer	\$ 5,930.20
A. P. St	TEWART,
T	own Clerk.

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INVENTORY	0
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SUMMARY	
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April 1, 1948 7

COMPARATIVE LIST FOR 1946-1947-1948

2,31	112,390.	6,875.	47,825.	3,855.	980.	550.	1,860.	2,400.	200.	440.	2,375.00	63, 250.00	5,380.00	\$2,617,815.00	23,278.00	\$2,594,537.00
\$2,235,750.00 \$ 46,675.00	97,700.00	7,500.00	44,775.00	6,495.00	350.00	1,075.00	2,760.00	2,000.00	500.00	60	2,625.00	52,960.00	4,800.00			\$2,536,325.00
\$2,065,615.00 39.255.00	86.788.00	7,725		2,915.00	325.00	800.00	3,005.00	500.00	500.00	21,030.00	1,805.00	46,290'.00	3,250.00			\$2,324,528.00
Land and buildings	Electric property	Horses	Cows	Neat Stock	Sheep	Hogs	Fowls	Portable mills	Boats and launches	Wood and lumber	Gasoline pumps and tanks	Stock in trade	Mills and machinery	Total valuation	Veterans exemptions	Totals

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29

LIST OF TOWN PROPERTY

Town Hall: Furniture and equipment.

Wharf Land: Quarry lot.

HIGHWAY DEPARTMENT

Inventory, January 1, 1948

	Item	Condition Remarks
3	Dump trucks	Good
2	Dump trucks	Fair
1	Dump truck	Poor
1	Air compressor	Fair Not property of town.
1	Concrete mixer	Fair Old
1	Tractor and plow	Good Old
1	Tractor	Poor Equipped with home-
		made bulldozer blade.
1	V plow and wing	Good
2	One way plows	Good
1	Reversible blade plow	Fair
1	Reversible blade plow	Poor To be sold.
2	Road machines	Poor
1	Road machine	Obsolete

Shovels, rakes, picks, axes, scythes, brush cutters, and other miscellaneous small tools.

FIRE DEPARTMENT

Fire extinguishers.

- Chemical and hose reel.
- One-half interest in motor chemical.
- One-half interest in pumper.
- One-half interest in ladder truck.
- One-half interest in coats and trousers.
- One-half interest in 3,500 ft. 21/2-inch fire hose.
- One-half interest in 1,500 ft. $1\frac{1}{2}$ -inch fire hose.
- One-half interest in 30 Indian pumps.
- One-half interest in 1 hose dryer.

REPORT OF TOWN TREASURER

For Year Ending December 31, 1948

Cash on hand January 1, 1948	. \$	7,283.83
State of New Hampshire, Department of Public Welfare:	of	
Recovery Old Age Assistance to E. I Davis		92.50
Samuel Corson Account, Refund on Old Ag Assistance		12.75
	•	
State of New Hampshire: Highway Department		169.60
State Aid ConstructionRoad Toll Refund Gas Tax		1,194.89 117.40
Savings Bank Tax \$ 397.5		111.40
Railroad Tax 1,039.9		
Interest and Dividend Tax . 7,144.9		
		8,582.43
A. P. Stewart, Tax Collector:		
Sewer Assessments \$ 285.0	0	
Warrant 1945—1 Poll Tax . 5.0	0	
Warrant 1948		
Property\$109,190.95		
Interest Collect-		
ed 6.32		
Added Taxes 557.48		
Polls 1,714.00		
Cost of Advert.		
and Sale 42.82		
111,511.5		
Redemptions 152.8		
	- 11	1,954.45

A. P. Stewart, Town Clerk:	
Licenses	
2 Pool Tables and Theatre \$ 95.00	
Automobile Permits 5,321.20	
Dog and Kennel License . 476.00	
Miscellaneous	
Filing Fees \$ 13.00	
Town Histories	
$(5) \dots \dots 25.00$	
38.00	
	5,930.20
II Die General of Theorem II all	0,000.20
Hersey and Phaneuf, rent of Town Hall,	150.00
1947 Approximation of Terror	150.00
Irving W. Hersey Associates, rent of Town	150.00
Hall, 1948	150.00
Bourgoin-Reardon Post, No. 94, American	1.00
Legion, rent of Town Hall, 1948	1.00 152.65
B. W. McIntire, court fees, 1948 Durham Water Company, bonds and inter-	102.00
est, 1947	2,795.00
Durham Water Company, deficit of 1947,	2,155.00
refunded to town	892.74
Durham Water Company, hauling gravel	002.14
Mill road, Nov. 11-19	9.00
Durham Water Company, interest @ 2%.	1,100.00
John D. Rodrique, refund on tax of Chev.	1,100.00
truck bought in 1947	66.73
V. H. Cogswell, tax refund on Internation-	
al truck	119.08
First National Bank of Rochester, capital	
stock tax	1.00
Socony Vacuum Oil Company	117.65
Boston and Maine Railroad, lost claim on	
	969
freight shipment	•
Charles Chevalier, refund overpay	15.00
Margaret Coe Ninde	4.00

William Walker, deposit on Durham Point schoolhouse 50.005.00Alice Grinnell Miscellaneous .50 3.80Miscellaneous Account of \$44,000.00, 21/2% Water Works extension bonds-Sold to F. W. Horne and Company 44,076.39 Christenson and MacDonald, credit insurance, dump \$ 5.62 Winter maintenance 4.50Summer maintenance 12.3822.50S. D. Sundeen .50 Ames Construction Company 2.00Ames Construction Company 91.25Paul C. Badger, 1530 cu. yards gravel 155.30Philip Ham, dynamite and detonators 6.30 George R. Thomas, Highway Department . 1.25C. Fay Peterman, 200 gallons road tar 35.00C. Fay Peterman 19.03Nick Zuk 6.80 A. F. Yeager, Highway Department \$ 20.00A. F. Yeager, Highway Department 9.40 29.40Fannie Davis 20.00Sherwood Rollins, graveling highway\$ 80.00 Sherwood Rollins 5.00Sherwood Rollins 5.0090.00 53.32 E. T. Huddleston D. H. Ellison, sand and gravel 223.00 M. Gale Eastman 22.00M. Gale Eastman, dynamite and detonators 4.80

F. C. Davis, building sub base, Meadow View road448.32Mildred Conklin, labor2.00A. D. Littlehale, labor19.60Carl W. Hess11.00M. Pound, labor and tar7.05James A. Brodie50.00Elizabeth W. Moss33.96Edward A. Cortez21.78Arthur Teeri1.50Paul N. Starlings, labor and tar11.75J. Krist5.00William B. Nulsen18.85William Sleeper6.00Margaret Coe Ninde, labor and gravel58.10Evelyn Brown, labor and gravel231.63T. Burr Charles, labor and tar33.00Milicent Chamberlain, labor and gravel58.38Milicent Chamberlain, tar64.75Mildred M. Phair, 34 ft. V. C. pipe13.60
Mildred Conklin, labor2.00A. D. Littlehale, labor19.60Carl W. Hess11.00M. Pound, labor and tar7.05James A. Brodie50.00Elizabeth W. Moss33.96Edward A. Cortez21.78Arthur Teeri1.50Paul N. Starlings, labor and tar11.75J. Krist5.00William B. Nulsen18.85William Sleeper6.00Margaret Coe Ninde, labor and gravel58.10Evelyn Brown, labor and gravel231.63T. Burr Charles, labor and tar33.00Milicent Chamberlain, labor and gravel58.38Milicent Chamberlain, tar64.75
A. D. Littlehale, labor19.60Carl W. Hess11.00M. Pound, labor and tar7.05James A. Brodie50.00Elizabeth W. Moss33.96Edward A. Cortez21.78Arthur Teeri1.50Paul N. Starlings, labor and tar11.75J. Krist5.00William B. Nulsen18.85William Sleeper6.00Margaret Coe Ninde, labor and gravel58.10Evelyn Brown, labor and gravel231.63T. Burr Charles, labor and tar33.00Milicent Chamberlain, labor and gravel58.38Milicent Chamberlain, tar64.75
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J. Krist5.00William B. Nulsen18.85William Sleeper6.00Margaret Coe Ninde, labor and gravel58.10Evelyn Brown, labor and gravel231.63T. Burr Charles, labor and tar33.00Milicent Chamberlain, labor and gravel58.38Milicent Chamberlain, tar64.75
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Milicent Chamberlain, labor and gravel58.38Milicent Chamberlain, tar64.75
Milicent Chamberlain, tar 64.75
Mildred M. Phair, 34 ft, V. C. pipe 13.60
Winston Evans 22.45
Milicent Chamberlain24.00
Charles M. Nystadt 16.00
Arthur Johnson 13.99
Harry Woodworth, refund 25.00
Police Department, fines \$ 6.00
Police Department, fines 30.00
36.00
Fire Department, burning without permit,
April 18, 1948, College Road Apts 10.00
Fire Department, R. A. Nichols, false
alarm A. T. O. House, October 5, 1948 25.00
Durham Realty Company
Durham School District
Durham Water Company 9.00
Cornelia Kitfield, vendor's fee, \$5.00-\$10.00 15.00

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Forrest Smart, Treasurer, town hall im-

provement	38.50
Forrest Smart, Treasurer, installing sewer, town hall	57.25
Forrest Smart, Treasurer, services of High- way Department, Bay View Road	503.83
Forrest Smart, Treasurer, repairs to street	999 60
by Highway Department Forrest Smart, Treasurer, resurfacing	222.68
Church HillWalter Dunlap, ploughing\$6.00	130.53
Walter Dunlap, ploughing ψ 0.00 Walter Dunlap, ploughing 12.00	
Paul Hopkins, ploughing \$ 4.00	18.00
Paul Hopkins, ploughing 8.00	
T. Burr Charles, ploughing \$ 4.00	12.00
T. Burr Charles, ploughing 12.00	10.00
Lansing Paine, ploughing \$ 4.00	16.00
Lansing Paine, ploughing 10.00	14.00
Horace Poynter, ploughing \$ 4.00	11.00
Horace Poynter, ploughing 16.00	20.00
Mary C. Langley, ploughing \$ 4.00	
Mary C. Langley, ploughing 21.50	25.50
Norma Smith , ploughing \$2.00Norma Smith, ploughing16.00	
	18.00
James Chamberlain, ploughing2.00Leon Crouch, ploughing\$2.00	2.00
Leon Crouch, ploughing $\dots \phi$ 2.00 2.00	-
C W Staddard plaughing	4.00
C. W. Stoddard, ploughing	$\frac{3.00}{2.00}$
E. T. Huddleston, ploughing	8.00

	1.00
Milicent Chamberlain, ploughing	4.00
William G. Hennesy, ploughing	4.00
Grace D. Gallant, ploughing	4.00
Edna Hary, ploughing	6.00
Forrest Smart, ploughing	2.00
Mr. Westfall, ploughing	4.00
Cass Adams, ploughing	4.00
James Harris, ploughing	14.00
Joseph Gilligan, ploughing	4.00
Norman Alexander, ploughing	2.00
Claire G. and Dorothy M. Burbank, sewer	
survey fund	1.35
Margaret B. Bevan, sewer survey fund	1.35
Elizabeth Keener, sewer survey fund	1.35
Norma Smith, sewer survey fund	1.35
Paul Sweet, sewer survey fund	1.35
Caroline Wooster, sewer survey fund	1.35
Paul C. and Doris G. Traver, sewer survey	
fund	1.35
Asher Capell, sewer survey fund	1.35
Richard Daland, sewer survey fund	1.25
Elizabeth Condict, sewer survey fund	1.25
Richard Ford, sewer survey fund	1.25
Jean M. Lockwood, sewer survey fund	1.35
John H. Veyette, sewer survey fund	1.35
Frederick Scott, sewer survey fund	1.35
Carl W. Hess, sewer survey fund	1.35
Dayton M. Hensen, sewer survey fund	1.35
Paul B. Follansbee, sewer survey fund	1.35
Albert Welch, sewer survey fund	1.35
Dr. Michael S. and Roberta C. Bales, sewer	
survey fund	1.35
Hector T. Thibault, sewer survey fund	1.25
W. E. Devine, sewer survey fund	1.35
Ann F. Beggs, sewer survey fund	1.25
Mary S. Gilman, sewer survey fund	1.35
Lois Brown, sewer survey fund	1.35
Lois Diown, sewer survey rund	1.00

C M M	1.35^{-1}
George M. Moore, sewer survey fund	1.35 1.35
Grace Moriarty, sewer survey fund	
Durham Library Assoc., sewer survey fund	1.25
Mildred Phair, sewer survey fund	1.25
Patricia Winn, sewer survey fund	1.35
Marjorie Milne, sewer survey fund	1.35
Victor Phaneuf, sewer survey fund	1.25
George Haselrud, sewer survey fund	1.35
Helena Gorman, sewer survey fund	1.35
Henry Davis, sewer survey fund	1.25
Milton Farrar, sewer survey fund	1.35
David C. Lewis, sewer survey fund	1.25
Anna C. Rudd, sewer survey fund	1.35
C. J. Manuel, sewer survey fund	1.35
Bellamy Realty Co., sewer survey fund	3.03
Sir Thomas Moore Church, sewer survey	
fund	1.25
Treasurer, Town of Durham Town Hall,	
sewer survey fund	1.25
Community Church, sewer survey fund	1.25
T. S. Kauppinen, sewer survey fund	1.35
E. T. Robinson, sewer survey fund	1.25
R. R. Starke, sewer survey fund	1.35
L. Hogan, sewer survey fund	1.35
Leroy Higgins, sewer survey fund	1.35
Durham Trust Company, sewer survey	
fund	1.25
James MacFarlane, sewer survey fund	1.25
Philbrook Paine, sewer survey fund	1.25
Edward J. Peal, sewer survey fund	1.35
Philip Royce, sewer survey fund	1.35
Ruth Woodruff, sewer survey fund	1.25
H. R. Haines Co., sewer survey fund	1.25
Charles N. Nystadt, sewer survey fund	1.25
	260.12
Treasurer, Town of Durham	200.12
Treasurer, Town of Durham, sewer con-	100.00
struction fund	102.80

Treasurer, Town of Durham, sewer con-	
struction fund	20.15
Treasurer, Town of Durham, sewer con-	
struction fund	89.35
Sewer Construction Fund	1,545.29
Sewer Construction Fund, loan in anticipa-	
tion of taxes	15,000.00
Harriett Ryan, sewer construction fund	9.60
Nick Zuk, sewer construction fund	11.20
Goodspead Book Shop, sewer construction	
fund	5.00
Total	\$205,469.15
Paid out on Selectmen's orders	169,257.30
- Palance on hand Ianuary 1 1040	@9C 911 05
Balance on hand January 1, 1949	\$36,211.80
Forrest H.	SMART,
Town	Treasurer.

TOWN OF DURHAM

SEWER CONSTRUCTION FUND ACCOUNT

	00 000 47
Cash on hand January 1, 1948	\$106,929.47
Town of Durham	15,112.50
Forrest Smart, Treasurer	3.91
Forrest Smart, Treasurer	56.85
Durham Community Church, V. C. pipe	2.40
Durham Community Church, V. C. pipe 1.	48.00
Lois E. Brown, V. C. pipe	40.00
Nicholas Zuk, V. C. pipe	5.60
Total	\$122,198.73
Paid out on Selectmen's orders	92,285.19
Balance on hand January 1, 1949	\$29,913.54
FORREST H.	Smart,
Town	Treasurer.

NOTE: Since it appeared that the \$25,000.00 being held in a check account to pay for the enlargements at the disposal plant would not be required for at least a year, \$5,000.00 was deposited in each of the following savings banks:

Merchants Savings Bank, Dover, New Hampshire. Strafford Savings Bank, Dover, New Hampshire. First National Bank, Portsmouth, New Hampshire. The Newmarket National Bank, Newmarket, New Hampshire.

Rochester Trust Co., Rochester, New Hampshire.

FORREST H. SMART, Town Treasurer.

TOWN OF DURHAM

SEWER ACCOUNT

Balance on hand January 1, 1948 A. P. Stewart, Collector, Clerk	\$	$\begin{array}{r} 394.05\\ 57.00\end{array}$
Balance on hand January 1, 1949	\$	451.05
Forrest H.	SN	IART,
Town	Tr	easurer.

REPORT OF THE TAX COLLECTOR

Year Ending December 31, 1948

DEBIT	
Warrant of 1948, sewer rentals	\$ 57.00
CREDIT	
By cash paid Treasurer	\$ 57.00

DEBIT Warrant of 1948, sewer assessments \$ 285.00 CREDIT By cash paid Treasurer 285.00

WARRANT PREVIOUS YEARS

DEBIT		
Special poll tax at \$3.00 1 \$ 3.0	0	
Regular poll tax at \$2.00 1 2.0	0	
	- \$	5.00
CREDIT		
By cash paid Treasurer	. \$	5.00

WARRANT OF 1948

DEBIT

То	1948	Warrant			 	. \$109),755.27
То	1948	Warrant,	interest	collected	 		6.32
То	poll	tax lists.			 	. 1	1,714.00

To expense of advertising and sale To added taxes	42.82 560.00
\$112	,078.41
Credit	
By cash paid Treasurer	
1948 Warrant\$109,190.95	
1948 Interest 6.32	
Added taxes 557.48	
Polls 1,714.00	
Cost of advertising and sale 42.82	
\$111	,511.57
By Discount	
On regular Warrant \$ 511.82	
On added taxes 2.52	
	514.34
By uncollected taxes (Toggery Shop)	*52.50
\$112	,078.41
*Paid January 10, 1949.	

REDEMPTIONS

DEBIT

1947 Warrant		
Edward W. Kalin \$	37.91	
Albert H. and Florence M.		
Jones	58.80	
R. Howe	25.96	
John Clarke	9.61	
Lewis Thebeault	12.45	
E. H. Carpenter Est	8.15	
	\$	152.88
CREDIT		
By cash paid Treasurer	\$	152.88

PAID TREASURER, TOWN OF DURHAM Year Ending December 31, 1948

FROM TOWN CLERK

Licenses		
2 pool tables and theatre	\$ 95.00	
Automobile permits	5,321.20	
Dog and kennel licenses	476.00	
Miscellaneous		
Filing rees \$13.00		
Town Histories $5 \dots 25.00$		
	38.00	
		\$ 5,930.20
-		φ 0,000.20
FROM TAX COL	LECTOR	
Sewer rentals	\$ 57.00	
	285.00	
Warrant 1945, 1 poll tax	5.00	
1948 Warrant		
Property\$109,190.95		
Interest collected 6.32		
Added taxes 557.48		
Polls 1,714.00		
Costs of advert.		
and sale 42.82		
	111,511.57	
Redemptions		
		112,011.45
Total paid Treasurer		¢117 941 65
10tal palu fleasulei	•••••	φ117,541.00
CHECKS TO TRE	CASURER	
July 8, 1948—No. 81	\$ 5,278.82	
September 15, 1948-No. 1		

September 27, 1948—No. 2 . . . 10,000.00 October 11, 1948—No. 3 10,000.00

October 28	8, 19	948—No. 4		• •	10,000.00
November	15,	1948—No.	5	• -	10,000.00
November	17,	1948—No.	6	• -	10,000.00
November	27,	1948—No.	7	• -	10,000.00
December	13,	1948—No.	8	.]	10,000.00
December	22,	1948—No.	9	.]	10,000.00
December	31,	1948—No.	10 .	. 2	22,320.83
December	31,	1948—No.	11 .	•	285.00
December	31,	1948—No.	12 .	•	57.00
					¢.

-\$117,941.65

A. P. STEWART, Collector-Clerk.

REPORT OF TAX SALE

December 30, 1948 (Taxes Bought by Town)

			for	
OWNER	Taxes and Costs of Sale	Cost of Sale	Cost, Searching and Notifying Mortgagees, and	Total
John J. K. Butler	\$171.22	\$ 1.00	\$ 1.33	\$173.55
Tom Palumbo	44.28	1.00	1.00	46.28
Tenny Wheeler	86.54	1.00	1.00	88.54
Jesse N. Carpenter Est	> 14.70	1.00	1.00	16.70
John H. Currier	14.70	1.00	1.00	16.70
R. Howe	27.38	1.00	1.00	29.38
Oliver Kenard	52.73	1.00	1.00	54.73
Ralph H. MacDonald Est	255.58	1.00	1.33	257.91
Harrison H. Medding	52.73	1.00	1.00	54.73
J. K. Rader	10.47	1.00	1.00	12.47
	\$730.33	\$10.00	\$10.66	\$750.99

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

DETAIL 1 TOWN OFFICERS' SALARIES

0 0 0
0
0
0
0
0
0
0
8
8
e.
9
0
3
7
8
5
0

Helen Latimer, clerical	50.00
Mertie Crouch, clerical	21.50
Linnett Press, printing and station-	
ery	20.35
Charles Whitehouse, town report	449.85
Edson C. Eastman, printing and sta-	
tionery	50.85
Anna Morin, real estate transfer	
cards	50.16
Ethel Waldron, reports probate of-	
fice	.50
Assn. of N. H. Assessors, dues	2.00
Brown & Saltmarsh, dog tags, no-	
tices, stationery	47.59
National Shawmut Bank, postage	.61
A. P. Stewart, postage, expenses	114.55
Elizabeth Smart, clerical	5.50
Mrs. W. H. Hartwell, poll and dog	
census	104.30
Marilyn Crouch, clerical	32.00
Strafford National Bank, postage	16.19
Cynthia M. Taylor, clerical	8.00
Chas. R. Hardy, Treas., dues	2.00
Stanley Shimer, listing Community	
Guide	11.00
New England Tel. & Tel. Co., tele-	0405
phone	24.85
Whiting Stationery Co., stationery .	3.10
L. M. Crouch, clerical	150.00
Forrest Smart, expenses	5.00
B. L. Makepeace, tracing paper	2.17
Total	\$ 1,409.69
ANALYSIS OF TOWN OFFICERS' EXPE	NSES

Printing and stationery \$	149.53
Association dues	8.50
Clerical assistance	278.13

Postage185.68Insurance and bonds88.50Transfer card reports50.66Dog tags and notices20.27		
Poll and dog census104.30Listing in Community Guide11.00Book11.00		
Telephone24.85Town officers' expenses38.42Printing 1948 town report449.85		
Total Less—Transfer of cost of dog tags and	\$	1,409.69
notices to dog damage schedule		20.27
Total	\$	1,389.42
DETAIL 3 ELECTION AND REGISTRATION	J	
1948 Josephine Eastman, ballot clerk	\$	15.00
Priscilla Perry, ballot clerk		15.00
G. B. Percival, supervisor check list		42.50
J. W. Grant, meals election workers		64.58
Chas. Whitehouse, printing ballots		78.00
and check lists		10.00
Forrest Smart, moving and setting up booths		25.35
Elizabeth Smart, ballot clerk		15.00
Harrie E. Rand Est., supervisor		2010 0
check list		18.00
Mark E. Willey, ballot clerk		15.00
Wallis Rand, supervisor check list.		48.00
A. W. Johnson, moderator		15.00
L. J. Batchelder, 4 new voting		
booths		89.43
Total	\$	440.86

ANALYSIS OF ELECTION AND Services ballot clerksREGISTI 60.00Services supervisors of check lists108.50Printing check list67.50Printing ballots10.50Services of moderator15.00Meals—Election workers64.584 new voting booths89.43Expense moving and setting up booths25.35	RATION
Total	\$ 440.86
DETAIL 4 TOWN HALL AND OTHER TOWN BUILDINGS	
1948 Diamond Match Co., supplies Nick Zuk, installing sewer and	\$ 22.10
water	100.84
Durham Sewer Commission, record-	
ing sewer contract	1.25
Treas. Town of Durham, Highway	
Dept. labor installing sewer	57.25
Ames Construction Co., installing	
water	85.50
Chas. R. Chevalier, Jr., telephone	1.40
Seavey Hardware Co., mail box	.70
Robinson Rudd Oil Co., heating oil .	31.60
Total	\$ 300.64
ANALYSIS OF TOWN HALL AND OT	HER
TOWN BUILDINGS EXPENSE	
Cost of installing sewer \$ 105.28	
Cost of installing water 161.66	
Telephone calls	
Duplicate keys 1.00	

Mail box .70 Oil for heating 31.60		
Total	\$	300.64
Total	\$	301.00
	Ψ	
	\$.36
DETAIL 5 POLICE DEPARTMENT		
1948 Benjamin J. Thomas, salary	*\$	1,716.67
Francis Johnson, salary		162.50
Louis P. Bourgoin, salary		225.00
Louis Bourgoin, expenses		59.30
Charles F. Whitehouse, tags and let- ter heads		15.75
Total	\$	2,179.22
*Includes Withholding Tax paid Collector Internal Rever	iue,	\$39.80.
ANALYSIS OF POLICE EXPENSE		
Salaries \$ 2,104.17		
Chief of police expenses 59.30		
Tags and letter heads 15.75		
Total	\$	2,179.22
Less credit for court fees and fines, 1948		188.65
Total	\$	1,990.57
DETAIL 6 FIRE DEPARTMENT		
1948 Carroll Nash, salary	*8	1,195.37
Burt Cook, salary	,	1,139.58

Donald Moss, salary	50.00
Fred S. Daniels, salary	50.00
John Donovan, salary	
Reginald W. King, salary	
W. A. Osgood, salary	50.00
Norman York, salary	50.00
Richard Ford, salary	50.00
Albert Welch, salary	50.00
Herbert Monroe, salary	50.00
Kenneth Foss, salary	50.00
Oscar Palmer, salary	50.00
Ralph Wells, salary	50.00
Philip Whelan, salary	50.00
Lawrence Wooster, salary	50.00
Arthur Gahan, salary	25.00
William Hammond, salary	25.00
University of N. H., one-half sup-	
plies and labor	878.50
Christensen & MacDonald, insur-	
ance	120.00
Burk Cook, fire inspection	5.00
Total	© 1 099 15
Total	
Less—Refund penalties	35.00

\$ 4,053.45

*Includes Withholding Tax paid to Collector Internal Revenue, \$99.60. ANALYSIS OF FIRE DEPARTMENT EXPENSES

Salary regular firemen? \$	2,334.95
Salary call firemen	750.00
Supplies and labor	395.65
400 ft. fire hose	250.00
9 firemen's coats and pants	145.35
1 Pacific portable	87.50

Insurance120.00Fire inspection5.00		
Total Less—Refund penalties	\$	4,088.45 35.00
	\$	4,053.45
DETAIL 7 BOUNTIES		
1948 Edward Hooghkirk, porcupine DETAIL 8 DAMAGE BY DOGS	\$	1.50
1948 Balance from 1947	\$	333.27
Gordon Swift, sheep killed		20.00
Dog tags and tax notices		20.27
Total	\$	373.54
Credit—Paid to school district	т	333.27
Dog and kennel licenses		476.00
Total	-	809 . 27 435.73
Due to school district in 1949	\$	400.10
HEALTH		
DETAIL 9 HEALTH DEPARTMENT		
1948 George McGregor, vaccinations	\$	62.00
Fred E. Allen, examine dog		4.00
L. W. Slanetz, health officer		118.83
Total	\$	184.93
ANALYSIS OF HEALTH DEPARTME	NT	
Vaccinations \$ 62.00		
Examination dogs for Rabies . 4.00		
Expenses—Health officer 43.93		
Salary—Health officer		
Total	\$	184.93

DETAIL 10 GARBAGE	
1948 Harry Demming, Jr., collection of	
garbage	\$ 400.00
HIGHWAYS AND BRIDGES	
DETAIL 11 SUMMER MAINTENANCE	
1948 Jones Tuttle, labor	\$ 1,537.61
William Patriquin, labor	1,297.68
Walter King, labor	852.08
Forrest Smart, labor	34.00
John L. Donovan, labor	8.00
Wayne Bowie, labor	240.30
Henry Beliveau, labor	165.30
Joseph Blaize, labor	219.20
Herbert MacDonald, labor	406.10
Leonard Crouch, labor	266.06
Kenneth Foss, labor	13.60
Fred Jenkins, labor	343.30
Arthur Boucher, labor and tractor	
hire	31.50
Collector Internal Revenue, with-	
holding tax, labor	270.68
Socony Vacuum Oil Co., gasoline	938.08
H. R. Haines Co., repairs and sup-	
plies	1,617.95
University of N. H., water	4.97
Dover Distributing Co., supplies	13.30
Diamond Match Co., supplies	97.04
N. H. Explosives Co., supplies	47.25
The College Shop, supplies	23.41
L. J. Batchelder, filing saws	8.00
Christensen & MacDonald, insur-	
ance	474.72
Seavey Hardware, supplies	5.97
N. H. Gas & Electric Co., lights	8.55
Central Auto Body Co., repairs	221.54
Great Bay Motor Co., repairs	8.40

53

Trimount Bituminous Products, sup-	
plies	751.47
Chas. R. Chevalier, Jr., expenses and	
supplies	44.58
New England Metal Culvert, sup-	
plies	179.74
Cassellini-Venable Corp., repairs	69.18
Arthur Teeri, sharpening drill	
points	6.00
Turcotte Hardware, repairs and sup-	
plies	22.38
Filion Oil Products, moving shovel .	30.00
James S. Pike, labor and machine	
hire	386.20
Auclair Transportation Co., freight	
on supplies	.60
Dearborn Motor Express, freight on	
supplies	2.70
New England Tel. & Tel. Co., tele-	
phone calls	5.90
R. S. Harmon, labor hauling gravel	36.00
Conant Machine & Steel Co., repairs	277.09
Fred Knight, repairs and gasoline.	21.70
V. H. Cogswell, repairs	17.33
Robbins Auto Supply Co., repairs	
and supplies	41.56
-	
Total	\$11,047.02
Less credits and refunds	
Socony Vacuum Oil Co. \$ 117.65	
State of N. H. gas tax 117.40	
Labor and material	
billed 5,170.76	

State of N. H. labor and truck line 169.60 Insurance refund 12.38		
Total refunds	\$	5,587.79
Total expenditures for summer		
maintenance	\$	5,459.23
ANALYSIS OF SUMMER MAINTENANCE E	XP	ENSES
Gasoline \$ 938.08		
Repairs 2,345.48		
Labor and machine hire 6,137.61		
Lights 8.55		
Supplies and expenses 1,131.71		
Water 4.97		
Insurance		
Telephone 5.90		
Total		
labor and material billed 5,587.79		
Total summer maintenance expenses .	\$	5,459.23

DETAIL 11A HIGHWAY DEPARTMENT PAYROLL

1948	Jones Tuttle	\$ 2,389.50
	Willaim Patriquin	2,258.50
	Walter King	1,598.00
	Samuel Roper	41.00
	Laurence Patriquin	14.00
	Forrest Smart	34.00
	Arthur Boucher	31.50
	John I. Donovan	8.00
	Wayne Bowie	245.00
	Henry Beliveau	177.00
	Joseph Blaize	320.00
	Herbert MacDonald	630.00

Leonard Crouch	487.26
Kenneth Foss	13.60
Fred Jenkins	530.25
Total\$	8,777.61

DETAIL 12 WINTER MAINTENANCE

1948	Philip Beaudet, removing snow \$	16.00
	William Patriquin, labor	484.92
	Jones Tuttle, labor	451.36
	Walter King, labor	349.02
	Samuel Roper, labor	41.00
	Lawrence Patriquin, labor	14.00
_	Forrest Smart, labor	8.00
	Fred Jenkins, labor	16.50
	Leonard Crouch, labor	2.55
	Herbert MacDonald, labor	12.00
	Malcolm Chase, temp. supervisor	53.25
	Collector Internal Rveenue, with-	
	holding taxes	89.22
	Socony Vacuum Oil Co., gas, anti-	
	freeze, oil	644.42
	H. R. Haines Co., repairs	980.42
	R. C. Hazelton Co., repairs	614.88
	William Patriquin, freight on repair	
	parts	1.41
	N. H. Explosives Co., repairs	113.71
	Caswell Bros., tires and tubes	83.92
	N. H. Gas & Electric Co., lights	4.04
	Beacon Grain Store, salt	44.80
	College Shop, supplies	4.18
	W. A. Stackpole, freight repair parts	.85
	Turcotte's Hardware, repair parts .	18.50
	Christensen & MacDonald, insur-	
	ance	75.81
	University of N. H., clearing snow .	60.00
	Robbins Auto Supply, supplies	13.56

International Salt Co., salt	92.00
Ray Road Equipment, fence posts .	27.94
E. E. Blake Garage, supplies	2.00
W. W. Morse, 4 blinker lights	27.60
Gray's Garage, repairs	2.80
H. C. Hacking, sheet celluloid	4.00
New England Tel. & Tel. Co., tele-	
phone toll	8.85
Total	\$ 4,363.51
Credits	
Insurance refund \$ 4.50	
Private work paid for 151.00	
Private work paid for 151.00 Private work unpaid 21.00	

Total \$ 176.50

\$ 4,187.01

ANALYSIS OF WINTER MAINTENANCE

T 1		
Labor \$	\$ 1,521.82	
Repairs	1,816.49	
Lights	4.04	
Machine hire removing snow .	76.00	
Telephone	8.85	
Insurance	75.81	
Supplies	216.08	
Gas, oil, anti-freeze	644.42	
Total \$	\$ 4,363.51	
Credits		
Total	\$	4,187.01
		·
DETAIL 13 TOWN DUMP		
1948 Socony Vacuum Oil Co., gas	soline \$	70.40
Christensen & MacDonal		
ance		56.04

Jones Tuttle, labor	299.74
William Patriquin, labor	355.22
Walter King, labor	248.84
Forrest Smart, labor	16.00
Joseph Blaize, labor	64.50
Leonard Crouch, labor	79.90
Herbert MacDonald, labor	114.55
Fred Jenkins, labor	108.55
Collector Internal Revenue, with-	
holding taxes	49.48
Highway equipment hire	274.85
Total	\$ 1,738.07
Less Credit—Insurance rebate	5.62
Total	
ANALYSIS OF EXPENSES TOWN DU	
Labor \$ 1,336.78 Gasoline 70.40	
Gasoline 70.40 Insurance 50.42	
Highway equipment hire 274.85	
Total	\$ 1,732.45
DETAIL 14 STATE AID CONSTRUCTION	
1948 Approximately .4 mile on Lee-New-	
market highway	\$ 2,863.00
Credit refund by state	1,194.89
Total	
Deposits with State Highway De-	
part for town road aid	207.14
Total	\$ 1.875.25
Balance in State Highway TRA fur	
ham \$1,789.95.	

DETAIL 15 REMODELING TOWN HALL	
1948 Diamond Match Co., brick and ce- ment	41.76
John E. Foss, labor on chimney	13.50
Dover Hardware Co., chimney parts	3.84
Highway Dept., labor	41.50
Arthur Robinson, heating plan and installation	2,100.00
- Total	\$ 2,200.60
DETAIL 16 GARAGE RENTAL	
1948 Ivy Belle Osgood, rent of garages	\$ 360.00
DETAIL 17 NEW EQUIPMENT	
1948 Ivy Belle Osgood, purchase of Ches-	
ley equipment	\$ 450.00
V. H. Cogswell, Inc., International	
trade ser. 22566, motor 81804	3,661.22
R. C. Hazelton Co., equipping same with snow plow attachments	304.84
Tratal.	¢ 1 116 06
Total Credits	φ 4,410.00
Federal tax on 1947	
Chevrolet \$ 66.73	
Federal tax on 1948	
International 119.08	
、 	185.81
Total	\$ 4,230.25
DETAIL 18 SEWER CONSTRUCTION FUND	D
Appropriation 1946, \$8,800.00	
Appropriation 1947, \$3,000.00	
Balance on hand, Jan. 1, 1948	\$ 1,647.64

1948 Expenditures Williams Bros., final payment \$ 224.42 Gil Wyner, raising manholes 121.06	
Total	\$ 345.48
Balance on hand Dec. 31, 1948	\$ 1,302.16
DETAIL 19 SEWER SURVEY FUND	* • • • • • •
1948. Balance on hand Jan. 1, 1948 Anna M. Morin, record- ing sewer contracts and entrance applica- tions \$ 91.65 Hughes & Burns, legal, telephone, printing 477.03	\$ 999.76
Total	\$ 568.68
Balance Plus credits	
-	
- Balance on hand Dec. 31, 1948	\$ 505.01
Balance on hand Dec. 31, 1948 DETAIL 20 DURHAM SEWER CONSTRUCT	
DETAIL 20 DURHAM SEWER CONSTRUCT \$145,000.00 Bonds (1947)	
DETAIL 20 DURHAM SEWER CONSTRUCT \$145,000.00 Bonds (1947) 1948 Fred W. Knight, towing and ex- penses	ION FUND
DETAIL 20 DURHAM SEWER CONSTRUCT \$145,000.00 Bonds (1947) 1948 Fred W. Knight, towing and ex-	ION FUND
DETAIL 20 DURHAM SEWER CONSTRUCT \$145,000.00 Bonds (1947) 1948 Fred W. Knight, towing and ex- penses New England Tel. & Tel. Co., tele-	ION FUND \$ 52.00 82.23 4,233.26
 DETAIL 20 DURHAM SEWER CONSTRUCT \$145,000.00 Bonds (1947) 1948 Fred W. Knight, towing and expenses New England Tel. & Tel. Co., telephone Weston & Sampsen, engineering Gil Wyner Co., Inc., constructions 	ION FUND \$ 52.00 82.23 4,233.26 39,947.20
 DETAIL 20 DURHAM SEWER CONSTRUCT \$145,000.00 Bonds (1947) 1948 Fred W. Knight, towing and expenses New England Tel. & Tel. Co., telephone Weston & Sampsen, engineering 	ION FUND \$ 52.00 82.23 4,233.26

Elizabeth Carlisle ,clerical help University of N. H., material and	25.46
supplies	318.68
Treas., Town of Durham, temporary loan	15,000.00
Edson C. Eastman Co., material and	·
supplies Forrest H. Smart, material and sup-	12.10
plies	3.00
Colprit's Nursery, landscaping (re- pairs)	339.00
Eddy Valve Co., material and sup-	000100
plies	51.60
Diamond Match Co., material and supplies	1,634.60
Warren Pipe Co., material and sup-	1,004.00
plies	78.02
City of Rochester, material and sup- plies	23.16
Albert Littlehale, stamps	6.00
Treas., State of N. H., road repair .	1,566.55
Leon M. Crouch, clerical	5.00
Casselleni Venable Co., material and	0.00
supplies	9.00
material	.60
C. M. White Iron Works, material	
and supplies	582.60
Town Maintenance Dept., street re- pairs	966.54
Anna M. Morin, refunded	3.91
Robbins Auto Supplies, material and	
supplies	11.25
Earl L. Robinson Const., construc-	64.00
tion	04.00

Paid for Gil Wyner Const. Co. De- ducted from his final payment: Town maintenance, repairs Diamond Match Co., materials Separating sewage "rendering plant fund"	
Total	\$92,285.19
Credit	
Repayment of tempo-	
rary loan to town . \$15,000.00	
Interest—6 months 112.50	
Material sold to indi- viduals	
viduals 152.85 Replacement of check	
Anna Morin 3.91	
	15,269.76
Total	\$77,015.93
Balance \$145,000.00 fund	
Jan. 1, 1948\$106,929.47	
Expended during 1948 77,015.93	
Balance on hand Dec. 31, 1948	\$29,913.54
ANALYSIS OF SEWER CONSTRUCTI	ON
EXPENDITURES	
Construction \$40,011.20	
Engineering services 4,233.26	
Material and supplies 4,339.75	
Expenses, clerical, clerical sup- plies	
Damages and repairs after con-	
-	
struction	
-	

Total\$92,285.19CreditRepayment of temporary loan \$15,000.00Interest112.50Anna M. Morin3.91Material sold individuals152.85Total\$15,269.26Total\$77,015.93SEWAGE RENDERING PLANT FUND\$25,000.00 of \$145,000.00 Bond IssueDeposited in Savings as follows:Merchants National Bank of Dover, N. H.Book No. 20602\$ 5,000.00Strafford Savings Bank of Dover, N. H.Book No. 659895,000.00First National Bank of Portsmouth, N. H.Book No. 213665,000.00Newmarket National Bank. Book No. 61975,000.00Newmarket National Bank. Book No. 61975,000.00Newmarket National Bank. Book No. 61975,000.00Total invested\$25,000.00Total invested\$25,000.00DETAIL 21WATER COMMISSION1948Maintenance payroll for repair work on water mains charged to Water	Board of Selectmen—tempo- rary loan, anticipation of taxes	
Repayment of temporary loan \$15,000.00Interest112.50Anna M. Morin3.91Material sold individuals152.85Total\$15,269.26Total\$77,015.93SEWAGE RENDERING PLANT FUND\$25,000.00 of \$145,000.00 Bond IssueDeposited in Savings as follows:Merchants National Bank of Dover, N. H.Book No. 20602\$ 5,000.00Strafford Savings Bank of Dover, N. H.Book No. 659895,000.00First National Bank of Portsmouth, N. H.Book No. 213665,000.00Newmarket National Bank. Book No. 61975,000.00Rochester Trust Co. of Rochester, N. H.5,000.00Book No. 567875,000.00Total invested\$25,000.00DETAIL 21WATER COMMISSION1948Maintenance payroll for repair work on water mains charged to Water	Total	\$92,285.19
Interest112.50Anna M. Morin3.91Material sold individuals152.85Total\$15,269.26Total\$77,015.93SEWAGE RENDERING PLANT FUND\$25,000.00 of \$145,000.00 Bond IssueDeposited in Savings as follows:Merchants National Bank of Dover, N. H.Book No. 20602\$ 5,000.00Strafford Savings Bank of Dover, N. H.Book No. 659895,000.00First National Bank of Portsmouth, N. H.Book No. 213665,000.00Newmarket National Bank. Book No. 61975,000.00Rochester Trust Co. of Rochester, N. H.Book No. 567875,000.00Total invested\$25,000.00DETAIL 21WATER COMMISSION1948Maintenance payroll for repair work on water mains charged to Water	Credit	
Anna M. Morin3.91Material sold individuals152.85Total\$15,269.26Total\$77,015.93SEWAGE RENDERING PLANT FUND \$25,000.00 of \$145,000.00 Bond IssueDeposited in Savings as follows:Merchants National Bank of Dover, N. H. Book No. 20602\$ 5,000.00Strafford Savings Bank of Dover, N. H. Book No. 65989\$,000.00First National Bank of Portsmouth, N. H. Book No. 21366\$,000.00First National Bank of Portsmouth, N. H. Book No. 56787\$,000.00Newmarket National Bank. Book No. 6197\$,000.00Newmarket National Bank. Book No. 6197\$,000.00Total invested\$25,000.00Total invested\$25,000.00No. 56787\$,000.00Mater mains charged to Water\$,000.00	Repayment of temporary loan \$15,000.00	
Material sold individuals152.85Total\$15,269.26Total\$77,015.93SEWAGE RENDERING PLANT FUND \$25,000.00 of \$145,000.00 Bond IssueDeposited in Savings as follows:Merchants National Bank of Dover, N. H. Book No. 20602\$ 5,000.00Strafford Savings Bank of Dover, N. H. Book No. 65989\$ 5,000.00First National Bank of Portsmouth, N. H. Book No. 21366\$ 5,000.00First National Bank of Portsmouth, N. H. Book No. 56787\$ 5,000.00Newmarket National Bank. Book No. 6197\$ 0,000.00Newmarket National Bank. Book No. 6197\$ 0,000.00Total invested\$ 25,000.00Total invested\$ 25,000.00DETAIL 21WATER COMMISSION1948Maintenance payroll for repair work on water mains charged to Water	Interest 112.50	
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\$25,000.00 of \$145,000.00 Bond Issue Deposited in Savings as follows: Merchants National Bank of Dover, N. H. Book No. 20602	Total	\$77,015.93
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Deposited in Savings as follows: Merchants National Bank of Dover, N. H. Book No. 20602		
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Rochester Trust Co. of Rochester, N. H. Book No. 567875,000.00Total invested\$25,000.00DETAIL 21WATER COMMISSION1948Maintenance payroll for repair work on water mains charged to Water	Book No. 21366	5,000.00
Book No. 56787 5,000.00 Total invested	Newmarket National Bank. Book No. 6197	5,000.00
DETAIL 21 WATER COMMISSION 1948 Maintenance payroll for repair work on water mains charged to Water		5,000.00
1948 Maintenance payroll for repair work on water mains charged to Water	Total invested	\$25,000.00
on water mains charged to Water	DETAIL 21 WATER COMMISSION	
Commission $\ldots \ldots \ldots $ 5.00	on water mains charged to Water	

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Advanced in payment of bill to Uni- versity of New Hampshire, sup- plies Advanced for bond interest. Oct. 1st coupons \$44,000.00, 2½% bonds	2.05 1,100.00
Total Credit—Repayment of interest	\$ 1,107.05 1,100.00
Total due on payments advanced Additional maintenance department labor and machine hire repairing mains billed to Water Commission	
maintenance	203.50
Total due from Water Depart- ment	
HYDRANT LINE CONSTRUCTI	ON
 \$44,000.00 Bond Issue 21/2% 1948 Treasurer, State of N. H., repairing state roads 	
Forrest H. Smart, unloading pipe Warren Pipe Co. of Mass., pipe and	
fittings	
Ames Construction Co., construction	
H. R. Prescott & Sons, fittings	462.50
Eddie Valve Co., valves	
Weston & Sampson, engineering	
Rushton Marston ,glass damage Charles Chevalier, Jr., freight fit-	
tings	0.00
MPD Motor Express, freight fittings	0 24
Central Foundry Co., fittings	125.44
Gray's Garage, towing	
Ludlow Valve Mfg. Co., valves	110.85

Sumner & Dunbar, valve box cover .	15.75
Utilities Supply Co., reducer and	
sleeve	121.21
University of N. H., freight fittings	2.80
Taylor Express Co., freight fittings	9.48
Town Maintenance Dept., street re-	
pairs	260.12
Barbara Nelson, car damage	24.25
Darbara Reison, car damage	44.40
Total	\$28,582.87
ANALYSIS OF CONSTRUCTION EXPEND	ITURES
Construction \$16,850.00	
Engineering fees 351.71	
Materials, pipe and supplies 9,720.44	
Street and road repair after	
construction 1,618.47	
Damage claims 42.25	
Total	\$28,582.87
STATUS OF BANK BALANCE	
Proceeds sale of bonds \$44,000.00	
Accumulated interest 76.39	
Total	¢ 1 1 076 20
Total	
Paid out-approval of Water Commission	28,582.87
- Balance on hand	\$15,493,52
	+
DETAIL 22 HYDRANT SERVICE	
1948 Town of Durham Water Depart-	
ment, hydrant service, 1948	\$ 550.00
DETAIL 23 STREET LIGHTING	
1948 N. H. Gas & Electric Co., street	
lighting year 1948	\$ 2,467.58

EDUCATION

DETAIL 24 LIBRARY		
1948 University of N. H., appropriation	\$	500.00
CHARITIES		
DETAIL 25 OLD AGE ASSISTANCE		
1948 State of N. H., old age assistance	\$.	1,039.65
Credit—Refund old age assistance		
Samuel Corson \$ 12.75		
Edward E. Davis 92.50		
		105.25
Tetal	 @	934.40
Total	φ	954.40
DETAIL 26 TOWN POOR		
1948 Albert D. Littlehale, overseer of poor	\$	25.00
Earl Sharp, room and board, 1 case	Ŧ	
poor		300.00
Ham's Market, groceries		31.51
College Pharmacy, supplies		4.20
J. H. Gilligan, 4 weeks rent		18.00
Robinson Rudd Oil Co., oil		8.16
Total	\$	386.87
DETAIL OF MEMORIAL DAY		
DETAIL 27 MEMORIAL DAY		
1948 Newmarket Band, Memorial Day pa-	•	
rade	\$	75.00
Bourgoin Reardon Unit, 3 wreaths .		9.90
Total	\$	84.90
DETAIL 28 CIVIC IMPROVEMENT		
1948 Hamilton A. Palmer, labor	\$	23.00
Due from Forrest S. Smith Town		
Improvement Fund		23.00

Parks and Playground Ralph Wadleigh Due from Trustees of Trust Funds	$4.50 \\ 4.50$
DETAIL 29 SALE OF DURHAM POINT SCH 1948 Credit Deposit, William Walker, pending ability to furnish satisfactory title	
Balance on hand Note—Completion of transaction per fication of title.	
 DETAIL 30 INTEREST 1948 Strafford National Bank, \$145,- 000.00 sewer bonds National Shawmut Bank, 1½% bond issue, 1946 National State Capital Bank, on \$4,500.00-1½% notes D u r h a m S e w e r Commission, \$15,000.00 note anticipation of taxes 	\$ 2,537.50 885.00 67.50 112.50
TotalCreditSewer Commission, in- terest on anticipa- tion notetion notetion noteLess interest on series of notes \$4,500.00 issue67.50	\$ 3,602.50 45.00
- Total Due from Sewer Commission	

DETAIL	31 REPAYMENT OF BOND PRINC	IPAL
	Vational Shawmut Bank, payment of 1½% bond issue, 1946 National State Capital Bank, 2nd	\$ 4,000.00
*	note of series of \$4,500.00, $1\frac{1}{2}$ %	
	notes	1,500.00
2	Strafford National Bank, payment on \$145,000.00, $1\frac{3}{4}$ % bond	6,000.00
	Total	\$11,500.00
C	Credit—Payment of 2nd. note of series of \$4,500.00	
	- Total	\$10,000,00
Ι	Due from Sewer Commission	
	DETAIL OF AMOUNT DUE FROM SEV	
	COMMISSION ON INDEBTEDNESS	
	on note anticipation of \$ 112.50	
L'ess—I	nterest advanced on \$1,500.00 notes 67.50	
Tot	al	\$ 45.00
Paymen	t of note No. 2 of series of \$4,500.00	
notes	issue	1,500.00
Tot	al due	\$ 1,545.00
DETAIL	32 COUNTY TAX	
1948 C	County Treasurer	\$10,204.52
DETAIL	33 SCHOOL DISTRICT	
1948 1	948 appropriation	\$52,226.42
Г	Treasurer school district	49,826.42
		\$ 2,400.00

DETAIL 34 STATE TAX		
1948 F. Gordon Kimball, State Treasurer Special \$3.00 poll taxes, 1946-47.		285.00
DETAIL 35 REFUNDS	φ	200.00
1948 Arthur P. Stewart		
Vital statistics, 118 items	\$	59.00
Auto permits, 997 items	4	498.50
Dog licenses, 199 items		39.80
Trailer guide for trailer prices		4.00
Total	\$	601.30
DETAIL 36 TAXES BOUGHT BY TOWN		
1948 Arthur P. Stewart		
Taxes	æ	705.60
Interest and costs	φ	47.35
		41.00
Total	\$	752.95
DETAIL 37 TAXES REDEEMED BY TOWN	ī	
1948 Arthur P. Stewart		
1947 taxes on property bought by		
town unredeemed Dec. 31, 1947		
John Clark	\$	9.61
Lewis Thebeault		12.43
Jesse Carpenter		8.15
Total	\$	30.19
DETAIL 38 TAX ADJUSTMENTS REFUND	ED	
1948 Margaret Doody, 1947 tax	\$	7.80
Albert H. Jones, 1947 tax		29.00
Grace D. C. Allen, 1948 tax		21.00
Gerard Balboni, 1948 tax		12.60
William H. Champlin, 1948 tax		252.00
August Gerard, 1948 tax		33.20
Forrest S. Emery, 1948 tax		113.40
Gordon Hunt, 1948 tax		42.00

Mary Langley, 1948 tax	21.00
Socony Vacuum Oil Co., 1948 tax	12.60
Arthur Willey, 1948 tax	8.40
John Grimes, 1948 tax	105.00
Donald Chapman, 1948 tax	8.40
Mr. MacKenzie, 1948 tax	12.60
Rochester National Bank, 1948 tax	4.00
First National Bank of Rochester,	
1948 tax	1.00
Perley Fitts, 1948 tax	66.15
Oxford Timber Corp., 1948 tax	9.60
Sherwood Rollins, 1948 tax	21.00
Robert Westphal, 1948 tax	21.00
Everett Pratt, 1948 tax	42.00
Margaret Coe Ninde, 1948 tax	84.00
Philip Beaudet, 1948 tax	42.00
Jas. H. Gilligan, 1948 tax	16.80
	10.00
Total\$	986.55
Total	E
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM	E
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE	E
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha \$	E I- 4.00
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha \$ Thomas Moriarty	E I- 4.00 2.00
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha \$	E I- 4.00
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha \$ Thomas Moriarty	E I- 4.00 2.00
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha \$ Thomas Moriarty	E I- 4.00 2.00 15.00
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEMBER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha \$ Thomas Moriarty \$ Total \$	E I- 4.00 2.00 15.00
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha \$ Thomas Moriarty \$ Gray's Garage \$ Total \$ CREDIT SUMMER MAINTENANCE	E I- 4.00 2.00 15.00
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha	E I- 4.00 2.00 15.00
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha	E I- 4.00 2.00 15.00
DETAIL 39 SUMMERY OF UNPAID ITEMS DU TOWN OF DURHAM AS OF DECEM BER 31, 1948 CREDIT WINTER MAINTENANCE Lamba Chi Alpha	E I- 4.00 2.00 15.00

Lloyd Fogg 30.65	
Thomas Moriarty 6.00	
F. L. Mundy 10.10	
Davis Development Co. 181.80	
Total	\$ 2,162.60
Water Department	
Share of interest and principal of	
1946 bond issue	2,763.73
Cash payments advanced by Wa-	
ter Dept	7.05
Trustees Trust Fund advanced for	
Forrest Smith Town Improve-	
ment Fund	23.00
Trustees Trust Fund advanced for	
parks and playgrounds	4.50
Sewer Commission advance for pay-	
ment of 2nd \$1,500.00 note of	
series of \$4,500.00 \$ 1,500.00	
Interest on same 45.00	
	1,545.00
and the second s	* * * * * * * *

Total \$ 6,526	5.8	5	2	5
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Bonds 114 5 4.00 5 Savings Bank and 1,550.00 45.35 113.72 11 1 Savings Bank and 1,500.00 45.35 113.72 11 1 Savings Bank and 1,300.00 45.35 113.72 131.00 Savings Bank and 1,300.00 29.39 147.67 131.00 Savings Bank and 100.00 54.36 3.40 1.00 Savings Bank and 100.00 54.36 3.40 1.00 Savings Bank and 100.00 2.8.326 1.4.57 1 1 Savings Bank and 100.00 2.83.26 14.87 7 7 7 Savings Bank and 100.00 2.83.2.53 1.4.57 1 7 7 Savings Bank and 100.00 2.64.67 107.40 4.1<
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Bonds 500.00 138.96 14.87 1 Savings Bank and 5,000.00 705.50 75.25 7 Savings Bank and 5,039.55 264.67 107.40 4,1 Savings Bank and 100.00 94.42 4.08 1.25 Savings Bank and 100.00 94.42 4.08 1.25 Savings Bank and 100.00 31.24 3.01 2.00 Savings Bank and 100.00 31.24 3.01 2.00 Savings Bank and 300.00 33.16 7.88 4.00 Bonds 300.00 33.16 7.88 4.00 Savings Bank and 300.00 7.90 2.64 Bonds 2.64.66 1.4.29 70.49
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Bonds 100.00 31.24 3.01 2.00 Savings Bank and 300.00 33.16 7.88 4.00 Bonds 300.00 33.16 7.88 4.00 Savings Bank and 100.00 7.90 2.64 Bonds 100.00 7.90 2.64 Savings Bank and 2.700.00 75.46 14.29 70.49
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Savings Bank and Bonds
Savings Bank and Bonds 2,700.00 75.46 14.29 70.49

REPORT OF TRUST FUNDS, TOWN OF DURHAM, JANUARY 1, 1949

REPORT OF THE FOREST FIRE WARDEN

Your local organization to prevent and extinguish brush and woods fires is glad to report a good year of forest protection in 1948. In spite of danger conditions nearly equally at times those of 1947 when great losses were suffered in New Hampshire and New England, fire damage and loss this year have been gratifyingly low.

With the continuing cooperation of all the people, we can hope to have another successful year in 1949, Let us remember that in any year, over 90% of all fires are caused by carelessness and that all of these mancaused fires are preventable.

Today, we have more slash and uncut grassland than for many years in the past. Smokers, campers and tourists who use our outdoors are also more numerous than ever before. We must therefore be ready for fires which might occur but, above all, prevention by everyone is the greatest need.

A few simple precautions taken by every citizen will help, as follows:

- (1) Always get a written permit from the warden before kindling a fire outdoors when the ground is not covered with snow.
- (2) If you smoke, always extinguish matches and tobacco before dropping or throwing them down. In automobiles, always use the ash trays.
- (3) Report fires and smokes to the warden without delay.

The observance of these and other simple rules will go far to insure safety from fire damage and your cooperation in this way is earnestly solicited.

1948 FIRE RECORD

Number of fires—0. Acreage burned—0. Number of fire permits issued—2. Respectfully submitted,

THOMAS J. KING.

CARROLL NASH. District Fire Chief. Forest Fire Warden.

REPORT OF THE CEMETERY COMMITTEE

The year 1948 report of the Durham Cemetery showed the following:

One lot was sold to Mrs. Anna Rudd.

The only expenses were the necessary care of lots sold.

A total of 46 lots and four single graves have been sold since the cemetery was opened in 1927.

The 1947 internments were as follows:

Dr. Herbert F. Rudd.

Parents of Guy Smart and infant son of Mr. and Mrs. J. Guy Smart.

Mrs. Edith Howes.

The Committee submits the financial statement.

RECEIPTS

July 9—Lot, Mrs. Rudd \$	150.00
May 1—Dividend, Strafford Savings Bank	9.59
Nov. 1—Dividend, Strafford Savings Bank	15.08
May 7—Interest on \$3,600 bond	45.00
Nov. 5—Interest on \$3,600 bond	45.00
Total\$	264.67

EXPENDITURES

July 9—Labor, Mr. Woodman	\$	21.00
Aug. 5—Labor, Mr. Woodman		27.90
Aug. 17—Labor, Mr. Woodman		31.50
Oct. 7—Labor, Mr. Woodman		27.00.
Total	\$	107.40
Balance in Strafford Savings Bank Jan. 1,		
1948	\$	1,439.55
Receipts		264.67
	\$	1,704.22
Expenditures		107.40
Balance in Strafford Savings Bank, Jan. 1,		
1949	\$	1,596.82
Invested U. S. bonds		3,600.00
Total	\$	5,196.82
Respectfully submitted,		
WALLIS S. RAND, Chai	rm	an,
PHILIP A. WILCOX, Tr	eas	surer,
EDWARD L. GETCHELL,		
GEORGE G. MCGREGOR,		
LEON CROUCH,		
Albert D. LITTLEHALE,	,	
	Co	mmittee.

GEORGE FFROST TEMPERANCE ASSOCIATION

February 1948 and 1949

RECEIPTS

Cash on hand February 1, 1948	\$ 7.92
From Trustee of Trust Fund	125.00
Received from dues	15.00
- Total receipts	\$ 147.92
EXPENDITURES	
Sick benefits to members	\$ 120.00
Golden Rule Farm	10.00
Christian Civic League	5.00
Flowers	6.00
Expenses	.41
Total expenditures	\$ 141.41
Cash on hand February 1, 1949	6.51

\$ 147.92

GERTRUDE I. STEVENS,

Treasurer.

REPORT OF HEALTH OFFICER

January 24, 1949.

The following communicable diseases were reported in Durham during the year:

Disease	Number of Cases
Chicken pox	5
Gonorrhea	1
Measles	10

On the basis of the communicable diseases reported to the Health Officer, the incidence fo infectious diseases in the town was extremely low. The above record includes the communicable diseases reported for the University students as well as for the townspeople. Cases of intestinal disorder or so-called "intestinal flu" continue to occur among the residents of Durham. However, the number of cases is probably no greater than occurs in other communities and there is no evidence that it is transmitted through the water supply.

The water and milk supplies of the town were tested and restaurants inspected at regular intervals during the year. Mrs. Rose Behan, Public Health Nurse for Strafford County, organized a child health clinic in Durham. She reports that during November and December 22 physical examinations and nine immunizations were given. The clinic will be continued on the first and third Fridays during January and February 1949.

Respectfully submitted,

L. W. SLANETZ, Health Officer.

REPORT OF THE SEWER COMMISSION

It is with a great sense of satisfaction that we are able to report that the Town of Durham now has a modern and satisfactory sewage collecting system. With the disposal system operated by the University of New Hampshire, we become the first town to do its part in executing the plan of the State of New Hampshire to "clean up" the Great Bay area.

We have been able to lay all of the lines requested by the voters and several additions as well. An unexpended balance is available for use next spring and summer. These additions were possible largely at the expense of the contractor who under-estimated the cost of the contract but nevertheless completed it. The early purchase of pipe and manhole covers by the Commission effected a substantial saving also.

An analysis of the \$145,000.00 appropriation appears elsewhere. Considerable thought has been expended toward the solution of the problem of laying the sewer lines in such a fashion that future developments may also be served. There is much talk concerning new apartment blocks and single-home developments. We feel that the article in the warrant will prepare us to meet the needs that may arise. We should encourage a real estate increase, for it is about all we have to "sell" in this town that would increase taxable property.

The cooperation of the homeowners during this "major operation" has been greatly appreciated by the Commissioners. The "gripes" have been very few and most always not without a reasonable cause.

We have had a very busy season! The reward for our efforts comes from the satisfaction of a civic duty reasonably well performed. We have been advised that very few construction jobs these days stay within the original estimate and that we have been rewarded for our planning by having first-class material on the job at a time when supplies were hard to get.

For the convenience of our customers we have estab-

lished a stockpile of the acceptable minimum size sewer pipe (5"), which is for the moment hard to get. This may be purchased through the Superintendent of Public Works (Tel. 393).

> FRED W. KNIGHT, VICTOR H. SMITH, W. H. HARTWELL,

> > Commissioners.

REPORT OF THE SUPERINTENDENT OF PUBLIC WORKS

BOARD OF SELECTMEN, DURHAM, N. H.

SIRS:

The Superintendent of Public Works is pleased to submit a report of activities and accomplishments for the last half of the year 1948. It is limited almost entirely to the Highway Department, these being the only duties of a Public Works nature the Selectmen had the power to delegate.

A great deal of time has been spent getting acquainted with some of the citizens of Durham who are to be served. There remain many more who, as yet, have not been personally contacted. To that time at which they are, we look forward with pleasant anticipation.

> Respectfully, CHARLES R. CHEVALIER, JR., Supt. of Public Works.

Introduction

This report, of necessity must be little more than an explanation of the activities of the Durham Highway Department, for, according to Article 14 of the 1948 Warrant the Superintendent of Public Works was to perform those duties which might be assigned to him by the Board of Selectmen. At the present time these duties are limited to supervision of the Highway Department forces, inspection of sewer entrances, a nominal supervision of the installation of hydrant mains and assisting the Selectmen in town building maintenace and alteration, and planning for the coming year. Plans for the alteration of the Town Hall are quite well along. The new heating system has been installed in addition to sewer and water connections and private construction work has diminished for the winter months so that at the present time it seems probable that some contractor will be interested in this small . job and the alterations be completed by the 1949 Town Meeting.

The selectmen's office has been used for the past few months by the Superintendent of Public Works with practically no facilities, other than a table, a bench and a telephone. The real work of organization lies ahead and will be accomplished as rapidly as possible after the planning is approved.

Labor relations on the whole have been good, there being but one exception. The town wage scale for labor is slightly higher than either the University or the State Highway Department, but if experienced help is to be retained it seems advisable to maintain it at the present level, if possible. Workmen's Compensation Insurance is provided so that the town is not liable and employees are protected against injuries sustained by them while on duty. Many towns and cities have joined the State Retirement Association but it is felt in some quarters that the Federal Social Security Act would be broadened to include municipal employees this coming year and so no plan has been advanced for joining the State Retirement Act at this time.

Many meetings have been held with the Selectmen and many more will be required before organization is accomplished. There is no regular time for meetings. They are held as required and when other duties permit. This arrangement, while not the best and most desirable, does seem to be the best that can be obtained at the present time.

A more detailed report follows:

HIGHWAY DEPARTMENT

At the present time highway maintenance, both winter and summer, is cared for under one appropriation. This seems to be best as viewed now. It has been demonstrated this past year when, during November and December there was practically no work of snow removal or ice control and the late fall activities were carried on instead, using the funds that otherwise would have been expended on winter maintenance.

Summer Maintenance

This consists largely of maintaining and constructing existing roads which in Durham are largely Class V or gravel surfaced roads. Good surface gravel is at a premium in Durham and if the town pit in Lee is used it means a long haul when working in the East end of town. For the most part this material is rather too free of clay to be really good for a wearing surface but it seems to be the best that can be had at the present time. With present equipment any attempt to add and mix the necessary amount of clay would so limit activities as to be prohibitive.

Surface gravel was applied to a major portion of the Dame Road from the Newmarket line to the Bay Road near the Stone House Farm Road, to a portion of the road between Newmarket Road and the Dame Road which is near the Newmarket line, to parts of Langmaid Road as far as the Kitfield house, and to the road to the Krist farm as well as many other places. Many miles of road are involved here for a very few residences but the town is obliged to plow the snow from them so they must be kept in some sort of shape for the protection of the snow removal equipment as well as for the convenience of the residents in the area. Brush was cut, a culvert was installed and gravel hauled on the old Town road near Moat Island to enable tractors to get to fields in the area.

The weather man did not cooperate by supplying the necessary moisture to permit of good use of the blade maintainer in keeping the gravel roads in shape. More harm is done than good accomplished when the weather is as dry as it was during this past summer. Our home-made grader is so light that it can be used as a maintainer only and is very slow, but being self powered is a definite improvement over the same machine being tractor drawn. However, some consideration must soon be given to supplementing this machine.

Little was done in the way of applying road tar to the black-top roads, as an examination of the finances seemed to allow little money to be spent in that way. It means that practically every road already surfaced should be covered during the coming year or serious breakup is apt to occur, which would necessitate starting all over again.

A start was made toward cutting brush but only a start. It remains as a major project for the coming year. At present there seems to be very little use for a mowing machine. The roads are not well adapted for this type of maintenance. In a large part the sides of the road are too far above or below the shoulder. It is planned to investigate the possibilities of control by chemical spray. Some experiment in this field is being done by certain power companies and their findings may well affect our methods here.

Several culverts were installed as required and there remain several more aresa where drainage problems are acute—and several catch basins and much storm drain should be installed. The problem in town would be relatively simple if the sanitary sewer system could be used to carry off the storm water but with the type of sewage treatment now in effect this cannot be considered.

A good part of the time and efforts of the forces were spent during the latter part of the year trying to keep the roads passable and suitable for plowing where the contractors were excavating for the sewer and water mains. No real attempt could be made to put the streets in good shape as snow was expected at any time. It is anticipated that in the future the maintenance of streets and roads when following after a contractor will not be the problem it has been during the past year.

Winter Maintenance

Snow removal during the months of November and December was not necessary on any roads. Some salt was spread on the blacktop roads, but no sanding was found necessary. It is the plan in the future to use more salt than has been used in the past. It is felt that if but one serious accident is prevented, its use is justified. Also one of its disadvantages may soon be overcome, the tendency to cause corrosion of automobile bodies. Testing of an inexpensive treatment of salt is now being conducted and published results so far seem to indicate its success. The treated material should be generally available for next winter. Snow removal equipment seems to be adequate for the present, with four trucks available, three of which will handle the moderate falls with one way plows. This leaves in reserve the tractor equipped with V plow and wings and a V plow and right wing for the new 3-ton International truck to be used for heavy snowfalls.

T. R. A.

No T. R. A. money was spent this past year but these funds remain in the account and may be expended during the coming year. Last year some drilling was done in preparation for improving the Bay Road from the end of the present pavement to Adam's Gate. It is planned to complete this work and continue to the bridge over Crummett Creek which is in extremely poor shape and a definite liability to the town.

Bridges

There are three definite bridge problems in the town. The bridge over the storage reservoir on the Wiswell Road needs painting very badly. The date when last painted is not known but from appearances it must be a number of years ago. It is planned to accomplish this during the coming year.

The concrete bridge which carries the Packers Falls Road across the Lamprey River is in a very poor condition and is almost 40 years old. It is quite inadequate for the present road.

The timber bridge across Crummett Creek is a real liability to the town and should be replaced immediately. It is planned to submit it to the State Bridge Dept. for possible Town Bridge Aid. An alternative design will also be considered in the event state aid is not considered acceptable.

Equipment

The department is fairly well equipped for dumptrucks, having a 1948 3-ton International, a 1947 2ton Chevrolet, a 1941 1½-ton International in fairly good condition and a 1936 2-ton International in fair condition. But that is almost the entire story. There is a 40 h.p. Caterpillar tractor nearly 15 years old and in excellent condition because it has never been used except when other snow removal equipment could not be moved. Repair parts for this machine are still obtainable because it is a Caterpillar product. The picture can and probably will change within a few years. Its present market value is approximately \$1,000.00.

It would cost \$9,000.00 or more to replace it. I think most will agree that to allow a \$9,000.00 piece of construction equipment to become obsolete without being used is a most foolish investment when it is so badly needed as a bulldozer to facilitate road construction. There has also been considerable demand among the townspeople for a machine of this type with no one locally to supply their wants. There is also a 30 h.p. Caterpillar tractor 20 or more years of age that has been used a great deal. There can be no doubt that this machine has earned its cost more than once, but the expense of maintaining it seems to have exceeded its value, so rather than spend the \$800.00 to \$1,000.00 estimated to put it back into shape to be somewhat dependable and still have a single purpose machine, it would seem wise to replace it with an industrial tractor which can be used for many purposes such as leading gravel and snow, cleaning up around ditches, sidewalk plowing. light bulldozing, mowing, handling hydrants, water-pipe, culvert pipe, some excavation and numerous other uses. It would also supplement the gravel loader which at the present time is indispensable but very expensive to maintain. It has been used almost continuously for the past six months and must be put back into condition this winter.

REFUSE COLLECTION

This work is accomplished with highway department forces. During the past year the dump has been somewhat of a problem. In past years all material had been pushed down the bank. Frequently it was necessary for the Fire Department to make a run to the dump and try to fight a fire they couldn't reach. Consequently the decision was made to fence off part of the area and clear at least fifty feet back of the fence thus preventing some of the wanton dumping among the trees where cleanup was impossible except by using hand methods. Material has since been dumped on top, burned when weather permitted, and the remaining ash pushed over the bank. This plan has been moderately successful but the extended dry weather of last summer combined with the numerous daily truck loads of waste paper from the University while their incinerator was being enlarged caused much concern. By keeping it wet down with water hauled in tank trucks, a very critical period was passed without a conflagration.

An analysis of the expenditures would indicate an increase in the amount of collection, which is confirmed upon investigation, so to keep the costs of collection at a minimum, certain regulations should be observed. These that follow are essentially the same as those that were adopted March 25, 1947.

- 1. Collections shall be made every Wednesday for fraternities and business establishments, and on the second and fourth Wednesdays in the month for all others.
- 2. All containers shall be at the curb by 7:00 A. M. In no event will trucks return to pick up refuse placed at the curb after collection has once been made.
- 3. No container and its contents shall exceed 90 pounds in weight. If this weight is exceeded the container will be left at the curb until the condition is corrected.
- 4. No loose or broken containers shall be used. In the event spilling occurs due to this cause, cleaning up shall be the responsibility of the individual being served.

- 5. Between collections all containers shall be removed from the curb and stored under cover, if possible. If this is not feasible, however, the containers shall be covered to prevent the entrance or rain and snow. Ashes, when placed in the containers, shall not be wet. If refuse is frozen in the container it will be left for the individual to care for.
- 6. Dumping by the side of the road is strictly forbidden.

REPORT OF THE HAMILTON SMITH LIBRARY January 31, 1949.

TO THE RESIDENTS OF DURHAM:

Because of the heavy demand for magazines and the need to bind them for future use, it has been necessary for some time to allow them to be used only in the Library. Durham residents are welcome, however, to make use of the unusually well equipped magazine room, where more than a thousand titles are available for reading.

On January 31, the Library book collection numbered 153,159. Of these 4,087 belong to the Durham Public Library, and 11,857 to the Durham Library Association. During the year, 163 books were purchased for the town, and 58 were discarded. The Durham Library Associatoin added 161, and discarded 184.

Newcomers to Durham are invited to enjoy their Library. Attention is called to the well-stocked children's room.

Respectfully submitted,

THELMA BRACKETT,

Librarian.

REPORT OF WATER COMMISSION

Following the authorization of an additional Water Bond Issue not to exceed \$44,000.00 as voted at the 1948 town meeting in article 16 of the warrant, a contract in the amount of \$30,212.75 was awraded July 19 to the Ames Construction Company of Somersworth, N. H., for the following work:

1265 feet of 10-inch pipe on Edgewood Road for standpipe connection.

4340 feet of 8-inch pipe on Madbury Road, Dover Road, Strafford Avenue and Bagdad Road.

3190 feet of 6-inch pipe on Rosemary Lane, Ballard Street, Woodman Road and the northerly end of Madbury Road.

Setting 9 new fire hydrants and making all other necessary connections required for the above indicated extensions.

As of January 20th 71% of all pipe has been laid according to contract and 66% of all work involved has been completed. The remaining work will be finished in the Spring.

An analysis of construction expenditures follows: Proceeds

Sale of bonds	5	\$44,000.00
Accumulated	interest	76.39

Total		\$44,076.39
Construction	\$16,850.00	
Engineering fees	351.71	
Materials—Pipe and supplies .	9,720.44	
Street and road repairs after		
construction	1,618.47	

Damage	claims	 42.25	
		 	28,582.87

Balance on hand \$15,493.52

The Board of Water Commissioners requested the Selectmen to authorize the new Superintendent of Public Works to act as its agent in the installation of new water lines and to assist in the handling and maintenance of existing and future water lines. Permission was granted.

There is in the hands of the town treasurer a sum of \$3,632.93 raised and appropriated to put in a 6-inch line on Madbury Road for as far as the sum will go starting where the present 8-inch construction on Madbury Road will end, which will be about 1,000 feet north from Edgewood Road.

Before the highways are resurfaced after the construction is completed all abutting property owners on hydrant and water lines will be advised to connect directly to these mains in order that old and inadequate pipe lines may be abandoned.

To take care of the interest and amortization of the Water Bond issues of 1946 and 1948 the Board of Water Commissioners found it necessary to increase as of July 1, 1948, the water rates of the town from \$19.00 to \$30.00 and excess usage from .001125 to .002 per cubic foot.

Respectfully submitted,

T. B. CHARLES,

F. S. DANIELS,

W. L. PRINCE,

Board of Water Commissioners.

TOWN OF DURHAM, NEW HAMPSHIRE

REPORT OF AUDIT OF THE TREASURER'S BOOKS

January 1, 1948—December 31, 1948

Balance January 1, 1948	\$	7,283.83
Property taxes, 1948\$	109,279.64	
National bank stock taxes	52.00	
Road assessments	417.79	
Poll taxes, 1948	1,474.00	
Interest on taxes	6.32	
Cost of advertising and sale of		
taxes	42.82	
Poll taxes for previous years .	245.00	
Sewer assessments	285.00	
Taxes redeemed	152.88	
Automobile permits, 1947	74.57	
Automobile permits, 1948	5,246.63	
Dog licenses	476.00	
Filing fees	13.00	
Pool table licenses	20.00	
Sale of Town Histories	30.00	
Theatre license	75.00	
Snow removal	176.50	
Income of Highway Dept	3,592.97	
Sewer survey	72.58	
Sewer Commission (note and		
interest)	1,545.29	
Income for sewer commission .	56.85	
Water department	4,787.74	
Temporary loan	15,000.00	
Water department bonds	44,076.39	
Fire department	35.00	
Refund of taxes on trucks	185.81	

	00.00
Police department	36.00
Vendors fees	15.00
Road toll refund	117.40
State aid construction	1,194.89
Durham Point schoolhouse	50.00
Town hall alterations	38.50
Court fees	152.65
Savings bank tax	397.50
Railroad tax	1,039.97
Interest and dividend tax	7,144.96
Old age assistance refund	92.50
Socony Vacuum Oil Co., refund	117.65
Other refunds	40.00
Town hall rent	301.00
Boston & Maine R. R., claim	2.62
Check on which payment was	
stopped	34.74
Miscellaneous	24.90

Total receipts 198,220.06

\$205,503.89

Disbursements

Town officers' salaries	\$ 4,184.58
Town officers' expenses	1,409.69
Election and registration	440.86
Town hall	300.64
Police department	2,179.12
Fire department	4,123.19
Garage rent	360.00
Bounties	1.50
Dog damage	20.00
Health department	184.93
Garbage collection	400.00
For trustees of Forrest Smith	
Imp. Fund	23.00

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Town maintenance		
Summer	11,047.02	
Winter	4,363.51	
Town dump	1,738.07	
Town road aid	207.14	
Street lighting	2,467.58	
Expense sale of Durham Point		
schoolhouse	4.00	
Libraries	500.00	
Old age assistance	1,039.65	
Town poor0	386.87	
Town History refund	5.00	
Patriotic purposes	84.90	
Advance to water department	1,107.05	
Parks and playgrounds	4.50	
Hydrant service	550.00	
Town clerk, fees, expenses	601.30	
Taxes bought by town	783.14	
Tax refunds	986.55	
Interest paid	3,602.50	
State aid construction	2,863.00	
Water department, construc-		
tion	28,582.87	
Sewer survey	568.68	
Town hall alterations	2,203.60	
Sewer commission	56.85	
New Equipment	4,416.06	
Temporary loan	15,000.00	
Long term debt reduction	11,500.00	
County tax	10,489.52	
School district	50,159.69	
Univ. of N. H. faculty housing	,	
project	345.48	
Total disbursements		\$169,292.04
Balance, December 31,, 1948	-	\$36,211.85

TOWN OF DURHAM, NEW HAMPSHIRE

TRUSTEES OF TRUST FUNDS

Auditors' Report of receipts and disbursements January 1, 1948 — December 31, 1948

Balance of income on hand Jan. 1, 1948	\$ 7,064.42
Income received from savings bank deposit	73.86
Income received from bond interest	350.00
Income received from B.&.A.A.R.R. stock .	113.75
Sale of cemetery lot	150.00
Total available	\$ 7,752.03
Disbursements Cemeteries	
F. E. Woodman, labor (gen-	
eral) \$ 107.40	
Bion Lane	
Griffiths lot \$ 5.00	
Tomb 3.13	
Wiggin lot 1.25	
9.38	
H. Palmer	
Burnham lot \$ 4.00	
Furness lot 1.00	
Abbie Mathes lot 4.50	
Lydia Simpson lot 2.50	
Susan Wilson lot 2.00	
Woodman lot 4.00	
18.00	
ф. 194 Г О	
Mrs. Geo. Stevens (Ffrost \$ 134.78	
Fund) \$ 125.00	

Safe deposit box rental	6.00	
Town of Durham (water fund)	70.49	
-	\$	336.27

Balance December 31, 1948 \$ 7,415.76

TOWN OF DURHAM, NEW HAMPSHIRE

MUNICIPAL COURT

Auditrs Report of receipts and disbursements from Municipal Court January 1, 1948-December 31, 1948 Cash Receipts Fines, motor vehicle violations \$ 393.00 Costs, motor vehicle violations 171.12 Fines, Fish and Game Department 75.00 Costs, Fish and Game Department 18.80 Witness fees 6.36 Other fines and costs 83.00 Superior Court 8.00 Small Claims Court fee25Small Claims Court entry 1.71 757.24

Cash	Dist	burs	ements
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Commissioner Motor Vehicle	
Dept \$	431.72
Fish and Game Department	81.80
Treasurer Strafford County	50.00
Sheriff Strafford County	33.00
Witness fees	6.36
Refund Small Claims Court en-	
try	1.71
Treasurer, Town of Durham .	152.65
	\$

757.24

AUDITOR'S REPORT

This is to certify that we have audited the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Municipal Court, Water Commission and Sewer Commission for the year, January 1, 1948—December 31, 1948, and our report has been filed with the Board of Selectmen. A report of the Audit of the Treasurer, Trustees of Trust Funds and Municipal Court are printed here-in.

> RAYMOND W. STARK, LEROY J. HIGGINS, ARTHUR W. JOHNSON, Auditors.

SCHOOL DISTRICT OFFICERS AND STAFF

Moderator ARTHUR W. JOHNSON

Clerk Arthur P. Stewart

> Treasurer Henry Davis

> > Auditors

A. W. JOHNSON

L. J. HIGGINS

Superintendent of Schools JONATHON A. OSGOOD, Somersworth, N. H.

School Board Members

HAZEL C. FOGGTerm expires March, 1949EDWARD T. DONOVANTerm expires March, 1950FRED E. ALLENTerm expires March, 1951

Instruction Staff

John H. Day	Principal and teacher
Mrs. Dorothy G. Wilcox	Grades VII-VIII
Mrs. Marilyn Pinkham	Grades VII-VIII
Miss Mary J. Hunton	Grade VI
Miss Patricia Ball	Grade V
Mrs. Anne E. Hall	Grade IV
Miss Lillian M. Lurvey	Grade III
Mrs. Barbara Silander	Grade II
Mrs. Elizabeth Osgood	Grade I
Mrs. Charlotte Clark	Grade I
Mrs. Margaret McIntyre	Kindergarten
Mrs. Janice E. Wholey	Art
Mrs. Esther B. Coombs	Music
Miss Joan Malley	Lip-reading
Mrs. Elizabeth Osgood Mrs. Charlotte Clark Mrs. Margaret McIntyre Mrs. Janice E. Wholey Mrs. Esther B. Coombs	Grade I Grade I Kindergarten Art Music

WARRANT OF THE DURHAM SCHOOL DISTRICT

1949

To the Inhabitants of the School District in the Town of Durham, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the School Auditorium in said district on the twelfth day of March, 1949, at eight o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

6. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the District will vote to appropriate the sum of \$2,000.00 for the purpose of mantaining and operating a kindergarten department, including the employment of a teacher. 9. To see if the District will authorize the School Board to engage and architect to prepare and submit plans and specifications for making additions and alterations to the Durham Center School, and to appropriate the sum of \$300 for such purpose.

10. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the School Board in its annual report.

11. To see if the District will vote to authorize the School Board to sell the Packers Falls School, so called, and to convey same to the purchaser by quitclaim deed, said Packers Falls School to be sold at such time, in such manner, and upon such terms, conditions and provisions as the School Board may determine to be for the best interests of the District.

12. To see if the District will authorize the School Board to make application for and to receive, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or herafter be forthcoming from the Federal Works Agency, or other U. S. Government or State Agencies.

13. To transact any other business that may legally come before the meeting.

> HAZEL C. FOGG, EDWARD T. DONOVAN, FRED E. ALLEN, School Board.

A true copy—Attest:

HAZEL C. FOGG, EDWARD T. DONOVAN, FRED E. ALLEN, School Board.

DURHAM SCHOOL DISTRICT COMPARATIVE BUDGETS

February 2, 1949

Administration 1. Salaries of Dist. Officers	Budget 1948-49 \$ 175.00	Proposed Budget 1949-50 \$ 175.00	Increase*
2. Supt. Salary	700.00	700.00	
3. Tax for Statewide Sup	540.00	600.00	\$ 60.00
4. Sal. of Other Admin. Per.	410.00	550.00	140.00
5. Supplies and Expenses .		175.00	175.00
Supt. Travel	126.00		(126.00)
Supt. Reirement	54.00		(54.00)
Truant Off. and Census .	40.00		(40.00)
Instruction			
6. Prin. and Teachers' Sal.	26,200.00	26,800.00	600.00
7. Bks. and Other Instr. Aids	500.00	500.00	
8. Scholars' Supplies	1,100.00	900.00	(200.00)
9. Sal. of Clerical Assist.	0.00	0.00	(=00000)
10. Sup. and Other Expenses	800.00	400.00	(400.00)
Flags and Appurtenances	25.00	200100	(25.00)
Operation of School Plant			(
11. Salaries of Janitors	1,760.00	1,900.00	140.00
12. Fuel or Heat	900.00	1,000.00	100.00
13. Water, Lt., Sup. and Exp.	500.00	750.00	250.00
Maintenance of School Plant	000,000	100100	200.00
	900.00	1 000 00	100.00
14. Repairs and Replacements Auxiliary Activities	900.00	1,000.00	100.00
15. Health Supervision	700.00	700.00	
16. Transportation	6,562.00	7,000.00	438.00
17. Tuition	10,800.00	12,800.00	2,000.00
18. Spec. Act. and Special	20,000000		_,
Funds	1,000.00	**2,000.00	**1,000.00
Fixed Charges			
19. Retirement	700.00	800.00	100.00
20. Ins. Tr. Bonds and Exp.	325.00	325.00	
and and a second second and by	0 m 0 1 0 0		

Capital Outlay			
21. Land and New Buildings	2,500.00		(2,500.00)
22. Add. and Improv. to			
Build.		300.00	300.00
23. New Equipment	2,500.00	900.00	(1,600.00)
Debt and Interest			
25. Prin. of Debt	2,500.00	2,500.00	
26. Interest on Debt	515.63	447.00	(68.63)
	. ,	\$63,222.00	\$ 389.37
**This \$2,000.00 item includes \$8 ernment. (See revenue)	00.00 to be	reimbursed by	Federal gov-
Revenue			
State Aid (Estimated)	\$ 8,568.79	\$ 8,568.79	
Dog Licenses (Estimated) .	380.00	400.00	(\$20.00)
Trust Funds	100.00	100.00	
Tuition	300.00	600.00	300.00
Federal Aid (Lunch Pro-			
gram)		800.00	800.00
Transportation	1 057 40	0.00	(1.057.40)
Cash Balance—June	1,257.42	0.00	(1,257.42)
	\$10,606.21	\$10,468.79	\$ 137.42
Assessment to balance		\$52,753.21	\$ 526.79
		φ υ2 ,100.21	v 010110
*Figures in parenthesis denote of			
Special appropriations propose			\$ 2,000.00
Kindergarten			\$ 2,000.00 300.00
Architect Fees			000.00

The Budget Committee neither approves nor disapproves these two items, but submits them to the District for action.

BOND ISSUE PAYMENTS

Schedule of Payments on Bond Issue of \$50,000.00, due the National Shawmut Bank of Boston. Interest rate $2\frac{3}{4}\%$.

				Bonds
	June 1	Dece	mber 1	Outsanding
Year	Interest	Interest	Principal	
1935				\$50,000.00
1936	\$687.50	\$687.50	\$2,500.00	47,500.00
1937	653.13	653.12	2,500.00	45,000.00
1938	618.75	618.75	2,500.00	42,500.00
1939	584.38	584.37	2,500.00	40,000.00
1940	550.00	550.00	2,500.00	37,500.00
1941	515.63	515.62	2,500.00	35,000.00
1942	481.25	481.25	2,500.00	32,500.00
1943	446.88	446.87	2,500.00	30,000.00
1944	412.50	412.50	2,500.00	27,500.00
1945	378.13	378.12	2,500.00	25,000.00
1946	343.75	343.75	2,500.00	22,500.00
1947	309.38	309.37	2,500.00	20,000.00
1948	275.00	275.00	2,500.00	17,500.00
1949	240.63	240.62	2,500.00	15,000.00
1950	206.25	206.25	2,500.00	12,500.00
1951	171.88	171.87	2,500.00	10,000.00
1952	137.50	137.50	2,500.00	7,500.00
1953	103.13	103.12	2,500.00	5,000.00
1954	68.75	68.75	2,500.00	2,500.00
1955	34.38	34.37	2,500.00	None

REPORT OF THE SUPERINTENDENT OF SCHOOLS

TO THE SCHOOL BOARD AND CITIZENS OF DURHAM:

I am pleased to prsent my second annual report as Superintendent of your schools. The report will be based on the following headings:

Enrollment; finance; personnel and organization; physical facilities including building, equipment, books and supplies; curriculum, instruction and testing program; health; recommendations. (Reports of the Principal, School Nurse, Art and Music Supervisor are attached and will follow this report.)

Enrollment and Census Figures

School enrollment in the Durham Center School has increased in the past two years from 210 in 1947-48 to 242 in 1948-49. (This latter figure includes 21 kindergarten children.) The number of children per grade is shown in a following table in this report.

The school census taken in September 1948 shows the following number of children by age groups in Durham as of that date.

Age*	No. of Children	Age	No. of Children
1	39	9	21
2	50	10	26
3	23	11	27
4	27	12	26
5	25	13	25
6	37	14	26
7	17	15	13
8	27	16	13

*As of September 1, 1948.

From the above figures, it would appear that there would be no particular change in enrollment per grade until 1952 when the number would almost double. However, a changing or an increased population might change the present picture of future school enrollment. We note that from the above figures, there are children whose parents are teachers or students as follows:

Age of Children	No. of Children 39	Parents are Teachers 10	Parents are Students 10
2	50	20	9
3	23	11	2

It is possible that because of the uncertainty of the future number and age groups of University students, that some of the children who are in the 1, 2, and 3 year age group may not be in Durham when they enter school.

Number of Durham pupils for whom the District pays tuition are shown below:

Dover	Elem.	9 15	Grade 10 17	11 9	12 13	Total 54	High School Tuition \$158.74
Newmarket 2		0	4	1	1	8	115.00
Rochester	. 0	0	1	0	0	1	133.00
							
Total	. 2	15	22	10	14	63	

Numbers of tuition pupils, attending the Durham Center School are: 8 from Madbury, 1 from Barrington, 2 from Lee.

Finance

Education is an investment, not an expense. In school administration, finances appear to be one of the most important items; practically all of the accomplishments of the school are dependent upon money and many of our leading authorities have consistently pointed out that—with exceptions—the quality of education that is provided varies directly with the amount of money which is provided for that education. In Durham, the budget has been approved and finances provided as requested by the School Board and the Superintendent. The salaries of our teachers are in the approximate range of salaries of teachers in surrounding New Hampshire communities and the finances as provided for books and supplies have been such as to allow for improving the previous "rundown" condition of those items. As will be mentioned later in this report, added funds are necessary in order to improve and keep up to date on certain other items.

Personnel and Organization

Although it was necessary to locate several teachers who are new to their respective positions for the present school year, the Superintendent and School Board were able to make some very fine selections.

The unexpected large number of 43 children in Grade 1 necessitated immediate action by the board last September. Because of the lack of an additional classroom, the decision was made to employ a half time teacher to work with one-half of the group during the forenoon in the school library. Mrs. Charlotte Clark who was engaged to carry on this work has confined her time to work in reading, story telling and penmanship; Mrs. Elizabeth Osgood has worked with the whole of the first grade group in the afternoons on seatwork in reading and penmanship, music, story telling, etc.

Mr. John Day came to Durham in September 1948 after having served as Principal of the Rye, New Hampshire Center School for four years. He had previously taught in the elementary schools of Keene, Antrim and Canaan, N. H. Other experienced teachers who are teaching in Durham for the first time are: Mrs. Margaret McIntyre, who had taught in New York state, Mrs. Elizabeth Osgood, who taught in Springfield, Vt., 1945-48; Mrs. Barbara Silander, who taught in Manchester 1947-48 and Mrs. Marilyn Pinkham, who taught in Taunton, Mass., 1947-48. Teacher moral throughout the school appears to be excellent, desirable leadership by the teachers and the principal is very evident. One hundred per cent of the members of the faculty belong to their State Teachers' Association and several have joined the National Education Association.

Additions to and changes in our regular program this year have included the equipping and operation of the kindergarten in September 1948 and the setting up and operating for the first time in this building of a manual training department for grades 7-8.

Physical Facilities

The building, although rapidly becoming "outgrown" is in good general repair and is used to capacity. One regular class room and the upper hall were painted during the past summer, the present kindergarten room was also repainted and an asphalt-tile floor was laid to cover the cement floor. The light green walls and the sea-green floor (colors which were suggested by the teachers who were to use the room) have proven to be very popular and greatly improved the appearance and usefulness of the room. Minor repairs have been made to the building as needed.

The Durham Center School is overcrowded for the greatest effectiveness and efficiency in operation.

Kitchen facilities for the lunch room are inadequate. The present first grade (43 pupils) is too large for the first grade room and one teacher could not do justice to such a large group. The present make-shift arrangements, which will probably be necessary for several years and which will probably become worse when the next large group enters, are not desirable. (This will be about 1951; there were 50-2 year old children in Durham last September.) The auditorium gymnasium is unsatisfactory and that room is too small for purposes for which it is used. There is lack of a music room and a satisfactory room for the nurse at present. Suggestions for over coming these conditions are made under recommendations toward the end of this report.

The work of enlarging the school playground area by filling and leveling has progressed to a considerable extent and more will be done in the spring.

At the request of the Durham Woman's Club, the School Board acted favorably upon the suggestion of naming the school playground the Woodman Garrison Playground.

Playground equipment has been ordered and several items which have not already been set up should be ready for use by early spring.

Present plans, include 12 feet of heavy metal swing frame which has been moved from the Packer's Falls School yard and attached to the swing frame that was already in use at the Center School; trapese bars and rings have been installed on this frame. A horizontal ladder; a merry-go-round and a jungle-gym will be popular additions to the equipment.

The following pieces of power equipment have been installed in the gymnasium for manual training in addition to bench facilities and vices and a fair supply of hand tools: a 1/3 H.P. Grinder and an 8-in. tilting top bench-saw, a 14-inch band saw and bench drill and press. A separate motor was provided for each of the above pieces of power equipment.

A vacuum cleaner for use by the janitor was provided during the past year.

New and modern textbooks have been provided as needed, and as the budget allowed, new maps and globes have replaced some of the old worn dilapidated ones. The teaching aids in the Durham Center Schools are in good condition, but our program of replacement should continue as books become outdated and worn. At least one new electric sewing machine, a power lawnmower, a new stove for cooking school lunches, a new desk for the school nurse with proper filing facilities and some new seats and desks should be provided for the coming year.

Curriculum and Instruction

The curriculum in the various grades is carried on as suggested by our State Department of Education with plenty of allowance made so that teachers may vary their work according to their respective groups of children.

Teachers are following the unified reading, language and social studies program. Principal Day and the teachers have attempted to allow each pupil to feel that he is an individual rather than "just another member of a large group." Methods of instruction are so designed by the various teachers as to allow, to the greatest possible extent, for individual difference; the general pupil-teacher atmosphere throughout the school is excellent. It is gratifying to note that, Mr. Day is following a program of guidance which should be of much value in assisting pupils in deciding what educational program to follow after leaving the eighth grade. Pupil self-evaluation and knowledge of occupations is an important phase during upper elementary grades.

Testing Program

Standardized mental ability tests have been given to all children above kindergarten age and standardized achievement tests will be administered. Results of these tests will assist in determining whether or not children are working to their capacity, they will allow for a comparison between our school standards and those of other schools and will provide for diagnosing pupil weaknesses within the various subject areas.

Health

The lunch and physical education programs as described more in detail in Principal Day's report are important parts of our total school program. The practice of having three physical examinations for each child during the eight years that he attends the elementary school is commendable and more advanced than in many districts. It would be well, however, if a physical examination might be given each year.

Our school nurse, Mrs. Ruth Hopkins, is alert to recognize physical weaknesses and deficiencies and to make valuable recommendations to the parents.

The cook and lunch room operator, Mrs. Priscilla Perry, has an important function in the health of the children through her menu planning and cooking techniques.

Recommendations

The greatest major problem in the Durham Center School appears to be an overcrowded condition.

It is suggested that the problem be overcome by an addition to the present building. Some suggestions which have been made are as follows:

(1) Add two classrooms on to the south end perpendicular to and in back of the building at ground level and build an auditorium gymnasium above the present so-called gymnasium which, the writer understands, was originally designed for a playroom only. The addition of an auditorium-gymnasium might extend beyond the back wall of the present building enough to provide a stage in addition to a new playing floor. The new playing floor might be as large as the present room; the stage could serve as a music room when not used for other purposes. The new gymnasium would presumably have a ceiling of at least 16 feet which would allow adequate space for basketball (present recommended size of playing floor for Junior High School is 74 feet x 42 feet). Present room is 66 feet x 40 feet including the area used by the temporary stage; playing or seating area is only 54 feet x 40 feet. The basketball court is now only about 44 feet x 34 feet, allowing some "out of bounds" space.

With additions as mentioned above, the two classrooms would alleviate the present poor sewing room facilities and the need for using the library for the overflow from the large grade. The present so-called auditorium might provide space for a permanent manual training room and a lunch room and school lunch kitchen. It is a generally recognized fact that a home economics and a school lunch kitchen should be separate areas.

Some items of new equipment which should be provided for the school as it is operated at present include a new electric sewing machine, a new stove for school lunches, additional folding auditorium chairs and a new desk and filing facilities for the school nurse.

In closing, I wish to express appreciation to the School Board, to the members of the faculty and to all others who have co-operated to make our work effective during the past year.

Respectfully submitted,

JONATHAN A. OSGOOD,... Superintendent of Schools.

HIGH SCHOOL DEVELOPMENT COMMITTEE

February 4, 1949.

The High School Development Committee met at the Center School on January 28, 1949, and further discussed the subject of a proposed high school for Durham. A review of past meetings of the committee was given by the Chairman of the School Board as were reports of action taken last March at annual meetings in neighboring districts.

It appears that there is practically no active interest on the part of neighboring school districts in a cooperative high school to be located in Durham. The feeling of those districts appeared to be that they prefer to feel free to send their high school pupils to existing high schools in the area rather than to negotiate to send them all to any one specific school.

Further discussion of present numbers of Durham pupils attending high school and the numbers expected in the immediate future, indicated that enrollment in a high school which might be built in Durham would be considerably smaller than the number recognized by authorities as necessary to operate for the greatest effectiveness and efficiency.

The Committee feels that no action should be taken at the present time.

REPORT OF SCHOOL PRINCIPAL

February 1, 1949.

TO THE SUPERINTENDENT, SCHOOL BOARD AND CIT-IZENS OF DURHAM:

It is with a great deal of pleasure that I present my first annual report as principal of the Durham Center School. It gives me a feeling of pride to be associated with such a splendid school in a community where there is every evidence of good-will toward the school and what it is attempting to do.

The addition of a kindergarten has done much to lift the school above the ordinary one and future years will bear out the fact that kindergarten-trained firstgraders have a much better chance to succeed in their school work than pupils in systems where no kindergarten is maintained.

The establishing of a Manual Arts department within the school has been a step forward in the development of a complete school. The school is completely equipped to give the boys a thorough Manual Arts course comparable to other schools of similar size.

Much is being done to make our playground a place of enjoyment and safety. The swings have been added to and a horizontal ladder has been erected. We await delivery of a Merry-Go-Round and a Jungle Gym which will provide more activity for the smaller children. Work is well under way toward making available a baseball area for the older students. The playground is supervised at all times from the opening of school until dismissal.

We believe that the school life of the child should be a happy one and one filled with every opportunity to better adjust himself to his environment, we have endeavored to give him a well-rounded program aside from the usual required essentials. A list of our extracurricular activities follows.

School Lunch Program

Our school lunch progra mserves not less than eighty well-balanced meals each day. In addition to the type A menu we serve milk to not less than sixteen students during the morning recess. The lunch program is under the capable direction of Mrs. Errol Perry of Durham who takes a motherly interest in the likes and dislikes of individuals and provides for such differences.

Class Trips

Several class trips have been made and more are planned for the future. The kindergarten has visited the turkey and poultry farm at the University. The seventh grade history class took an historic tour of Durham and its environs under the direction of their teacher, Mrs. Dorothy Wilcox. The eighth grade visited the University print shop with Mrs. Marilyn Pinkham, their history teacher. The eighth grade science class saw the Atomic Energy photo display at the Hamilton-Smith Library with their teacher, Mr. Day.

Student Improvement

Four boys from grades seven and eight are on duty at the intersection of Garrison Avenue and Madbury Road before school in the morning, during the noon hour and after school to see that students cross the highway with some degree of safety. Two upper grade girls see that the younger pupils who are dismissed at an earlier time are led across safely.

During the noon lunch period music is often provided by means of the radio or record player.

Frequent use is made of record players throughout the school to bring about a greater sense of rhythm and the appreciation of the finer music. Whenever the weather is such that playing outdoors at noon time is not a good thing movies are shown in the auditorium to all students who remain for lunch and for all others who wish to return early for them. The movies are usually of an educational as well as entertaining type and are looked forward to with enthusiasm.

A dancing class has been in session for several weeks. Students of the four upper grades attend in numbers varying from thirty-five to fifty. The instructor is Mr. Joseph Jefferson of Stratham who conducts similar classes in Rye and Exeter. Ballroom dancing is stressed but some square-dancing is eagerly looked forward to.

The seventh grade history class made a series of lantern slides depicting the early history of Durham. These slides were shown under Mrs. Dorothy Wilcox's direction at our Open House in November.

The Home Economics classes have assisted in serving refreshments at numerous public functions held at the schoolhouse.

School Improvement Activities

A group of students under the direction of the art teacher, Mrs. Janice Wholey, have painted murals upon the walls of the lunchroom. The work has been done entirely by the students themselves. The walls were first prepared by the Manual Arts classes by painting over the brickwork with a special paint for such purposes.

Much in the way of improving the building and grounds has been done by the Manual Arts classes. The various projects completed are: Setting up and installing the horizontal ladder on the playgrounds; building a spacious tool closet for shop tools; building benches for the power tools; the construction of a large work bench; the painting of the teachers' room floor; the building of a ping pong table and assisting the University Outing Club in clearing McNutt's Hill for skiing.

Physical Education Activities

Team sports as well as intra-mural games have been fostered in the school. The Junior High boys had a good season in football and are well into the basketball season with several games yet to be played. The Durham boys will have met teams from Rye, Hampton, Rollinsford, Barrington, Rochester, Exeter, Milton, Newmarket and Dover. The boys' sports have been coached by the principal.

Miss Patricia Ball, fifth grade teacher, is developing a fine girls' team in the Junior High school.

A splendid Cheer team is composed of eighth grade girls. Their activities do much to foster good school spirit.

At the beginning of the second semester a complete physical educatoin program was established. Through the courtesy of the University, instructors were made available. A regular weekly class will be conducted from grades one through eight. This program is one that should be made a permanent part of the school curriculum.

Clubs

Clubs should be a part of every school program. We endeavor to initiate a club whenever sufficient interest is shown.

The Junior High Outing Club promises to be an active one this year. Plans are under way to conduct a Ski School for a period of two weeks. Instructors will be chosen from the school ski team. Special attention will be given to the younger children. The club also anticipates the holding of a ski meet with other Junior High schools in this region. The Club Ski Team has accepted an invitation to compete in the Franconia meet in March.

In conclusion, I wish to express my sincere thanks to the superintendent and the School Board for their fine cooperation in everything that makes for a better school. The interest and good will as evidenced by the parents will ever be solicited and greatly appreciated by the administration, the faculty and the students. It will always be our will to think of your child as an individual; to educate him up to his capacity and to make him happy here at school.

Respectfully submitted,

JOHN H. DAY, Principal.

REPORT OF SCHOOL NURSE

To the Superintendent of Schools, School Board, and Parents:

I herein submit a brief report of service rendered the town of Durham for period beginning September 1947 to June 1948.

The annual weighing and measuring of all pupils and the Snellen Test for vision was carried out. Weekly inspections included careful examination of teeth, throat, skin, hair and posture.

Sixty-four pupils were examined by Dr. Rudd and Dr. McGregor. Each pupil was given the tuberculin patch test and all results were negative.

	Number Affecte d	Reported to Parents	Roceived Treatment	Defects Corrected
Underweight	12	12		
Vision	26	26	1	12
Hearing	6	6	1	
Nervous system	3	3	1	
Heart	3		1	
Lungs	2	2		2
Posture	1	1	1	
Teeth	45	45	3	14
Tonsils	11	11		
Phimosis	1			
Undescended testicles	2			
Glands	9	9		

Communicable Diseases

Chicken pox	16
Measles	2
Mumps	1
Pediculosis	
Skin diseases	
Conjunctivitis	

Small Pox Vaccinations

Number	vaccinated	210
Number	unvaccinated	0

On May 6, 1948, a pre-school conference was held at the school. Dr. Lura Bruce, State Supervisor of Health, helped us plan this meeting and did the vision testing. Besides the vision test, each child had an aptitude test, teeth examination and the Maico Hearing Test.

Defects Found

Vision	3
Teeth	17
Hearing	5

These children were to be taken to their physician or dentist before September 1948.

The success of this program is the result of close cooperation of the Superintendent of Schools, teachers, parents, students and doctors. I wish to thank all of these people for their help.

Respectfully submitted,

RUTH P. HOPKINS, R. N., School Nurse.

REPORT OF THE ART SUPERVISOR

Art is taught as a formal subject to the pupils of the Durham School for one period each week, one-half hour in the first six grades and forty minutes in grades seven and eight.

As art is a social study it is used in teaching many other subjects in the elementary grades, therefore fundamentals and suggestions for handling media is stressed in this period along with the attempt to stimulate the imagination into originality of subject matter.

Pupils of grades six, seven, and eight have been making a mural on the walls of the lunchroom, and it is hoped that before we finish, the work will be representative of all grades.

We are planning an exhibition later in the spring where work from all grades done throughout the year will be on display.

> Respectfully submitted, JANICE E. WHOLEY, Art Supervisor.

REPORT OF THE MUSIC SUPERVISOR

TO THE SCHOOL BOARD AND SUPERINTENDENT OF SCHOOLS:

I submit the following annual report of the music activities in the Center School at Durham.

We are striving toward the goal of the five point music program; singing, playing, listening, dancing, and creative music.

In the primary grades this program is represented by the singing of songs which appeal to the age of the pupils; playing in the Rhythm Band; listening to suitable recorded selections; participating in singing games; and finally pupil participation in planning motions to songs, and new stanzas to selections already learned, etc.

Beginning in October of this year, owing to the much increased enrollment, it seemed wise to divide the first grade into two groups, the supervisor spending two periods a week with each group—one period for singing; and the other for Rhythm Band and other activities. This is working out very well, indeed, giving more time to each pupil, and the pupil enjoyment and accomplishment has doubled.

The work in the intermediate grades follows the program of the primary grades insofar as time and teaching facilities will permit. Toward the end of the fourth year, harmony singing is introduced, and more formal theory is taught. More advanced material and theory is presented in the Durham school than in many public schools, since the majority of the pupils are very capable musically, and will go on to a variety of schools having high standards. The purchase of some excellent records this past year has made it possible to do much more with music appreciation than in the past. I am sincerely grateful for this material, and I know the pupils are enjoying the broadening of their musical experience. It is our hope that a well-balanced library of recorded materials may be gradually acquired, that may enrich the study of music in all grades.

The Junior High musical activities have grown out of the work in the grades. A more informal plan of procedure is used. An operetta is planned for the spring. We look forward in the coming months to several events to be given before the public.

Our school orchestra was almost wholly graduated into High School last year. However, several grade pupils are studying instruments, and we shall soon be able to start an orchestra with an almost entirely new group.

I wish to thank you, Mr. Osgood, and the Board of Education, for the excellent support and materials given the music department; and I wish to thank the teachers for their kind cooperation in carrying on the work in music.

Respectfully submitted,

ESTHER B. COOMBS, Director of Music.

FINANCIAL REPORT OF THE DURHAM SCHOOL DISTRICT

1947-1948

.

Receipts	
National school lunch	\$ 796.16
State aid	8,568.79
Local taxation	41,461.87
Dog licenses	333.27
Elementary school tuitions	676.59
Income from local trust funds	100.00
Other receipts	77.15
Total receipts from all sources	\$52,013.83
Cash on hand begininng of year, July 1,	
1947	4,126.50
-	
	\$56,140.33
Expenses	
Salaries of district officers	\$ 185.00
Superintendent's excess salary	541.50
Truant officer and census	
Administration	637.38
Teachers' salaries	21,137.76
Textbooks	385.02
Scholars' supplies	613.86
Other expenses of instruction	266.28
Janitor services	1,669.00
Fuel	324.85
Water, light and janitor's supplies	804.65
Minor repairs and expenses	1,057.17
Health supervision	538.01
Transportation, high school	2,813.30
Transportation, elementary	3,682.00

Tuition, high	8,170.55
Tuition, elementary	447.30
Other special activities	1,834.56
Insurance and other fixed charges	844.48
New equipment	2,077.57
Land and new buildings	2,266.10
Per capita tax	506.00
Payment of principal of debt	2,500.00
Payment of interest on debt	585.00
	\$53,917.34
Cash on hand June 30, 1948	2,222.99
	\$56,140.33

SCHOOL BOARD OF DURHAM:

We have audited the records of the Treasurer of the Durham District for the year ending June 30, 1948, and are stating below the cash position of the District as of the close of the fiscal year.

Balance, July 1, 1947	\$ 4,126.50
Receipts, July 1, 1947-June 30, 1948	52,013.83
Total	\$56,140.33
Disbursements per school board orders	53,917.34
Balance June 30, 1948	\$ 2,222.99
ARTHUR W. JO	HNSON,
LEROY J. HIGGIN	NS,
	Auditors.

SCHOOL DISTRICT TREASURER'S REPORT

Year Ending June 30, 1948

Durham, N. H.

Cash on hand July 1, 1947		\$ 4,126.50
Received from selectmen the		
funds appropraited for cur-		
rent year	\$41,461.87	
Received from dog tax	333.27	
Received from income from		
trust funds	100.00	
School lunch reimbursements .	832.16	
Received from State Treasurer		
State Aid	8,568.79	
Received from all other sources	717.74	
		52,013.83
Total amount available for	fiscal year	\$56,140.33
Less school board orders paid .		53,917.34
Balance on hand as of June	30, 1948 .	\$ 2.222.99
	HENRY A	
July 1, 1948		Treasurer.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district for June 30, 1948, of which the above is a true summary for the fiscal year ending June 30, 1948, and find them correct in all respects.

ARTHUR	W. JOHNSON,
LEROY J.	HIGGINS,
	Auditors.
	July 15, 1948.

July 16, 1948

DETAILED STATEMENT OF EXPENDITURES

Salaries of District Officers	
Arthur S. Johnson	\$ 17.50
Leroy J. Higgins	2.50
Arthur Stewart	15.00
Fred Allen	12.50
Samuel W. Hoitt	37.50
Edward Donovan	25.00
Hazel Fogg	25.00
Henry Davis	50.00
	\$ 185.00
Superintendent's Excess Salary	
James F. Malley	\$ 541.50
Truant Officer and Census	
Beatrice Hartwell	\$ 15.00
Louis Bourgoine	15.00
	\$ 30.00
Expenses of Administration	
N. E. Tel. & Tel. Co	\$ 80.08
Dorothy L. Lane	3.00
University of N. H	5.65
Mary M. Spellman	327.60
N. H. School Board Assn.	5.00
The Rowe Printing Co	6.65
National Shawmut Bank of Boston	.50
School Management	1.00
Samuel Hoitt	17.70
Jonathan A. Osgood	18.90
Dorothy Wilcox	4.69

Somersworth School Dept.	
Christensen & MacDonald	5.00
	\$ 637.38
Principal's and Teachers' Salaries	
(Figures in parenthesis indicate contracted	salary)
Charlotte Smith	\$ 1,679.37
Dorothy Wilcox	1,955.90
Margaret Meneghin	2,052.70
Mary J. Hunton (\$2,000.00)	1,803.00
Viola N. Weymouth	1,505.54
Anne E. Hall	1,891.37
Lillian Lurvey	1,869.40
Mary J. Donovan	1,572.15
Hildegard Ingalls	1,329.34
Charlotte Williams	455.20
Esther B. Coombs	
Janice Wholey	403.20
Dorothea Thompson	84.00
Mrs. Alice Robinson	24.25
Isabelle Smart	42.00
Charlotte Clark	485.30
Mrs. Lewis Goffe	
Louise Reynolds	5.00
Mrs. Mary Balch	71.50
Mrs. Edward Campbell	91.00
University of N. H.	270.00
	210.00
	\$18,552.53
Withholding tax	2,056.86
Retirement	
Blue Cross and Blue Shield	
Dide Oross and Dide Differd	101.00
	\$21,137.76
	φωτ,τ01.10
Textbooks	
Houghton Mifflin Co.	
American Book Co.	12.80

The L. W. Singer Co	14.22
J. B. Lippincott	2.27
Row, Peterson & Co	3.48
Scott, Foresman & Co	120.82
Iroquois Publishing Co	30.35
D. C. Heath Co.	4.48
Follett Publishing Co	97.15
Walter L. Buchaman	12.00
	\$ 385.02
Scholars' Supplies	
Charles E. Merrill Co	\$ 14.93
Standard Duplicating Mach. Corp	26.30
Community Mkt.	2.96
Row, Peterson & Co	23.67
Capitol Motor Trans. Co	1.10
Ludlow Bros.	10.12
Ginn & Co	8.95
J. H. Gilligan	1.75
Edward E. Babb Co	63.35
J. L. Hammett Co	447.85
Scott, Foresman & Co	12.88
	\$ 613.86
Other Expenses of Instruction	
News Map of the Week, Inc.	\$ 30.00
University of New Hampshire	170.70
F. A. Owen Publishing Co	5.40
Durham Laundry	1.80
Rice Film Co	11.71
Standard Duplicating Mach. Agency	16.50
J. C. Keenan Co	4.90
World Book Co.	25.27

\$ 266.28

Janitors' Salaries John Page \$ 1,663.00 Donald Hopkins 6.00\$ 1,669.00 Fuel Diamond Match Co. 324.85 S Water, Light and Janitor's Supplies J. L. Hammett Co. \$ 13.85Town of Durham 47.75 N. H. Gas & Electric Co. 427.07 M. F. Bragdon Paint Co. 136.16The College Shop 7.94Allan H. Murray 14.85 Cascade Paper Co. 14.60West Disinfecting Co. 117.20 J. I. Holcomb Mfg. Co. 25.23\$ 804.65 Minor Repairs and Expenses Thomas B. Moriarty 501.89\$ 1.39The College Shop 482.65 Lloyd W. Fogg Gledhill Bros., Inc. 37.98 Diamond Match Co. 1.65 James K. Horne, Inc. 7.51James F. Lavalle 7.50 2.00Edward H. Quimby S. D. Edmond 11.60Robert S. Webster 3.00

\$ 1,057.17

Health Supervision		
Ruth Hopkins, R. N.	\$	462.00
College Pharmacy, Inc.		14.01
George W. McGregor, M. D.		62.00
	\$	538.01
Transportation, High		
Arthur Gahan	\$	2,780.00
Interstate Passenger Service		33.30
	\$	2,813.30
Transportation, Elementary		
Arthur Gahan	\$	3.682.00
	T	-,
Payment of Tuition, High	(la	7 050 90
School Dept., City of Dover	Þ	
School Dept., City of Rochester		226.80
Newmarket School District		884.36
	\$	8,170.55
- Payment of Tuition, Elementary	\$	8,170.55
Payment of Tuition, Elementary Newmarket School District		
Newmarket School District	-6-0-	
Newmarket School District Other Special Activities	-6-0-	447.30
Newmarket School District Other Special Activities Stanley R. Shimer	-6-0-	447.30 5.40
Newmarket School District Other Special Activities Stanley R. Shimer Charles F. Whitehouse	-6-0-	447.30 5.40 54.66
Newmarket School District Other Special Activities Stanley R. Shimer Charles F. Whitehouse Mary J. Malley	-00 -00	447.30 5.40 54.66 260.70
Newmarket School District		447.30 5.40 54.66 260.70 5.60
Newmarket School District		$\begin{array}{r} 447.30\\ 5.40\\ 54.66\\ 260.70\\ 5.60\\ .55\\ 17.00\\ 8.80\end{array}$
Newmarket School District Other Special Activities Stanley R. Shimer Charles F. Whitehouse Mary J. Malley Charlotte Smith Maico Boston Co. Forrest H. Smart Community Mkt. Paul J. Marrotte		$\begin{array}{r} 447.30\\ 5.40\\ 54.66\\ 260.70\\ 5.60\\ .55\\ 17.00\\ 8.80\\ 57.00\end{array}$
Newmarket School District		$\begin{array}{r} 447.30\\ 5.40\\ 54.66\\ 260.70\\ 5.60\\ .55\\ 17.00\\ 8.80\\ 57.00\\ 473.70\end{array}$
Newmarket School District		$\begin{array}{r} 447.30\\ 5.40\\ 54.66\\ 260.70\\ 5.60\\ .55\\ 17.00\\ 8.80\\ 57.00\\ 473.70\\ 1.18\end{array}$
Newmarket School District		$\begin{array}{r} 5.40\\ 54.66\\ 260.70\\ 5.60\\ .55\\ 17.00\\ 8.80\\ 57.00\\ 473.70\\ 1.18\\ 34.90\end{array}$
Newmarket School District		$\begin{array}{r} 447.30\\ 5.40\\ 54.66\\ 260.70\\ 5.60\\ .55\\ 17.00\\ 8.80\\ 57.00\\ 473.70\\ 1.18\end{array}$

129

R. D. McDonough Co.	66.95
Viola Weymouth	3.00
American School Board	3.00
Anne Hall	3.00
Lillian Lurvey	3.00
Hildegard Wittig	3.00
Dorothy Wilcox	22.12
Mary Balch	3.00
Phillip Morris	3.30
Durham Laundry	2.54
School Lunch	796.16
-	
	\$ 1,834.56
Tax for Statewide Supervision	
F. Gordon Kimball, state treasurer, (per	
capita tax)	\$ 506.00
Insurance and Other Fixed Charges	
Teachers' Retirement Board	\$ 424.05
Christensen and MacDonald	385.96
State of New Hampshire, superintendent's	
retirement	34.47
-	\$ 844.48
Land and New Buildings	
Hersey and Phaneuf	\$ 2,266.10
New Equipment	
Singer Sewing Machine Co.	\$ 49.25
A. P. Alkon & Co.	15.50
Thompson-Winchester Co.	18.69
James K. Horne	1,800.00
Public Service of New Hampshire	37.50

Cascade Paper Co	1.63 155.00
	\$ 2,077.57
Principal of Debt National Shawmut Bank of Boston	\$ 2,500.00
Interest on Debt National Shawmut Bank of Boston	\$ 585.00

Name of Father Maiden Name of Mother	ith t Walker man ams	Cornelia Cornelia Priscilla Mabel D. Virginia Mary J. Mary P. Katherine Beatrice Joy Hank Gertrude Margaret Edith E. Carolyn I	y Dorothy G. Jean R. Sr Dorothy J. Virginia M Marion I. in Eleanor K.
	John Su Gerald L Gordon V Marshall David W Sidney C Wm. R.	Edward B Edward B Fhilip G. Carl J. Sch Benjamin Phillip W. Earle E. I Carl V. Ma William V George E. Robert L. George C. Victor J. Wm. H. M	 2 Robert C. Kenned. 1 Edward B. Risley 1 Richard L. Lane 3 Henry W. Cushina 3 Herry W. Sipprelle 1 Carl N. Sipprelle 5 Herman B. Goodwing
No. of Child			
Name and Surname of Child		Candace Carman Kitfield Candace Carman Kitfield Susan Elizabeth Dooley Carl Edward Schneider Gail Ann Macey Lynda Jane Pease Jeffrey Curl Leavitt Samuel Martineau William Verner Jarvis, Jr. Georgianna Reynolds Robin Ann Snodgrass Margarct Ruth Webber Michnel Victor Sarcens Perry Lawrence Mitchell	Neal Robert Kennedy Jennifer Arline Risley Richard Lee Lane, Jr Linda Anita Cushing Robert Carl Sipprelle Elizabeth Goodwin
Place of Birth	ZZZZZZ	Exeter, N. H. Exeter, N. H. Rochester, N. H. Exeter, N. H. Concord, N. H. Exeter, N. H. Dover, N. H. Dover, N. H. Dover, N. H. Dover, N. H. Pover, N. H. Pover, N. H.	Rochester, N. H. H. Exeter, N. H. Exeter, N. H. Exeter, N. H. Exeter, N. H. Fortsmouth, N. H. Exeter, N. H. Exeter, N. H.
Reg. No.	4 00 C 1	75 76 76 101 101 138	255 180 190 214
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Date of Birth	Jan.	Feb. Mar. Apr.	M

DURHAM BIRTHS REGISTERED ELSEWHERE, YEAR ENDING DECEMBER 31, 1948

BIRTHS

Marion C. Harrington Norma May Nickerson Alice L. Weber Marie-Angie Sampson trene M. Fox Marguerite C. Atherton ... Elinor F. Wilbur Constance A. Bulger Norma K. Kastner Kathleen J. Eaton Ruth E. Davison Miriam I. Snow Mary F. Godfrey Mary E. Small Eleanor M. King Frances G. Hanson rene Froton Caroline L. Connor Ruth E. Noyes • • • • Margaret M. Gagne Annie L. Lonsdale Ceona M. Rollins Rita Kelley Virginia R. Costello • • • • • • • Strieder Janette I. Mayhew Harriet Wentworth Charlotte M. John C. Richardson Roland J. Melanson Francis R. Racine Lionel Rollins E. Connor Dale N. Schoonmaker Harold G. Crossman, Jr. Rooshon Feuer John G. Rideout John P. Murphy James F. Pritchard Nathaniel C. Taft Parker C. Ayer Roland T. Magoon Frank A. Martin John B. Pollard Charles S. Parker B. Gould Richard A. Moody Frederick J. Manley David A. Sayward Allen S. Hazard David G. Stuart Roger J. LaRoche Walton E. Devine George L. Demeritt Philip J. Whalen • James S. Pilke Frank W. Barndollar Gilbert Robert -01 00 m Evelyn Mae Magoon Kathryn Sue Racine John Stephens Rollins Frederick Marsh Connor Pamela Alyce Moody Deborah Curtis Richardson Deborah Whalen Kathryn Ann Murphy Linda Anne Pritchard David Nickerson Taft Joan Patricia Ayer Leona Frances Martin John Byron Pollard David Stinson Parker Louise Rolande Melanson James Westgate Gould Thomas Warren Schoonmaker ... George Whitney Rideout George Arthur Manley Kristine Mary Sayward Creig Stephen Devine Elizabeth Gail FeFuer Douglas Harold Crossman David George Stuart, Jr. Pauline Irene LaRoche James Leonard Demeritt Jomes Stewart Pike. Jr. Martha Susan Hazard Linda Ann Barndollar Exeter, N. H. Exeter, N. H. Leominster. Mass. Exeter, N. H. Dover, N. H. Н. Exeter, N. H. N. H. Exeter, N. H. Exeetr. N. H. Exeter, N. H. Dover, N. H. Exeter, N. H. N. H. N. H. N. H. Exeter, N. H. N. H. . Н. Goffstown, N. H. .. Exeter, N. H. Hanover, N. H. Exeter, N. H. N. H. • • • • • Manchester, N. H. Laconia, N. H. Dover, N. H. Exeter, N. H. Dover, N. H. Portsmouth. Exeter, N. Exeter, N. Exeter, Exeter, Exeter. Exeter, Exeter, 310 360 416 430 436 450 491 506 530 536 542 246259 287 294 390 30 171 251 4 0 Sept. 15 12 2029 11 28 30 2 9 11 25 29 9 13 26 27 29 G 9 17 June 1 19 Aug. Nor. Dec. July Oct.

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By Whom Married	A. P. Stewart	Justice of Peace Rev. A. A. Brown	Rev. A. A. Brown	Rev. J. E. Hathawar	Rev. A. A. Brown	Rev. C. A. Condiet .	Rev. C. A. Condict	Rev P Vulloumier	Ray C D Tolymon	Rev. A. A. Brown	J. T. Dallas	Bishop	Justice of Peace	Rev. R. C. Giddings	Rev. Wm. H. Taylor
Place of Birth of Each	Penns Grove, N.J.	Worcester, Mass.	Somerville, Mass	Newmarket, N. H. Day. Beach, Fla.	Arlington, Mass Biddeford, Me	Barnetead, N. H Madras, India	Winnipeg, Man Unlty, N. H.	Ashland, N. H.	Durham, N. H.	Dedham, Muss.	Berlin, N. H. Whitefield, N. H.	-			Boston, Mass London, Eng Boston, Mass
Residence of Each	Dorchester, Mass.	Boston, Mass Oxford, Mass	Levington, Mass Westminster, Mass.	Durham, N. H Durham, N. H	Whitefield, N. H.	Concord, N. H Durham, N. H	b.		iziz			Tuchahoe, N. Y Durham, N. H	Manchester, N. II. Durham, N. H.	Alton, N. II Westwood, Mass.	Durham, N. H Durham, N. H Whitefield, N. H
Name and Surname of Bride and Groom			Norn	Ruth E. John T.	Audr Rona			8 Glendeen L. MacDonald 2 Wilfred A. Oscood	Ivy Bell Bernard	Laura C	Margare David N		Helen Gordor	Ellen P. M. John H.	Elaine B. Dennis M. Lois A. J
ə%∨ Place of Marriage	Durham, N. H 24	Durham, N. II 2	21 Durham, N. H 25	Whitefield, N. H 18	Durham, N. H 24	23 Durham, N. H 40	, 25 Durham, N. H 25	18 Laconia, N. H 62	N. H.	N. H.	20 Durham, N. H 24	27 Concord, N. H 24	25 Durham, N. H 23	22 Durham, N. H 22	19 Derry, N. H 25 22
Reg. No.	1	53	3	-7	2	9	2	00	6	10	11	12	10	14	15
Таte of Вативне Сарали	Jan. 17	Feb. 7	14	Mar. 4	20	20	May 14	June 4	90	C	12	12	12	1.5	13

MARRAIGES

Rev. H. J. Lucks	John T. Dallas	John T. Dallas	Bishop Rev. Wm. W. Lewis	Rev. J. D. O'Connor	A. P. Stewart	Justice of Peace Rev. A. A. Brown	Rev. R. G. Giddings	A. P. Stewart	Justice of Peace	Pow C R Johnson	Day C D Johnson	A D Stowerd	Justice of Peace	Rev. F. H. Havener . Rev. M. F. Woodhurv	Rev I D O'Connor	Rev. A. A. Brown	Rev. E. T. Cooke	A. P. Stewart Justice of Peace
Manchester, N. H. New Haven, Conn.		Boston, Mass.	Boston, Mass Wolfeboro, N. H	Unico, Conn Gloucester, Mass Monthurbert, Mass	Philadelphia, Pa.	Boston, Mass New Bedford, Mass.	Laconia, N. H.	Boston, Mass Durham, N. H	Maplewood, Me Merrimac, Mass	Jamaica P'n, Mass. Norwood Mass	Cambridge, Ohio . Tranno Md	Edinburg, Eng.	Manchester, N. H.	Manchester, N. H. N. Conway, N. H.	N.	S. Berwick, Me.	Malone, N. Y.	Ipswich, Mass Forrest Hills, Mass Woburn, Mass
Manchester, N. H. Durham, N. H.	izz	izz	Durnam, N. H.	Durham, N. H Durham, N. H	Cambridge, Mass.	^z zz	~ ~	-Z	Durham, N. H Durham, N. H	NN.		. 5	Cambridge, Mass.	Grafton Ctr., N.H.	Durhan, N. H Harlford, Conn	Hartford, Conn White Plains, N.Y.	Durham, N. H N. Hampton, N.H.	Durham, N. H Durham, N. H Sandwich, N. H
Albert W. Jache Lucv E. Hauslein	C. Char Kally	William R. Rollins	Leslie E. Roberts	John H. Lawson	Alfred H. DelCupolo	Leonard F. Getchell	Sylvia Filus		Lillian G. Reed Elden D. Langley	Charlotte A. Haslam	Mary V. Johnson		Ames .		Virginia L. Harmon Joseph R. Clancy			Edith K. Gallant Frederick J. Crory, Jr Virginia Atwood
23 23	00 u 9 00 0	50	50 50 50	5 2 2 3 5 2 2 3 5 5	24	n 00 0	5 63 6 7 7 7	80	45	21	3 5 5 3 6	26 30	21	54 57	19 30	22 55	32	26 23
Durham, N. H	Durham, N. H.	Durham, N. H.	Durham, N. H.	Durham, N. H	Durham, N. H	Durham, N. H	Exeter, N. H.	Durham, N. H.	Dover, N. H.	Durham, N. H.	Druham, N. H.		N. H.	Z	Durham, N. H.	Durham, N. H	Dover, N. H.	Durham, N. H
16	11	18	19	20	21	22	23	24	25	26	21	28	29	30	31	32	33	34
14	19	23	26	July 3	9	17	24	27	Aug. 3	21	Sept. 1	Ŧ	11	19	Oct. 16	23	29	30

DEATHS REGISTERED IN DURHAM, YEAR ENDING DECEMBER 31, 1948

Place of Birth Disease or Causo of Death	 59 Syracuse, N. Y. Carcinoma 77 Hingham, Mass. Carcinoma 95 Liverpoole, N. S. Fractured Femur 84 Ashland, N. H. Carcinoma 85 Rochester, N. H. Carcinoma 92 Alexandria, N. H. Carcinoma 92 Alexandria, N. H. Carcinoma 93 Portemouth, N. H. Coronary Occlusion 63 Portemouth, N. H. Coronary Occlusion 64 Somerset, Md. Uremia Nephritis 65 Lee, N. H. Diabetis Mellitus 65 Lee, N. H. Heart Disease 	REGISTERED ELSEWHERE, YEAR ENDING DECEMBER 31, 1948Alice Clark Batchelder79Stratham, N. HCardine PailureCharlotte A. Harmon76New BrunswickCarcinomiatosisHerbert F. Rudd71Osborne Co., Kans.Coronary ThrombosisHarrie E. Rand71Arthur W. Armstrong76Nucham, N. HArteriosclerotic Heart DiseuseClara E. Simonds82Durham, N. HHypostatic Labor Pneumonia
Name and Surname of Deceased	Edith I. HowesEdith I. HowesSarah A. F. Sheehy7Sarah A. F. Sheehy99Adelle D. Pearse8Martha E. Fisher99Alvin E. Clough92Ralph W. Pinkham20Ralph W. Pinkham99Constance H. Richmond66Harriet M. Charles99Sarah E. Fitch99Ponald Bourgoin91Parnie C. Davis91	
Pplace of Death	Durham, N. H Durham, N. H	DURHAM DEATHS Newmarket, N. H Portland, Me Dover, N. H Exeter, N. H Exeter, N. H
Date of Death Reg. No.	Mar. 1 1 1 Apr. 3 2 May 2 4 Sept. 16 5 Sept. 16 7 Nov. 11 10 12 10 12 11 Dec. 1 12 Dec. 31 15	fan. 31 1 Fob. 14 May 9 72 July 19 72 Sept 14 76 30 104



The following article requested by the Sewer Commission was not included in the Town Warrant:

"To see if the Town of Durham will authorize the Selectmen to set aside each year from the annual income from sewer entrance fees the sum of One Thousand Dollars (\$1,000), to be known as 'Reserve Fund for Future Sewer Development', the income therefrom, and so much of the principal thereof, as shall be reasonably necessary, to be used by the Sewer Commission, with the approval of the Selectmen, for future construction of new sewers in Durham within the area now served to meet the demands for future real estate development; provided further, that in the event the principal and income from such Reserve Fund is insufficient for such purpose, the Sewer Commission shall be authorized to request and accept from prospective future sewer users, upon approval of their applications, the sum of Three Hundred Dollars (\$300) per unit (as defined by the Rules and Regulations of the Sewer Commission), payable in full and in advance, and to use such part thereof as shall be reasonably necessary to augment said Reserve Fund for the purposes aforesaid. (The intent of this article is to be prepared to bring sewer facilities to an apartment house or a single-home development, or a federal building.)"

If you will read the report of the Sewer Commission, you may feel with us that at least the second part of the article should be considered. It was generally understood by the voters that the entrance fees, upon collection, should be used to help retire the \$145,000 bond issue, and that is the present plan. However, if you feel that we should be prepared to meet the need of a real-estate development, then under the last article of the warrant, you may express your approval by a motion of this nature:

"In the event there is a need, the entrance fees that would be available from the construction of a new apartment house, a business block (federal or otherwise), or a new single-home development, may be used to extend the town sewer system to serve such developments. Entrance fees derived from these particular types of development shall be paid in full (\$300.00 per unit) and in advance of construction."

The Office of the Attorney General has advised us that the vote of the town is not necessary in this matter. However, we wish for an expression of approval from the voters at this meeting.

<u>Analysis of</u>	the	3145,000 Sewer Construct	tion Fund as of	February 3, 1949
Paid Out:	1)		\$12,992.56	
	2)	Roads	2,188.20	
	3)	UNH (Damages)	315.43	
	4	Stockpile	695.44	
	5)		735.05	
	3)			
			120.18	
	7)	Stenographic service	36.71	
	8) 9)	Wyner Company	67,386.55	
		Ames Construction Co.	3,658.91	
	10)	Weston and Sampson	11,547.51	
	11)	Water Department	1,704.36	
Reserved F	or:		, , , , , , , , , , , , , , , , , , , ,	
	<u> </u>	Survey Notes	7,000.00	
	- 25	Wyner Company	2,000.00	
	3)			
		Ames Construction Co.	400.00	
	4)	Roads	2,811.80	
	5)	Legal Fees	100.00	
	6)	Weston and Sampson	1,000.00	
	7)	Wyner claim	1,308.70	
	8)	UNH	25,000.00	
	9)	Unexpended balance*	3,998.60	
		,	\$145,000.00	
*Deen wet	4		,	

*Does not include sale of stockpile material.

TOWN OF DURHAM Report of Audit of Books of the Water Commission January 1, 1948 - December 31, 1948

Cash Receipts

Balance in bank, January 1, 1948	\$5122 . 23	
Cash on hand	78.26	\$ 5,200,49
Received from sale of water		10,422.84
Use of Tapping machine		35,00
Hydrant service, 1947		500.00
Hydrant service, 1948		550.00
Sewer Commission, repairs to brok	en pipes	551.19
Capital reserve funds		1,370.49
Total receipts		\$18,630.01

Disbursements

Bad check returned	\$ 15. 06
Water purchased	3226.03
Equipment & Supplies	171.60
Clerical supplies	53.81
Meters	374.45
Construction	709.51
Clerical service	276.70
Repairs	2508,51
Engineering fees	214.83
Treasurer's bond	5.00
Bonds and interest	3895.00
Thawing Pipes	85.00
To Town of Durham, 1947 advance	892,74
Postage	35.87
Reading meters	63.75
Installing meters	4.80

Total Disbursements Balance, December 31, 1948 12,532.66 \$ 6,097.35

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Balance in bank Cash on hand	©6020.90 76.45 ©6097.35	
×		
Balance per bank statement Balance per check book		\$6020•90 6020•90

Accounts receivable due Water Department, December 31, 1948 \$ 1,672.64

