

Annual Report
Town of Durham
New Hampshire
Year of 1949

1732-1950

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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, 1949

with the

Vital Statistics for 1949, as Prepared by the
Town Clerk

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352,07
D96
1949

ORGANIZATION

1949

SELECTMEN

Leon M. Crouch, Secretary	Term Expires 1950
Albert D. Littlehale	Term Expires 1951
George G. McGregor	Term Expires 1952

MODERATOR

Arthur W. Johnson

REPRESENTATIVE

Oren V. Henderson

SUPERVISORS OF THE CHECK LIST

Gordon P. Percival	Wallis S. Rand
Chester H. Tecce	

TOWN CLERK

Arthur P. Stewart

TOWN TREASURER

Forrest H. Smart

TAX COLLECTOR

Arthur P. Stewart

TRUSTEES OF TRUST FUNDS

Edward L. Getchell	Term Expires 1950
Philip A. Wilcox	Term Expires 1951
Wallis S. Rand	Term Expires 1952

BUDGET COMMITTEE

Term Expires in 1950

Kenneth E. Barraclough	Leroy J. Higgins
Henry A. Davis	Harry A. Keener

Term Expires in 1951

James A. Funkhouser	James C. Chamberlin
Clarence B. Wadleigh	Paul T. Blood

Term Expires in 1952

Ralph B. Craig	Samuel W. Hoitt
Harold C. Grinnell	Paul E. Schaefer

FIRE COMMISSION

Richard W. Daland	Harold I. Leavitt
Norman W. Stiles	

AUDITORS

Leroy J. Higgins	Term Expires 1950
Arthur W. Johnson	Term Expires 1951
Stanley R. Shimer	Term Expires 1952

OVERSEER OF THE POOR

Albert D. Littlehale

HEALTH OFFICER

Dr. Lawrence W. Slanetz

SUPERINTENDENT OF PUBLIC WORKS

Charles R. Chevalier, Jr.

PUBLIC WORKS ADVISORY COMMITTEE

Lauren E. Seeley	Term Expires 1952
William H. Hartwell	Term Expires 1951
William L. Prince	Term Expires 1950

ZONING BOARD OF ADJUSTMENT

Edward T. Donovan, Chairman	Term Expires March, 1950
Ruth Degler	Term Expires March, 1951
Arthur Teeri	Term Expires March, 1952
Wallis S. Rand	Term Expires March, 1953
Charles O. Dawson	Term Expires March, 1954

PLANNING BOARD

Charles O. Dawson, 5 years Chairman	to 1954
Eric T. Huddleston, 5 years	to 1954
Phelps P. Latimer, 4 years	to 1953
George R. Thomas, 3 years	to 1952
Helen Funkhouser, 2 years	to 1951
Edmond W. Bowler, 1 year	to 1950
Albert D. Littlehale, ex-officio	

JUDGE OF THE MUNICIPAL COURT

Bradford W. McIntire

POLICE CHIEF

Louis P. Bourgoïn

FIRE CHIEF AND WARDEN

Carroll Nash

Two Hundred and Eighteenth Meeting

TOWN MEETING

March 8, 1949

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

Moved by Kenneth E. Barraclough, seconded by Norman Alexander, that Article 17 be considered prior to any other article. Carried.

Article 17. Town Manager & Advisory Commissions.

Moved by Norman Alexander, seconded by Kenneth E. Barraclough, that upon the transaction of the business set forth in Articles 1 to 23, inclusive, except as to Article 17, that we adjourn to resume the session of this Town Meeting on Tuesday, November 15, 1949 at 10 A. M. in New Hampshire Hall for the purpose of considering Article 17.

Carried.

Note—Reference is made to Article 23 (A)

Article 1. Town Elections.

Moved by Harold C. Grinnell, seconded by James A. Funkhouser, that the meeting recess from noon until 2 P. M., that there be no voting until noon, that the voting be continuous from noon until after the consideration of Article 23 or until 4 P. M. whichever is later. Carried.

RESULT OF BALLOTING

Office	Candidates	No. of Votes
Town Clerk	Arthur P. Stewart	394

Town Treasurer	Forrest H. Smart	384
Selectmen for 3 years	Richard Ford	169
	George G. McGregor	239
Tax Collector	Arthur P. Stewart	396
Trustee of Trust Funds	Wallis S. Rand	382
Auditor for 3 years	Stanley R. Shimer	387
Member of Budget Committee for 3 years (Vote for 4)	Edwin T. Bardwell	211
	Ralph B. Craig	231
	Barbara W. Davis	159
	Harold C. Grinnell	364
	Samuel W. Hoitt	296
	Paul E. Schafer	286

As the Sewer and Water Commissions were abolished under Article 19 the vote was not counted or recorded.

Article 2. **Current Maintenance Expenses.**

Moved by George G. McGregor, and seconded, that this article be adopted and that the sum of \$56,192.25 be raised and appropriated for the purposes of it. Carried.

Article 3. **Town Highways and Bridges.**

Moved by Albert D. Littlehale, seconded by George G. McGregor, that this article be adopted and that the sum of \$31,430.00 be raised and appropriated for the purposes of it. Carried.

Article 4. **Engineering Equipment.**

Moved by Sydney J. Langley, seconded by Arthur C. Willey, that this article be indefinitely postponed. Lost.

Moved by Harold C. Grinnell, seconded by Marguerite S. Lyons, that this article be adopted and

that the sum of \$1,024.00 be raised and appropriated for the purposes of it.

Moved an amendment by John D. Hauslein, and seconded that the amount to be raised be reduced to \$977.00. Lost.

Grinnell's motion. Carried.

Article 5. Lot For Town Garage.

Moved by Albert D. Littlehale, seconded by Leon M. Crouch, that this article be adopted and that the sum of \$1,000.00 be raised and appropriated for the purposes of it. Carried.

Article 6. Town Road Aid

Moved by Albert D. Littlehale, seconded by James G. Conklin, that this article be adopted and that the sum of \$496.00 be raised and appropriated for the purposes of it. Carried.

Article 7. New Equipment, Road Machinery.

Moved by George G. McGregor, and seconded, that this article be adopted and that the sum of \$7,450.00 be raised and appropriated for the purposes of it. Carried.

Article 8. Seacoast Regional Association.

Moved by Perley I. Fitts, seconded by Clayton R. Cross, that this article be adopted and that the sum of \$258.00 be raised and appropriated for the purposes of it. Carried.

Article 9. Edgewood Road Extension.

Moved by James A. Funkhouser, seconded by George G. McGregor, that this article be tabled and that the Planning Board, if created under Article 16 of the current warrant, or a committee

of five members appointed by the Board of Selectmen if Article 16 should not be passed, be authorized to study the subject of this article in cooperation with the University administration, and to report to the Budget Committee before February 1, 1950. Carried.

Article 10. Reassessing By Tax Commission.

Moved by Richard W. Daland, seconded by Grace D. C. Allen, that this article be tabled. Lost.

Moved by James C. Chamberlin, seconded by Robert G. Kennedy, that this article be adopted and that the sum of \$450.00 be raised and appropriated for the purposes of it.

Harold I. Leavitt moved an amendment, seconded, that a qualified group of experts selected by the Selectmen be employed to reassess the town. Lost.
Chamberlin's motion. Carried.

Article 11. Surety Bonds.

Moved by Albert D. Littlehale, seconded by George G. McGregor, that this article be adopted. Carried.

Article 12. Tax Discount.

Moved by George G. McGregor, seconded by Leroy J. Higgins, that this article be adopted. Carried.

Article 13. Borrowing, Anticipation Of Taxes.

Moved by Albert D. Littlehale, seconded by Kenneth E. Barraclough, that this article be adopted. Carried.

Article 14. Reclassification Of Road.

Moved by Albert D. Littlehale, seconded by Leon M. Crouch, that this article be adopted. Carried.

Article 15. Resolution, Zoning Ordinance.

Moved by Fred E. Allen, seconded by William R. Rudd, that the proposed revisions of Articles 8 and 9 of the current Zoning Ordinance as recommended by the Committee provided for under Article 17 of the warrant for March 9, 1948 be adopted. Carried.

Town Clerk's Note. These recommendations are on file. The revision of Article 8 brings that article into conformity with the Revised Laws of New Hampshire, 1942, with this exception: the first sentence of Article 8 Section 1 will now read "The Board of Selectmen shall appoint a Board of Adjustment, and in regulations and restrictions adopted pursuant to the authority hereof said board may . . ."

There is no alteration in the adopted Article 9 from the Revised Laws, 1942.

Article 16. Planning Board

Moved by Fred E. Allen, seconded by L. Phelps Latimer, that the report of the Special Committee created under Article 17 of the warrant for March 9, 1948 be accepted, and that the town vote to establish a Town Planning Board of seven (7) members, consisting of one Selectmen ex-officio, and six other citizens to be appointed by the Board of Selectmen, and to make available to said Board the powers and duties set forth in Chapter 53, Revised Laws of New Hampshire, 1942. Carried.

Article 18. Department Of Public Works.

Moved by Kenneth E. Barraclough, seconded by Leon M. Crouch, that this article be adopted.

Carried.

Article 19. Dissolve, Sewer and Water Commissions.

Moved by John C. Tonkin, seconded, that this article be adopted.

Moved an amendment by Richard W. Daland, seconded, that the Fire Commission created under Article 9, warrant for March 14, 1944, be also dissolved and that the functions of this Commission be delegated to the Department of Public Works created under Article 18 of this warrant. The Moderator ruled that as the meeting had not been warned of this dissolution the amendment was out of order.

Motion.

Carried.

Article 20. Advisory Committee.

Moved by Albert D. Littlehale, seconded by George G. McGregor, that this article be indefinitely postponed.

Lost.

Moved by Harold C. Grinnell, seconded by James A. Funkhouser that this article be adopted.

Moved an amendment by Kenneth E. Barraclough, seconded by Norman Alexander, that the committee include representative of the University.

Moved an amendment by Arthur C. Adams, seconded by John C. Tonkin, to insure a continuing committee with proper representation of the University.

Both these amendments were withdrawn.

Moved a substitute motion by Charles O. Dawson, seconded by Kenneth E. Barraclough, that the Town vote to establish a Public Works Advisory Commission of three members, one member to be appointed initially by the appropriate officers of the University 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, 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 or the Superintendent of Public Works on all matters concerning new public works, old public works, or the extension of existing public works in the town of Durham.

Substitute motion.

Carried.

Article 21. Transaction, Town Business.

Moved by Clayton R. Cross, and seconded, that this article be indefinitely postponed. Carried.

Article 22. Itemized List Of Taxes.

Moved by George G. McGregor, seconded by Albert F. Littlehale, that this article be indefinitely postponed. Carried.

Article 23. Any Other Business.

A. Moved by Norman Alexander, seconded by Kenneth E. Barraclough, that a Citizens' Committee consisting of the Chairman of the Board of Selectmen, the Chairman of the Budget Committee, the Chairman of the Planning Board,

and six other persons named by them be authorized to consider the proposal of the Town Manager Plan and to hold one or more public hearings for the discussion of this proposal prior to the adjourned session of this Town Meeting to be held on Tuesday, November 15, 1949. (Town Clerk's Note—Reference is made to Article 17). Carried.

B. Moved by William H. Hartwell, seconded by William M. Delbrouck, that the Selectmen be instructed to close out the amount of \$1,302.16 in Detail 18 (The balance on hand as of December 31, 1948) and to use this amount to reduce the tax rate; this residue was raised by direct tax—not by bonds or notes—and can thus be applied against the tax rate. Carried.

C. Moved by William L. Prince, seconded by Carol S. Towle, that the funds under the jurisdiction of the defunct Water Commission be transferred to the Department of Public Works. Moved a substitute motion by Harold C. Grinnell, and seconded, that all funds of the Water Commission be transferred to the jurisdiction of the Selectmen and that they be kept as separate funds and accounts, and that they be handled in the same manner as all other specialized accounts of the Town. Substitute motion. Carried.

D. Moved by Harold I. Leavitt, and seconded, that the Auditors' report be made a part of this record and that the Selectmen be instructed to carry out the recommendations there. Carried.

E. Moved and seconded that upon the counting of the ballots, the meeting adjourn. Carried. Adjourned at 5:15 P. M.

Then appeared Arthur P. Stewart (Town Clerk and Tax Collector) before Arthur W. Johnson, Moderator, and took the oath of office as required by law.

Then appeared George G. McGregor (Selectman), Forrest H. Smart (Treasurer), and Wallis S. Rand (Trustee of Trust Funds), before Arthur P. Stewart, Justice of the Peace, and took the oath of office as required by law.

A true record—Attest:

ARTHUR P. STEWART,
Town Clerk.

BUDGET — 1949

	As recommended By Budget Com.	As Adopted
Art. 2 Current Maintenance		
Expenses including County Tax		
Town Officers' Salaries	\$ 5,125.00	\$ 5,125.00
Town Officers' Expenses	3,800.00	3,800.00
Election and Registration	250.00	250.00
Expenses Town Hall & Other Town		
Buildings	2,710.00	2,710.00
Police Department	2,935.00	2,935.00
Fire Department..	4,199.75	4,199.75
Health Department	200.00	200.00
Garbage Collection	400.00	400.00
Street Lighting	2,750.00	2,750.00
Town Dump	2,000.00	2,000.00
Public Library	500.00	500.00
Public Welfare	1,500.00	1,500.00
Patriotic Purposes	75.00	75.00
Hydrant Service ..	775.00	775.00
Interest on Temporary Loans	125.00	125.00
Interest on Bonded Debt	4,302.50	4,302.50
Interest on Long Term Notes	45.00	45.00
Pay't. on Principal on Bonds	12,000.00	12,000.00

	Pay't. on Principal on Long Term		
	Notes	1,500.00	1,500.00
	County Tax	11,000.00	11,000.00
	Total as adopt- ted \$56,192.25		
Art. 3	Town Highways and Bridges		
	Summer and Winter Maintenance \$31,070.00		
	Garage Rent 360.99		
	.....	31,430.00	31,430.00
Art. 4	Engineering Equip- ment	1,024.00	1,024.00
Art. 5	Lot for Town Ga- rage	1,000.00	1,000.00
Art. 6	Town Road Aid (Town Share) ..	496.00	496.00
Art. 7	Purchase Road Ma- chinery	7,450.00	7,450.00
Art. 8	Seacoast Regional Association	*258.00	258.00
Art. 9	Edgewood Rd.	*4,000.00	
Art. 10	Reassessment by Tax Commission	*450.00	450.00
	Total	\$ 97,592.25	\$ 98,300.25
	Less Anticipated Revenue	43,142.83	43,142.83

Net for above articles\$ 54,449.42 \$ 55,157.42

* Note—Items marked thus * are referred to voters without recommendation of Budget Committee. They are not included in the above total.

A True Record—Attest:

ARTHUR P. STEWART,
Town Clerk.

The following letter is the report referred to under Article 23 (D).

Feb. 23, 1949

The Board of Selectmen
Durham, N. H.

Gentlemen:

We have audited the books of the selectmen, treasurer, town clerk, tax collector, municipal court, trustees of trust funds, sewer commission, sewer maintenance fund and the water commission and submit our report herewith. We have examined the bonds of the treasurer and the tax collector. The town clerk and the trustees of trust funds are not bonded, although the law requires that such officers be bonded. The law is not permission but states they **shall** furnish bonds, the cost thereof to be charged as incidental town charges.

We make the following comments and suggestions.

Selectmen's Books. April 3, Vouchers for Wm. Patriquin \$15.10 and King \$7.39 should have been charged to sewer commission instead of town maintenance.

April 10. Vouchers for Wm. Patriquin \$15.10 and King \$15.01, tax 90c and 99c should have been charged to water department not to town maintenance.

Nov. 13. Voucher No. 3951 \$85.50 should have been charged to Town Hall alterations. Voucher No. 4054, Herbert M. McDonald \$32.90 should have been \$35.90, the extra \$3.00 being a charge to Town Hall alterations.

Dec. 31. Voucher No. 4148 \$601.30 paid to Town Clerk should have been charged to Town Clerk's fees and Town Officers expenses not to refunds. Voucher No. 4132 entered as \$59.30, should have been \$59.20.

Treasurer's Books No. 3865 check not signed by treasurer.

Checks No. 4132 and 4133 are interchanged so that name of the wrong payee appears opposite the amounts.

The town treasurer should have on file receipts or other documents to support all cash receipts. For miscellaneous receipts for which there are no supporting vouchers we suggest that he issue duplicate receipts. Under the present system there are no vouchers against which to check miscellaneous receipts, shown in the treasurer's books.

Tax collector's books. We recommend that the tax collector make at least monthly payments to the treasurer in accordance with the law. We further suggest that the tax collector use the standard form in remitting taxes to the treasurer.

Town Clerk. The town clerk should make remittance to the treasurer at least once a month as required by law. We call your attention to the fact that three dog licenses (\$6.00) are due from the town clerk. Last year the town clerk overpaid the town three dollars on dog licenses. This item apparently has not been adjusted. We suggest that these items be adjusted before the close of the current year.

Trustees of Trust Funds. The trustees should show in their report of securities held the amounts invest-

ed in bonds or other securities and the amounts in savings bank accounts separately, rather than lump them as they have in the past. The trustees should keep a cash receipts and disbursements book for all trust funds not just for the cemetery. Direct ledger entries were outmoded a half century ago. The trustees should be provided with a modern standard book for keeping records of trust funds. The ledger now in use is a good historical piece but a little archaic for modern use. We suggest that the trustees maintain a small checking account, rather than have obligations paid out of personal checks of one of the members. The laws governing trustees of trust funds are rather specific and apart from the general laws of town operation. We believe that the selectmen should not pay items for the trustees and then recover from them. If the trustees maintained their own checking account items payable by them could be submitted direct to them and they could pay them and they would not be involved in the selectmen's books at all. The trustees have been paying rental of six dollars a year on a safe deposit box, the money being taken from the income of one trust fund. This is in violation of the law, which provides that rental of safe deposit box for keeping trust fund securities shall be paid from general funds of the town. It should properly be charged to town officers expenses. Only trust fund securities should be kept in this box and only members of the board of trustees should have access to the box.

The principal funds and income of the general cemetery account are carried in a lump sum as income. The principal funds should be separated from the income. The fact that it has been done wrong for some years is no excuse for continuing the practice.

We call your attention to two notes appended to the report of the audit of trust funds accounts, which are self-explanatory.

Sewer Commission. We found the books of the sewer construction fund in good shape.

The books of the water commission were not well kept. No cash disbursements book was used, the check book being the only record of disbursements presented to us. No report of cash receipts and disbursements was submitted and the auditors had to make up this report. We believe the citizens of the town are entitled to know the amounts and sources of cash receipts, and the amounts and purposes of cash disbursements. We believe that whoever keeps the books of the water departments, he should provide the auditors with such a statement.

Regardless of what managerial form the town may decide upon in the future, the funds of the water department should be kept apart from the general funds of the town. The liquidation of the bonds issued for water construction and the interest thereon is payable from receipts of the water department. Keeping these funds separately will avoid the possibility of misappropriation.

General. Last April a payment of principal (\$4,000) and interest (\$442.50) was made to the National Shawmut Bank of Boston. In October another interest payment of \$442.50 was made to the same bank. However, the October payment should have been for \$412.50 as \$4,000 of the principal had been paid, an overpayment of \$30.00. We suggest that you write the National Shawmut Bank requesting a refund.

On April 1, 1948, \$44,000.00 of bonds at 2½% interest, were issued for the water department. On October 1, 1948 the coupons for the first six months were due and the town remitted to the Strafford National Bank \$1,100, being the interest for a year instead of six months, an overpayment of \$550. This matter has been checked with the bank and the interest on this issue is paid until April 1, 1949. The April 1, 1949 payment will therefore be only for the installment on principal. The town collected \$1,100 from the water department for the above mentioned interest, an over collection of \$550. We suggest that the water department be given a credit of \$550.00 against any amount now due the town from the department. There is a possibility that you should collect interest for six months from the bank on \$550, inasmuch as no refund has been made.

We suggest that a schedule of principal and interest payments be made for the life of the outstanding indebtedness, and published in future town reports. We make this suggestion for two reasons: first, to eliminate the possibility of overpayment as happened during the year, and secondly, to acquaint the citizens of the town with their debt situation.

In the general funds of the town, there is \$451.05 which is supposed to be a sewer maintenance fund. This fund will be increased from year to year by sewer rentals. We suggest that the \$451.05 be taken from the balance of town funds and deposited in a savings bank and that future receipts be deposited in said account, withdrawals being made when maintenance bills have to be paid. This will prevent misappropriation of the funds. We suggest that abatement slips be issued to the tax collector for poll taxes improperly assessed.

There was collected during 1948 one special poll tax of \$3.00 for the year 1945. This should be remitted to the state.

Some years ago the legislature passed a law changing the closing date of town books to December 31. This was done primarily to allow more time for the proper audit of town books and the preparation of the town report. It seems that the people responsible for closing the books should be able to do so rather promptly after December 31 and get the books to the auditors before February. We suggest that the selectmen assume the responsibility of rounding up the books and getting them to the auditors, rather than expecting the auditors to do it.

The tendency at the present time is to modernize the town physically. We submit that the books and records of the town should be modernized as well.

Yours very truly,

RAYMOND R. STARKE
LEROY J. HIGGINS
ARTHUR W. JOHNSON

Auditors

A true copy—Attest:
ARTHUR P. STEWART
Town Clerk

Adjourned as to Article 17 only to November 15, 1949 at 10 A. M. in New Hampshire Hall.

Article 17 **Town Manager and Advisory Commissions**

The adjourned Town Meeting of March 8, 1949 for this Article only was called to order at 10 A. M.

on Tuesday, November 15, 1949 at New Hampshire Hall by Arthur W. Johnson, Moderator, and the polls were immediately opened.

Moved by Harold C. Grinnell, seconded by William H. Hartwell, that the polls close at 1 P. M. and that after the counting of the ballots the Town Meeting of March 8, 1949 be adjourned sine die.

Motion.

Carried.

Vote on Town Manager

Total Number of Ballots Cast	102
For the Article	7
Against the Article	95

The Moderator announced the state of the ballot and declared the Article Lost.

Adjourned at 1:07 P. M.

On file is a report of the Committee appointed under Article 23 (A) of this warrant.

A True Record—Attest:

ARTHUR P. STEWART

Town Clerk

November 15, 1949

WARRANT FOR TOWN MEETING

Tuesday, March 14, 1950, at 10:00 a. m.

New Hampshire Hall

Two Hundred and Nineteenth 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 fourteenth day of March, 1950, A. D., 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 if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws of the State of New Hampshire relative to playing games of Beano.

3. To see if the Town will vote to accept the budget as submitted by the Budget Committee:

General Government:

Town Officers' Salaries	\$	5,325.00
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Town Officers' Expenses	4,800.00
Election & Registration Expenses	350.00
Town Hall Furnishings & Fixtures	800.00
Expenses, Town Hall and other Town Buildings	1,520.00
Protection of Persons and Property:	
Police Department	3,000.00
Fire Department	4,049.70
Health:	
Health Department	200.00
Sewer Maintenance	350.00
Refuse Collection and Garbage Removal	2,400.00
Highways and Bridges:	
Town Maintenance	20,530.00
Garage Rent	500.00
Street Lighting	2,750.00
Town Road Aid	493.58
Libraries:	500.00
Public Welfare:	
Town Poor and Old Age Assistance	1,500.00
Patriotic Purposes:	
Memorial Day and Vet's Associa- tions	100.00
Public Service Enterprises:	
Cemeteries	100.00
Hydrant Service at \$25.00 per hydrant	950.00
Unclassified:	
Seacoast Regional Association (see Art. 5)	274.00

Interest:

On temporary loans	100.00
On bonded debt	2,560.83

New Construction and Permanent Improvements:

Highways and Bridges:

Town Construction (Edgewood Road Extension (see Art. 4)	1,500.00
Town's Share Packers Falls Bridge	4,800.00
Engineering Equipment	300.00
New Equipment	5,975.00

Payment on Principal of Debt:

Bonds	7,269.84
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Highway Projects: (Reimbursable
items)

15,000.00

Total	\$ 87,977.95
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4. To see if the Town will vote to authorize the selectmen, on behalf of the Town, to obtain rights of way and to enter into any agreements with the University of New Hampshire and other adjoining property owners necessary for extending Edgewood Road to Main Street in accordance with plans as prepared by the Planning Board, and to appropriate the sum of \$1,500.00 for the same and for starting construction.

5. To raise and appropriate for economic advancement of the Town through publicity and promotional services of the Seacoast Regional Development Association, in cooperation with other regional communities, a sum not exceeding one one-hundredth of one percent of assessed valuation, namely \$274.00.

6. To see what action the Town will take relative to the construction of an incinerator capable of caring for inflammable material now disposed of at the Town Dump. Estimated cost \$8,000.00.

7. To see if the Town will direct a discount to be made to those persons who shall pay their taxes within a limited time after the receipt of their tax bills.

8. To see if the Town will vote to authorize and empower the Selectmen and their successors in office to administer and to sell and convey all real estate now owned or hereafter acquired by the Town from Tax Sales and by deeds from the Collector of Taxes and to execute and deliver to the purchasers thereof good and sufficient deeds and instruments of conveyance and transfer for such prices and upon such terms as to the Board of Selectmen shall seem just, equitable and fair. The power and authority to be hereby granted to remain in full force and effect until the Town votes to rescind the same.

9. To see if the Town will authorize the Tax Collector to appoint a Deputy Tax Collector.

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

Preface to the following articles pertaining to service extensions as suggested by the Public Works Advisory Committee: "The general feeling is that the policy will be to encourage development, meaning the development of subdivisions; then the voters must realize that this will mean greater investment in services, and that the Selectmen must

be in a position to borrow money necessary for the purpose; and that the approval of the Planning Board is an essential step in encouraging that development.”

11. To see if the Town will vote to raise by bond issue and to appropriate a sum not to exceed \$12,000.00 to permit the replacement of existing water lines and to extend new lines in accordance with a policy on line extensions to be developed by the Board of Selectmen with assistance of representatives of the Planning Board, Public Works Advisory Board, and Budget Committee.

12. To see if the Town will vote to raise and appropriate, by bonding the Town or otherwise, the sum of \$30,000.00 to put in roads, sewer and water in the “Riverside Drive” development so-called, with the understanding that a corporation to be known as “Durham Homes, Inc.” will deed to the Town a right-of-way 50 feet wide to service from 25 to 30 new homes to be erected by the corporation.

(Signed by Albert M. Smart and 10 other legal voters of the Town of Durham.)

13. To see if the Town will vote to approve and adopt an interim policy relating to the extension of utilities to new subdivisions until such time as properly constituted town authorities submit proposals for a long range policy pursuant to the vote of the Town at its annual Town Meeting in March 1949, and until the Town has properly adopted said long range policy; such interim policy to be as follows:

Individuals or corporations requesting facil-

ities of road, sewer, or water for a new subdivision shall submit to the Selectmen and the Planning Board for approval a detailed map of the subdivision including the layout of the lots and location of roads, sewers and water services. All costs of such services are to be borne by the subdividers and not by the Town. Each lot shall be assessed separately as a building lot.

(Signed by E. J. Rasmussen and 60 other legal voters of the Town of Durham.)

14. To see if the legal voters in the Town of Durham, N. H., will vote to open and maintain Bennett Road, in order to provide adequate fire protection to the residents of Durham, N. H., residing on that road, namely, Wilfred Laroche and Mrs. Desire Beaudet. And to provide the owners of said property to have better access to their property from the Main Highway.

(Signed by Sydney Langley and 32 other legal voters of the Town of Durham.)

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

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

A True Copy—Attest:
LEON M. CROUCH
A. D. LITTLEHALE
GEORGE G. MCGREGOR
Selectmen of Durham, N. H.

BUDGET OF THE TOWN OF DURHAM

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1950
to December 31, 1950

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the
Previous Year January 1, 1949 to December 31, 1949.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1949	Actual Revenue Previous Year 1949	Estimated Revenue Ensuing Year 1950
FROM STATE:			
Interest and Dividends Tax	\$ 7,000.00	\$ 8,800.95	\$ 8,800.00
Railroad Tax	1,000.00	1,072.27	1,050.00
Savings Bank Tax	375.00	1,063.82	1,050.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses		620.00	450.00
Business Licenses, Permits and Filing Fees	120.00	124.00	120.00
Fines and Forfeits, Municipal Court	175.00	282.20	250.00
Rent of Town Hall and Other Buildings	601.00	496.00	661.00
Income of Departments:			
(a) Highway, including rental of equipment	11,570.00	12,746.74	1,500.00
(b) Sewers: Maintenance Fees		339.00	350.00
Entrance Fees		1,695.00	1,800.00
Income from Municipally owned Utilities:			
(a) Water Departments	3,243.25	7,042.13	
(b) Electric Light Departments			
Motor Vehicle Permit Fees	6,000.00	7,811.67	9,200.00
Sale of Town Property		350.00	
STREET ASSESSMENTS	416.00	463.30	460.00
Sale of Town Histories		45.00	
Cash Surplus	5,368.05		13,260.77
FROM TAXES OTHER THAN PROP- ERTY TAXES:			
(a) Poll Taxes—Regular @\$2	1,500.00	1,484.00	1,400.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES		\$	53,851.77
AMT. TO BE RAISED BY PROP. TAXES			34,146.18
(Exclusive of County and School Taxes)			
TOTAL REVENUES			87,997.95

Purposes of Expenditures:	Appropriations Previous Year 1949	Actual Expenditures Previous Year 1949	Appropriations Recommended By Budget Committee 1950	Appropriations Submitted Without Recommendation Of Budget Committee 1950
CURRENT MAINTENANCE EXPENSES:				
General Government:				
Town Officers' Salaries \$	5,125.00	\$ 5,125.00	\$ 5,325.00	
Town Officers' Expenses	3,800.00	4,181.37	4,800.00	
Election and Registration Expenses	250.00	180.63	350.00	
Town Hall Furnishings and Fixtures			800.00	
Expenses Town Hall and Other Town Bldgs.	2,710.00	6,358.12	1,520.00	
Protection of Persons and Property:				
Police Department	2,935.00	2,877.36	3,000.00	
Fire Department	4,199.75	4,124.91	4,049.70	
Health:				
Health Department, In- cluding Hospitals	200.00	137.95	200.00	
Sewer Maintenance			350.00	
Town Dump and Gar- bage Removal	2,400.00	2,038.30	2,400.00	8,000.00
Highways and Bridges:				
Town Maintenance	31,070.00	29,934.19	20,530.00	
Garage Rent	360.00	360.00	500.00	
Street Lighting	2,750.00	2,481.60	2,750.00	
Town Road Aid	496.00	492.89	493.58	
Libraries	500.00	500.00	500.00	
Public Welfare:	1,500.00	1,319.17	1,500.00	
Patriotic Purposes:				
Memorial Day and Veter- ans' Associations	75.00	72.59	100.00	
Public Service Enterprises:				
Cemeteries			100.00	
Hydrant Service @ \$25	775.00	775.00	950.00	
Unclassified:				
Advertising and Regional Associations	258.00	258.00	274.00	
Interest:				
On Temporary Loans	125.00	56.35	100.00	
On Bonded Debt	4,302.50	3,766.65	2,560.83	
Highways and Bridges:				
Town Construction Edge- wood Rd. Ext'n.			1,500.00	
Town's Share Bridge			4,800.00	
Engineering Equip't.	1,024.00	686.22	300.00	
New Lands and Buildings				
Site for Garage	1,000.00	1,000.00		
New Equipment	7,450.00	7,306.48	5,975.00	
INDEBTEDNESS:				
(a) Bonds	12,000.00	10,000.00	7,269.84	
Payment on Principal of Debt:				
(b) Long Term Notes	1,500.00			
Property Reassessment	450.00	450.00		
Highway Projects — Reim- bursable			15,000.00	
TOTAL EXPENDITURES			87,997.95	

SCHEDULE OF BOND PAYMENTS

\$63,000.00 issue

Date of Maturity	Long Term Notes Interest May 1½% issued 1945	Road Bonds Int. & Prin. Apr. Interest Oct. 1½% issued 1946	Water Revenue Bond Int. & Prin. Apr. Interest Oct. 1½% issued 1946	Sewer Construction Interest Feb. Int. & Prin. Aug. 1¼% issued 1947	Water Revenue Bond Int. & Prin. Apr. Interest Oct. 2½% issued 1948	Total
Original Issue	7,500.00	20,000.00	43,000.00	145,000.00	44,000.00	
1950	1,500.00	1,269.83	2,730.17	6,000.00	3,000.00	14,500.00
1951		1,269.84	2,730.16	7,000.00	3,000.00	14,000.00
1952		1,269.83	2,730.17	7,000.00	3,000.00	14,000.00
1953		1,269.84	2,730.16	7,000.00	3,000.00	14,000.00
1954		1,269.83	2,730.17	7,000.00	3,000.00	14,000.00
1955		1,269.84	2,730.16	7,000.00	3,000.00	14,000.00
1956		1,269.83	2,730.17	7,000.00	3,000.00	14,000.00
1957		1,269.84	2,730.16	7,000.00	3,000.00	14,000.00
1958		1,269.83	2,730.17	8,000.00	3,000.00	15,000.00
1959		1,269.84	2,730.16	8,000.00	3,000.00	15,000.00
1960		1,269.83	2,730.17	8,000.00	3,000.00	15,000.00
1961		1,269.84	2,730.16	8,000.00	3,000.00	15,000.00
1962		292.14	2,707.86	8,000.00	3,000.00	14,000.00
1963				8,000.00	2,000.00	10,000.00
1964				8,000.00		8,000.00
1965				11,000.00		11,000.00
1966				11,000.00		11,000.00
Total Out- standing \$	1,500.00 \$	15,530.16 \$	35,469.84 \$	133,000.00 \$	41,000.00 \$	226,500.00

SUMMARY OF INVENTORY

April 1, 1949

Comparative List for 1947-1948-1949

Land and buildings	\$2,235,750.00	\$2,319,010.00	\$2,460,495.00
Growing wood and timber	46,675.00	46,425.00	44,475.00
Electric property	97,700.00	112,390.00	138,974.00
Horses	7,500.00	6,875.00	5,675.00
Cows	44,775.00	47,825.00	41,425.00
Neat Stock	6,495.00	3,855.00	2,555.00
Sheep	350.00	980.00	750.00
Hogs	1,075.00	550.00	700.00
Fowls	2,760.00	1,860.00	3,837.00
Portable mills	2,000.00	2,400.00	2,700.00
Boats and launches	500.00	200.00	
Wood and lumber	30,360.00	4,440.00	7,435.00
Gasoline pumps and tanks	2,625.00	2,375.00	2,220.00
Stock in trade	52,960.00	63,250.00	59,200.00
Mills and machinery	4,800.00	5,380.00	28,380.00
Total valuation		\$2,617,815.00	\$2,798,821.00
Veterans exemptions		23,278.00	38,200.00
		<hr/>	<hr/>
		\$2,536,325.00	\$2,594,537.00
			\$2,760,621.00

LIST OF TOWN PROPERTY

Town Hall:

Furniture and equipment.

Wharf Land:

Quarry lot.

HIGHWAY DEPARTMENT Inventory December 31, 1949

Item	Condition	Remarks
2 Dump trucks	Good	
1 Dump truck	Fair	
1 Dump truck	Poor	
1 Air compressor	Fair	Old
1 Concrete mixer	Fair	Old
1 Tractor with bulldozer and plow	Good	Old
1 Tractor	Poor	
1 Tractor with Loader	Good	
1 Conveyor Loader	Fair	
1 V plow and wing	Good	
2 One-way plows	Good	
1 Reversible-blade plow	Fair	
1 Road Grader	Fair	
1 Road maintainer	Poor	
2 Road Machines	Obsolete	
1 Material Spreader	Good	

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

Materials on Hand:

Culvert pipe and snow fence \$300.00.

REPORT OF TOWN CLERK

Year Ending December 31, 1949

Debit

Licenses

Number of Pool Tables

(2) \$ 20.00

Number of Theatres

(1) 75.00

Number of Peddlers

(3) 24.00 \$ 119.00

Automobile Permits

1948 (42) \$ 161.34

1949 (1127) 7,650.33 \$ 7,811.67

Dog Licenses

Male and Spayed Females

(214) \$ 428.00

Females (29) 145.00

Kennels (3) 44.00 \$ 617.00

Net due from 1947

and 1948 3.00

620.00

Miscellaneous

Filing Fees \$ 5.00

Town Histories (9) 45.00

50.00

\$ 8,600.67

Credit

By cash paid Treasurer \$ 8,600.67

A. P. STEWART
Town Clerk

REPORT OF TAX COLLECTOR

Year Ending December 31, 1949

Debit		
Warrant for 1949, Sewer Rentals	\$	339.00

Credit		
By cash paid Treasurer		339.00

Debit		
Warrant for 1949, Sewer Assessments	\$	1,695.00

Credit		
By cash paid Treasurer		1,695.00

Debit		
Warrant for 1948		
To uncollected Real Estate		
	\$	52.50
To uncollected polls		
		336.00
		\$ 388.50

Credit		
By cash paid Treasurer		388.50

Debit		
Warrant for 1949		
To 1949 Warrant	\$	113,637.26
To Interest Collected		
		4.83
To Poll Tax List		
		1,484.00
To expense of Advertising and Sale		
		30.96
To Added Taxes		
		52.89
		\$115,209.94

Credit	
By cash paid Treasurer	
Warrant	\$112,956.95

Interest		
Collected	4.83	
Added Taxes	52.89	
Polls	1,484.00	
Costs, Adver-		
tising and		
Sale	30.96	
	<u> </u>	\$114,529.63
By Discount		680.31
		<u> </u>
		\$115,209.94

Redemptions

		Debit	
Warrant of 1947			
Ralph MacDonald	211.68		
Tenny Wheeler	69.32		
	<u> </u>	\$	281.00
Warrant of 1948			
John J. K. Butler	174.05		
Oliver Kennard	54.73		
Tom Palumbo	48.00		
Tenny Wheeler	92.01		
Ralph MacDonald			
Est.	272.82		
R. Howe	29.38		
	<u> </u>	\$	670.99
		<u> </u>	\$ 951.99
		Credit	
By cash paid Treasurer			951.99

A. P. STEWART
Tax Collector

TAXES BOUGHT BY TOWN

and remaining unredeemed as of December 31, 1949

Year of Levy	1947	1948	1949	Total
J. K. Rader	\$ 9.61	\$ 11.47	\$ 11.32	\$ 32.40
Jesse Carpenter Est.		15.70		15.70
John H. Currier		15.70	15.44	31.44
Hylas T. Wheeler			118.42	118.42
Albert O. Bernard			23.67	23.67
Katherine Boyd			36.03	36.03
Lincoln A. and Pacifico A. Soldati			406.75	406.75
Totals	\$ 9.61	\$ 42.87	\$ 611.63	\$ 664.11

The Town has been given tax deeds to property taxed to Chester H. Hamlin and Harrison H. Medding.

A. P. Stewart
Tax Collector

REPORT OF TAX SALE

December 29, 1949

	Taxes & Costs to Sale	Costs of Sale	Costs, Searching For & Notifying Mortgagees, and Redemption	Total
Hylas T. Wheeler	\$ 117.42	\$ 1.00	\$ 1.33	\$ 119.75
Albert O. Bernard	22.67	1.00	1.00	24.67
Katherine Boyd	35.03	1.00	1.33	37.36
John H. Currier	14.44	1.00	1.00	16.44
J. K. Rader	10.32	1.00	1.00	12.32
Lincoln A. and Pacifico A. Soldati	405.75	1.00	1.33	408.08
	\$ 605.63	\$ 6.00	\$ 6.99	\$ 618.62

A. P. STEWART
Tax Collector

PAID TREASURER, TOWN OF DURHAM

Year Ending December 31, 1949

FROM TOWN CLERK

Licenses

2 Pool Tables	\$	20.00	
1 Theatre		75.00	
3 Peddlers		24.00	
Automobile Permits		7,811.67	
		<u> </u>	\$ 7,930.67
Dog and Kennel licenses			620.00
(includes \$3.00 due from 1947 and 1948)			

Miscellaneous

Filing Fees		5.00	
Town Histories		45.00	
		<u> </u>	50.00
			<u> </u>
	\$		8,600.67

FROM TAX COLLECTOR

Sewer Rentals	\$	339.00	
Sewer Assessments		1,695.00	
		<u> </u>	\$ 2,034.00
1948 Warrant			
Uncollected		52.50	
Polls		336.00	
		<u> </u>	\$ 388.50
1949 Warrant			
Property	\$	112,956.95	
Interest Collected		4.83	
Added Taxes		52.89	
Cost, Advt. and Sale		30.96	

Polls	1,484.00	
	<hr/>	\$114,529.63
Redemptions		951.99
		<hr/>
		\$117,904.12
		<hr/>
Total, Clerk and Collector		\$126,504.79

Checks To Treasurer

April 29, 1949—No. 13	\$ 5,000.00	
June 28, 1949—No. 14	2,500.00	
August 11, 1949—No.15	11,000.00	
September 14, 1949—No. 16	4,000.00	
October 3, 1949—No. 22	10,000.00	
October 15, 1949—No. 23	15,000.00	
November 1, 1949—No. 24	20,000.00	
November 17, 1949—No. 25	10,000.00	
December 5, 1949—No. 26	15,000.00	
December 12, 1949—No. 27	25,000.00	
December 31, 1949—No. 28	6,970.79	
December 31, 1949—No. 29	339.00	
December 31, 1949—No. 30	1,695.00	
	<hr/>	\$126,504.79

REPORT OF TOWN TREASURER

For Year Ending December 31, 1949

Cash on hand January 1, 1949	\$ 36,211.85
State of New Hampshire, highway	330.05
State of New Hampshire, highway	313.96
State of New Hampshire, road toll re- fund	17.20
State of New Hampshire, road toll re- fund	20.00
State of New Hampshire, road toll re- fund	14.00
State of New Hampshire, road toll re- fund	20.20
State of New Hampshire, road toll re- fund	20.00
State of New Hampshire, road toll re- fund	21.32
State of New Hampshire, road toll re- fund	28.20
State of New Hampshire, gas tax re- fund	24.08
State of New Hampshire, gas tax re- fund	35.80
State of New Hampshire, gas tax re- fund	17.60
State of New Hampshire, Savings Bank tax	1,063.82
State of New Hampshire, Railroad tax	1,072.27
State of New Hampshire, Interest and Dividends tax	8,800.95
	10,937.04

A. P. Stewart, Tax Collector:

Sewer Rentals	\$ 339.00	
Sewer Assessments	1,695.00	
	<hr/>	2,034.00

1948 Warrant:

Uncollected Real Estate	52.50	
Polls	336.00	
	<hr/>	388.50

1949 Warrant:

Property	112,956.95	
Current Polls	1,484.00	
Int. Collected	4.83	
Added Taxes	52.89	
Cost, Advt. and Sale	30.96	
	<hr/>	114,529.63

Redemptions		951.99
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A. P. Stewart, Town Clerk

Licenses

2 Pool Tables	20.00	
1 Theatre	75.00	
3 Peddlers	24.00	
Automobile Permits ...	7,811.67	
	<hr/>	7,930.67

Dog and Kennel Licenses:		620.00
(includes \$3.00 due from 1947 and 1948)		

Miscellaneous:

Filing Fees	5.00	
Town Histories	45.00	
	<hr/>	50.00

School District		1,646.85
School District, New Equipment.....		67.50
School District, labor, machine hire		686.10

Police Department	25.00
Police Department	30.00
Police Department	9.00
Edna Hardy, sewer survey fund	\$ 1.25
C. L. Stevens, sewer survey fund	1.35
H. H. Scudder, sewer survey fund	1.25
George S. Ham, sewer survey fund	1.25
Olive Forrest, sewer survey fund	1.35
Helen J. Purinton, sewer survey fund ..	1.35
Maude M. Wilber, sewer survey fund ..	1.25
Rebecca O. Hepler, sewer survey fund ..	1.35
Robert C. Kennedy, sewer survey fund ..	1.35
Frances P. Leavitt, sewer survey fund ..	1.35
Martha T. Evans, sewer survey fund	1.35
L. W. Hitchcock, sewer survey fund	1.35
Florence Rasmussen, sewer survey fund ..	1.35
Mildred Harmon, sewer survey fund	1.35
Laura Ossoff, sewer survey fund	1.35
Paul Traver, sewer survey fund	1.38
Edward C. Ryan, sewer survey fund	1.35
Mrs. O. V. Henderson, sewer survey fund	1.38
Sheldon Prescott, sewer survey fund	1.38
Jeanne A. Crandall, sewer survey fund ..	1.38
Wm. G. Hennessy, sewer survey fund ..	1.38
Russell McQuirk, sewer survey fund	1.38
Thelma Brackett, sewer survey fund ...	1.38
University Apartments, sewer survey fund	2.56
S. R. Shimer, sewer survey fund	1.28
Lorin Paine, sewer survey fund	1.38
Phi Alpa, sewer survey fund	1.28
W. E. Davis, sewer survey fund	6.40
Paul E. Shaefer, sewer survey fund	1.38
Edith Phair Worthen, sewer survey fund ..	1.28
Horne & Loveren, sewer survey fund	1.38

Water Department	7.05
Water Department	2.00
Water Department	5.00
Water Department	196.50
Water Department	3.96
Water Department	2,763.73
Water Department, Transfer of Funds..	89.71
Sewer Construction Fund	1,545.00
Sewer Construction Fund	120.00
Thomas B. Moriarity, highway, 1948 ...	8.00
Lambda Chi Alpha, highway, 1948	4.00
Eleanor R. Fogg	30.65
A. E. Beairsto, gravel	9.00
M. Gale Eastman, highway	88.05
Leon Crouch, highway	3.50
Mrs. Polumbo, gravel	12.00
B. & M. Railroad, snow removal	8.00
Sherwood Rollins, snow removal	22.00
Leon M. Crouch, snow removal	4.00
E. T. Huddleston, snow removal	2.00
F. P. Morrison, snow removal	2.00
Norma J. Smith, snow removal	4.00
Florence Lewis, snow removal	2.00
Edna Hardy, snow removal	6.00
Elsie Poynter, snow removal	9.00
C. Fay Peterman, snow removal	2.00
T. Burr Charles, snow removal	6.00
E. Cass Adams, snow removal	15.00
Edward Donovan, highway	4.00
Chas. R. Chevalier for Maude Wilbur Highway	8.20
Marion Beckwith, highway	6.00
G. C. Percival, highway	7.00
Margaret Ninde, highway	2.50
J. Krist, highway	8.40
Arthur M. Gahan, highway	2.00

Arthur M. Gahan, highway	5.00
Walter Wilcox, highway	32.10
Duanne Carlisle, highway	7.00
E. T. Huddleston, highway	41.50
George M. Haselrud, highway	43.00
Elizabeth Frost, highway	88.50
Walter Gallant, highway	6.00
W. H. Batchelder, highway	14.00
Mrs. George F. Hardy, highway	18.80
H. Wooster, highway	30.70
L. Phelps Latimer, highway	18.80
Edward C. Ryan, highway	14.08
Mildred Harmon, highway	21.90
Horace L. Howes, highway	10.10
Helen J. Purinton, highway	18.10
J. A. Gorman, highway	28.00
Arthur W. Johnson, highway	7.20
Alpha Gamma Rho, highway	17.25
Paul Hopkins, highway	74.50
A. D. Littlehale, highway	10.00
Ann Beggs, highway	26.90
Elsie M. Fisher, highway	8.00
Frances C. Swazey, highway	24.50
Ames Construction Co., highway	8.38
Sherwood Rollins, highway	87.90
Philip Wilcox, highway	14.40
Detroit Trust Co., highway	77.50
Mildred Phair, sewer pipe	17.60
James S. Pike, drilling and blasting	89.95
Evelyn Browne, gravel and labor	26.00
M. Gale Eastman, labor, shovel and loader	20.00
D. H. Ellison, labor and truck	35.80
Burt D. Cook, 3 yards gravel	3.00
Edward Cortez, 1/2 yard patching	3.75
Frank J. Grimes, use of roller	6.00

Barbara Morse, use of grader	6.00
Grace D. Gallant, tarring driveway	233.00
Myrtle Pound, tar and sand	9.00
A. Bearsto, sewer com.	10.26
Theta Upsilon Fraternity, repair sewer ..	3.20
D. H. Ellison, repair sewer	3.20
Harriett F. Scott, repair sewer	3.20
Trustee of Trust Funds	23.00
L. M. Batchelder, part payment on truck	50.25
C. H. Teece, full payment on truck	220.00
Gray's Garage, truck frame	15.00
School District, cement	1.15
L. M. Batchelder, final payment on truck	50.00
Norman Whippen, 2½ cords wood on stump	5.00
Christensen & MacDonald, return premium fleet policy	2.64
F. W. Horne & Co.	9,943.35
Thelma Brackett, water bill	5.00
Florence Rasmussen, sewer pipe and reducer	39.75
Rushton D. Marston, water pipe	30.40
I. W. Hersey, rent town hall, April, May, June, July	220.00
I. W. Hersey, rent town hall, August	55.00
I. W. Hersey, rent town hall, Septem- ber	55.00
I. W. Hersey, rent town hall, October ..	55.00
I. W. Hersey, rent town hall, November..	55.00
I. W. Hersey, rent town hall, December..	55.00
Alice H. Grinnell, water department	20.30
E. Peal, water department	35.92
Mooney, Sweatt & Bundy, sewer con- struction fund	82.30

C. M. Degler, sewer construction	16.95
F. Franklin Heald	11.50
Christensen & MacDonald, refund fire insurance	21.37
William Walker, balance on Durham Point School	350.00
University of New Hampshire, insur- ance refund	60.00
Bourgoin-Reardon Post, American Le- gion, rent	1.00
C. Fay Peterman	33.20
Trustee of Trust Funds, cemetery work	43.00
B. W. McIntire, court fees	282.20
Edward J. Peal, water construction	5.00
M. R. Solt	66.33
Evelyn Knight	3.85
Treasurer, Town of Durham, transfer of funds	1,860.00
Treasurer, Town of Durham, transfer of funds	1,592.80
Treasurer, Town of Durham, transfer of funds	199.50
Treasurer, Town of Durham, transfer of funds	15.90
Treasurer, Town of Durham, transfer of funds	102.90
Treasurer, Town of Durham, transfer of funds	15.50
Treasurer, Town of Durham, transfer water account	361.67
Treasurer, Town of Durham, transfer water account	65.24
Treasurer, Town of Durham, transfer water account	50.00

Treasurer, Town of Durham, transfer water account	3,272.77
Treasurer, Town of Durham, transfer water account	512.50
Treasurer, Town of Durham, transfer from sewer account	1,500.00
Treasurer, Town of Durham, transfer from sewer account	1,650.00
Treasurer, Town of Durham, transfer from sewer account	698.85
Treasurer, Town of Durham, transfer from sewer account	228.50
Treasurer, Town of Durham, transfer from sewer account	225.20
Leary Niel, payment on plow	51.00
	<hr/>
	\$207,576.41
Plus Void Checks During Year	243.81
	<hr/>
Total	\$207,820.28
Paid out on Selectmens' Orders	181,113.94
	<hr/>
Balance on hand January 1, 1950 ..	\$ 26,686.34

FORREST H. SMART

Treasurer

SEWER CONSTRUCTION FUND ACCOUNT

Cash on hand January 1, 1949	\$ 29,913.54
Russell H. McGuirk, materials for installing sewer	26.65
Raymond E. Brannen, materials for installing sewer	25.60
William C. Chamberlain, for Durham Library Association, materials for installing sewer	28.95
Paul N. Starlings, materials for installing sewer	35.20
Arthur Soldati, materials for installing sewer	14.40
J. A. Gorman, materials for installing sewer	24.80
Jesse Carpenter, materials for installing sewer	49.60
Russell Skelton, materials for installing sewer	9.75
St. Thomas More Church, materials for installing sewer	17.60
Joseph H. Sopol, materials for installing sewer	19.20
Harry A. Keener, materials for installing sewer	30.55
Carl L. Martin, materials for installing sewer	55.50
Brideau Construction Company, Inc., materials for installing sewer	55.20

Town of Durham, transfer of funds	93.61
	<hr/>
Total	\$ 30,400.05
Paid out on Selectmens' Orders	27,786.38
	<hr/>
Balance on hand December 31, 1949	\$ 2,613.67

FORREST H. SMART

Town Treasurer

Note: Since the \$25,000.00 accounted for in report of 1948 plus an additional \$3,000.00 has not been used pending completion of sewer disposal plant, money is deposited in the following banks: \$5,000.00 each in

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.

\$8,000.00 in

Rochester Trust Co., Rochester, New Hampshire.

FORREST H. SMART

Town Treasurer

**DURHAM
WATER DEPARTMENT ACCOUNT**

Money turned over to the Treasurer by the board of Selectmen Sept. 7, 1949	\$ 6,848.48
Total Receipts	11,140.81
	<hr/>
Total	\$ 17,989.29
Paid out on Selectmens' Orders	13,763.69
Balance on hand December 31, 1949 ..	4,225.60

FORREST H. SMART
Town Treasurer

SEWER ACCOUNT

Balance on hand January 1, 1949	\$ 451.05
Balance on hand December 31, 1949	\$ 451.05

FORREST H. SMART
Town Treasurer

ANALYSIS OF PAYMENTS AUTHORIZED

By The Board Of Selectmen

GENERAL GOVERNMENT

DETAIL 1 TOWN OFFICERS' SALARIES

Forrest H. Smart, treasurer	\$ 150.00
Leon M. Crouch, selectman	300.00
Albert D. Littlehale, selectman	200.00
George G. McGregor, selectman	200.00
Bradford W. McIntire, judge	100.00
Arthur P. Stewart, tax collector	300.00
Arthur W. Johnson, auditor	25.00
Leroy Higgins, auditor	25.00
Stanley Shimer, auditor	25.00
Charles R. Chevalier, Jr., Supt. of Public Works	3,800.00
Total	\$ 5,125.00

DETAIL 2 TOWN OFFICERS' EXPENSES

Stationery, Printing and postage	\$ 631.04
Coupon expense	21.27
Lights	25.19
Clerical assistance	89.72
Elizabeth Carlisle (beginning May 23, 1949)	1,120.00
Telephone	170.07
Car expense allowance, Supt. of Public Works	350.00
Property transfer cards	62.90
Town officers bonds	95.00

Advertising Zoning Board Hearing	8.82
Recording deeds	10.56
Insurance	68.49
Dues and Manuals	12.50
Safety deposit box rental	5.40
Printing Town Report	578.00
Poll tax and dog tax census	85.10
Town Clerks fees	716.80
Supplies and services	120.51
<hr/>	
Total	\$ 4,171.37

DETAIL 3 ELECTION AND REGISTRATION

Balance on new voting booths	\$ 12.50
Lunches for election workers	21.18
Ballot Clerks and Supervising of Check List	76.00
Supplies	30.05
Moving and setting up voting booths	30.90
Services of Moderator	10.00
<hr/>	
Total	\$ 180.63

DETAIL 4 PUBLIC SAFETY

POLICE DEPARTMENT

Louis Bourgoïn, Chief, salary and expenses	\$ 277.50
Benjamin Thomas, Officer, salary	2,555.00
Insurance	33.46
Supplies	6.40
Transportation of vagrant	5.00
<hr/>	
Total	\$ 2,877.36

FIRE DEPARTMENT

Carroll Nash, Chief, 1/2 salary	\$ 1,150.00
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Burt Cook 1/2 salary	1,100.00
Call Firemen 1/2 salaries	707.35
Insurance	180.97
Supplies and Equipment, 1/2share	346.75
	<hr/>
Total	\$ 3,485.07

DETAIL 5 PUBLIC HEALTH DEPARTMENT

L. W. Slanetz, Health Officer, salary ... \$	75.00
L. W. Slanetz, Health Officer, expenses ..	54.95
Vaccinations	8.00
	<hr/>
Total	\$ 137.95

DETAIL 6 PUBLIC WORKS

General Payroll

William Patriquin	\$ 2,445.65
Jones Tuttle	2,419.00
Fred Jenkins	2,361.00
Walter Schultz	1,714.35
Roland Magoon	1,640.90
Joseph Fisk	1,368.85
Charles Rollins	1,399.50
Hamilton Palmer	823.05
Hylas Wheeler	307.60
Raymond Laroche	365.40
Paul Laroche	365.85
Joseph Earl Palmer	198.45
Arthur Boucher	24.00
Armand Boucher	24.00
Leonard Crouch	9.00
Robert Moore	38.25
	<hr/>
Total	\$ 15,504.85

Highway Department

Construction and Maintenance

Payroll	\$ 15,504.85
Gasoline and oil	1,693.43
Repairs	1,776.81
Materials and supplies	3,464.90
Equipment rental	184.00
Lights	25.82
Telephone	53.30
Insurance	1,001.55
Advertising	6.00
Tar	4,513.64
Materials for construction of Crommett Creek Bridge	1,625.59
Materials for repair of Packers Falls Bridge	84.30
Total	\$ 29,934.19

Equipment Purchased

Case industrial tractor with front loader	\$ 4,595.02
Paving breaker	350.34
Bulldozer blade	1,611.50
Grader	750.00
Total	\$ 7,306.86

Water Department

Construction

Engineering	\$ 465.47
Materials and supplies	887.39
Construction	10,020.98
Repairs after construction	2,104.46
Mill road soundings	199.50
Total	\$ 13,677.80

Expended fund set aside for		
Madbury road extension		3,632.93
Sewer Department		
Construction		
Engineering	\$	917.55
Expenses of commissioners		114.00
Telephone		26.02
Construction		14,929.90
After construction repairs		3,205.32
Supplies and materials		1,000.19
Clerical		5.40
Interest on Note for 1949		45.00
Principal on Note for 1949		1,500.00
Principal and interest for 1948		
Refunded to town		1,545.00
Principal for 1946 refunded to		
town		1,500.00
Deposited in Savings Bank		3,000.00
		<hr/>
Total	\$	27,882.98
Sewer Maintenance	\$	19.80
Sewer Survey Fund		
Advanced for contracts and re-		
cordations		90.70
Sanitation Department		
Garbage collection		400.00
Refuse collection and disposal		
Labor		1,005.30
Equipment rental from town		587.50
Materials and supplies		45.50
		<hr/>
Total	\$	1,638.30
Town Buildings		
Town Hall		
Heating oil	\$	295.48

Sewer entrance and maintenance fee	18.00
Lights	51.51
Materials and supplies, maintenance	131.26
Gutters and conductors	114.61
Water	15.00
Plumbing work	400.00
Electrical work	305.10
Ventilating work	43.50
Painting	136.57
Contract labor, materials and supplies	4,847.09
	<hr/>
Total	\$ 6,358.12
Garage rent	360.00
Street Lighting	2,481.60
Engineering equipment and supplies ...	686.22
 DETAIL 7 PUBLIC LIBRARY	
	500.00
 DETAIL 8 PUBLIC WELFARE	
Town Share of Old Age Assistance	761.24
Town Poor	557.93
	<hr/>
Total	\$ 1,319.17
 DETAIL 9 PATRIOTIC PURPOSES	
Memorial Day	72.59
 DETAIL 10 PARKS AND PLAYGROUNDS	
	3.08
 DETAIL 11 HYDRANT RENTALS	
	775.00

DETAIL 12	TAX REFUNDS	869.94
DETAIL 13	TAXES BOUGHT BY TOWN	624.11
DETAIL 14	INTEREST PAID	3,254.15
DETAIL 15	TOWN ROAD AID	492.89
DETAIL 16	SEACOAST REGIONAL	258.00
DETAIL 17	PAYMENTS OF PRINCIPAL	
Temporary Loan	.....	9,943.35
Bonds	.....	10,000.00
		<hr/>
Total	.....	\$ 19,943.35
DETAIL 18	COUNTY TAX	9,064.79
DETAIL 19	SCHOOL DISTRICT	
Appropriation	.....	60,295.17
1948 Dog Licenses	.....	435.73
		<hr/>
Total	.....	\$ 60,730.90
DETAIL 20	MISCELLANEOUS EXPENDITURES	
Refund of Auto Permit	.....	18.90
State of New Hampshire, Special Poll Tax	.....	3.00
Dog license book and tags	.....	20.43
Refund overpayment of 1946 dog license	.....	3.00

Transfer deposit to sewer construction fund	183.71
Transfer deposit to water department ..	5.00
Advanced for water department (repaid)	624.68
Sewer work advanced to contractor, rebilled to individuals	34.75
	<hr/>
Total	\$ 893.47
Total Expenditures	\$209,248.32
* Less unpaid withholding taxes	475.60
	<hr/>
Total	\$208,772.72
* Reported as expended in Gross Payroll	

REPORT OF DURHAM PUBLIC WORKS

Durham Public Works, as organized following the 1949 Town Meeting, now is responsible for the construction and maintenance of the physical properties of the town. There are several departments, the largest of which is the Highway Department, responsible for the construction and maintenance of streets, roads and bridges; the Water Department, which distributes, collects payment for and keeps records of all water used outside the limits of the University, and extends and maintains the distribution system; the Sewer Department, responsible for the construction and maintenance of the town-owned sewerage system; and the collection of fees and rentals; the Department of Sanitation, which provides for the collection of garbage and other waste materials; and the Maintenance Department for the maintenance and repair of town buildings.

HIGHWAY DEPARTMENT

There were two major construction projects during the past year, the Crommett Creek Bridge and Dennison Street, which extends from Woodman Road to Garrison Avenue at the Durham Center School. CROMMETT CREEK BRIDGE consists of a 22-foot-wide reinforced-concrete deck on steel girders with a steel collision-type guard rail. The design used provides a bridge which, if properly maintained, should be acceptable in the event the road ever becomes a part of the state secondary system. Three feet greater clearance over the river has been provided also, which should allow adequate room for small boats even at high tide. Future maintenance

should be negligible, consisting of periodic painting of the exposed steel. The approaches are not completed, but it is contemplated to accomplish most of that during the coming year.

DENNISON STREET

The land dedicated for the construction of this street was so located that at the end toward Woodman Road it was necessary to fill a small gully which until this time had provided natural drainage for the area between Garrison Avenue and Woodman Road lying east of Madbury Road. The grade at the Woodman Road intersection was such that to continue to provide the required drainage it was necessary to construct nearly 250 feet of storm sewer, including four catch basins, prior to construction of the street. While this ditch was open, the Water Department installed a 6 inch hydrant line beside the other pipe.

The construction of this street was not entirely completed, but was made satisfactory for use. It remains to bring the surface to final grade and dress the shoulders and ditches. It was necessary to remove considerable of the natural material so that the finished grade would not be above the surrounding area to any great degree.

TOWN ROAD AID

There was quite an accumulation of T. R. A. funds from the previous year that had not been expended, bringing the total available to \$4,254.38. Of this all but \$100 was spent for the purchase of tar and payment for labor in tarring the Packers Falls, Mill and Bay Roads. The amount remaining seemed insufficient to warrant reopening the account and can be used during the coming year.

GENERAL MAINTENANCE

In addition to the tar applied with T. R. A. money on Class 5 roads, another 25,000 gallons were applied to the streets and driveways in the compact portion of the town, including that which was made into patching material.

A number of miles of roads were brushed out. That done the previous year was sprayed with chemicals to see whether it can be controlled by that method. Comparison is to be made with results obtained in Rochester where a slightly different method was used in the attempt to eradicate. Several miles of roads yet remain to be done during the coming year. Some new guard fence was erected, some was repaired, but there are still many points which should be protected and much that needs replacement or repair.

Landing Road was improved somewhat by the addition of considerable gravel. This road was in particularly poor condition after the installation of the sewer. Because of the possibility of development in this area, which would incur reconstruction, improvement was held to a minimum. Schoolhouse Lane was improved some. This road needs considerable work done on it and during the coming year should again receive attention. Park Court was graded and given two coats of tar. Davis Road was maintained but not improved to any great extent, as there are two residences which as yet have not completed their sewer installations. It was thought they would be completed during the past year, but they were not. It had been planned originally to improve Bay road from Rollin's driveway to Adams' driveway with T. R. A. funds. This was not done this year, however, since any program that could be

worked out with help available at the time of consideration was not satisfactory to the State Highway Department, which felt that the project must be started and carried through to completion with no interruptions. With the other commitments for labor necessarily breaking into a program of this sort, it was decided against making it a T. R. A. project.

Considerable drilling and blasting were done on the Bay Road from Crommet Creek to the Newmarket line in an endeavor to make this road more nearly passable. There are a number of spots on the other back roads, also, but none quite so bad as on this particular road. It is planned to continue to eliminate these outcroppings as the opportunity arises.

The lack of proper ditches along the shoulders is an ever-present problem. A little was accomplished in this field this past year, and attention will continue to be given until it is overcome to a much greater degree than at present.

The planned cleaning and painting of the bridges on Wiswall Road was only partially completed. As it was being done, evidence of past neglect became apparent. One member of the floor system needs replacement entirely, and other members of the truss need patching prior to painting. It is planned to replace the really bad member just as soon as there is sufficient ice under the bridge to support the weight of the men. As for the rest of the spots, a few more weeks won't make any particular difference, winter being a very poor time for painting metal.

A temporary repair was made on the Packers

Falls bridge to prevent possible collapse of the structure. When this bridge was constructed nearly forty years ago, little was known about the making of good quality concrete nor of the design of adequate reinforcing. This bridge consists of thin vertical outside walls of concrete, tied together by means of two $\frac{3}{4}$ inch diameter tie rods, one near each end, the space between the walls being filled with earth and surfaced exactly the same as the road. Twice during the year small washouts occurred which indicated the need for investigation. It was found that the tierod on the Newmarket end of the bridge had completely parted and bulging of the walls seemed evident. A new tierod was installed which may prevent further bulging for a while, but if the bridge is not to be entirely replaced in the very near future, permanent repairs should be made almost immediately.

Two small magazines were constructed at the gravel pit, for the storage of dynamite and detonators. Formerly these were stored on the E. D. Chesley property where close supervision could be maintained over them. At the present time, the situation has changed, and it seemed wise to remove these explosives to an area where little damage would result in the event of any accidental discharge. Both the design and location of these magazines were discussed with the engineer from the Hartford Indemnity Co., our insurance underwriters, and his approval received.

Services to individuals in the community were very much in demand, the largest single item consisting of tarring driveways. Little plowing of snow was required because of the open winter we enjoyed. There was a demand for the use of some of the

equipment. As there was no great competition with private enterprise located in the town, its use in these instances was deemed to be not unreasonable.

INCREASED TRAFFIC INCREASES NEED FOR MAINTENANCE

The costs of highway and street maintenance, like everything else, seem to be increasing a little every year. In addition to increased labor and material costs, as compared to a few years back, the need for maintenance of streets and roads is occurring with ever-increasing frequency due to the increased traffic to which they are being subjected and to a tendency toward heavier loads and higher travel speeds, particularly as improvements are made. During the year, thousands of yards of sand and gravel were removed from the town-owned pit for maintenance and construction purposes, and a continual increase in this direction is the only thing in sight in the predictable future.

WATER DEPARTMENT

The Water Department experienced a somewhat active year, during which time all of the authorized installations of hydrant mains were completed. In addition, when the Highway Department was constructing the storm sewer on Dennison Street, a 6" line was laid in the open ditch along-side the storm sewer pipe. Most of the material was left over from previous installations. A hydrant was placed at the extreme end of the main to improve the situation as far as fire protection for the school and the apartment houses are concerned. The 2" main in the rear of the fraternities on Madbury Road, which now provides the domestic water for all of Woodman Road in addition to these fraternities, was in-

adequate to supply the additional 20 apartments, so that they could not be permitted to obtain their water from that source. The installation of this main overcame that problem as well.

In addition to the connections made to new properties, there were about 90 service connections made to provide existing dwellings and business blocks with adequate water where hydrant mains were available, thus permitting the abandonment of a considerable portion of the antiquated system that of necessity was relied upon until now.

Maintenance

Several times during the year, the old system gave evidence of need for immediate abandonment or replacement. Twice it was necessary to repair leaks in Madbury Road, four times in Dover Road; Davis Court gave trouble once; and there were two points in Main Street. When the line was exposed in Newmarket Road, at the time the sewer was installed to Mr. York's property, there was evidence of considerable water moving along the outside of the pipe, with the same situation occurring again in Landing Road. These are the leaks that we know about. There is no idea of how many remain undetected.

During the coming year, all property owners on Rosemary Lane and Ballard Street should plan to connect their residences to their hydrant mains, and all the remaining properties on Main Street, Dover Road, Madbury Road, and Woodman Road which abut the hydrant mains should plan to connect during this coming year.

Numerous extensions have been requested and are being given consideration.

SEWER DEPARTMENT

Construction

The installation of sewer mains under the contract with the Sewer Commission was completed a year ago. During the past year there was some cleanup required after the contractor moved out,—loam to haul in to cover up the clay that was left on the surface, lawns to repair, rocks to remove, etc. This was largely accomplished.

Two projects were completed which were not in the original contract, but were planned under the administration of the former Sewer Commission. The first of these was an extension to serve the Weeks, Willard, Follansbee and Davis properties on Madbury Road. The second project was required due to the construction of the new Catholic Church. It too had been planned previously, but had not been included in the original contract.

At the present time, future construction is awaiting a determination of policy and the availability of money. There are several extensions that might well be made.

Maintenance

The new sewer mains so recently installed gave very little trouble during the past year. In fact, there were but two occasions that required correction. A planned program of maintenance should include periodic inspection and flushing, with corrections whenever they are found to be necessary.

The department at present has no maintenance equipment, but it is planned to obtain some during the coming year.

SANITATION DEPARTMENT

Garbage Collection

No change in the method of collecting garbage is proposed for the coming year. The contractor in the past has seemed to give quite satisfactory service. During the past year there have been very few complaints received as to the frequency or the manner in which collections were made. If at any time there is a desire to register a complaint or receive information, call the Town Office.

Refuse Collection And Disposal

Collections of the waste materials of the town offers some problems. 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 placed 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. All refuse shall be free of any garbage.
4. No container and its contents shall exceed 80 pounds in weight. If this weight is exceeded, the container will be left at the curb until the condition is corrected.
5. 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.

6. 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 of rain or snow. Ashes 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.
7. Dumping by the side of the road is strictly forbidden.

The present location for the disposition of non-burnable materials is good. However, a major portion of the collected material is combustible and therein lies the problem. There are three methods which can be used to dispose of it. The method in the past has been merely to push it over the edge of the dump and allow it to remain there. At certain times of the year this material would get afire, and due to the nature of the area, the situation was such that it was practically impossible to reach it with fire equipment to extinguish the fire.

During the past year, it was attempted to burn it under control on the top, and then dispose of the ash over the edge. This seems a somewhat better method, but there occurs a period during the summertime when outside fires are not permitted for any reason. At that time the accumulation of stored material is apt to reach very large proportions, and the hazard from fire becomes equally as great as with the other method, with the one exception that it can be reached when the Fire Department arrives. The record during 1949 is very poor, with 23 calls for the men and equipment of the Fire Department.

The state law pertaining to Public Dumps in

Chapter 133, Section 29 of the Revised Laws requires "the proper covering or incineration of all animal and vegetable matter deposited thereon." Regulations do not permit the dumping of garbage, but unless the area is closed entirely except for certain limited periods or is policed 24 hours a day garbage will appear there. Physical conditions of the area do not permit of covering it, so incineration seems to be the remaining answer.

There is perhaps no really good answer to the problem. If incineration of all combustibles is required of individuals, the fire hazard is spread over the entire town. If incineration takes place at the dump as at present, there still remains a fire hazard, but it is concentrated. The construction of an adequate incinerator where all combustibles could be disposed of under adequate control and at any time as conditions require seems an answer, and there is considerable pressure for this sort of control. A structure for this purpose is rather expensive to build, and there would of necessity be some additional cost of operation over and above the present collection costs. It may well be that the elimination of the fire hazard due to individual incineration might be considered to offset this additional expense.

Now we are entering a year with no visible decrease in the need for corrective maintenance and with the prospect of more and more service to be provided as the town expands and indications are that, in the predictable future, expansion is exactly what is going to take place.

CHARLES R. CHEVALIER, JR.,
Superintendent of Public Works.

Building permits were issued during 1949 to the following individuals and firms:

Wendell P. Davis	56 Madbury Road	Alterations to foundation
George J. Lambert	Mill Road	Single-family residence
John H. Veyette, Jr.	Faculty Road	Breezeway and garage
Harry J. Foucy	Bagdad Road	Single-family residence
Edward W. Peal	Madbury Road	Single-family residence
Joseph H. Sopol	41 Woodman Road	Single-family residence
Wendell P. Davis	56 Madbury Road	Additions and alterations to apartment building
H. S. B. White	Dennison St.	20 apartments - 2 buildings
David A. Hayes	Canney Road	Single-family residence
Sheldon Prescott	Thompson Lane	Single-family residence
Robert B. Knox	Faculty Road	Single-family residence
Jesse N. Carpenter	Bayview Road	Single-family residence
Raymond Brannen	Bayview Road	Single-family residence

Karl H. Bratton	Thompson Lane	Single-family residence
Shell Oil Co.	Dover Road	Automobile Service Station
Roman Catholic Bishop of Manchester	Madbury Road	Church
Kenneth D. Carlisle	Emerson Road	Automobile Service Station
Rhoda A. Hogan	Valentine Hill Road	Breezeway and garage
Clyde B. Fogg	Packers Falls Road	Automobile Service Station
Ford Prince	Dover Road	Utility room and garage
B. P. Orcutt	Garrison Avenue	Multi-family residence
Philbrook Paine	Edgewood Road	Garage
Gray's Garage	Dover Road	Addition to garage building

Report of Trust Funds, Town of Durham, January 1, 1950

Date Created	Trust Fund Purpose	How Invested	Amount of Principal	Bal. Income of Year	Income During Year	Expenses During Year	Bal. Income At End Of Year
1886	Anna M. Woodman, care of cemetery ..	Durham Trust Co. and Gov't. Bonds	\$ 300.00	\$ 27.04	\$ 7.97	\$ 5.50	\$ 29.51
1892	Sarah E. Griffiths, care of cemetery ...	Durham Trust Co. and Gov't. Bonds	300.00	500.78	15.89	7.00	509.67
1897	Lydia Simpson, care of cemetery	Durham Trust Co. and Gov't. Bonds	100.00	2.11	2.54	2.50	2.15
1899	George W. Furness, care of cemetery ...	Durham Trust Co. and Gov't. Bonds	100.00	56.76	3.45	3.00	57.21
1903	Susan R. Wilson, care of cemetery ...	Durham Trust Co. and Gov't. Bonds	100.00	32.25	3.04	3.00	32.29
1904	Olive Wiggin, care of cemetery	Durham Trust Co. and Gov't. Bonds	100.00	97.25	4.13	3.00	98.38
1907	Ella K. and Alice Hayes, care of cemetery	Durham Trust Co. and Gov't. Bonds	100.00	2.93	2.55	2.50	2.98
1911	Abbie Mathes, care of cemetery	Durham Trust Co. and Gov't. Bonds	300.00	290.99	12.38	8.00	295.37
1914	Mary A. Burnham, care of cemetery ..	Durham Trust Co. and Gov't. Bonds	100.00	39.32	3.16	3.00	39.48
1916	Moses G. Woodman, care of cemetery ..	Durham Trust Co. and Gov't. Bonds	100.00	10.54	2.67	2.50	10.71
1928	Forrest S. Smith, care of cemetery ...	Durham Trust Co. and Gov't. Bonds	500.00	153.83	14.97	16.00	152.80
1932	Forrest S. Smith, town improvement ..	Durham Trust Co. and Gov't. Bonds	5,000.00	780.75	139.25	23.00	897.00
1909	Olinthus Doe, care of cemetery and farm, balance to school district	Durham Trust Co. and Gov't. Bonds	3,000.00	159.07	113.86	253.00	19.93
1891	George Ffrost Temperance Assoc., promote temperance and aid sick members	13 Shares Boston-Albany R. R. Durham Trust Co. and Gov't. Bonds	1,300.00	46.06	147.75	125.00	68.81
1928	Durham Cemetery, care and improvement	Durham Trust Co. and Gov't. Bonds	1,300.00	5,196.82	146.66	74.25	5,269.23
1945	Town of Durham, water line fund, capital reserve	Durham Trust Co. and Gov't. Bonds	2,700.00	19.26	14.53		33.79
Totals			\$16,950.00	\$7,415.76	\$ 634.80	\$ 531.25	\$7,519.31

Wallis S. Rand, Edward L. Getchell, Philip A. Wilcox, Trustees of Trust Funds

TRUSTEES OF TRUST FUNDS

Balance of income on hand Jan. 1, 1949..\$	7,415.76
Income received from savings bank deposits	78.55
Income received from bond interest	412.50
Income received from B. & A. R. R. stock	113.75
Sale of cemetery lot (Mrs. Sprague)	30.00
	8,050.56
Total available	\$ 8,050.56

Disbursements

Cemeteries

F. E. Woodman, labor,	
Town Cemetery	\$ 74.25
A. E. Ryan, labor, Smith	
Cemetery	16.00

Town of Durham, labor

A. Wood-	
man lot	\$ 5.50
Griffiths lot	7.00
Simpson lot	2.50
Furness lot	3.00
Wilson lot .	3.00
Wiggin lot .	3.00
Hayes lot ..	2.50
Mathes lots	8.00
Burnham	
lot	3.00
M. Wood-	
man lot	2.50
Doe lot	3.00

43.00

Frost Temperance Association		
Weldon Rand, treasurer ..	125.00	
Smith Town Improvement		
Town of Durham, labor ..	23.00	
Doe Fund		
Durham School District ..	250.00	
		531.25
Balance December 31, 1949		7,519.31

Interments were made in the Durham Cemetery as follows:

- August 2, Joseph H. Gilligan
- August 14, Alice C. Parsons
- September 21, Susie H. Tuttle
- October 24, Hamilton F. Allen, Jr.
- October 30, Clarence E. Stevens

Sale of burial spaces was confined to one transaction of two spaces in the lots reserved for single burials.

Spaces 1 and 2 in Lot 72 Section D, to Florence V. Sprague, \$30.00.

All savings accounts were transferred from the Strafford Savings Bank in Dover, N. H., to the Durham Trust Company on May 12, 1949. The safe deposit contents were also transferred and the box rent was paid by the Selectman from Town Funds.

GEORGE FFROST TEMPERANCE ASSOCIATION

Receipts

Cash on hand Feb. 1, 1949	\$	6.51
Received from dues		13.00
Received from Trustee of Trust Funds ..		125.00
		144.51
Total Receipts	\$	144.51

Expenditures

Sick benefits to members		109.00
Golden Rule Farm		5.00
Christian Civic League		5.00
Polio Fund		5.00
Expenses .....		.75
		124.75
Total Expenditures	\$	124.75
Cash on hand Feb. 1, 1950		19.76

WELDON H. RAND

Treasurer

REPORT OF HEALTH OFFICER

For Year 1949

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

Disease	No. of Cases
Chicken pox	1
Gonorrhoea	1
Measles	58
Mumps	1
Poliomyelitis	3
Scarlet fever	1
Whooping cough	4

The water and milk supplies of the town were tested and all restaurants inspected at regular intervals during the year. A number of complaints of nuisances relating to health were investigated by the Health Officer.

Mrs. Rose Behan, Public Health Nurse of the Eastern Health District, organized and held twelve child health and immunization clinics in Durham. At these clinics 115 physical examinations, 82 doses of diphtheria - tetanus - whooping cough toxoid and vaccine, and 26 small pox vaccinations were given. Dr. Thomas B. Walker was the attending physician at these clinics during the first part of the year and Dr. Robert F. Willson during the latter part of the year.

Respectfully submitted,
L. W. SLANETZ

Health Officer

REPORT OF THE HAMILTON SMITH LIBRARY

To the Residents of Durham :

Now that the Durham Library Association is no more, it is fitting that appreciation be expressed for the public spirit of those residents of Durham who made the Association possible. Incorporated in 1883, in 1893 its members joined forces with the town library. Thirteen years later, in 1906, the Association, the town and the University entered upon a contract to give joint library service. Thus, for the last 43 years, the townspeople and the University have been benefiting from the funds of the Durham Library Association, which have gone into the purchase of general recreational reading. Mystery stories, for instance (of which no addict would ever say there are enough) fall into this category. Were it not for the funds of the Durham Library Association (which left assets that will continue to add to the collection) the general reading would be less adequate.

For the \$500 that Durham contributes to the Library is spent largely on children's books. As the cost of books has gone up, a little of that money also has been diverted toward reading for adults. But the children's books continue to be of first importance, and the intention is to keep the collection outstandingly good with town funds.

What, *in toto*, do Durhamites receive for their \$500 library appropriation?

Consider library hours first. For most of the year, hours are 8-10 Monday through Friday, 8-5 Satur-

day, 6-10 Sunday evening. During six weeks of the summer, 8-9 Monday through Friday, 8-5 Saturday. The rest of the year, 8-5 six days a week. It is for the townspeople alone that the Saturday afternoon opening is adhered to, although attendance drops as low as 15. Did the town pay for an attendant for this time alone, more than half its library appropriation would be exhausted.

The collection of periodicals, open to the public at all times, costs far more than six times the town library appropriation; the University is spending this year for books thirty times \$500; as a depository library it is receiving also an invaluable collection of government documents.

Add the cost of building upkeep, heating and lighting (including a more than ordinarily adequate room for the children); the selection of books and their preparation for and care on the shelves; and, if you will, the opportunity to confer with the trained personnel at any time.

Does the picture add up to a bargain for Durham? So much the better, since everyone likes a bargain.

As of December 31 there were 11,800 books in the collection of the Durham Library Association, 53 having been added and 110 worn out during the year. Since the Association has been dissolved, there will be no further separate count of its books. In the town collection there were 4,340 books, with 291 additions and 38 discards during the year. The total of books in the University Library was 160,677.

Respectfully submitted,
THELMA BRACKETT

Librarian

REPORT OF THE FOREST FIRE WARDEN

Forest Fires—Our Most Shameful Waste

Everyone apparently fears fires but too many are careless with it. This is particularly true of fires in and near woodlands. Official figures show that more than 98 percent of all forest fires result from human carelessness and can be prevented. Consequently, we may say "Forest Fires are our most shameful waste".

Annual forest fire losses are tremendous and their effects far reaching. Such fires destroy the raw products of the forests, the protection forests provide for game and the supply of ground water. They upset local economies by drawing men from gainful employment and requiring the expenditure of public funds to extinguish them.

Our forest fire organization is doing a good job in keeping the size of fires small but the number of fires is increasing. In 1949 there were 100 more fires in New Hampshire than in 1948, but they burned 500 acres less. For the warden and his deputies to do the job they are capable of, they must have the cooperation of the public—YOU!

The primary objective of all fire fighters is PREVENTION—fire stoppage. This is the goal toward which your local forest fire warden and his deputies are constantly working. It can be achieved ONLY if YOU and YOU and YOU cooperate with them. It is worth YOUR effort and can be accomplished by:

1. Being careful with fire in or near woodland, be-

ing particularly careful with matches and cigarettes.

2. Securing the required written permit from the warden when the ground is not covered with snow.
3. Insisting that others be careful and comply with burning requirements.
4. Calling the warden promptly when fire is detected and aiding him to extinguish it.

Let's reduce the number of forest fires and eliminate our most shameful waste.

1949 Fire Record

Number of Fires	4
Acreage Burned	21½
Number of fire permits issued	141

CARROLL M. NASH
 Forest Fire Warden
 THOMAS J. KING
 District Chief

REPORT OF AUDIT OF TOWN RECORDS

January 1, 1949-December 31, 1949

February 24, 1950

The Board of Selectmen
Durham, N. H.

Gentlemen:

We have audited the books of the selectmen, treasurer, town clerk, tax collector, municipal court, trustees of trust funds, sewer construction fund, sewer maintenance fund and the water department and submit our report herewith. We have examined the bonds of the treasurer, town clerk, tax collector and town secretary. We were not able to find any bonds for the trustees of trust funds. The law is not permissive but states that the trustees **shall** be bonded, the cost thereof to be charged as incidental town charges. This has been called to your attention at various times in the past. We do not understand why anyone will serve as a trustee without a bond. Under the law the trustees are personally liable and subject to personal suit by any citizen of the town for any irregularities or alleged irregularities unless they are bonded.

We offer the following comments and suggestions.

Selectmen's Books. Voucher 4345, William Patriquin was entered for \$58.80. It should be \$52.40. Voucher 4506 was entered as \$3.56, the check was written for \$3.95 and so appears in the treasurer's books. There is therefore a discrepancy of thirty-nine cents between the total of the selectmen's books and the total disbursements of the treasurer.

Treasurer's Books. The town treasurer should have on file receipts or other documents to support all cash receipts. For miscellaneous receipts for which there are no supporting vouchers we suggest the use of duplicate receipts. Under the present system there is no way of verifying the miscellaneous receipts shown in the treasurer's books.

Tax Collector's Books. We recommend that the tax collector make at least monthly remittances to the treasurer in accordance with the law. We further recommend that the tax collector use the standard form in remitting taxes to the treasurer. Under the present system it is impossible to distinguish receipts from the tax collector from those of the Town Clerk on the treasurer's books. The treasurer has to get his breakdown from the tax collector's report.

Town Clerk's Books. The Town Clerk should make remittances to the treasurer at least once a month as required by law.

Trustees of Trust Funds. We again urge that the trustees show in their report of securities held the amount invested in bonds or other securities and the amount in savings bank accounts separately rather than lump all principal funds as they have in the past and are now doing. Because things have been done inefficiently in the past is no reason for continuing the practice. We again urge that the trustees keep a cash receipts and disbursements book. None was kept during the past year. We again urge that the trustees maintain a small checking account for the purpose of paying bills, which will provide vouchers to be audited. We were unable to completely verify all expenditures as there were not vouchers for all expenditures. The law states that

proper vouchers shall be presented for all disbursements. We believe the selectmen should not pay items for the trustees and then seek reimbursements from the trustees. The trust funds and the general funds should not be mixed in any way. All liabilities against trust funds should be authorized by the trustees and all bills should go directly to them and be paid by them. We again urge that the town provide a modern book for recording the principal funds and retire the present volume to some museum. The law requires that trust funds be recorded in a suitable book, and the book be available for perusal by any citizen of the town. The principal funds and income of the general cemetery account are carried in a lump sum as income. The principal funds should be separated from income funds. If the trustees can't make the separation we shall be glad to assist them. We do not believe that money received for the sale of cemetery lots should be treated as income, but that it should be treated as principal funds. Again there is no reason for continuing a bad practice. We do not like to report to Tax Commission each year that the Town of Durham is violating the law by not bonding the trustees of trust funds.

Sewer Construction Fund. The sewer survey note falling due in 1949 was paid from the current funds. The money for the note is on deposit in the Savings Department of the Rochester Trust Company and should be withdrawn and put into the current funds.

Water Department. The books of the water department still leave much to be desired. We recommend the keeping of a simple cash receipts and disbursements book. The so-called cash book now operated is not satisfactory and is not in accord with

good accounting practice. Under the present system the check book is kept at the town office and the checks are written there. The cancelled checks and bank statements go to the treasurer and during 1949 no reconciliation was made. The check book was therefor far out of balance. The bank statement should be reconciled with the check book each month. Care should be taken to see that the date of posting to the water ledger agrees with the date the money is received, such date appearing on the original record. The original book recording recording receipts should show the name as on the ledger account even though the bill may be paid by someone else. A summary of the water billings for each quarter should be kept and submitted to the auditors with the books. Water department voucher No. 45 indicates items totaling \$61.22 due the water department from the town and items totaling \$126.-46 due the town from the water department. A check for the difference \$65.24 was issued by the water department to the town. This is bad practice as it results in the water books not showing full income and full expenditures, and it results in credits on the water ledger for which there is no original source. In our statement we have included the full receipts and the full disbursements. On page six of the books of the treasurer of the water department an item of five dollars, received from Sheldon Prescott, was omitted. However the page was incorrectly added by five dollars so that the balance came out right. We have shown the item at the end of December. When a lawyer is employed to collect a bill some record should be made of his fee. One such case happened during the past year and the account was credited in full, but no record was made of the lawyer's fee as an expense. There is kept at the

town office a detailed list of water collections. We do not believe it is necessary for the treasurer to duplicate this list in his books.

Municipal Court. Business was so good in the court that the Town was overpaid twenty-seven dollars.

General. There is in the general funds of the Town \$339 sewer rental fees collected during 1949. This money should be transferred to the sewer maintenance fund. All town officers should submit reports to the auditors with their books. This would expedite the audit a great deal. We find from the books that the Superintendent of Public Works was allowed three hundred dollars expense money for the year. No vouchers were submitted for expenditures. We do not find that the Town ever voted any such appropriation. Until the Town does so vote we believe the Superintendent of Public Works should be reimbursed for out of pocket expenses upon presentation of a properly itemized voucher. We find that various people have charged the town varying rates per mile for automobile travel. We recommend that the town establish a standard per mile rate for every one. When town officers employ temporary clerical help we recommend that the bill such services be submitted directly to the selectmen for direct payment to the person involved, rather than include the amount of the expense in the bill of the town officer and pay him for it. The Town appropriated \$4,500 for alterations of the Town Hall. The sum spent was \$7,788.92.

We recommend that more care be used in preparing the poll tax list, that the list be submitted to the tax collector on a warrant, and when it is

found some name is on the list that does not belong there an abatement slip be issued to the tax collector.

We were informed that income from the Police Department represented fines for traffic violations. We had no way of verifying such receipts. We suggest that a numbered tag with a stub be used and that the stubs be submitted with the fines.

When the Town decided to pay the water department for hydrant service the agreement was fifty dollars per hydrant and old records show that amount was paid. We cannot find any record of any change being authorized. While we did not have time to canvass the town and count the hydrants, we are sure that there are more than twelve and one-half hydrants as would be indicated by the \$775 collected at \$50.00 per hydrant. We believe the town should vote again on the matter and decide what fee is to be paid. It is obvious that the fifty dollar fee was not paid during 1949.

We recommend that a small petty cash fund be carried on the imprest basis at the town office.

When remittances are sent to the town treasurer that belong to the water or other departments we recommend that checks be endorsed and turned over to the proper departments. If the remittances are in cash the cash should be turned over to the proper departments. So far as possible the practice of paying water or sewer department bills from the general funds should be discontinued and the bills paid directly from the funds involved, rather than paid as reimbursements to the town.

In order to transfer items from one account to another the selectmen drew checks on the general

funds which checks were redeposited in the general funds. This practice should be discontinued as it only inflates the alleged receipts and expenditures. It is in reality accounting "double talk." These transfers can be made by simple entries on the books. In making statements for the selectmen's and treasurer's books we have eliminated this duplication so that the statements show the true figures. We believe a better method should be used in handling the withholding taxes on the selectmen's books.

We suggest that the town officers read the State laws relative to their duties. The business of the town is getting large enough so that more attention should be paid to increase efficiency of record keeping, abandoning the rather informal practices of the past.

Not having reports submitted with the books, together with many discrepancies has made the audit more difficult and has prolonged the time necessary to complete. Approximately two hundred and ten man hours have been spent on the job.

Respectfully submitted

S. R. SHIMER,
LEROY J. HIGGINS,
ARTHUR W. JOHNSON,
Auditors.

SELECTMEN'S BOOKS

January 1, 1949—December 31, 1949

	Budget	Expended	Balance * Overdraft**
Town Officers Salaries	5,125.00	5,125.00	
Town Officers Expenses	3,800.00	4,171.37	(1) 371.00**
Election and Registration Expense	250.00	180.63	(2) 69.37*
Expenses, Town Hall	2,710.00	6,358.12	3,648.12**
Police Department	2,935.00	2,877.07	57.64*
Fire Department	4,199.75	3,485.07	(3) 714.68*
Health Department	200.00	137.95	62.05*
Garbage Collection	400.00	400.00	
Highways and Bridges	31,070.00	26,147.59	4,922.41*
Garage Rent	360.00	360.00	
Street Lighting	2,750.00	2,481.60	268.40*
Town Road Aid	496.00	492.89	3.11*
Town Dump	2,000.00	1,638.30	361.70*
Libraries	500.00	500.00	
Town Poor and Old Age Assistance	1,500.00	557.93	
		761.24	180.83*
Memorial Day	75.00	72.59	2.41*
Hydrant Service	775.00	775.00	
Appraisal of Property	450.00		450.00*
Seacoast Regional Dev. Asso.	258.00	258.00	
Interest:			
On temporary loans	125.00	56.65	68.35*
On bonded debt	4,302.50	3,197.50	1,105.00*
On long term notes	45.00	Pd. by sewer dept.	45.00*
Adv. on water bonds; reimbursed by water department		512.50	
Water Works Construction	15,493.52	13,677.80	1,815.72*
Water construction, Madbury Road		3,632.93	
Engineering Equipment	1,024.00	686.22	337.78*
Garage Site	1,000.00		1,000.00*
New equipment	7,450.00	7,306.86	143.14*
Payments on Principal:			
Bonds	12,000.00	10,000.00	(4) 2,000.00*
Long term notes	1,500.00	Pd. by sewer dept.	1,500.00*
County taxes	11,000.00	9,064.79	1,932.21*
School taxes	60,295.17	60,730.90	(5) 435.73**
Damage by dogs	Not budgeted	20.43	
Sewer maintenance	Not budgeted	19.80	
Parks & Playgrounds	Not budgeted	3.08	
Taxes bought by Town	Not budgeted	624.11	
Tax refunds	Not budgeted	869.94	
Refund of auto permit	Not budgeted	18.90	
Refund to Town Clerk			
dog tax	Not budgeted	3.00	
Temporary loans	Not budgeted	9,943.35	
1945 poll tax to State	Not budgeted	3.00	
Sewer survey	Not budgeted	90.70	
Miscellaneous	Not budgeted	335.64	
		\$ 177,578.74	
Less Withholding tax not pd.		475.60	
Total disbursements		\$ 177,103.14	

1. Town clerks fees (\$716.80) included in Town Officers Expenses. We believe the item should be shown separately, as it is a self-liquidating item from fees, and not part of the general tax.
2. Includes \$12.50 for new voting booths. We believe this item should be charged to capital equipment and not as part of current expense. The booths should be included in the town inventory.
3. There was received from the University of New Hampshire \$60.00 as their part of insurance payment.
4. Town received \$2,763.73 from water department.
5. Dog license fees of \$435.73 account for the overdraft.

January 1, 1949—December 31, 1949

Receipts

Balance Jan. 1, 1949	\$ 36,211.85
Property taxes	113,479.03
National Bank Stock taxes ..	72.00
Polls (1948)	336.00
Polls (1949)	1,484.00
Sewer Assessment	1,695.00
Sewer Rental	339.00
Dog Licenses	620.00
Motor Vehicle Fees	7,811.67
Business licenses	119.00
Sale of town histories	45.00
Interest on taxes	4.83
Road assessment	463.30
Cost of advertising and sale of taxes	30.96
Filing fees	5.00
Highway Dept., income	3,850.97
Balance on sale of school house	350.00
Town Hall rent	496.00
Fire Department	60.00
Savings Bank tax	1,063.82
Railroad tax	1,072.27
Interest and Dividends tax .	8,800.95
Municipal Court fees	282.20
Trustees of Trust Funds	66.00
Sale of Equipment	386.25
Road Toll Refund	218.48
Sewer Construction Fund....	5,847.55
Water Department	7,330.13
Sewer Survey Fund Re- ceipts	53.03
Stumpage	5.00

Police Department	64.00	
Sewer supplies and construction	381.55	
State of N. H., Town Road Aid	643.95	
Water construction	61.22	
School Department, Equipment	67.50	
Insurance refunds	24.01	
Temporary loans	9,943.35	
Sale of water	5.00	
		167,578.02
		203,789.87
Total receipts		

Disbursements

Town Officers' Salaries	5,125.00
Town Officers' Expense	4,171.37
Election and Registration Expense	180.63
Town Hall expenses	6,358.51
Police Department	2,877.36
Fire Department	3,485.07
Health Department	137.95
Garbage Collection	400.00
Highways and Bridges	25,671.99
Garage Rent	360.00
Street Lighting	2,481.60
Town Road Aid	492.89
Town Dump	1,638.30
Libraries	500.00
Town Poor and Old Age Assistance	557.93
	761.24
Memorial Day	72.59

Hydrant Service	775.00	
Seacoast Regional Dev. As- sociation	258.00	
Interest:		
On Temporary Loans	56.65	
On bonded debt	3,197.50	
Advanced on water bonds reimbursed by water dept.	512.50	
Water works construction ..	13,677.80	
Water construction, Mad- bury Road	3,632.93	
Engineering Equipment	686.22	
New Equipment	7,306.86	
Payments on Principal	10,000.00	
County taxes	9,064.79	
School taxes	60,730.90	
Temporary loans	9,943.35	
Damage by dogs	20.43	
Sewer Maintenance	19.80	
Parks and Playgrounds	3.08	
Taxes bought by Town	624.11	
Tax refunds	869.94	
Refund on auto permit	18.90	
Refund to Town Clerk, overpayment of dog tax ..	3.00	
Poll tax to state (1945)	3.00	
Sewer survey	90.70	
Misc.	334.64	
Total disbursements		<u>177,103.53</u>
Balance December 31, 1949		<u>26,686.34</u>

The item Highways and Bridges shows on the report of the selectmen's books as \$26,147.59 whereas the highway and bridge expenditures on the

treasurer's books amount to \$25,671.99, a difference of \$475.60. This is due to the fact that the withholding tax for the last quarter had not been paid and hence does not show on the treasurer's disbursements book. However the item had been charged on the selectmen's books.

The net total disbursements shown on the selectmen's books amount to \$177,103.14 whereas the net total disbursements on the treasurer's books amount to \$177,103.53. This is due to the fact that voucher No. 4506 was made out for \$3.56 and so entered in the selectmen's books, whereas the check was made out for \$3.95 and so entered in the treasurer's books.

Reconciliation of Treasurer's Bank Account

December 31, 1949

Balance per bank statement	\$ 28,459.93
Balance per books	\$ 26,686.34

Add: Outstanding checks

No. 4911 Bixby Bros.	4.00
No. 4935 Forrest Smart	150.00
No. 5233 James Pike	8.00
No. 5252 Donald Cross	50.00
No. 5339 Nicholas Zuk	23.16
No. 5340 Nicholas Zuk	34.75
No. 5343 Raymond R. Starke	25.00
No. 5344 Leroy J. Higgins ..	25.00
No. 5345 Arthur W. Johnson	25.00
No. 5348 Wm. Patriquin	22.30
No. 5349 Jones Tuttle	20.55
No. 5352 Roland Magoon	20.85

No. 5353 Joseph Fisk	20.85
No. 5354 Charles Rollins	18.05
No. 5358 Joseph Palmer	18.05
No. 5361 Charles R. Chevalier, Jr.	151.18
No. 5362 Fred Jenkins	24.00
No. 5364 A. P. Stewart	716.80
No. 5368 Ames Construction Co.	118.96
No. 5370 James Pike	8.00
No. 5371 Harry A. Monroe ..	16.57
No. 5373 Irving W. Hersey Assos. ....	.42
No. 5374 Fred W. Knight ..	23.18
No. 5376 Marston's Gulf Station	2.25
No. 5377 James B. Griffin ..	3.78
No. 5378 Weston & Sampson	41.28
No. 5381 State of New Hampshire	45.88
No. 5382 H. P. Hood & Sons	11.62
No. 5384 Robinson & Rudd Oil Service	30.11
No. 5387 Kimball & Szasik	114.05
	<hr/>
	28,459.98

Outstanding Long Term Indebtedness
December 31, 1949

Sewer Bonds	133,000.00
Serial note, sewer survey	1,500.00
Water bonds, 1948	41,000.00
Water bonds, 1946	35,469.84
Road Bonds, 1946	15,530.16
	<hr/>
	226,500 '00

Report of audit of Cash Receipts and Disbursements
Sewer Construction Fund

January 1, 1949—December 31, 1949

Cash Receipts

Balance in bank Jan. 1, 1949	\$ 29,913.54	
Russell H. McGuirk, materials	26.55	
Raymond E. Brannen, materials	25.60	
Durham Library Asso., materials	28.95	
Paul M. Starlings, materials	35.30	
Arthur Soldati, materials	14.40	
J. A. Gorman, materials	24.80	
Jesse Carpenter, materials	49.60	
Russell Skelton, materials	9.75	
St. Thomas More Church, materials	17.60	
Joseph H. Sopel, materials	19.20	
Harry A. Keener, materials	30.55	
Carl L. Martin, materials	55.50	
Brideau Construction Co., materials	55.20	
Town of Durham	93.61	
		486.51
Total Receipts		30,400.05

Cash Disbursements

Construction	13,333.15
Engineering fees	917.55
Telephone	26.02
Construction material	1,331.94

Expense of Sewer Commission	100.00	
Water Department — Repairs	1,168.67	
Sewer Survey notes	4,500.00	
Interest	90.00	
Rochester Trust Co., Savings Dept.	3,000.00	
Clerical services	5.40	
Clerical supplies	17.15	
Replacement of trees	16.00	
Town of Durham, Highway Dept.	1,301.55	
City of Rochester, services ..	81.00	
Grass seed	15.10	
Water	15.45	
Resurfacing roads	1,650.00	
Maintenance and connections	217.40	
		<u>27,786.38</u>
Balance in bank Dec. 31, 1949	\$	<u>2,613.67</u>

Savings Bank Funds

	Principal	Interest	Total
Merchants Savings Bank, Dover	5,000.00	100.00	5,100.00
Strafford Savings Bank, Dover	5,000.00	83.66	5,083.66
Newmarket National Bank	5,000.00	37.56	5,037.56
First National Bank, Portsmouth	5,000.00	29.20	5,029.20
Rochester Trust Co., Rochester	8,000.00	132.18	8,132.18

Of the balance in the Rochester Trust Co. \$1,500 should be transferred to current funds, as the sewer survey note due in 1949 was paid from current funds, instead of from the reserve funds established for such payment. The last of the sewer survey notes (\$1,500) falls due during the current year and the money for the payment is in the Rochester Trust Co.

SEWER CONSTRUCTION FUND

Reconciliation of Bank Balance

December 31, 1949

Balance per bank statement	\$	7,280.62
Balance per books	2,613.67	
Add: Outstanding checks		
No. 5110 Nicholas Zuk	217.40	
No. 5111 Town of Durham	1,500.00	
No. 5112 Town of Durham	1,650.00	
No. 5113 Town of Durham	693.85	
No. 5114 James S. Pike	139.00	
No. 5115 Diamond Match Co.	8.00	
No. 5116 Town of Durham	228.50	
No. 5118 Town of Durham	225.20	
	—————	\$ 7,280.62

Sewer Maintenance Fund

Balance in bank Jan. 1, 1949	\$	451.05
Balance in bank Dec. 31, 1949	\$	451.05

REPORT OF OPERATIONS OF
WATER DEPARTMENT

January 1-June 30, 1949

Cash Receipts

Balance on hand January 1,		
1949	\$	6,097.35
Water sales	\$	7,059.48
Sewer dept., repairs		1,153.17
Refund of freight overpay-		
ment	5.04	8,217.69
		8,217.69
Total receipts	\$	14,315.04

Cash Disbursements

Clerical service	305.40	
Treasurer's bond	5.00	
Postage, telephone	5.36	
Repairs	487.25	
Reading meters	30.00	
Printing	17.85	
Payments on debt and In-		
terest	5,763.73	
Meters	113.40	
Water	*720.11	
Miscellaneous	10.96	
Total disbursements	7,459.06	
		7,459.06
Balance June 30, 1949	\$	6,855.98
Balance in bank June 30,		
1949	6,848.48	
Cash on hand	7.50	
	\$	6,855.98

*This item is for water used during the last quarter of 1948.

Accounts receivable January 1, 1949	1,672.64
Water billed January 1, 1949 to June 30, 1949	7,891.33
	<hr/>
	\$ 9,563.97
Collections January 1, 1949 to June 30, 1949	7,059.48
Accounts receivable June 30, 1949	<hr/>
	\$ 2,504.49
Water billed January 1, 1949 to June 30, 1949	7,891.33
Overcharges	
Theta Upsilon	5.10
Sigma Beta	37.53
Sigma Alpha Epsilon	37.47
Phi Mu	15.00
Phi Delta Upsilon	15.00
Alpha Xi Delta	10.20
Phi Alpha	5.10
Alpha Gamma Rho	5.10
Alpha Chi Omega	10.20
	<hr/>
	140.70
	<hr/>
Corrected billing	\$ 7,750.63

REPORT OF AUDIT OF
TAX COLLECTOR'S RECORDS

January 1, 1949-December 31, 1949

Taxes committed to collector for collection, 1949 warrant

Property taxes	\$ 113,101.96
National Bank stock ..	72.00
Polls	1,484.00
Road assessment	463.30

Sewer assessments	1,695.00	
Sewer rentals	339.00	
Interest charged	4.83	
Cost of adv. and sale of taxes	30.96	
		<u>\$117,191.05</u>

Added Taxes		52.89
		<u>\$117,243.94</u>

Collections, discounts,

Property taxes	112,474.54	
National Bank stock	72.00	
Discounts	680.31	
Interest collected	4.83	
Polls	1,484.00	
Road assessment	463.30	
Sewer assessment	1,695.00	
Sewer rentals	339.00	
Costs of Adv. and sale	30.96	
		<u>\$117,243.94</u>

Collection of taxes of previous years

1948 Warrant

Real estate taxes	52.50	
Polls, 1948	336.00	
		<u>388.50</u>

Tax redemptions

1947 warrant	281.00	
1948 warrant	670.99	
		<u>\$ 951.99</u>

Schedule of payments to Treasurer by the Tax Collector.

1947 warrant, redemptions	\$ 281.00
1948 warrant, redemptions	670.99

1948 unpaid taxes	52.50
1948 polls	336.00
1949 property	112,474.54
National Bank stock	72.00
Interest collected	4.83
1949 polls	1,484.00
Road assessment	463.30
Sewer assessment	1,695.00
Sewer rentals	339.00
Cost of adv. and sale of taxes	30.96
	<hr/>
	\$117,904.12

REPORT OF AUDIT OF
TOWN CLERK'S RECORDS

January 1, 1949-December 31, 1949

1200 automobile permits received from Motor Vehicle Dept. (49,751-50,650, 198,301-198,450, 208,201-208,350)

1127 permits issued January 1-December 31, 1949
 7 permits void
 66 permits unissued

1200

Cash Receipts

42 auto permits for 1948	161.34	
1127 auto permits for 1949	7,650.33	
	<hr/>	\$ 7,811.67
214 male and spayed female dog licenses	428.00	
29 female dog licenses ..	145.00	

3 kennel licenses	44.00	
	<hr/>	
	617.00	
Net due from 1947-48	3.00	
	<hr/>	620.00
Business licenses		
2 pool tables	20.00	
1 theatre	75.00	
3 peddlers	24.00	
	<hr/>	119.00
Filing fees		5.00
Sale of town histories		45.00
		<hr/>
Total receipts	\$	8,600.67
Paid to treasurer		8,600.67

MUNICIPAL COURT

Report of audit of receipts and disbursements.

Cash Receipts

Fines, Motor Vehicle viola- tions	\$	394.20
Costs, Motor Vehicle viola- tions		109.90
Fines, Fish and Game viola- tions		25.00
Costs, Fish and Game viola- tions		3.40
Witness fees		4.72
Sheriff's fees		4.40
Other fines and costs		277.20
Small claims court fees		1.00
Bail		600.00
Total Receipts	<hr/>	\$ 1,419.92

Cash Disbursements

Motor Vehicle Department..	504.20	
Fish and Game Department	28.40	
Special Justice fees	18.00	
Sheriff's fees	4.40	
Witness fees	4.72	
Clerk of Superior Court, bail	600.00	
Expenses	5.00	
Treasurer, Town of Durham	282.20	
Total Disbursements	<hr/>	1,446.92
Overpayment to Town	\$	27.00

TRUSTEES OF TRUST FUNDS

Report of audit of receipts and disbursements.

Receipts

Balance on hand, January 1, 1949	\$	7,415.76
Income received from savings bank de- posits		78.55
Income from bonds		412.50
Dividends from B. & A. R. R. stock		113.75
Sale of cemetery lot		30.00
Total available	\$	<hr/> 8,050.56

Disbursements

F. E. Woodman, labor (Town cemetery)	\$	74.25
A. E. Ryan, labor (Smith cemetery)		8.00
Labor, Smith Cemetery (no voucher)		8.00
Town of Durham, labor, cem- etry (no voucher)		43.00

Weldon Rand, Treas. Ffrost Temperance Fund	125.00	
Town of Durham, Smith Town Improvement fund (no voucher)	23.00	
Durham School District, Doe Fund (no voucher)	250.00	
Total Disbursements		<u>531.25</u>
Balance, December 31, 1949		<u>7,519.31</u>
Capital Reserve Fund		
Balance January 1, 1949		868.26
Interest		14.53
Balance December 31, 1949 (Savings Bank)		<u>883.79</u>
U. S. Bonds, Series F, present value		1,965.00
Total	\$	<u>2,848.79</u>

Schedule of Trust Funds in the custody of the Trustees of Trust Funds
U. S. Bonds

Fund	Bond No.	Principal	Interest	Date	Due
Olinthus Doe	M2808054G	1000	2.5	May 1944	May 1956
Olinthus Doe	D1357379G	500	2.5	May 1944	May 1956
Cemetery	C1433202G	100	2.5	May 1943	May 1955
Cemetery	D727079 G	500	2.5	May 1943	May 1955
Cemetery	M1635998G	1000	2.5	May 1943	May 1955
Cemetery	M1635999G	1000	2.5	May 1943	May 1955
Cemetery	M1636000G	1000	2.5	May 1943	May 1955
Geo. Frost Assoc.	C1433203G	100	2.5	May 1943	May 1955
Geo. Frost Assoc.	C1433204G	100	2.5	May 1943	May 1955
Geo. Frost Assoc.	C1433205G	100	2.5	May 1943	May 1955
Geo. Frost Asso.	M1636001G	1000	2.5	May 1943	May 1955
Forest F. Smith	D727080 G	500	2.5	May 1943	May 1955
Forest F. Smith	15464 D	5000	2.5	Sept. 1943	1964-69
Lydia Simpson	C1433207G	100	2.5	May 1943	May 1955
Alice Hayes	C1433206G	100	2.5	May 1943	May 1955
Olive Wiggin	C1433201G	100	2.5	May 1943	May 1955
Abbie Mathes	C1433198G	100	2.5	May 1943	May 1955
Abbie Mathes	C1433200G	100	2.5	May 1943	May 1955

Abbie Mathes	C1433199G	100	2.5	May	1943	May	1955
Geo. Furness	C1433217G	100	2.5	May	1943	May	1955
Griffiths	C1433216G	100	2.5	May	1943	May	1955
Griffiths	C1433214G	100	2.5	May	1943	May	1955
Griffiths	C1433215G	100	2.5	May	1943	May	1955
Mary A. Burnham	C1433213G	100	2.5	May	1943	May	1955
Moses G. Woodman	C1433212G	100	2.5	May	1943	May	1955
A. Woodman	C1433209G	100	2.5	May	1943	May	1955
A. Woodman	C1433211G	100	2.5	May	1943	May	1955
A. Woodman	C1433210G	100	2.5	May	1943	May	1955
Susan R. Wilson	C1433208G	100	2.5	May	1943	May	1955
Olinthus Doe	M1635997G	1000	2.5	May	1943	May	1955
Olinthus Doe	M1636056G	1000	2.5	May	1943	May	1955
Water Fund	D4191493F	500	Dis	Jan.	1945	Jan.	1957
Water Fund	M1124708F	1000	Dis	Jan.	1945	Jan.	1957
Water Fund	M1724707F	1000	Dis	Jan.	1945	Jan.	1957
Olinthus Doe	M1635996G	1000	2.5	May	1943	May	1955

Corporate Stocks

Geo. Ffrost Association, 13 shares Boston & Albany

R. R. Par 100

Dividend \$8.75 per share

Current market value fluctuates around 111

Durham Trust Company, Savings Accounts

Lydia Simpson	\$ 2.15
Geo. Ffrost Temp. Asso.	98.06
George W. Furness	57.21
Susan R. Wilson	32.29
A. Woodman	29.51
Griffiths	509.67
Alice and Ella K. Hayes	2.98
Olinthus Doe	19.93
Olive Wiggin	98.38
Abbie Mathes	295 37
Mary A. Burnham	39.48
Moses Woodman	10.71
Town cemetery	1,669.23
Forest S. Smith (cemetery)	152.80
Water Trust Fund	883.79
Forest S. Smith (Town Improvement) ..	897.00
	<hr/>
	\$ 4,798.56

WATER DEPARTMENT

Report of Audit of Treasurer's Books

July 1, 1949-December 31, 1949

Receipts

Balance in bank, July 1,		
1949	\$ 6,848.48	
Cash on hand, July 1, 1949..	7.50	
	<hr/>	\$ 6,855.98
Water sales	8,582.67	
Construction reimburse-		
ments	2,609.36	
Fee for turning on water ..	2.50	
	<hr/>	11,194.53
		<hr/>
Total Receipts	\$ 18,050.51	

Disbursements

Construction and supplies ..	3,231.28	
Water connections	3,538.87	
Water records	54.13	
Services designing records ..	10.00	
Reading meters	65.00	
Meters	703.53	
Printing and stationery	49.90	
Water	1,600.71	
Maintenance	282.59	
Clerical service	361.67	
Town of Durham	126.46	
Interest	1,055.11	
Principal payments	2,730.16	
Sewer department	15.50	
		<hr/>
Total Disbursements ...		\$ 13,824.91
		<hr/>
Balance in bank December		
31, 1950		\$ 4,225.60

Water voucher No. 45, shows the Town owing the water department \$61.22 for collections that went direct to the Town Treasurer. The voucher also shows items due from the Water Department to the Town in the amount of \$126.46. A check was issued by the Water Department to the Town for the difference \$65.24. This is very poor accounting practice as it does not show the true income to the water department nor the true disbursements by the department. In the above statement we have included the amount owing to the Water Department in the receipts, and the full amount owing to the Town in the disbursements.

Accounts Receivable

Water	2,228.83
Water connections	3,678.13
One meter	21.00
	<hr/>
	\$ 5,927.96

The item for water purchases \$1,600.71 shown in the above statement was for the water for the first six months of 1949. At the time of closing the books bill for the second half of the year had not been received.

Reconciliation of Bank Balance
December 31, 1949

Balance per Bank Statement		\$ 9,310.22
Balance per Books	\$ 4,225.60	
Add: Outstanding checks		
No. 41 Rockwell Mfg. Co. ...	224.43	
No. 42 Nicholas Zuk	204.89	
No. 43 Treasurer Town of Durham	361.67	
No. 44 H. R. Prescott & Sons	19.32	
No. 45 Treasurer Town of Durham	65.24	
No. 46 Treasurer Town of Durham	50.00	
No. 47 Treasurer Town of Durham	3,272.77	
No. 48 Treasurer Town of Durham	512.50	
No. 49 Ames Construction Co.	373.80	
	<hr/>	\$ 9,310.22

ANNUAL REPORTS
DURHAM SCHOOL
DISTRICT

1948-1949

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

JONATHAN A. OSGOOD, Somersworth, N. H.

School Board Members

Edward T. Donovan	Term expires March, 1950
Fred E. Allen	Term expires March, 1951
Hazel C. Fogg	Term expires March, 1952

Instruction Staff

John H. Day	Principal and teacher
Mrs. Dorothy G. Wilcox	Grades VII-VIII
Mrs. Marilyn Pinkham	Grades VII-VIII
Mrs. Gene Schultz	Grade VI
Miss Irene Craven	Grade V
Mrs. Ruth Nelson	Grade IV
Miss Lillian M. Lurvey	Grade III
Mrs. Charlotte Clark	Grade II
Mrs. Elizabeth Osgood	Grade II
Mrs. Ruth Goffe	Grade I
Mrs. Janice E. Wholey	Art
Mrs. Esther B. Coombs	Music
Miss Joan Malley	Lip-reading

WARRANT OF THE DURHAM SCHOOL DISTRICT

To the Inhabitants of the School District in the town of Durham qualified to vote in district affairs:

You are hereby notified to meet at the Murkland Auditorium in said district on the 18th day of March 1950, at 7:30 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 agent of the district.
6. To hear the 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 establish a Kindergarten Department in the Durham School and raise and appropriate the sum of \$2,000 to maintain and operate the kindergarten

for the school year 1950-51. This sum is to include the salary of the kindergarten teacher. (Petition signed by 31 legal voters.)

9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
10. To transact any other business that may legally come before the meeting.

Given under our hands at said Durham this 2nd day of February 1950. -

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

A true copy of Warrant—Attest:

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

DURHAM SCHOOL DISTRICT BUDGET

February 1, 1950

	Spent 1948-49	Budget 1949-50 (Corrected 8-24-49)	Proposed Budget 1950-51	Increase
ADMINISTRATION:				
1. Salary of Dist. Officers \$	183.00 \$	175.00 \$	185.00 \$	10.00
2. Supt. Salary	604.80	700.00	750.00	50.00
3. Tax for Statewide Super.	560.00	600.00	600.00	
4. Salary of Other Adm. Per.	463.00	550.00	550.00	
5. Supplies & Expenses	409.47*	175.00	200.00	25.00
*(Included: Supt. Travel, now in 2; Supt. retirement, now in 19; Truant Officer and Census, now in 4)				
INSTRUCTION:				
6. Principal & Teachers' Salaries	25,333.99	26,800.00	28,000.00	1,200.00
7. Books & Instructional Aids	498.64	500.00	500.00	
8. Scholars' Supplies	1,027.08	900.00	1,000.00	100.00
9. Salary of Clerks				
10. Other Instructional Expenses	198.57	400.00	400.00	
OPERATION OF SCHOOL PLANT:				
11. Salaries of Janitors	1,787.17	1,900.00	2,500.00	600.00
12. Fuel	914.29	1,000.00	1,000.00	
13. Water, Light, Other Expenses	647.91	750.00	850.00	100.00
MAINTENANCE OF SCHOOL PLANT:				
14. Repairs & Replacements	1,054.04	1,000.00	1,000.00	
AUXILIARY ACTIVITIES:				
15. Health Supervision	684.79	700.00	750.00	50.00
16. Transportation	6,832.05	7,000.00	7,000.00	
17. Tuition	9,569.47	12,800.00	17,000.00	4,200.00
18. Special Fund Activities	1,828.81	2,000.00	2,000.00	
FIXED CHARGES:				
19. Retirement	518.36	800.00	1,050.00	250.00
20. Insurance, Treas. Bond, Exp.	300.00	325.00	325.00	
CAPITAL OUTLAY:				
21. Land & New Buildings	2,667.08			
22. Additions & Improve- ments		300.00	500.00	200.00
(a) Special Article — Architect		300.00		(300.00 (decrease)
23. New Equipment	2,157.88	900.00	900.00	
24. Payment to Capital Re- serve				

DEBT & INTEREST

25. Principal	2,500.00	2,500.00	7,500.00	5,000.00
26. Interest on Debt	515.63	1,447.00	1,734.00	287.00
	\$ 61,256.03	\$ 64,522.00	\$ 76,294.00	\$ 11,772.00

RECEIPTS:

Dog Tax	\$ 435.73	\$ 476.00		
		(actual)		
Trust Funds	100.00	100.00	100.00	
State Aid	8,568.79			
Federal Lunch	941.34	800.00	800.00	
Cash Balance	2,222.99	2,150.83	2,250.00	
		(actual)		
Tuition & Other Sources	1,311.59	1,000.00	800.00	
	13,580.44	4,526.83	3,950.00	
Assessment	49,826.42	59,995.17	72,344.00	
	63,406.86	64,522.00	76,294.00	

BOND ISSUE PAYMENTS

Due at National Shawmut Bank of Boston

DATE OF ISSUE	1935		1949			
	AMOUNT		\$ 80,000			
INTEREST RATE	2¾%		1¾%			
Year	Int. June 1	Int. Dec. 1	Princ. Dec. 1	Int. June 1	Int. Dec. 1	Princ. Dec. 1
1950	206.25	206.25	2,500.00	700.00	700.00	5,000.00
1951	171.88	171.88	2,500.00	556.25	656.75	5,000.00
1952	137.50	137.50	2,500.00	612.50	612.50	5,000.00
1953	103.13	103.12	2,500.00	568.75	568.75	5,000.00
1954	68.75	68.75	2,500.00	525.00	525.00	5,000.00
1955	34.38	34.37	2,500.00	481.25	481.25	5,000.00
1956				437.50	437.50	5,000.00
1957				393.75	393.75	5,000.00
1958				350.00	350.00	5,000.00
1959				306.25	306.25	5,000.00
1960				262.50	262.50	5,000.00
1961				218.75	218.75	5,000.00
1962				175.00	175.00	5,000.00
1963				131.25	131.25	5,000.00
1964				87.50	87.50	5,000.00
1965				43.75	43.75	5,000.00
1966						

REPORT OF SUPERINTENDENT

February 1, 1950

To the School Board and Citizens of Durham:

This, my third annual report as Superintendent of the Durham School will deal with the following subjects: Physical Facilities and Equipment; Faculty; School Census and Enrollment; Books and Supplies and Health. (Reports of Principal John H. Day and School Nurse Mrs. Ruth Hopkins will follow this report.)

Physical Facilities and Equipment: After the completion of the construction of two additional classrooms and an auditorium-gymnasium (as authorized at the Special School District Meeting which was held on August 24, 1949) the plant facilities will efficiently accommodate the present and expected enrollment for at least five years; the home economics kitchen which is presently being used for school lunch and the sewing room which is being used as a first grade room can revert to the uses for which they were originally designed. The so-called science room which is now used for lunch purposes can revert to its original use and may, when necessary, be used as an additional classroom. The present so-called auditorium is being divided to provide facilities for a school lunch kitchen, dining room and manual training room. The new auditorium-gymnasium, to be constructed over the present one, will be of the same width as the present gymnasium but will provide more length to the playing floor as well as extra height to allow the required space for basketball. It will also provide

space for assemblies, for dramatics, music and other activities.

Work on the Woodman Garrison Playground has progressed so that it will be usable during the coming spring and summer. Under the supervision and direction of Mr. Charles Chevalier, this area of approximately one acre has been cleared, filled, leveled and seeded so that it will provide an excellent playground area for baseball and other out-of-door activities.

The playground equipment as mentioned in the last annual report, was set up and was in constant use by the children until present construction necessitated the temporary removal of the equipment from the play area. These added swings, jungle-gym and merry-go-round are definitely a valuable addition to the health and enjoyment of the users.

The manual training department within the school, under the direction of Principal Day, is constantly proving to be of educational value and interest to the 7th and 8th grade boys. A new electric sewing machine was a much needed addition to the equipment of the home economics girls under the excellent guidance of Mrs. Dorothy Wilcox.

The moving picture projector is used regularly in the showing of educational films to all groups of children. The new power lawnmower, the new filing cabinet for the school nurse and a new teacher's desk are necessary and appreciated additions to the school equipment.

Faculty: Resignations at the close of the past school year and need for an additional teacher necessitated the employment of five teachers and a

janitor all new to their respective positions for the current year. Mrs. Ruth Goffe of Durham, Keene Teachers' College and New York University, and Mrs. Charlotte Clark of Durham and Plymouth Teachers' College were employed to teach the two second grade groups. Both of these teachers had had considerable teaching experience elsewhere and had done substitute work in the Durham Center School. Mrs. Barbara Silander who taught the 2nd grade during the 1948-49 school year had resigned to remain at home.

To replace Mrs. Ann Hall, who accepted a teaching position in Manchester, the Board selected Mrs. Ruth Nelson, a graduate of Ohio State University. Mrs. Nelson had had ten years of experience in elementary schools in Ohio previous to her coming to Durham.

In the fifth grade, Miss Irene Craven of Rye was selected to replace Miss Patricia M. Bail who accepted a teaching position in Portland, Maine. Miss Craven is a graduate of Plymouth Normal School and has attended the University of New Hampshire; she has had teaching experience in Portsmouth and Rye, N. H.

To replace Miss Mary Hunton, who accepted a teaching position in Concord, the Board selected Mrs. Gene Schultz who came to this area after having taught in the elementary schools of San Antonio, Texas and Evanston, Illinois. Mrs. Schultz is a graduate of the Denton, Texas, Teachers' College and had received a Masters' Degree from the University of Texas. She taught the 6th grade in the

Rollinsford grade school during the last half of the 1948-49 school year.

Mrs. Elizabeth Osgood, Miss Lillian Lurvey, Mrs. Marilyn Pinkham, Mrs. Dorothy Wilcox and Principal John H. Day returned to their positions in grades 1, 3, 7 and 8 respectively.

Mr. George LaBonte of Dover was employed to carry on the janitor work upon the retirement of Mr. John Page, who has served faithfully for several years.

Excellent professional attitudes prevail throughout our faculty; 100 per cent of the teachers belong to the New Hampshire State Teachers' Association and to the National Education Association. The principal and several of the teachers have participated in local and state committee work for the improvement of our organization, of our state and local programs of studies as well as for the profession as a whole. Mr. Day participated in the National Conference on Teacher Education and Professional Standards which was held at Durham last June; he has been active in the Regional and State Elementary Principal's Associations and has studied at the University during the past year.

School Census and Enrollment: The 1949 School Census which was taken by Mr. Fred S. Silander of Durham during the Fall of 1949 indicates (as shown below) that there may be a resumption of undesirably large grade groups after 1952.

School Census as of November 1949:

Age of children as of Sept. 1949		boys	girls	total	age	boys	girls	total
Less than 1 year		27	27	54	8	2	10	12
1		26	30	56	9	15	16	31
2		17	24	41	10	12	9	21
3		31	19	50	11	11	13	24
4		13	17	30	12	13	13	26
5		17	13	30	13	10	16	26
6		13	15	28	14	12	8	20
7		22	16	38	15	8	11	19

However, a study of the above census figures reveals that of the comparatively large numbers in the "below 3" year age groups, there are children whose parents are teachers and students, as shown below.

Age of Children	Total No. of Children	Parents are Teachers	Parents are Students
Below 1 year	54	9	25
One year	56	9	12
Two years	41	8	10

Most of these children may not remain in Durham to attend our school.

The grade distribution and total enrollment as of September 1949 is shown below:

Grade No.	Teachers	Grade No.	Teachers
1	27 Mrs. Osgood	5	28 Miss Craven
2	22 Mrs. Clark	6	28 Mrs. Schultz
	22 Mrs. Goffe	7	22 Mrs. Pinkham
3	23 Miss Lurvey	8	29 Mrs. Wilcox
4	26 Mrs. Nelson		Mr. Day

Of the 227 pupils, 6 are from Madbury and 2 from Lee. Durham charges \$100 for tuition.

Numbers of Durham pupils for whom the district pays tuition (as of September 1949) are shown below:

School	Grade					Total	1949-1950
	Elem.	9	10	11	12		Tuition Rate
Dover High	0	18	17	14	8	57	181.02
Newmarket High		0	1	2	1	4	150.00
Rochester	0	0	0	1	0	1	155.80
<hr/>							
Totals	0	18	18	17	9	62	

(Elementary tuition rate at Newmarket for 1949-1950 is \$130.)

The number of seniors in high schools this year as compared to the probable number that will enter High Schools next fall indicates that there may be an increase of 20 in the total number of high school pupils next year.

Curriculum, Books and Supplies: The Educational Policies Commission of the National Education Association of the United States and the American Association of School Administrators in a study of the purposes of education in American Democracy developed a series of objectives grouped around: Self-realization, Human Relationship, Economic Efficiency and Civic Responsibility. As the school program cannot be divided into these four quarter sections, we continue with the same general subjects in the elementary schools, but aim at the objectives as implied in those sections. Ability to gain information through reading and to express ideas through writing and speech is one of the chief subject matter objectives in the elementary school.

Our budget allowance has provided for a continuation in the purchasing of new textbooks and other

necessary teaching aids. Our teachers are alert to keep each pupil working up to his capacity and do not lose sight of the fact that we are primarily interested in the child rather than in the implements which we use for his benefit.

Health: The total health program of our School continues to include an expanded lunch program, under the capable direction of our cook and operator Mrs. Priscilla Perry, which takes advantage of Federal donations of food and of Federal allowances of nine cents toward the expense of each meal we serve. During the past year, considerable quantities of the following foods have been received at no direct cost to the local budget except for transportation: potatoes, apples, tomatoes, tomato paste, honey, peaches, cheese, butter, peanut butter.

Mrs. Hopkins continues with her good work as school nurse. Her report, which follows, will provide information of the less routine phases of her work.

In conclusion, I wish to state that it is only through the understanding of the value of education and the realization that good education represents one of the best investments, that we have an outstanding public school in Durham.

Appreciation is expressed to the members of the School Board, the Faculty, the pupils and all other members of the Community who have helped to make for a better school.

Respectfully submitted,

JONATHAN A. OSGOOD
Superintendent of Schools

THE HIGH SCHOOL COMMITTEE REPORT

In the files there are references showing that this work really started in 1943 but a petition presented in 1945 to the School District meeting asking for the appointment of a committee to study the possibilities and need for a High School to be built in Durham was voted upon and the following committee appointed:—Edmund Cortez, Victor Smith, LeRoy Higgins, Ralph Craig and Helen Funkhouser. Their findings were reported at a special meeting but no action could be taken as the warrant merely read to make a report. The committee met with State and University officials and the findings showed that with the cooperation of the University the town could have a model high school, that the need was great as a report from the Citizens Committee assured the town that by 1950 the present building would be inadequate, that the money spent in tuitions to Dover would go a long way toward supporting said school, that there was an excellent possibility of tuition pupils from other towns, that many of New Hampshire schools were small and that a better education could be given the Durham students in a school town. At the second special meeting in 1945, it was voted to build a High School in Durham and a building committee was appointed to work with the school board, Sam Smith, Harold Grinnell, Clarence Wadleigh, Helen Funkhouser and later Esther Barraclough formed that committee. Possibilities of adding to the present school or building on a new site were considered. Trips made throughout the state with State Officials proved that the school best suited to the needs of

Durham was the Hampton High School. Mr. Irving Hersey architect of that school was contacted. In 1946 it was voted that \$2000 be set aside for school plans for a building separate from the present building. This money was not used as an F.W.A loan was made. This to be paid back only if the school was built.

A request for funds to buy land for the building was made but at this meeting Harold Loveren offered a site near the chapel on the Onderdonk estate and as this was one of the three sites studied by the committee as a possibility the gift was accepted. There were two clauses in the deed, 1, if the high school was not built within seven years the land would revert to the owners, 2, if the land was ever abandoned for purposes for which it was given it would revert.

In 1947 after much consultation with the architect and the University officials and the Superintendent and the State Department it was felt that prices were still going up and tho the plans were ready and tentative bids of around \$125,000 were given (before the meeting time that had jumped to around \$140,000) it would be best to wait another year. Also the town was already loaded with bonded indebtedness. Superintendent McCaffrey in the summer of 1947 made an excellent study at the Harvard Summer School on the maintenance of a High School in Durham, then he accepted the Manchester Superintendency, the President of the University changed, The State Commissioner changed and changes in the Education Department at the University caused the committee to find little interest in the continuance of the work for a high school. Due to the interest of the State Department in Consolidation it

was thought wise to ask the town if they would be interested and if the surrounding towns would be interested in that plan. Not enough interest was aroused and in 1949 the High School Committee was dissolved at a special meeting.

The Town now owns the plans for a High School accomodating 250 pupils with possibility of adding wings.

(Signed)

HELEN FUNKHOUSER

REPORT OF PRINCIPAL

February 1, 1950

To The Superintendent, School Board and Citizens
of Durham:

I am pleased to present my second annual report as principal of your school. Since my first report was made many changes have taken place. Such changes that have come about I hope have been for the best. No change is ever made until it has been carefully weighed in the light of how it will affect the child and the over-all policy of the school. Periodic evaluation of the effects of change is a process which enables the administrator to retain what is of value and eliminate that which is not.

Superintendent Osgood, in his report, refers to the benefits resulting from an in-school Manual Arts program and mentions the completion of the playground project and the present construction. My report will deal specifically with the actual work of the school.

The Reading Program

With the re-introduction of Phonics into our early grades we believe that we shall be able to produce better readers and spellers in later years. We are fortunate in being well-supplied with excellent reading materials throughout all the grades. Early tests show that our pupils are reading better than the national average. So much of the success in later school life is dependent upon a sound reading foundation that we believe we cannot over-stress this phase of our school program.

The Testing Program

Every child in our school is given a Mental Ability Test. While such tests are not infallible they do give the school an indication of what to expect of the child and assist us in adapting the program to the child.

Achievement tests are given periodically to check the progress of the pupil. They are never given to compare one child with another, nor to compare one grade with another. The pupil is expected to compete only with himself.

Permanent Records

The introduction of a newer, more efficient system of permanent records makes it possible for us to keep on file an accurate picture of the child's progress from the time he enters school until he has finished the work of the eighth grade. The records contain the child's scholastic ranks and results of all mental and achievement tests as well as personality characteristics and behavior patterns.

The Enriched Curriculum

Because we believe that the school should educate the whole child and educate him to his fullest capacity we have done much to provide a rich program. To cite a few examples: The Guidance course for eighth graders, inaugurated last year, and taught by the principal, attempts to develop the personality of the child and make him better able to live with himself and his fellow men.

The eighth-grade Book Club, under the enthusiastic direction of Mrs. Wilcox is doing fine work in presenting programs of literature for lower grades. These programs are held monthly at the Hamilton-

Smith Library and do much to stimulate an interest in good books.

Our music and art programs continue under the direction of Mrs. Coombs and Mrs. Wholey, respectively and added further enrichment to our curriculum. The series of Concerts in Miniature, made possible through the courtesy of the University Music Department and the music department of the Woman's Club, is promoting a greater interest in all forms of music. Directly or indirectly the concerts have encouraged several of our students to study various instruments under capable teachers.

The Extra-Curricular Program

The physical education program of our school is necessarily curtailed this year with the construction of additional school space under way. It is hoped that through careful study and scheduling we can make our entire program more effective than it has been in the past.

Square-dancing has been added to our list of extra-curricular activities. Mrs. Schultz, our sixth-grade teacher, conducts a Square Dance Club which meets once a week. The members include pupils of the sixth, seventh and eighth grades.

The Future

We look forward to the future. Our school is growing. Through the far-sightedness of our superintendent, school board and friends of the school we shall have a school building to be proud of. It then becomes our duty here at school to make it the very best type of school possible. To that end we shall exert every effort.

In conclusion I wish to express my sincere thanks to the superintendent, the school board, the teachers and citizens of Durham for their confidence in me in my attempt to make this school the kind of school you want.

Respectfully submitted,

JOHN H. DAY

Principal.

SCHOOL NURSE REPORT

To the Superintendent of Schools, School Board,
Parents.

I herein submit a brief report of service rendered the town of Durham from period beginning September 1948 to June 1949.

Number of children examined 240.

	Number Affected	Reported to Parents	Defect Corrected	Receiving Treatment
Underweight	22	12		
Defective Teeth	16	9	9	
Defective Vision	29	29	9	
Defective Nerves	1	1		1
Defective Tonsils	8	8	2	
Defective Speech	1	1		
Defective Glands	4	4		
Defective Hearing	5	5		1
Pulmonary Diseases	2	2	2	
Defective Heart	2	2		2
Posture	2	2		
Phimosis	1	1	1	
Hernia	3	3	1	
Kidney	1	1		

Communicable Diseases

Scarlet fever	1
Measles	55
Pediculosis	8
Skin diseases	3

Smallpox Vaccination

Number vaccinated 237

Number unsuccessfully vaccinated three times 3

Pupils of the first, fifth and eighth grades were examined by Dr. Anna Rudd and Dr. George McGregor. Each pupil was given the tuberculin patch test and all results were negative.

The audiometer was used to give the hearing test to one hundred sixteen pupils. Two were found to have defective hearing and were given lip reading lessons by Miss Joan Malley.

Two children were taken to the Mental Hygiene and Child Guidance Clinics in Rochester and two were taken to the Chest Diagnostic Clinic in Dover.

The hot lunches proved to be beneficial. The children having hot lunches showed a gain of twenty six pounds over those having cold lunches.

The Pre-school conference was omitted this year as the pupils of the September 1948 First Grade were in school all last year in the kindergarten.

In closing I wish to thank the Superintendent of Schools, the School Board, Doctors, Teachers and Parents for their helpful cooperation during the school year.

Respectfully submitted,

RUTH P. HOPKINS, R. N.

School Nurse.

REPORT ON GRADE SCHOOL ADDITIONS

In accordance with the action of the School District at its meeting on August 24, 1949, the school board has issued bonds to the sum of \$80,000.00 and has let a contract for building the additions to the grade school.

The bonds were issued through the National Shawmut Bank of Boston and the following bids were received:

Robert Hawkins and Company	1 $\frac{3}{4}$ %	101.077
Kidder Peabody and Company	1 $\frac{3}{4}$ %	100.56
W. E. Hatton and Company	1 $\frac{3}{4}$ %	100.543
Harriman, Ripley and Company	1 $\frac{3}{4}$ %	100.228
Estabrook and Company	2 %	101.70
F. S. Moseley and Company	2 %	101.46
National Shawmut Bank	2 %	101.24
C. F. Childs and Company	2 %	101.01
F. W. Horne and Company	2 %	100.91
E. S. Dudley Company	2 $\frac{1}{4}$ %	100.937

The bid of Robert Hawkins and Company was accepted and the bonds sold to that company for \$80,861.60. An additional \$42.78 was received in accrued interest since the bonds were not delivered until December 12th although dated December 1st. The net interest rate is approximately 1.60%.

Bids for school construction were received from six general contractors. The bids, exclusive of sub-bids were as follows:

James Ross Associates	\$ 37,337.80
Camillo Profenno Company	47,383.00
Swanburg Construction Company	51,152.00

Leon Kayser Company	51,396.00
Morgan Construction Company	54,581.00
W. D. Bates Construction Company	79,266.00

The contract was let to James Ross Associates. Certain changes were made which reduced the contract amount to \$36,559.00 for the general contract work. This plus \$34,877.00 for the sub-contract bids resulted in a total contract amount of \$71,436.00.

It is hoped and expected that the remaining \$8,564.00 of the \$80,000 bond issue will be sufficient to meet the costs of architects fees, contingencies, rock excavation (very little) and equipment for the additions.

FINANCIAL REPORT OF THE DURHAM SCHOOL DISTRICT

1948-1949

RECEIPTS

National School Lunch	\$ 941.34
State Aid	8,568.79
Local Taxation	49,826.42
Dog Licenses	435.73
Elementary School Tuitions	1,145.00
Trust Funds	100.00
Other	166.59
	\$ 61,183.87
Total receipts from all sources	\$ 61,183.87
Cash on hand at beginning of year, July 1, 1948	2,222.99
	\$ 63,406.86

EXPENSES

Administration

Salaries of District Officers	\$ 168.00
Superintendent's Salary (local share) ..	604.80
Tax for State Wide Supervision	560.00
Salaries of Other Administrative Per- sonnel	478.00
Supplies and Expenses	409.47

Instruction

Principals' and Teachers' Salaries	25,278.99
Books and Other Instructional Aids	498.64
Scholars' Supplies	1,027.08
Supplies and Other Expenses	198.57

Operation of School Plant

Salaries of Janitors	1,787.17
Fuel or Heat	914.29
Water, Light, Supplies and Expenses ...	647.91

Maintenance of School Plant

Repairs and Replacements	1,054.04
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Auxiliary Activities

Health Supervision	727.79
Transportation, high	2,845.05
Transportation, elementary	3,999.00
Tuition, high	9,411.97
Tuition, elementary	157.50
Special Activities and Special Funds ...	1,828.81

Fixed Charges

Retirement	518.36
Insurance Tr. Bonds and Expenses	300.00

Capital Outlay

Land and New Buildings	2,667.08
New Equipment	2,157.88

Debt and Interest

Principal of Debt	2,500.00
Interest on Debt	515.63

	\$ 61,256.03
Cash on hand June 30, 1949	2,150.83
	\$ 63,406.86

DETAILED
STATEMENT OF EXPENDITURES
OF SCHOOL DISTRICT — 1948-1949

Administration

Salaries of District Officers

Hazel Fogg	\$ 37.50
Edward T. Donovan	37.50
Fred Allen	28.00
Henry Davis	50.00
Arthur Stewart	5.00
Arthur Johnson	7.50
Leroy Higgins	2.50
	\$ 168.00

Superintendent's Salary (Local Share)	
James F. Malley (Treasurer of Union) ..	604.80

Tax for State Wide Supervision

F. Gordon Kimball	560.00
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Salaries of Other Administration Personnel

Mary M. Spellman	356.70
Mrs. A. B. Partridge	31.60
Irene Hennelly	74.70
Louis Bourgoin	15.00
	478.00

Supplies and Expenses

Hazel Fogg	10.09
Savoie Silk Shop	3.95
National Shawmut Bank of Boston .....	.58
American School Board Journal	3.00
A. H. Rice Co.	14.65
Edson C. Eastman Co.	19.20

Joseph B. Gorman	17.20
Stanley Shimer	5.25
Jonathan A. Osgood	16.57
State School Board Association	5.00
Somersworth School Department	234.63
N. E. Telephone and Telegraph Co.	66.55
Rowe Printing Co.	7.15
Rogers Dry Goods	3.15
The Linnet Press	2.50
	<hr/>
	\$ 409.47

Instruction

Principals' and Teachers' Salaries

Figure in parenthesis indicate contracted salary for 1948-1949.

John H. Day	(\$ 3,500.00)	\$ 3,375.20
Dorothy G. Wilcox	(2,450.00)	2,013.00
Marilyn Pinkham	(2,100.00)	1,781.60
Mary J. Hunton	(2,300.00)	2,034.60
Patricia M. Ball	(2,000.00)	1,705.00
Anne E. Hall	(2,300.00)	2,212.03
Lillian Lurvey	(2,450.00)	2,038.20
Barbara C. Silander	(2,100.00)	1,741.70
Elizabeth Osgood	(2,250.00)	2,007.60
Margaret McIntyre	(1,200.00)	960.00
Esther B. Coombs	(700.00)	650.00
Janice Wholey	(500.00)	456.00
Charlotte Clark	(1,200.00)	1,059.31
Ruth Goffe		148.92
Mrs. William Robinson		9.45
Mrs. Henry Swasey		38.50
Mrs. E. P. Campbell		161.00

Marion MacLane	56.00
Elsie Jewett	14.00
	<hr/>
	22,462.11
Retirement	630.00
Withholding tax	2,086.08
Blue Cross and Blue Shield ..	100.80
	<hr/>
	25,278.99

Books and Other Instructional Aids

Iroquois Publishing Co.	23.75
L. W. Singer Co.	6.26
The College Shop	16.80
Webster Publishing Co.	27.35
Charles Scribner's Sons	3.85
Macmillan Co.	4.69
University of New Hampshire	13.10
Silver Burdett Co.	45.39
A. H. Toothaker	16.22
A. B. Rider Associates	16.51
Ginn and Co.	8.64
Oxford University Press	4.63
Houghton Mifflin Co.	66.28
Harcourt Brace & Co.	5.49
Doubleday & Co., Inc.	4.69
Scott, Foresman & Co.	234.99
	<hr/>
	\$ 498.64

Scholars' Supplies

Iroquois Publishing Co.	\$ 36.80
J. L. Hammett Co.	684.41
Ginn & Co.	10.25
Follett Publishing Co.	12.20
The News Journal	3.73
The Macmillan Co.	21.87

Denoyer-Geppert Co.	33.71
Standard Duplicating Machines Co.	9.53
Edward E. Babb Co.	43.85
Diamond Match Co.	71.94
The College Shop	33.08
Ideal Food Store	21.45
Seavey Hardware Co.	16.24
Houghton Mifflin Co.	7.31
Arlo Publishing Co.	20.71
	<hr/>
	\$ 1,027.08

Supplies and Other Expenses

N. E. Telephone & Telegraph Co.	18.70
World Book Co.	10.26
Somersworth Free Press	13.80
University of New Hampshire	50.00
Floyd W. Fogg	15.00
F. A. Owen Publishing Co.	4.00
Central Scientific Co.	53.96
Standard Duplicating Co.	17.85
News Map of the Week	15.00
	<hr/>
	\$ 198.57

Operation of School Plant

Salaries of Janitors

John H. Day	87.25
John Page	1,699.92
	<hr/>
	\$ 1,787.17

Fuel or Heat

Diamond Match Co.	914.29
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Water, Light, Supplies and Expenses

Edward H. Paterson	5.10
Town of Durham, Water Dept.	76.02
N. H. Gas & Electric Co.	466.31
West Disinfecting Co.	37.40
The College Shop	24.65
M. F. Bragdon Paint Co.	21.34
Textile Waste Corporation	17.09
	<hr/>
	\$ 647.91

Maintenance of School Plant**Repairs and Replacements**

Seavey's Hardware	\$ 22.50
C. E. Ricker	51.84
Beckley-Cardy	105.01
Lougee-Robinson Co.	195.00
Fred W. Greenlaw	49.61
N. H. Gas & Electric Co.	5.20
Town of Durham	24.20
A. J. Hallworth	10.00
Thomas B. Moriarty	89.69
Diamond Match Co.	19.05
A. J. Turcotte	24.64
The College Shop	74.42
Sewing Machine Center	9.00
Ralph Pill Electric Co.	1.83
Philip W. Davis	7.75
Lloyd W. Fogg	364.30
	<hr/>
	\$ 1,054.04

Auxiliary Activities**Health Supervision**

Ruth P. Hopkins	550.00
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College Pharmacy	17.27
Mary Joan Malley	24.00
Maico Boston Co.	3.00
Anna Corliss Rudd, M. D.	75.02
George McGregor, M. D.	58.50
	<hr/>
	\$ 727.79

Transportation, High

Arthur Gahan	2,790.00
Wentworth Bus Lines	13.50
Interstate Lines	41.55
	<hr/>
	2,845.05

Transportation, Elementary

Arthur Gahan	3,672.00
Ted's Taxi	79.50
Mrs. John Butler	15.00
N. H. Children's Aid Society (Refund on transportation)	8.00
Mrs. Esther Witherell	10.50
Mrs. Flora Johnson	10.00
Lapointe's Garage	204.00
	<hr/>
	\$ 3,999.00

Tuition, High

Newmarket School District	\$ 867.50
City of Rochester, School Dept.	133.00
City of Dover, School Dept.	8,411.47
	<hr/>
	\$ 9,411.97

Tuition, Elementary

Newmarket School District	157.50
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Special Activities and Special Funds

Forrest H. Smart	52.38
Walberg & Auge	3.58
Durham Laundry	3.15
Richard Sedgewick	5.50
William Thomas	4.00
Dorothy Wilcox	6.50
Mary Joan Malley	111.00
The Great Bay Pilot	2.00
Mrs. Priscilla Perry	610.00
Hughes and Burns	15.11
Hazel Fogg	15.27
R. D. McDonough Co.	7.75
Somersworth School Dept.	16.73
Wallis Rand	9.50
Durham Center School Cafeteria	966.34
	<hr/>
	\$ 1,828.81

Fixed Charges**Retirement**

Teachers Retirement Board	478.93
State of New Hampshire, Superintendent's Retirement	39.43
	<hr/>
	\$ 518.36

Insurance Tr. Bonds and Expenses

Christensen and MacDonald	300.00
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Capital Outlay**Land and New Buildings**

Registry of Deeds	2.78
Town of Durham	2,332.95

Maurice R. Hatfield	217.35
Chester H. Tecce	114.00

\$ 2,667.08

New Equipment

Welch, Allyn Inc.	\$ 35.65
Forrest H. Smart	30.00
Peterson Motor Express	1.20
Thompson-Winchester Co.	27.01
Diamond Match Co.	74.44
Brodhead-Garrett Co.	568.60
Dover School Dept.	5.00
Neal Hardware	5.50
Ralph Pill Electric Co.	104.38
M. E. O'Brien & Sons	210.98
J. L. Hammett Co.	195.94
Cascade Paper Co.	200.13
Beckley-Cardy Co.	11.41
Richard Ford	94.50
Glendhill Bros.	9.55
Hassetts	21.95
The College Shop	30.85
American Playground Device Co.	62.88
Standard Duplicating Machines	2.79
Seavey Hardware	272.07
Brackett & Shaw Co.	125.55
Town of Durham	67.50

\$ 2,157.88

Debt and Interest

Principal of Debt

National Shawmut Bank of Boston	\$ 2,500.00
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Interest on Debt

National Shawmut Bank of Boston	\$ 515.63
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DURHAM BIRTHS REGISTERED ELSEWHERE, YEAR ENDING DECEMBER 31, 1949

Date of Birth	Reg. No.	Place of Birth	Name and Surname of Child	No. of Child	Name of Father	Maiden Name of Mother
Jan.	2	Exeter, N. H.	Robert Alan Mitchell	1	Darrell L. Mitchell	Priscilla L. Wood
	5	Exeter, N. H.	Gloria Jean Fisher	2	Leonard A. Fisher	Marilyn A. Beverly
	8	Rochester, N. H.	Margaret Olive Woodward	1	William S. Woodward	Edna F. Harvey
	10	Exeter, N. H.	Douglas Ernest Baron	2	Raymond G. Baron	Carolyn E. Johnson
Feb.	1	Exeter, N. H.	Katherine Louise Bickle	1	Robert L. Bickle	Margaret L. Olson
	16	Exeter, N. H.	Cynthia Royce	3	Philip M. Royce	Harrict A. Howard
	47	Exeter, N. H.	Robert Allen Grant	2	Bruce G. Grant	Barbara L. Downs
	3	Exeter, N. H.	George Szechong Chu	1	Nelson Fai Chu	Dorothy S. L. Yen
	10	Exeter, N. H.	Kathleen Ann Charland	1	George E. Charland	Esta A. Wikinson
	25	Dover, N. H.	Brian Sean Carroll	1	Harry R. Carroll	Susan W. Cameron
Mar	28	Hanover, N. H.	Gail Bardsis	1	Michael J. Bardsis	Jean Goodnow
	4	Exeter, N. H.	Richard Marshall Sherwood, Jr.	1	Richard M. Sherwood	Elcanor M. Lorman
	13	Dover, N. H.	Edward Otto Weiman	1	Carlos F. Weiman	Ellen E. Watson
	18	Dover, N. H.	Cheryl Lynn Haley	4	Albert J. Haley	Jean M. Thibideau
	24	Exeter, N. H.	Carolyn Ann Cilley	2	Robert J. Cilley	Lorraine C. Sanborn
Apr.	3	Portsmouth, N. H.	Oman Philip Richardson	1	Oman P. Richardson	Louise A. Stewart
	5	Exeter, N. H.	Ronald Alan Parker	1	Robert A. Parker	Mildred L. Cogger
	29	Exeter, N. H.	Clifford Andrew Bullock	1	Wilbur L. Bullock	Cecilia A. Groenewold
	5	Exeter, N. H.	Susan Dunfey	3	John P. Dunfey	Jean T. Lannam
May	218	Exeter, N. H.	Susan Eileen Folsom	1	Gordon R. Folsom	Ellen E. Pinkham
	9	Dover, N. H.	Thomas Scott Titus	2	Chester R. Titus	Margaret R. Freel
	21	Concord, N. H.	Hugh Edmund Palumbo	2	Rocco Palumbo	Margaret Cloud
	30	Exeter, N. H.	Brenda Maria Saraceno	2	Victor J. Saraceno	Edith E. Dudley
June	4	Exeter, N. H.	Nancy Louise Devine	3	Walton E. Devine	Elizabeth E. Leay
	255	Exeter, N. H.	William Richard Allen	6	Fred E. Allen	Julia L. Sherwood
	254	Exeter, N. H.	Malcolm George Cole III	1	Malcolm G. Cole, Jr.	Olivia V. Rochelle
	261	Exeter, N. H.	David Alan Parsons	1	Richard W. Parsons	Elizabeth Hannant
	10	Portsmouth, N. H.	Kathleen Hazel Winn	1	Alden L. Winn	Patricia R. Butler
	14	Exeter, N. H.	Jeffrey Allan Davis	2	Elwyn N. Davis	Marion C. Means
	269	Dover, N. H.		1		

DURHAM BIRTHS REGISTERED ELSEWHERE, YEAR ENDING DECEMBER 31, 1949

Date of Birth	Reg No.	Place of Birth	Name and Surname of Child	No. of Child	Name of Father	Maiden Name of Mother
	16	Concord, N. H.	Diane Macey	2	Benjamin A. Macey	Virginia M. Nelson
	17	Dover, N. H.	Philip Scott Roberts	1	Stephen J. Roberts	Gertrude M. Mayrand
July	1	Dover, N. H.	Frederick Joseph Manley, Jr.	2	Fredrick J. Manley	Margaret M. Gagne
	12	Exeter, N. H.	Jennifer Ann Rollins	1	Arthur W. Rollins	Frances M. Garland
	16	Exeter, N. H.	Pamela Rose Wolf	1	John Wolf	Elsie M. Anderson
	17	Exeter, N. H.	Janet Marie Machell	1	David N. Machell	Marjorie A. Englert
	17	Exeter, N. H.	Richard Charles Dennis	1	Wallace E. Dennis	Evelyn Clark
	26	Dover, N. H.	Arnold Paul Smith	3	Russell C. Smith	Margaret L. Sullivan
	313	Exeter, N. H.	Jaqueline Diane Faulkner	2	James C. Faulkner	Heien B. Munro
	26	Exeter, N. H.	Charles Melville Nystedt, Jr.	2	Charles M. Nystedt	Elizabeth M. Clark
Aug.	1	Rochester, N. H.	Anne Vadboncoeur	2	John E. Vadboncoeur	Gabrielle M. Lavoie
	380	Dover, N. H.	Gregory Ray Jones	5	Albert H. Jones	Florence M. Burrows
	3	Exeter, N. H.	David William Sayward	2	David A. Sayward	Norma W. Kastner
	9	Keene, N. H.	Glenn Walker Davis	3	John D. Davis	Glenna J. Gray
	14	Exeter, N. H.	Catherine Alma Prescott	1	Jewett R. Prescott	Alma S. Nutting
	23	Concord, N. H.	Christina Ann Prescott	2	Jewett R. Prescott	Alma S. Nutting
	23	Concord, N. H.	Robert Irwin McLaughlin	2	Charles L. McLaughlin	Marjorie Irwin
	24	Northampton Mass.	Michael Wolfgang Hewitt	1	Donald A. Hewitt	Barbara C. Weyeren
	24	Dover, N. H.	Anne Barbara Silander	1	Fred S. Silander	Barbara R. Chapman
	10	Dover, N. H.	Richard Benoit Lucier, Jr.	1	Richard B. Lucier	Jaqueline M. L. Loibelle
Sept.	10	Dover, N. H.	Deborah Ann Pike	2	James S. Pike	Anne L. Lonsdale
	13	Exeter, N. H.	Scott Wilson Prior	2	Gregory C. Prior, Jr.	Audrey A. Constable
	13	Exeter, N. H.	Yolande Therese Verrette	1	Paul A. Verrette	Therese V. Lemay
	13	Exeter, N. H.	Edwin Frederick Grunwald, III	1	Edwin F. Grunwald, Jr.	Charlotte E. Duckworth
	1526	Manchester, N. H.	Lauren Sherry Ring	1	Lawrence S. Ring, Jr.	Jeanne L. Aldrich
	399	Exeter, N. H.	(Stillbirth) (Infant) Knott	3	Everett F. Knott	Mary C. Moriarty
	15	Exeter, N. H.	John Haidane Gemmill	1	Ellis H. Gemmill, Jr.	Eva L. Herbert
	84	Exeter, N. H.	Waldron Hamilton Newell	1	Waldron W. Newell	Eunice E. E. Mason
	23	Exeter, N. H.		1		
	427	Exeter, N. H.		1		
Oct..	8	Exeter, N. H.		1		

BIRTHS

16	435	Exeter, N. H.	Bradford Allen McNeil	1	Harry P. McNeil	Clair L. Wright
16	436	Exeter, N. H.	Evelyn Elizabeth Knight	2	Harold R. Knight	Florence E. Turner
20		Dover, N. H.	Rona Elizabeth Beryl Maynard	1	Max S. Maynard	Fredelle Brusler
4	464	Exeter, N. H.	Eleanor Louise Magoon	3	Roland T. Magoon	Frances G. Hanson
5	470	Exeter, N. H.	Karen Louise Woods	1	Frank R. Woods	Cornelia Vandergraaf
	476	Exeter, N. H.	Linda Ann Machell	1	William G. Machell	Lura M. Bixby
5	472	Exeter, N. H.	Philip Thompson Davis	2	Philip W. Davis	Jean E. Marriott
8	486	Exeter, N. H.	Barbara Ann Baird	2	John E. Baird	Eleanor G. Bertuleit
16		Exeter, N. H.	Jeremy Lane Giddings	3	Randall C. Giddings	Jean H. Schoonmaker
18	499	Exeter, N. H.	Marie Elena Martin	3	Frank A. Martin	Leona M. Rollins
25	500	Exeter, N. H.	Nancy Elizabeth Simpson	1	John H. Simpson	Ruth E. Belyea
27	501	Kittery, Me.	Jean Frances Veyette	4	John H. Veyette	Frances I. Devane
28		Exeter, N. H.	Shawn Ann Finnegan	1	Theodore J. Finnegan	Elizabeth M. Collins
Dec.	8					

MARRIAGES REGISTERED IN THE TOWN OF DURHAM, YEAR ENDING DECEMBER 31, 1949

Date of Marriage	Reg. No.	Place of Marriage	Name and Surname of Bride and Groom	Residence of Each State or Country of Birth	By Whom Married
Feb. 5	1	Peterboro, N. H.	Harry Proctor McNeil	Durham, N. H.	Rev. L. P. Young
	21		*Claire Louise Wright	Wilton, N. H.	Mass.
Apr. 13	2	Littleton, N. H.	William Gordon Machall	Durham, N. H.	Rev. F. E. Fox
	19		Lura Mae Bixby	Littleton, N. H.	N. H.
May 19	3	Manchester, N. H.	George Scott Frizzell	Durham, N. H.	N. H.
	29		Mary Elaine Simon	Dover, N. H.	Syria
June 12	4	Durham, N. H.	William Nichols Storer	Berwick, Me.	N. H.
	21		Caroline Esther Barraclough	Durham, N. H.	N. H.
	38		Steve Dompkowski	Durham, N. H.	N. H.
	31		Gladys Ethel Hamson	Durham, N. H.	N. H.
13	6	Dover, N. H.	Carmen Dominic Rogonose	Bridgeport, Conn.	Conn.
	23		Jean French	Durham, N. H.	Mass.
13	7	Dover, N. H.	Francis Vernon Getty	Durham, N. H.	Mass.
	28		Elizabeth Ann Whittemore	Pembroke, N. H.	N. H.
25	8	Durham, N. H.	Joseph Byron Hayes	Newmarket, N. H.	N. H.
	18		Theresa M. A. Laroche	Durham, N. H.	N. H.
25	9	Exeter, N. H.	Thomas Gallant	Durham, N. H.	N. H.
	22		Dolores Eileen Strand	Exeter, N. H.	N. Y.
25	10	Dover, N. H.	John Sprague Huddleston	Durham, N. H.	N. H.
	22		Caroline Blake Eaton	Durham, N. H.	N. H.
Aug. 20	11	Durham, N. H.	Daniel Francis Sullivan	Newburyport, Mass.	Mass.
	24		Marian Agnes Gorman	Durham, N. H.	Mass.
28	12	Stoddard, N. H.	John Walter Steele	Durham, N. H.	Me.
	21		Dorothea Wilma Mansell	Stoddard, N. H.	N. H.
Sept. 6	13	Durham, N. H.	Lawrence Elmer Suprenand	Middleton, Mass.	Wis.
	38		Rheba Elizabeth Brooks	Lynn, Mass.	N. H.
17	14	Durham, N. H.	Richard Stanton Howard	Lebanon, N. H.	N. H.
	20		Beverly Ruth Barton	Durham, N. H.	N. H.
Oct. 1	15	Durham, N. H.	Waino John Kirkman	Durham, N. H.	Mass.
	25		Martha Ellen Rinta	Durham, N. H.	N. H.

MARRIAGES

22	16	Exeter, N. H. . .	30	Edward Waring McNitt . . .	Perth Amboy, N. J.	N. J.	Rev. L. B. Davis . . .
22	17	Durham, N. H. . .	26	Jananne Morse	Durham, N. H.	N. H.	Rev. G. R. Johnson
29	18	Durham, N. H. . .	47	Philip Harrison Ham	Durham, N. H.	N. H.	Rev. W. H. Bunker
Nov. 2	19	Ducham, N. H. . .	46	Bertha Hood Dion	Durham, N. H.	Me.	A. P. Stewart, J. P. . .
11	20	Durham, N. H. . .	21	Russell Lloyd Fogg	Durham, N. H.	N. H.	Rev. W. H. Bunker
Dec. 2	21	Durham, N. H. . .	17	Rose Lorraine Ellis	Dover, N. H.	N. H.	Rev. W. H. Bunker
			34	Richard James Monihan	Durham, N. H.	Mass.	Rev. W. H. Bunker
			26	Evelyn Virginia Drury	Dover, N. H.	Me.	Rev. W. H. Bunker
			24	George Arnold Harris	Durham, N. H.	N. H.	Rev. W. H. Bunker
			40	Beatrice White Joughin	Boston, Mass.	Mass.	Rev. W. H. Bunker
			21	Reginald Edward Clancy	Durham, N. H.	N. H.	Rev. W. H. Bunker
			18	Carolyn Fracker	Durham, N. H.	Mass.	

DURHAM MARRIAGES REGISTERED ELSEWHERE, YEAR ENDING DECEMBER 31, 1949

Apr. 9	Dover, N. H. . . .	21	Clifford Silva Reuter	Durham, N. H.	N. Y.	Rev. E. T. Cooke . . .
May 14	Durham, N. H. . .	21	Clara Sylvia True	Dover, N. H.	N. H.	Rev. J. D. O'Connor
June 10	Middlebury, Conn	24	Wesley Sanborn West	Westville, N. H.	N. H.	Rev. C. L. Ives
Oct. 2	Gonic, N. H. . . .	31	Katherine Ann Lee	Concord, N. H.	N. H.	Rev. G. J. Schilling
Nov 12	Durham, N. H. . .	24	Earl McKinley Elliott	Durham, N. H.	N. H.	Rev. J. D. O'Connor
28	Amesbury, Mass	22	Marion Atwood Harper	Middlebury, Conn.	Conn.	Rev. S. A. Lawrin
		26	Bruce Elwin Fowler	Durham, N. H.	N. H.	
		28	Barbara Naomi Lunt	Durham, N. H.	N. H.	
		32	Paul R. Cuyans	Portsmouth, N. H.	N. H.	
		26	Lorraine Y. Landry	Berlin, N. H.	N. H.	
		19	Robert Linwood Long	Chatham, Mass.	Mass.	
		18	Marjorie Louise Reardon	Chatham, Mass.	N. H.	

DEATHS REGISTERED IN DURHAM, YEAR ENDING DECEMBER 31, 1949

Date of Death	Reg. No.	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Disease or Cause of Death
Jan. 3	1	Durham, N. H.	Samuel David Allen	64	E. Boston, Mass.	Carcinoma of Prostate Gland
24	2	Durham, N. H.	Clinton Lewis Bancroft	72	Reading, Mass.	Generalized Arterio Sclerosis
30	3	Durham, N. H.	Ivy Bell Osgood	52	Durham, N. H.	Carcinoma of Liver
Sept. 29	4	Durham, N. H.	Lizzie Augusta Rowe	90	Eliot, Me.	Right Lobar Pneumonia
28	5	Durham, N. H.	Clarence Edgar Stevens	83	Durham, N. H.	Arterio Sclerotic Heart Disease
6	6	Durham, N. H.	Mary Edna Hardy	56	Newmarket, N. H.	Asphyxiation by Hanging
29	7	Durham, N. H.	Jam.s Semon Armstrong	66	Hudson, N. H.	Coronary Thrombosis
DURHAM DEATHS REGISTERED ELSEWHERE, YEAR ENDING DECEMBER 31, 1949						
Feb. 4	10	Exeter, N. H.	George Frank Joy	85	Newmarket, N. H.	Intestinal Obstruction
18	16	Exeter, N. H.	Janice Miller de Moulpied	36	Haverhill, Mass.	Lobar Pneumonia
25	40	Tewksbury, Mass.	James Corliss	70	Greenfield, Mass.	Epidermoid Ca. of Buccal Mucosa with Regional Metastoses
28	2	Newmarket, N. H.	Grace Louise Patriquin	24	Durham, N. H.	Massive Subarachnoid
May 19		Dover, N. H.	Georgianna Laronde	58	Nashua, N. H.	Cerebro-Vascular Accident
June 23	62	Exeter, N. H.	George Mills Foulkrod	57	Philadelphia, Pa.	Acute Coronary Thrombosis
July 30		Dover, N. H.	Joseph Herbert Gilligan	57	Nova Scotia	Carcinoma of Liver
Aug. 22		Dover, N. H.	Annie Jane Rhome	67	Ireland	Lobar Pneumonia
Sept. 12		Madbury, N. H.	Emile Joseph Hamel	61	Canada	Natural Causes
Nov. 23	15	Newmarket, N. H.	William Parker Fitch	91	Groton, Mass.	Generalized Arteriosclerosis

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STATEMENT BY THE ADVISORY COMMITTEE ON PUBLIC WORKS

A quotation ascribed to the Advisory Committee on Public Works was incorporated in the Town Warrant as a preface to certain articles therein. This was made without the knowledge of the Committee and is inappropriate as a quotation from the Committee since there has been no committee report nor minutes of any meeting known to the Committee from which a quotation could have been made.

There is naturally no objection that the views of the Committee be made known to the voters if it helps in the decisions which the voters must make in relation to town affairs. It is important, however, to be sure that these views are clearly understood.

In relation to new sub-divisions the Committee feels at the present time as follows: 1. that the voters must decide whether or not to encourage the development of new sub-divisions and to be prepared to approve the costs which might attach to their approval, 2. bearing on the question of costs it is the opinion of the Committee that the owner or owners of a sub-division should provide all the necessary services within said sub-division such as water, sewers and roads, and that the Town would extend its services to the property in question at the expense of the Town, and, 3. that in every case the approval of the Town Planning Board must be secured.

The Advisory Committee also feels that it is timely to put the citizens on notice that the water problem is not solely one of the cost of extensions, but rather the more fundamental question of water resources. A careful study of the existing water supply should be made in conjunction with the University in order to determine the probable limit in the number of water users that may be accommodated.

It may be of interest to report that upon call of the Selectmen, the Committee has conferred several times on problems relating principally to: (a) extension of water service to existing buildings beyond the present mains, (b) extension of water and sewer services to new sub-divisions, (c) replacement of inadequate water services and (d) consideration of policies relative to the operation of the sewer system. In addition to the above there are other problems requiring consideration which need not be enumerated at this time.

ADVISORY COMMITTEE ON PUBLIC WORKS

W. H. HARTWELL
W. L. PRINCE
L. E. SEELEY

March 9, 1950

