

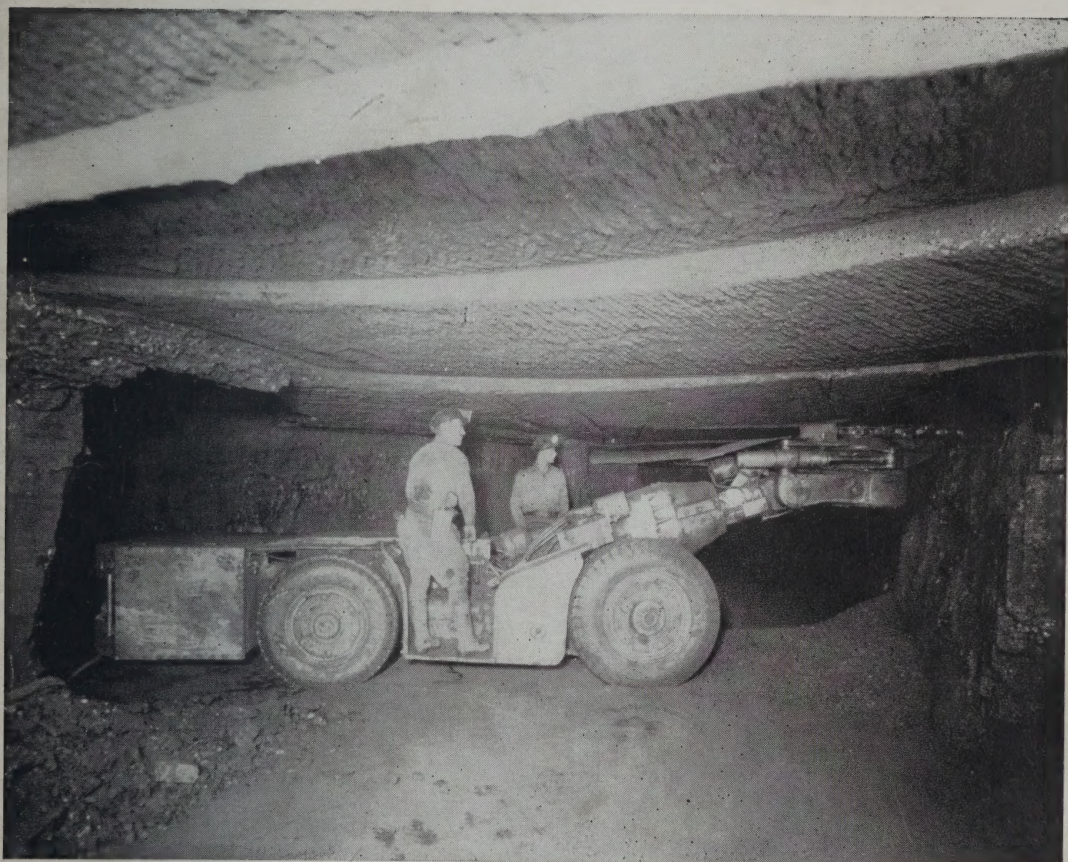
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City of Claremont

New Hampshire

Seventh Annual Report

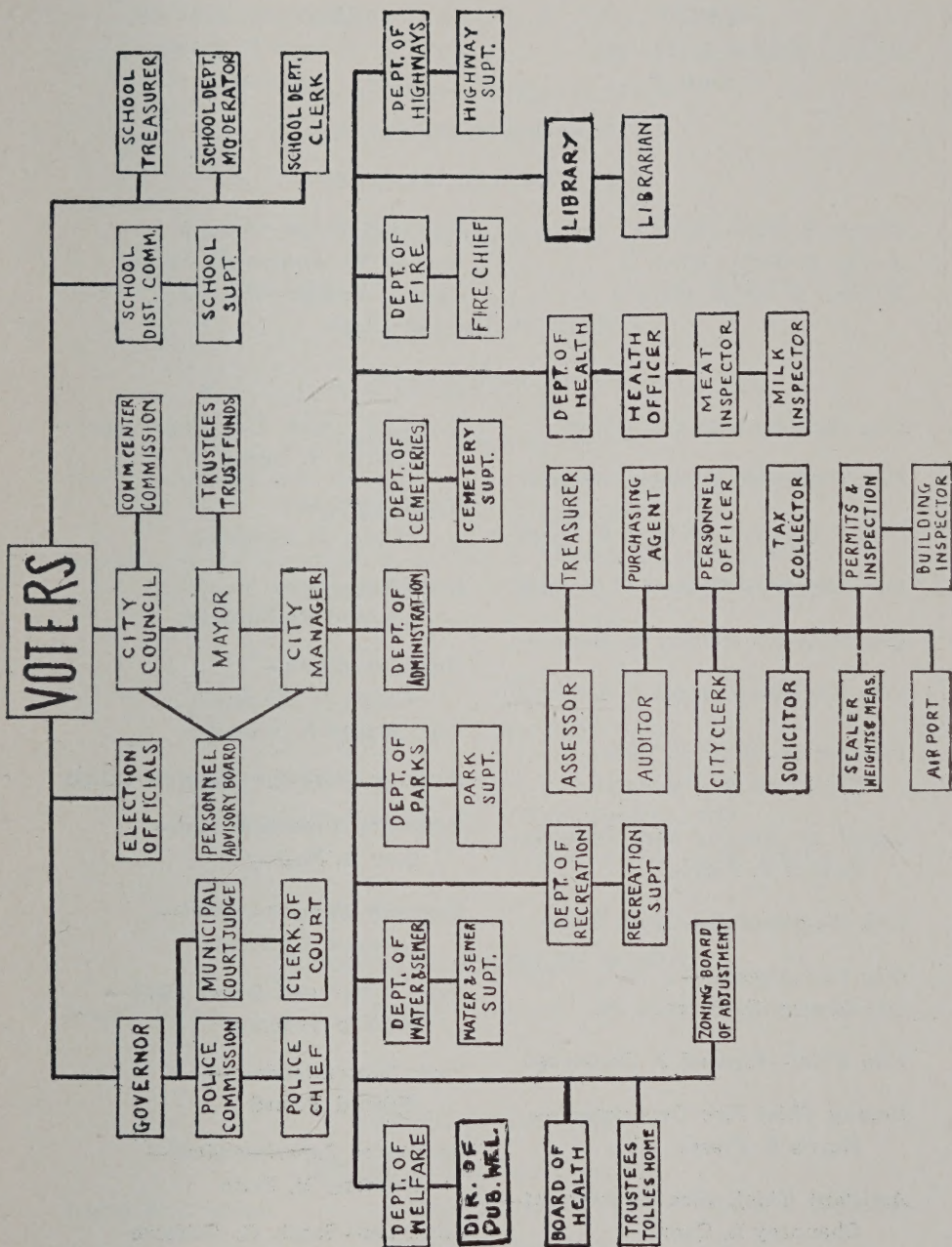


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For Year 1954

NEW HAMPSHIRE
STATE LIBRARY



CITY OFFICIALS

MAYOR
Marion L. Phillips
Ward 2

ASSISTANT MAYOR
Howard P. Bailey
At Large

CITY COUNCIL MEMBERS

George E. Zopf—Ward 1	Robert E. Stone—Ward 3
Joseph T. Helie—Ward 3	George W. Angus—At Large
William E. Nolin, Ward 2	John C. Brooks—Ward 1
J. Henry Parker—At Large	

<i>City Manager</i> —Gordon Dillon	<i>Assistant Chief, Fire Department</i> — Charles F. Little
<i>City Clerk</i> —Rose Ellen Haugsrud	<i>Health Officer</i> — Wilson R. Haubrich
<i>City Treasurer</i> —Barbara A. Glass	<i>Milk Inspector</i> — Leonard R. Haubrich
<i>Tax Collector</i> —Bernard C. Rosinski	<i>Meat Inspectors</i> — Wilson R. Haubrich Leonard R. Haubrich
<i>City Solicitor</i> —Robert B. Buckley	<i>Building Inspector</i> —Gordon Dillon
<i>City Auditor</i> —Frances D. Lovejoy	<i>Cemetery Superintendent</i> — Cleo A. Hadley
<i>Director of Public Welfare</i> — Frederick W. Haubrich	<i>Highway Superintendent</i> — Leonard J. Gould
<i>Sealer of Weights and Measures</i> — Arthur T. Forrest	<i>Supt. Water and Sewer Dept.</i> — Haakon Pederson
<i>City Weighmaster</i> —Ubald Stone	<i>Park Superintendent</i> — Wilfred Picard
<i>City Tax Assessor</i> — Edward S. Pegram, Jr.	<i>Recreation Superintendent</i> — Anthony N. Zotto
<i>Fire Chief</i> —Esmond J. Dansereau	<i>Librarian</i> —Sarah G. Gilmore
<i>Deputy Chief Fire Department</i> — Harris R. Fraser	
<i>Assistant Chief, Fire Department</i> — Chauncey L. Cann	

POLICE DÉPARTMENT

Police Commission —Stanley E. Colby, *Chairman*

Paul J. Murphy

Harold L. Woodward

Chief of Police—William C. Nobbs

Deputy Chief—William J. Lynch

MUNICIPAL COURT

Judge—Albert D. Leahy

Clerk—William C. Nobbs

E. CHARLES GOODWIN COMMUNITY CENTER

Director—Anthony N. Zotto

Chairman—Leonard R. Haubrich

Treasurer—Harold L. Woodward

Secretary—Mrs. George Zopf

Members of the Commission—Merton E. Thompson, Donald Wilson, Mrs. Bertha S. Rice, Mrs. Marion L. Phillips, Howard P. Bailey, and William R. Roberts

TRUSTEE OF PUBLIC FUNDS

Ralph V. Crosby, (Term Expires 1955)

Henry C. Hawkins, Jr., (Term Expires 1956)

Herman Girard, (Term Expires 1957)

PERSONNEL ADVISORY BOARD

John F. Howe

Joseph D. Carton

Lawrence E. Ellis

BOARD OF HEALTH

William B. Ferriter, *Chairman*

Irving H. Crandall

Sam Bayer

Wilson R. Haubrich

Leonard R. Haubrich

Highlights of City Council Meetings

DURING 1954 THERE WERE 22 MEETINGS OF THE CITY COUNCIL

JANUARY 6, 1954—Councilors took oath of office and elected Marion L. Phillips, Mayor and Howard P. Bailey, Assistant Mayor.

FEBRUARY 3, 1954—Voted to accept McKenzie Drive and Forest Street Extension.

FEBRUARY 24, 1954—Adopted City Budget for 1954.

MARCH 3, 1954—Voted to allow children to swim free of charge at the outdoor pool.

APRIL 7, 1954—Appointed A. J. Maranville to the Dartmouth-Lake Sunapee Regional Association.

MAY 5, 1954—Adopted Ordinance No. 48.

JUNE 2, 1954—Adopted Ordinance No. 49, amendment to traffic ordinance.

JULY 7, 1954—Voted to accept Camden Avenue and Highland View Road.

JULY 22, 1954—Voted to increase appropriation Public Welfare.

AUGUST 4, 1954—Voted to accept Hillstead Court.

OCTOBER 6, 1954—Voted to accept Glenwood Road, and adopted Ordinance No. 50.

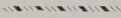
NOVEMBER 3, 1954—Voted to accept Arch Road

DECEMBER 29, 1954—1955 City Budget submitted by Gordon Dillon, City Manager.

Preface

THIS IS THE STORY of Claremont's City Government in 1954, told in words, figures, and pictures. It is designed to—one, document significant activities; and two, to interest citizens in the operation of their government at the community level.

Claremont is rightfully proud of her historic yesterday, but she is more concerned with solving the acute problems of today and preparing to meet the problems of tomorrow.



To the Honorable Mayor and Members of the City Council
Claremont, New Hampshire.

Madam Mayor and Gentlemen:

Submitted herewith is the City Manager's Seventh Annual Report. This report is respectfully dedicated to the City Council in appreciation of the co-operation and consideration which the Council has given to the problems of our city as they affect the many public service activities of our departments.

The report highlights the developments and accomplishments of your City Government in meeting your objectives of an attractive, progressive and well-balanced community.

In presenting this report, may I thank the City Council for the co-operative assistance which they have given to our operating organization and all its members which has made the administrative task a most pleasant one.

Respectfully submitted,

GORDON DILLON, *City Manager*

Administration

This report includes a detailed financial statement of the City's accounts as compiled by the Division of Municipal Accounting of the State Tax Commission. Copies of the report may be obtained in the City Manager's Office.

A sum of \$350,000 was borrowed in anticipation of taxes and paid back during the year. No long-term borrowing was necessary.

George D. Stiles retired as Superintendent of Cemeteries after thirty-three years' service in the City and was replaced by Cleo A. Hadley.

Guy L. Bartlett resigned as Director of Public Welfare and was replaced by Frederick W. Haubrich.

A court decision against the City resulted in \$28,000 in abatements, all of which was paid without any additional appropriation.



Thomas McElreavy and City Manager Sign Union Contract.

BUILDING INSPECTOR

A total of 1155 building permits were issued in 1954 at an estimated cost of construction of \$944,781.

The following is a record of new homes constructed in the past three years:

1952	68 homes	Estimated cost	\$ 478,200.
1953	78 homes		672,050.
1954	65 homes		548,900.
Total 211 homes			\$1,699,150.

PURCHASING DEPARTMENT

A total of 32 competitive bids were issued covering hundreds of items purchased by the city. The following new equipment was purchased: two police cars, a new heating system in the Fire Station plus a new utility truck, a power mower and mulcher for the Cemetery Department, drain cleaning equipment and a new truck in the Highway Department, a truck and backhoe in the Water Department, all new chains and flights were installed in the Sewage Disposal Plant, and salt purchases were changed from bag to bulk resulting in a saving of \$1,625.

CIVIL DEFENSE

Two air raid tests were undertaken which proved successful. The Ground Observation Tower on the roof of the Moody Hotel is being well covered thanks to the efforts of women's organizations under the supervision of Mrs. Finn Dedekam.

Two Walkie Talkies were purchased for Civil Defense, but they are also used by the Fire and Police Departments.

CEMETERY DEPARTMENT

The usual program of maintenance and caretaker's work was carried on throughout the year. George D. Stiles retired and was succeeded by Cleo A. Hadley.

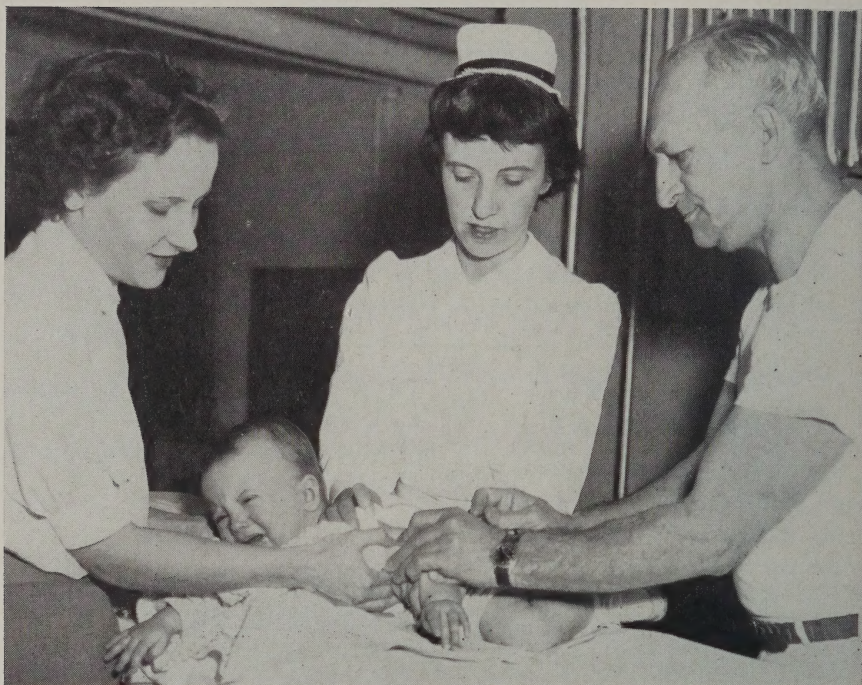
A large number of lots were graded and seeded, and sunken graves were filled and seeded.

A new leaf mulcher was purchased, and it proved very helpful cleaning up the leaves.

There was a total of 170 burials—97 Claremont people died and were buried here, and 73 people from out of town were buried here.

A total of 68 new foundations were put in, and corner posts were set on 10 lots.

This department is operated by two full-time employees with the help of several part-time summer employees.



Claremont's Well-Baby Clinic

HEALTH DEPARTMENT

This Department has been very busy during the past year making periodical inspections of the indoor and outdoor pools, grocery and meat stores, and taking drinking water tests. Three of the grocery stores had their license revoked because of non-conformity to local Health Ordinances. One hundred and thirty farms in scattered areas ranging from Ludlow, Vermont to Tilton, New Hampshire, which produce milk for Claremont, were inspected periodically, and five were disallowed to sell milk to milk distributors

because of non-conformity to the Milk Ordinance.

Daily inspections were made of slaughter houses. Approximately 3,000 calves and 2,000 cows were inspected, and approximately 17,948 pounds of beef and beef products were condemned.

A very successful clean-up - paint-up drive was carried on during "Clean-Up Week."

Three hundred nuisance complaints were also answered.

Vaccination of all pre-school children was arranged for by the Board of Health, and serum was supplied



Skating Instruction At The Goodwin Community Center

for the Well-Baby Clinic. The Board was also instrumental in controlling ring worm in children. Presently there are no known cases in Claremont.

Local physicians, Dr. Heath Bourdon, Dr. William Nolin, and Dr. Stanley Kuk, made regular examinations of all food handlers.

RECREATION PARK DEPARTMENT

A varied program of activities for the City's Children was carried on in the three playgrounds. Attendance, because of the inclement weather, declined over the previous year, averaging about 1,250 children per week at all the parks. Total at-

tendance was 12,890 with 4,194 at Moody Park, 4,256 at Barnes Park, and 4,440 at Monadnock Park. New types of games for the amusement of the children were added to all the playgrounds. All of the tennis courts were made available by resurfacing and finishing the three unfinished courts with clay and purchasing new tennis nets and posts. Now there are five available courts for tennis enthusiasts. A tennis clinic was sponsored by the Department. Instruction in tennis was given to the children by members of the Claremont Tennis Club. At the end of the season, a City Junior Tennis Tournament was held. Work was started on the girls' hockey field with the help of volunteers, to



Good Fishing At Rodeo

convert this area into a permanent Little League field. It was felt that the main diamond at Monadnock, which was used by the Little League, could be made available to older groups if this new area could be developed.

To take care of the boys beyond Little League age, the Babe Ruth League was established with four teams being organized. The minor and major clubs of the Little League played a schedule of 60 games. The Babe Ruth League, for boys 12-14, played a schedule of 24 games during the season. A total of 282 boys participated in the two Leagues.

The City Softball League was again active with six teams competing in a regular schedule.

Summer Basketball, which was introduced last year and proved so popular, was again organized with seventeen taking part. Eighteen games were played during the regular season as well as several games out of town.

The outdoor Pool started its season June 21st, and ran through Labor Day. Because of the weather many swimming days were lost; therefore, the attendance took a drop showing 9,097 in attendance for the eleven-week period. The



Fly Tying At Goodwin Community Center

fourth annual Twin State Swim Meet was held at the outdoor pool this season with Claremont again emerging victorious for the fourth successive year.

Roller skating, which proved so popular, had to be discontinued because of the poor condition of the floor at the City Hall.

The annual Fishing Rodeo, co-sponsored by the Department and the Claremont Rod & Gun Club, was again held at the Junction Pond with over 100 boys and girls taking part in this program.

With the assistance of the Clare-

mont Jalopy Association, the Soap Box Derby was held on Monadnock Hill for the second year. The association also built a special ramp for the participants to start from.

Ice skating enthusiasts enjoyed 43 skating days at the rinks at Barnes and Monadnock Parks and the new rink which was installed at the rear of the Goodwin Community Center building. Total attendance at these three rinks was about 17,000.

For the fourth successive year, the Learn to Ski program was conducted at the Claremont Country Club with close to 100 boys and girls



Instruction By The Friends of Skiing At The Claremont Country Club

taking advantage of the free ski instruction for the four weeks out of the possible six lessons offered. The last two lessons were omitted because of lack of snow.

The Junior Sports League Basketball program for boys nine through high school age, which is in its eleventh year, had a total of 23 teams, with 16 teams in the midget division, 1 in the junior division, and 6 in the intermediate division. One hundred and eighty-seven players participated in the League. These boys played 217 games during the regular season. Games were

played at City Hall and Stevens High School. At the end of the regular season all teams competed in the local tournament. The eighth Twin State Valley Tournament was held with 22 teams participating in the three divisions. A total of 206 boys took part in this tournament.

The popular Twin State Square Dance Festival was again conducted with approximately 400 boys and girls from the valley participating.

The Goodwin Community Center conducted various programs for the youth of Claremont as well as for

adult groups. The Center was used very extensively as a meeting place for many civic organizations. There was a marked increase over the previous year in the number of groups using the building. Two thousand five hundred and sixty-three different groups met at the Center, showing an increase of 581 groups. Attendance at the Goodwin Community Center for the year was 67,098, an increase over the previous year. New programs were added to the already established programs at the Center such as the Junior Art Club and the Volunteer Service Corp. The department also aided in the promotion of the Archery Club for youth and adults which is using the facilities of the base-

ment of the City Hall for their indoor range. The interior of the Center received a complete paint job during the summer months.

The Indoor Pool had a very busy season with the overall attendance for the year being 26,274. Learn to Swim programs were conducted through the summer with 200 boys and girls per week receiving instructions. Men and women's swimming classes were held as well as junior and senior life saving courses. The swimming team was also organized and practiced at the Indoor Pool.

The Department conducted a series of 8 band concerts at Broad Street Park. The Department also



Park King and Queen



Christmas Lighting, Pleasant Street

aided in the organization throughout the year of special and holiday events.

Above, we have listed the major activities of the Recreation Department, but these are not, by all means, all the activities and services offered by this Department. The City Recreation Department strives to provide a variety of activities for the people of Claremont.

STREET LIGHTING

New traffic lights were installed at Draper Corner and at the intersection of Summer and Pleasant and Myrtle and Pleasant Streets and at

North and Main and North and Elm Streets.

Major extensions and improved lighting were completed on Pleasant Street, from Summer to West Pleasant; West Pleasant Street and Charlestown Road, from Dion's Corner to Kelton's Garage; North Street, from Elm to Broad Street; Main Street, from Tremont Square to Lafayette Street; Washington Street, from Dane Avenue to Drive-In Theatre; Hanover Street; Elm Street; Twistback, including Airport Hill; Beauregard Village; the Moody Farm and Hardy Brothers Developments; and Sullivan Flat. There were also numerous single lamp installations.

TREES

Special spraying was done to try to eliminate Dutch Elm Disease and Rag Weed. A sum of \$500 was also spent in conjunction with the State and Federal Governments to assist in the White Pine Blister Rust Control.

FIRE DEPARTMENT

The Department answered 234 calls, 19 were bell alarms, the calls were recorded as—business places—7, chimney fires—32, car and truck fires—21, forest fires—3, grass fires—20, house and building fires—25, manufacturing places—5, oil burners—41, rubbish and dump fires—10, smoke investigations—14, emergen-

cies other than fire—27, false alarms—5, outside of city aid—2, and inhalator calls—3.

The fire loss for the year was \$20,-192. Damage to buildings was \$16,-462, and damage to contents was \$3,730.

There was a new heating plant installed in the Fire Station that is working out very well and saving a considerable amount of fuel.

Three old fire alarm boxes were replaced with new and up-to-date boxes, and some repairs were made to the fire alarm line.

The members of the Department made two inspections of the business places and apartment buildings in the City.



Mrs. Signe Dedekam, Supervisor of G.O.C., City Manager and Major Myles King, State Supervisor of G.O.C.

VITAL STATISTICS FOR THE YEAR 1954

Births	408
Deaths	137
Marriages	99

DOG LICENSES

During the year 1954 there were 1,126 dogs licensed in the City of Claremont.

LIBRARY

The Library has completed a very busy year. More books and maga-

zines have been circulated than in any previous year.

The total circulation was 118,940, a gain of 22,448 over last year. The classes of books showing the greatest gain, were fiction, biography, history, travel, science and social subjects.

There was a large gain in the children's department. The total number of juvenile books loaned was 51,653, a gain of 5,625 over last year.

All this would seem to prove that radio and television have very little effect on people's reading.

1276 books were added by purchase



Voluntary Planting of Traffic Island By The Claremont
Women's Garden Club

124 books were given
 626 new borrowers registered
 819 books were discarded

Books were also loaned to the public and parochial schools for classroom use, to clubs, to the Frances J. Tolles Home, the Turgeon Convalescent Home, and to many shut-ins.

The work with the Hospital began last year and has been very successful thanks to the co-operation of the Ladies Union Aid.

Book Week was observed with displays of new books for children and another interesting Hobby Show was put on by Miss Townsend.

An exhibit of Jack Titchen's photographs, in observance of American Art Week, attracted a great deal of attention. As did an exhibit of entries in the New England Associated Press Photo contest.

Several books of reference have been added and there has been an increase in the use of this Department. The reading room is also well used.

The reading room, children's room, lobby and foyer have been re-decorated which adds greatly to the appearance of the interior. Four tables and sixteen chairs have been refinished.

Rebecca and Eliezar, a painting long on loan, now belongs to the Library, given by the John S. Walker Estate.

OLD AGE ASSISTANCE

The City pays only one quarter of the cost of Old Age Assistance; the State pays one quarter, and the Federal Government pays one half. The City's share declined slightly in 1954, but amounted to \$30,449. This sum assists a total of 174 people.

WELFARE

The aid given to welfare people increased from \$17,067 in 1953 to \$33,168 in 1954.

	Total on Welfare	
	1953	1954
January	40	112
February	44	126
March	61	143
April	37	124
May	32	104
June	40	80
July	40	70
August	36	72
September	49	86
October	58	95
November	84	112
December	58	134
	579	1258

SEALER OF WEIGHTS AND MEASURES

Scales

Correct	118
Adjusted and Sealed	38
Condemned	1

Liquid Measures

Correct	9
---------------	---

<i>Gas Pumps</i>	
Correct	52
Adjusted and sealed	13
Caution, no gas	2
<i>Kerosene Pumps</i>	
Correct	8
Adjusted and sealed	1
Caution, no kerosene	1
<i>Grease Dispensers</i>	
Correct	24
Caution, no grease	3
<i>Oil Bottles</i>	
Correct	24
<i>Truck Meters</i>	
Correct	16
Adjusted	2
<i>Package Reweighs</i>	
Correct	83
Under	58
Over	113
<i>Measure Machines</i>	
Correct	3
<i>Cloth Measures</i>	
Correct	1
<i>Cart Bodies for Wood</i>	
Correct	24
<i>Yardsticks</i>	
Correct	24
<i>Miscellaneous</i>	
Correct	6
Warnings	1
Out of Business	54
Total Reports	163

VISITING NURSE ASSOCIATION

During the year 1954 there were 3,120 visits made by the Claremont

Visiting Nurse Association. These may be classified as follows:

Antepartum	35
Postpartum	67
Non-communicable	2,037
Crippled children	93
New born	47
Infant welfare	596
Not home or not fd.	133

These were paid for a follows:

Paid	1,680
Part paid	162
Free	1,278

They assisted at 8 Well Baby Clinics, and 7 patients were taken to Clinics at Hanover, Concord and Manchester.

Mrs. E. Parmelee, R. N., and Mrs. B. Zerba, R. N., assisted during the year.

Office hours were held each day from 1:00 p.m. to 2:00 p.m.

EMPLOYEES, CITY OF CLAREMONT

Dec. 31st. 1954

	Full Time	Part Time
Highway	18	2
City Officers	7	—
City Officers (Monthly)	7	—
Clerks	1	2
Firemen	13	—
Firemen (Specials)	—	38
Cemetery	2	—
Park	3	—
Recreation	—	1
Library	5	—

Police	14	—
Police (Specials)	—	9
Water	7	—
Sewer	5	—
Total	82	52

TRA

One mile of Bible Hill—widened, graveled, new culverts, and one coat of tar.

One mile known as Patty Hollow—widened, graveled, new culverts. Will be tarred before the first of July.

Elm Street Extension and Winter

Street Extension also tarred.

Pleasant Street construction finished and accepted by City, State, and Federal Governments with new traffic lights installed at Draper Corner and Summer and Myrtle Street crossings.

New Equipment Purchased—Oshkosh, 5 ton dump, Welding Machine, Drain Cleaner.

Sidewalks were constructed on Stone Avenue and McKenzie Drive.

New surface drains were constructed on Maple Avenue, Everett, Timson, and Clark Streets, and the washout was repaired on West Park Street.



Snow Removal On Pleasant Street

HIGHWAY DEPARTMENT

Streets Oiled in 1954

Wildwood Avenue	Spaulding Street
Wayne Avenue	Stone Avenue
Woodland Street	Juniper Hill
Moody Avenue	Chestnut Street
Yale Street	Chestnut Hill
Dartmouth Street	Chase Street
Harvard Street	Bellevue Avenue
Second Street	Beacon Street
Clark Street	Bavier Street
Curtis Street	Ballew Street

Beckwith Avenue

Myrtle Street, Grove Street to Laurel Street

Maple Avenue, Pleasant Street to Country Club

Winter Street, White Farm to four corners

About 50% asphalt and pea stone; the other 50% tar and sand.

CLAREMONT POLICE DEPARTMENT

ACTIVITY REPORT FOR YEAR 1954

Complaints received—all natures	2,800
Dances, Shows etc. requiring Police Service	460
Street lights found out—reported to Power House	355
Lights left on in Business Places	140
Persons given night lodging	979
Business places found unlocked	338
Escorts furnished local Banks, Postoffice, Liquor Store etc.	1,351
Radio transmissions	25,627
Motor vehicle accidents reported	222
Persons injured in Motor vehicle accidents	71
Persons killed in Motor vehicle accidents	1
Messages delivered by Police Officers	334
Paid Parking Meter violations	572
Trips to State Industrial School	5
Trips to State Hospital	11
Signs put out by Police Officers	135
Ambulances called by Police Officers	18
Miles traveled by Cruisers (2)	93,965

— ARRESTS —

Driving while intoxicated	26
Speeding	87
Careless and negligent operation	12
Failing to keep to the right	14
Operating so as to endanger	14
Operating without a license	25
Leaving the scene of an accident	10
Operating an overloaded motor vehicle	1
Operating an unregistered motor vehicle	8
Taking car without owners consent	2
Operating with inadequate brakes	2
Passing STOP sign	27
Misuse of Plates	6
Operating after Revocation	6
Crossing solid yellow line	34
Operating after right denied	4
Operating with improper lights	1
Failing to stop for Police Officer	1
Operating after suspension	1
Permitting an improper person to operate	1
Operating without first furnishing proof of financial responsibility	8
Passing red light	14

Operating a motor vehicle over the legal length	1
Operating an uninspected vehicle	4
Wrong way on a one-way street.....	2
Attempting to take car without permission of owner ...	2
Passing a school bus displaying flashing red lights	1
Attempting to drive while intoxicated	1
Causing an overloaded motor vehicle to be operated	1
Parking violations	13
Drunkenness	312
Brawl and tumult	28
Contempt of Court	1
Larceny	11
Vagrancy	3
Causing a false fire alarm to be given	1
Non-support	7
A.W.O.L.	3
Escaping from House of Correction	5
Assault	18
Held for Questioning	3
Held for out of town officers	3
Lewd and lascivious conduct	7
Disorderly conduct	2
Auto Theft	3
Furnishing beer to minors	1
Violation of probation	2
Removing flowers from a grave	2
Using derisive words	3
Assaulting and obstructing an Officer	2
Desertion	2
Exploding firecrackers	1
Safekeeping	2
Robbery	2
Trespassing	1
Assault and false imprisonment	2
Burglary	2
Failing to pay fine	1
Common Drunkard	1
Fraud	1
Breaking and entering	3
Violation of Court Order	1
Contributing to the delinquency of a minor.....	2
Carrying a loaded gun	1
Juveniles	9

Total Arrests	777
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Males 733 — Females — 35 — Juveniles 9.

WATER DEPARTMENT REPORT

REPORT FROM JAN. 1st., 1954 to JAN. 1st., 1955

Number of Feet of Water Mains Jan. 1st., 1955

267 Feet	24" Cement Pipe	
8205 Feet	12" Cement Pipe	
4590 Feet	8" Cement Pipe	
9006 Feet	6" Cement Pipe	
7771 Feet	4" Cement Pipe	
	Total	29,839 Feet
2890 Feet	6" Asbestos Pipe	
1911 Feet	4" Asbestos Pipe	
810 Feet	2" Asbestos Pipe	
	Total	5,611 Feet
7034 Feet	20" Cast Iron Pipe	
672 Feet	16" Cast Iron Pipe	
5768 Feet	12" Cast Iron Pipe	
30761 Feet	10" Cast Iron Pipe	
15841 Feet	8" Cast Iron Pipe	
56652 Feet	6" Cast Iron Pipe	
5403 Feet	4" Cast Iron Pipe	
	Total	122,131 Feet
2193 Feet	12" Cast Iron Cement Lined Pipe	
10385 Feet	10" Cast Iron Cement Lined Pipe	
8829 Feet	8" Cast Iron Cement Lined Pipe	
24515 Feet	6" Cast Iron Cement Lined Pipe	
	Total	45,922 Feet
17282 Feet	2" Cement Lined Steel Pipe	
7011 Feet	1½" Cement Lined Steel Pipe	
3362 Feet	1" Cement Lined Steel Pipe	
	Total	27,655 Feet
28613 Feet	2" Galv. Steel Pipe	
26900 Feet	1½" Galv. Steel Pipe	
2295 Feet	1" Galv. Steel Pipe	
	Total	57,808 Feet
Total Number of Feet of Mains January 1, 1955		288,966 Feet
Equal to 54.7 Miles		

NUMBER OF FEET OF NEW MAINS LAID IN 1954

Twistback Road—	2" Galv. Steel Pipe	120 Feet
West and South Park St.—	2" C.L. Steel Pipe	45 "
Cornell St.—	1½" C. L. Steel Pipe	63 "
Maria St.—	2" C. L. Steel Pipe	372 "
Curtis St.—	1½" C. L. Steel Pipe	110 "
Stone and Marcotte Ave.—	6" C. I. C. L. Pipe	370 "
	2" C. L. Steel Pipe	275 "

Clark St.—2" C. L. Steel Pipe	126 "
Juniper Hill—2" C. L. Steel Pipe	190 "
Charlestown Road—8" C. I. C. L. Pipe	615 "
Bowen St.—2" C. L. Steel Pipe	273 "
Ferland Extension—2" C. L. Steel Pipe	252 "
Russell Ave.—1½" C. L. Steel Pipe	84 "
Clover Land—6" C. I. C. L. Pipe	100 "
<hr/>	
Total	2,995 Feet

MAINS RELAID IN 1954

Davis St. 765' 6" C. I. C. L. Pipe	
109' 2" C. L. Steel Pipe	874 Feet
Replacing 2" and 1½" Galv. Pipe Laid 1923	
Grand St. 6" C. I. C. L. Pipe	512 "
Replacing 2" Galv. Pipe Laid 1920	
Oak St. 6" C. I. C. L. Pipe	542 "
Replacing 2" Galv. Pipe Laid 1884	
Ridge Ave 6" C. I. C. L. Pipe	1070 "
Replacing 2" Galv. Pipe Laid 1937	
Walnut St. 6" C. I. C. L. Pipe	514 "
Replacing 2" Galv. Pipe Laid 1920	
<hr/>	
Total	3,512 Feet

Number of Street Gates Set in 1954	18
Number of Street Gates Discontinued in 1954	7
Total number of Street Gates Jan. 1st 1955	633
Number of Hydrants Set in 1954	7
Number of Hydrants Removed 1954	1
Number of Hydrants with Valve	101
Number of Hydrants without Valve	114
Total Number of Hydrants Jan. 1st 1955	215
Total Number of Private Hydrants Jan. 1st 1955	40
New Services Laid in 1954	70
Services Relaid in 1954	37
Total Number of Services Jan. 1st 1955	2734
Total Number of Service Pipe Laid for Consumer 1954	2820
Total Number of Service Pipe Laid for Dept. 1954	2676
Meters Set in 1954	94
Total Number of Meters Jan. 1st 1955	2433
Cost of Chlorinating Water During 1954	\$1,044.77
Capacity of Reservoirs	245,960,000 Gallons
Amount of Water Metered from White Water Brook	
Reservoir	244,958,250 Gallons
Amount of Water Metered from Grandy Brook	43,875,750 Gallons
<hr/>	
Total	288,834,000 Gallons

Decrease from 1953	27,009,000 Gallons
Average Daily Consumption	791,052 Gallons
Average Daily Consumption Per Capita	56.5 Gallons
(Based on Population of 14,000)	

PRECIPITATION FOR YEAR 1954

January	2.67 inches
February	3.24 "
March	3.76 "
April	4.16 "
May	6.50 "
June	4.31 "
July	3.03 "
August	3.76 "
September	5.46 "
October	1.51 "
November	3.13 "
December	2.01 "

Total for Year	43.34 Inches
Average of Past 40 years	36.95

HAAKON PEDERSON, Superintendent

SEWER DEPARTMENT REPORT

From January 1st 1954 to January 1st 1955

Sewer Mains Laid in 1954

Charlestown Road—6" Vitrified Tile	815 Feet
Chellis and Eastman Sts.—6" Vitrified Tile	804 "
Clover Lane—6" Vitrified Tile	105 "
Cornell St.—6" Vitrified Tile	144 "
Ferland St.—6" Vitrified Tile	200 "
Hanover St.—6" Vitrified Tile	200 "
Juniper Hill—6" Vitrified Tile	200 "
Stone and Marcotte Sts.—6" Vitrified Tile	550 "

Total Number of Feet of Sewer Mains Laid in '54 3,018 Feet

Relaid Sewer Mains

Chellis St.—6" Vitrified Tile	551 Feet
Myrtle St.—8" Vitrified Tile	280 "
Woodland St.—6" Vitrified Tile	675 "

Total Number of Feet of Sewer Mains Relaid
in 1954 1,506 Feet

Total Number of Sewer Mains Maintained by City January 1st 1955

1,050 Feet—30" Pipe	
787 Feet—20" Pipe	
1,185 Feet—18" Pipe	
2,135 Feet—15" Pipe	
6,521 Feet—12" Pipe	
18,853 Feet—10" Pipe	
28,318 Feet— 8" Pipe	
60,670 Feet— 6" Pipe	
4,133 Feet—4" Pipe	
37,897 Feet of unchartered Lines	
Total Number of Feet of Sewer Mains	161,549 Feet
Equal to 30.4 Miles	

New Services Laid During Year	48
Services Relaid in 1954	1
Total Services Now in Use	1,756
Number of Feet of Service Pipe Laid for Consumer	1,115
Number of Feet of Service Pipe Laid for Department ...	1,066
294,938,975 Gals. of Sewage Passed Through Treatment Plant During year.	

3,149,800 Cubic Feet of Gas was Generated at the Plant During
the Year.

HAAKON PEDERSON, Superintendnt

BOARD OF ASSESSORS

As the direct result of the decision of the Supreme Court of the State of New Hampshire in the case of Bemis Bros. Bag Co. v. City of Claremont, the method formerly used for establishing assessed valuations had to be revised. The Court ruling, that all real property must be assessed alike, led to the decision by the Board of Assessors to assess all such property at seventy-five per cent of basic value.

The following table of assessed valuations for the City of Claremont in the years 1953 and 1954 shows the effect of the change in method in various classes of property and on the tax rate.

	1953	1954
Land and Buildings	\$ 17,132,200.	\$ 21,261,400.
Electric Plants	724,100.	725,200.
Cows	112,350.	92,890.
Other Live Stock	24,530.	28,130.
Portable Mills and Road Machinery	37,120.	16,100.
Gasoline Pumps and Tanks	24,200.	25,030.
Stock-in-Trade	3,951,710.	2,823,450.
Machinery	1,479,670	3,099,900.
Miscellaneous	4,410.	2,000.
	<hr/>	<hr/>
Total Assessments	\$ 23,490,310.	\$ 28,074,100.
Veterans' Exemptions	522,810.	534,100.
	<hr/>	<hr/>
Net Assessment	\$ 22,967,500.	\$ 27,540,000.

REAL AND PERSONAL PROPERTY TAXES

Tax on assessed value	\$1,017,460.25	\$1,074,060.00
Tax on Stock, National Banks	2,862.00	2,826.00
	<hr/>	<hr/>
Total	\$1,020,322.25	\$1,076,886.00
Tax Rate	\$44.30	\$39.00

YOUR CITY TAXES — YOUR CITY SERVICES

1954 GENERAL OPERATIONS

Where Money Came From—

Real Estate Tax	\$ 1,074,060.
Other Local Taxes	82,984.
Income from Departments	56,794.
State of New Hampshire	28,264
Miscellaneous Revenue	18,746.
	<hr/>
	\$ 1,260,848.

How Money Was Used—

General Government	\$ 60,546.
Police	66,600.
Fire	69,815.
Insurance	24,980.
Health and Hospital	39,750.
Public Works	214,940.
Library	17,610.
Welfare	65,400
Recreation	44,747.
Debt Service	64,866.
New Construction	8,000.
Education	461,485.
County	94,066.
Unclassified	28,043.
	<hr/>
	\$ 1,260,848.

This is the way each tax dollar is spent:

General Government	.048
Police	.053
Fire	.055
Insurance	.020
Health and Hospital	.032
Public Works	.170
Library	.014
Welfare	.052
Recreation	.035
Debt Service	.051
New Construction	.006
Education	.366
County	.075
Unclassified	.023
	<hr/>
	\$1.00

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord New Hampshire

April 28, 1955

Gordon Dillon
City Manager
Claremont, New Hampshire

Dear Sir:

Submitted herewith is the report of an examination and audit of the accounts of the City of Claremont for the fiscal year ended December 31, 1954, which was made by this Division in accordance with the request of the City Council and City Manager. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

The accounts and records of all city officials charged with the custody, receipt and disbursement of city funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls. All payroll checks issued during the year were examined and an examination of a sufficient number of vouchers and checks to satisfy the requirements of accepted standards of audit procedure was made. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

The current surplus increased by \$116.61, from \$47,182.12 to \$47,298.73, in 1954. An analysis of the change in the current financial condition of the City during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases In Surplus

Budget Surplus	\$ 19,738.07
Excess of Amount Received from Federal Government Over Accounts Receivable	407.17
	<hr/>
	\$ 20,145.24

Decreases In Surplus

Decrease in Account Receivable	\$ 393.75
Abatements Made Out of Surplus	19,627.68
Increase in Accounts Payable	7.00
Transfer to Tax Sales Redeemed	.20
	<hr/>
	\$ 20,028.63
	<hr/>
Net Increase in Surplus	\$ 116.61
	<hr/>

(29)

Decrease in Long Term Indebtedness:

The long term indebtedness of the City decreased by \$72,114.00 in 1954, as shown by the following statement:

Bonds:

	Balance Outstanding December 31, 1953	Paid 1954	Balance Outstanding December 31, 1954
Bonds:			
City	\$119,333.00	\$ 15,333.00	\$104,000.00
Water	76,000.00	* 10,000.00	66,000.00
Sewer	180,000.00	25,000.00	155,000.00
Refunding	110,000.00	15,200.00	90,000.00
		* 4,800.00	
Long Term Notes:			
Water	1,781.00	* 1,781.00	
Total	\$487,114.00	\$ 72,114.00	\$415,000.00

* Indicates Bonds or Notes Paid by Water Department.

Statement of Bonded Indebtedness: (Exhibit A-7)

A statement of bonded indebtedness as of December 31, 1954, showing annual maturities of principal and annual interest requirements, is contained in Exhibit A-7.

Estimated and Actual Revenues: (Exhibits A-4 and A-5)

Comparative statements of appropriations and expenditures—estimated and actual revenues for the fiscal year ended December 31, 1954, are presented in Exhibits A-4 and A-5. As indicated by the budget summary (Exhibit A-5), unexpended balances of appropriations of \$23,436.24, less a revenue deficit of \$3,698.17, resulted in a net budget surplus of \$19,738.07.

Tax Collections:

Tax collections (exclusive of State Head Taxes) and of the current year's levy as compared to taxes assessed, for the years 1953 and 1954, were as follows:

	Levy of 1953	Per- cent	Levy of 1954	Per- cent
Taxes Assessed—Current Year's Levy	\$1,037,425.97		\$1,091,364.59	
Taxes Collected—Current Year's Levy	\$ 906,930.92	87.4%	\$ 955,203.67	87.5%

Taxes Abated—Current	.			
Year's Levy	4,631.05	.5%	3,697.35	.4%
Uncollected Taxes—Cur-				
rent Year's Levy	12,894.00	12.1%	132,463.57	12.1%
	<hr/>		<hr/>	
	\$1,037,425.97	100.0%	\$1,091,364.59	100.0%
	<hr/>		<hr/>	

Conclusion:

The accounts of the city officials and departments which we examined were found in good condition and the accounting and financial procedures were in accordance with accepted methods.

We extend our thanks to the officials of the City of Claremont and their office staffs for the assistance rendered during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Herbert E. Hunt	}	Auditors
C. David Sullivan		
Robert W. Flanders	}	Accountants
Joseph W. Boudreau		

DIVISION OF MUNICIPAL ACCOUNTING

**State Tax Commission
Concord, New Hampshire**

April 28, 1955

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the City of Claremont for the fiscal year ended December 31, 1954, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the City on December 31, 1954, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Herbert E. Hunt	}	Auditors
C. David Sullivan		
Robert W. Flanders	}	Accountants
Joseph W. Boudreau		

CITY OF CLAREMONT
Balance Sheet — Revenue Accounts
Fiscal Year Ended December 31, 1954

ASSETS

Cash:		
General Fund	\$ 16,731.74	
Savings Account—Reserve for Bond Payment	6,000.00	
Petty Cash Funds	250.00	
Pleasant Street Bond Account	14,796.51	
	<hr/>	\$ 37,778.25
Accounts Receivable:		
State of New Hampshire:		
Bounties	\$ 159.00	
Other	.90	
	<hr/>	159.90
Uncollected Taxes:		
Levy of 1954—Property & Poll Taxes	\$132,094.89	
Head Taxes	8,775.00	
Prior Years—Property & Poll Taxes	12,229.34	
Head Taxes	280.00	
Yield Taxes	592.01	
	<hr/>	153,971.24
Unredeemed Taxes—Tax Titles		2,818.80
Tax Deeds		149.25
		<hr/>
Total Assets		\$194,877.44
		<hr/>
Grand Total		\$194,877.44
		<hr/> <hr/>

LIABILITIES

Reserve for Bond Payment	\$ 6,000.00
Due School District:	
Balance of Appropriation	115,617.70
Due State:	
Head Taxes—Collected, Not Remitted	\$ 2,260.00
Uncollected	8,775.00
Penalties Collected, Not Remitted	122.50
	<hr/>
	11,157.50
	(33)

Reserve for Pleasant Street Bond Payment	7.00
Unexpended Balance—Pleasant Street Bond Account	14,796.51
	<hr/>
Total Liabilities	\$147,578.71
Surplus	47,298.73
	<hr/>
Grand Total	\$194,877.44
	<hr/> <hr/>

Condensed Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1954

	Adjusted Departmental Appropriations	Adjusted Departmental Expenditures	Unexpended Balances To Surplus	Carried To 1955 Liabilities
	\$	\$	\$	\$
General Government:				
City Officers' Salaries	28,665.00	28,533.47	131.53	
City Officers' Expenses	14,691.00	14,106.88	584.12	
Election and Registration	2,640.00	1,898.64	741.36	
Municipal Court Expenses	2,650.00	2,410.00	240.00	
City Hall and Other Buildings	11,900.00	11,679.37	220.63	
Protection of Persons and Property:				
Police Department	66,600.00	66,579.93	20.07	
Fire Department	69,815.00	68,906.74	908.26	
Blister Rust—Care of Trees	1,950.00	1,786.32	163.68	
Bounties (Revenue Contra)	250.00	159.00	91.00	
Damage by Dogs	400.00	366.78	33.22	
Civilian Defense	500.00	475.95	24.05	
Insurance	24,980.00	24,901.36	78.64	
Health Department:				
Health Officers	8,975.00	8,509.96	465.04	
Visiting Nurse Association	3,375.00	3,375.00		
Garbage Collection	3,850.00	3,839.18	10.82	
City Dump	2,950.00	2,808.12	141.88	
Claremont General Hospital	20,000.00	20,000.00		
Vital Statistics	600.00	571.00	29.00	
Highways and Bridges:				
Highway Maintenance—Summer	56,996.50	54,695.17	2,301.33	
Highway Maintenance—Winter	23,434.00	20,573.62	2,860.38	
Equipment Maintenance	29,600.00	28,826.54	773.46	
Equipment Replacement	14,557.00	13,310.60	1,246.40	
Garage Buildings	5,300.00	5,261.03	38.97	
Drainage	14,500.00	14,469.85	30.15	
Sidewalk Maintenance	700.00	438.97	261.03	
Traffic Signs and Markings	2,400.00	2,331.44	68.56	
Jobbing Work	6,100.00	6,035.13	64.87	
Street Lighting	22,000.00	20,933.42	1,066.58	
Libraries	17,610.00	16,814.88	795.12	
Public Welfare:				
Old Age Assistance	30,500.00	30,449.45	50.55	
City Welfare	34,900.00	33,168.45	1,731.55	

Condensed Comparative Statement of Appropriations and Expenditures (Continued)

Fiscal Year Ended December 31, 1954

	Adjusted Departmental Appropriations	Adjusted Departmental Expenditures	Unexpended Balances To Surplus	Carried To 1955 Liabilities
	\$	\$	\$	\$
Patriotic Purposes:				
Memorial Day	350.00	350.00		
Recreation				
Park Department	20,900.00	19,126.67	1,773.33	
Recreation Department	23,847.00	23,157.70	689.30	
Public Service Enterprises:				
Sewer Department	17,817.00	17,817.00		
Public Scales	2,800.00	2,544.09	255.91	
Cemeteries	14,725.00	14,691.46	123.54	
Airport	3,210.00	1,659.79	1,550.21	
Weights and Measures	890.00	730.47	69.53	
Unclassified:				
Damages and Legal Expenses	1,100.00	656.20	443.80	
Advertising and Regional	890.00	890.00		
Overlay—Discounts, Abatements and Refunds	18,192.87	15,697.68	2,585.19	
Debt Service—Interest:				
Temporary Loans	2,539.00	2,528.66	1.34	
Bonded Debt	6,800.00	6,792.16	7.84	
Debt Service—Principal:				
Bonded Debt	55,536.50	55,533.00	3.50	
New Construction and Permanent Improvements:				
Sidewalk Construction	4,000.00	3,239.50	760.50	
LaCasse Park	4,000.00	4,000.00		
Payment to Other Governmental Divisions:				
County Tax	94,065.98	94,065.98		
School Appropriation	577,103.34(A)	461,485.64		115,617.70
State of New Hampshire—Head Taxes	40,150.00(A)	37,899.00		2,260.00
Penalties	819.00(A)	687.59		122.50
Temporary Loans	350,000.00	350,000.00		
	\$1,762,926.19	\$1,621,489.75	\$ 23,436.24	\$118,000.20

Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1954

	Revenues		Excess	Deficit
	Estimated	Actual		
Interest and Dividends Tax	\$ 19,968.00	\$ 19,967.89		
Railroad Tax	1,032.00			
Savings Bank Tax	500.00	1,740.05	208.05	
Reimbursement a/c Exemption of Growing Wood and Timber				
Motor Vehicle Permit Fees	1,244.49	1,244.49		
Dog Licenses	53,000.00	50,775.22		2,224.78
Business Licenses and Permits	2,400.00	2,377.60		22.40
Fines and Forfeits—Municipal Court	4,570.00	4,042.74		527.26
Rent of Town Property and Equipment	1,500.00	2,331.68	831.68	
Interest on Taxes	2,144.00	1,628.50		
Income from Trust Funds	2,500.00	2,668.60	168.60	515.50
Parking Meters	2,280.00	2,493.31	213.31	
Departmental Income	20,000.00	19,649.52		350.48
Miscellaneous Income	33,150.00	33,039.89	619.10	110.11
Fighting Forest Fires	5,370.00	5,989.10		
Non-Revenue	400.00	108.10		291.90
Bounties	10,166.00	7,670.00	2.75	2,496.00
Unexpended Balance of Appropriations:				
Equipment Replacement	50.00	52.75		
Added Taxes				
	6,000.00	6,000.00		
		796.88	796.88	
	<u>\$166,274.49</u>	<u>\$162,576.32</u>	<u>\$ 2,840.37</u>	<u>\$ 6,538.54</u>

BUDGET SUMMARY

Unexpended Balances of Appropriations	\$ 23,436.24
Estimated Revenue	\$166,274.59
Actual Revenue	<u>162,576.32</u>
Revenue Deficit	<u>3,698.17</u>
Net Budget Surplus	<u>\$ 19,738.07</u>

Comparative Statement of Estimated and Actual Departmental

Revenues

Fiscal Year Ended December 31, 1954

	Estimated		Actual	
	Detail	Total	Detail	Total
Police Department:				
Dance and Other Functions	\$ 4,200.00		\$ 4,941.28	
Bicycle Plates and Registration	300.00		238.25	
Parking Penalties	200.00		351.50	
		\$ 4,700.00		\$ 5,531.03
		150.00		170.00
Fire Department				
Highway Department:				
State of New Hampshire—Town Road Aid				
and State Aid Construction Funds	\$ 6,500.00		\$ 5,306.39	
Miscellaneous Sales, Rentals, Etc.	11,000.00		10,095.36	
		17,500.00		15,401.75
		140.00		166.14
		500.00		855.69
		500.00		382.62
Library Department				
Welfare Department				
Park Department				
Cemetery Department:				
Sale of Lots	\$ 2,500.00		\$ 1,817.00	
Opening Graves	3,300.00		4,400.00	
Foundations	550.00		1,072.00	
Care of Lots	450.00		496.00	
Miscellaneous Sales	59.00		86.00	
		6,850.00		7,871.00
		1,500.00		1,873.66
		1,310.00		788.00
		\$ 33,150.00		\$ 33,039.89
City Scales				
Airport Rentals				

Statement of Long Term Indebtedness

Fiscal Year Ended December 31, 1954

Original Issue Date of Original Issue Principal Payable Date Interest Payable Dates Payable At	Sewer Bonds 2.5%		Refunding Bonds 1.5%		Sewer Bonds 1.4%		Water Improvement Bonds 1.25%	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
	\$129,000.00		\$190,000.00		\$100,000.00		\$80,000.00	
November 1, 1938			March 1, 1949		July 1, 1949		February 1, 1950	
November 1st			March 1st		July 1st		February 1st	
May 1 & November 1			March 1 & September 1		January 1 & July 1		February 1 & August 1	
Peoples National Bank			First National Bank— Boston		First National Bank— Boston		First National Bank— Boston	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1955	\$ 6,000.00	\$ 600.00	\$ 20,000.00	\$ 1,200.00	\$ 10,000.00	\$ 700.00	\$ 8,000.00	\$ 550.00
December 31, 1955	\$ 6,000.00	\$ 600.00	20,000.00	900.00	10,000.00	560.00	8,000.00	450.00
December 31, 1957	6,000.00	300.00	20,000.00	600.00	10,000.00	420.00	8,000.00	350.00
December 31, 1958	6,000.00	150.00	20,000.00	300.00	10,000.00	280.00	8,000.00	250.00
December 31, 1959			10,000.00	75.00	10,000.00	140.00	8,000.00	150.00
December 31, 1960							8,000.00	50.00
December 31, 1961								
December 31, 1962								
December 31, 1963								

\$ 24,000.00	\$ 1,500.00	\$ 90,000.00	\$ 3,075.00	\$ 50,000.00	\$ 2,100.00	\$ 48,000.00	\$ 1,800.00
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Maturities—Fiscal Year Ending

December 31, 1955
December 31, 1955
December 31, 1957
December 31, 1958
December 31, 1959
December 31, 1960
December 31, 1961
December 31, 1962
December 31, 1963

Statement of Long Term Indebtedness

Fiscal Year Ended December 31, 1954

	Pleasant Street Bonds 2.3%	Drainage & Sewer Bonds 1.6%	Water & Sewer Bonds 2.3%
Original Issue	\$119,333.00	\$ 70,000.00	\$ 40,000.00
Date of Original Issue	August 1, 1953	August 1, 1952	August 1, 1953
Principal Payable Date	August 1st	August 1st	August 1st
Interest Payable Dates	February 1 & August 1	February 1 & August 1	February 1 & August 1
Payable At	First National Bank — Boston	First National Bank — Boston	First National Bank — Boston

Maturities—Fiscal Year Ending

	Principal	Interest	Principal	Interest	Principal	Interest	Total
December 31, 1955	\$ 15,000.00	\$ 2,392.00	\$ 7,000.00	\$ 1,008.00	\$ 4,000.00	\$ 828.00	\$ 70,000.00 \$ 7,278.00
December 31, 1956	15,000.00	2,047.00	7,000.00	896.00	4,000.00	736.00	70,000.00 6,039.00
December 31, 1957	15,000.00	1,702.00	7,000.00	784.00	4,000.00	644.00	70,000.00 4,800.00
December 31, 1958	15,000.00	1,357.00	7,000.00	672.00	4,000.00	522.00	70,000.00 3,561.00
December 31, 1959	15,000.00	1,012.00	7,000.00	560.00	4,000.00	460.00	70,000.00 2,397.00
December 31, 1960	15,000.00	667.00	7,000.00	448.00	4,000.00	368.00	34,000.00 1,533.00
December 31, 1961	15,000.00	322.00	7,000.00	336.00	4,000.00	276.00	25,000.00 934.00
December 31, 1962	14,000.00		7,000.00	224.00	4,000.00	184.00	11,000.00 408.00
December 31, 1963			7,000.00	112.00	4,000.00	92.00	11,000.00 204.00
	\$104,000.00	\$ 9,499.00	\$ 63,000.00	\$ 5,040.00	\$ 36,000.00	\$ 4,140.00	\$415,000.00 \$ 27,154.00

Summary of Warrant — Levy of 1954
Fiscal Year Ended December 31, 1954

— Debits —		
Taxes Committed to Collector:		
Property Taxes	\$1,074,060.00	
National Bank Stock Taxes	2,826.00	
Poll Taxes	13,188.00	
Yield Taxes	643.79	
	<hr/>	\$1,090,717.79
Added Taxes:		
Property Taxes	\$ 514.80	
National Bank Stock Taxes	14.00	
Poll Taxes	118.00	
		646.80
Interest Collected		<hr/> 46.51
		<u>\$1,091,411.10</u>
— Credits —		
Remittances to Treasurer:		
A/c Property Taxes	\$ 942,118.66	
A/c National Bank Stock Taxes	2,840.00	
A/c Poll Taxes	9,969.00	
A/c Yield Taxes	275.11	
A/c Interest	46.51	
	<hr/>	\$ 955,249.28
Abatements Allowed:		
Property Taxes	\$ 3,449.35	
Poll Taxes	248.00	
	<hr/>	\$ 3,697.35
Uncollected Taxes—December 31, 1954:		
Property Taxes	\$ 129,006.88	
Poll Taxes	3,088.00	
Yield Taxes	368.68	
		<hr/> 132,463.57
Add: Cash on Hand—December 31, 1954		\$1,091,410.20
		<hr/> .90
		<u>\$1,091,411.10</u>

Summary of Warrants — Levies of Prior Years

Fiscal Year Ended December 31, 1954

— Debits —

	1953	1952	Levies of: 1951	1950	1949
Uncollected Taxes—January 1, 1954:					
Property Taxes	\$122,457.64	\$ 7,289.37	\$ 2,558.79	\$ 2,991.57	\$ 76.70
Poll Taxes	2,938.00	268.00	450.00	62.00	
Yield Taxes	498.36				
Added Taxes					
Property Taxes	11.08				
Poll Taxes	84.00				
Interest Collected	2,253.41	179.59			
	<u>\$128,242.49</u>	<u>\$ 8,096.96</u>	<u>\$ 3,008.79</u>	<u>\$ 3,053.57</u>	<u>\$ 76.70</u>

— Credits —

Remittances to Treasurer:					
A/c Property Taxes	\$106,545.30	\$ 2,832.16	\$ 34.13	\$ 8.00	\$
A/c Poll Taxes	2,064.00	88.00	32.00		
A/c Yield Taxes	275.03				
A/c Interest	2,253.41	179.59			
Abatements:					
Property Taxes	11,321.51	3,264.71			
Poll Taxes	362.00	362.00	360.00	44.00	
Uncollected Taxes—December 31, 1954:					
Property Taxes	4,601.91	1,192.50	2,524.66	2,991.57	76.70
Poll Taxes	592.00	182.00	58.00	10.00	
Yield Taxes	223.33				
	<u>\$128,238.49</u>	<u>\$ 8,100.96</u>	<u>\$ 3,008.79</u>	<u>\$ 3,053.57</u>	<u>\$ 76.70</u>
Less: Excess Credits		4.00			
Add: Deficiency of Credits	4.00				
	<u>\$128,242.49</u>	<u>\$ 8,096.96</u>	<u>\$ 3,008.79</u>	<u>\$ 3,053.57</u>	<u>\$ 76.70</u>

Summary of State Head Tax Warrants

Fiscal Year Ended December 31, 1954

— Debits —

	1954	Levies of:		1951
		1953	1952	
Uncollected Head Taxes— December 31, 1953	\$	\$ 8,090.00	\$ 130.00	\$ 10.00
Taxes Committed to Collector	40,135.00			
Added Taxes	295.00	255.00		
Penalties Collected	122.50	600.50	5.00	.50
	<u>\$ 40,552.50</u>	<u>\$ 8,945.50</u>	<u>\$ 135.00</u>	<u>\$ 10.50</u>

— Credits —

Remittances to Treasurer:				
A/c Head Taxes	\$ 31,290.00	\$ 6,140.00	\$ 60.00	\$ 5.00
A/c Penalties	122.50	600.50	5.00	.50
Abatements	365.00	1,940.00	55.00	5.00
Uncollected Head Taxes— December 31, 1954	8,775.00	265.00	15.00	
	<u>\$ 40,552.50</u>	<u>\$ 8,945.50</u>	<u>\$ 135.00</u>	<u>\$ 10.50</u>

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1954

— Debits —

Unredeemed Taxes—	Total	Levies of		1951
		1953	1952	
December 31, 1953	\$ 1,995.46	\$	\$ 1,572.19	\$ 423.27
Tax Sale—June 7, 1954	6,293.12	6,293.12		
Interest Collected	188.89	78.15	54.86	55.88
	<u>\$ 8,477.47</u>	<u>\$ 6,371.27</u>	<u>\$ 1,627.05</u>	<u>\$ 479.15</u>

— Credits —

Remittances to Treasurer:				
A/c Redemptions	\$ 5,363.67	\$ 4,197.50	\$ 800.60	\$ 365.57
A/c Interest	188.89	78.15	54.86	55.88
By Abatements	106.11	12.91	50.80	42.40
Unredeemed Taxes— December 31, 1954	2,818.80	2,082.71	720.79	15.30
	<u>\$ 8,477.47</u>	<u>\$ 6,371.27</u>	<u>\$ 1,627.05</u>	<u>\$ 479.15</u>

Summary of City Clerk's Accounts
Fiscal Year Ended December 31, 1954

— Debits —

Motor Vehicle Permits Issued:

1953—Nos. 261506—261550)	
—Nos. 262051—262100)	
—Nos. 2623951—264000)	
—Nos. 264901—264936)	\$ 553.49
1954—Nos. 28680— 34350)	
—Nos. 269501—269552)	49,983.66
1955—Nos. 30251— 30277	238.07

\$ 50,775.22

Dog Licenses Issued:

990 @ \$2.00	\$ 198.00
92 @ \$5.00	460.00
32 @ \$2.50	80.00
4 @ \$5.50	22.00
5 Kennels @ \$12.00	60.00

\$ 2,602.00
224.60

Less: 1123 Fees @ 20c

2,337.40

Taxi Licenses

40.00

Filing Fees

45.00

Check Lists Sold

31.00

\$ 53,268.62

— Credits —

Remittances to Treasurer:

A/c Motor Vehicle Permits	\$ 50,775.22
A/c Dog Licenses	2,377.60
A/c Taxi Licenses	40.00
A/c Filing Fees	45.00
A/c Check Lists	31.00

\$ 53,268.82

Less: Excess Remittance a/c Dog Licenses

.20

\$ 53,268.62

Fiscal Year Ended December 31, 1954

	PRINCIPAL			INCOME			Total Principal & Income December 31, 1954
	Balance December 31, 1953	Added During Year	Balance December 31, 1954	Earned During Year	Expended During Year	Balance December 31, 1954	
Cemeteries:							
Various	\$130,098.45	\$4,600.00	\$134,698.45	\$ 3,885.31	\$ 3,689.76	\$2,326.44	\$137,024.89
Accum. Unexpended Income							
	\$130,098.45	\$4,600.00	\$134,698.45	\$ 3,975.57	\$ 3,780.02	\$5,914.89	\$140,613.34
Support of Frances J. Tolles' Home:							
Mary A. Fletcher	\$153,911.41	\$	\$153,911.41	\$ 6,555.71	\$ 6,480.60	\$ 75.11	\$153,986.52
Alta M. Gould	4,091.90		4,091.90	103.28	103.28		4,091.90
Helen D. Jones	11,018.66		11,018.66	1,674.14	1,674.14		11,018.66
Charlotte B. Long	1,000.00		1,000.00	30.23	30.23		1,000.00
Emma P. Putnam	1,000.00		1,000.00	30.23	30.23		1,000.00
Prescott Putnam	500.00		500.00	15.11	15.11		500.00
Sarah E. Field Stowell	500.00		500.00	15.11	15.11		500.00
Frances J. Tolles	12,446.52		12,446.52	372.31	372.31		12,446.52
J. Etta True	500.00		500.00	22.54	22.54		500.00
Emily R. Wilson	1,499.16		1,499.16	41.66	41.66		1,499.16
Joseph T., Frances E. & George Little	4,631.00	82.15	4,713.15	262.03	262.03		4,713.15
	\$191,098.65	\$ 82.15	\$191,180.80	\$ 9,122.35	\$ 9,047.24	\$ 75.11	\$191,255.91
Mary A. Goodwin	\$ 2,399.09	\$	\$ 2,399.09	\$ 149.12	\$	\$ 625.18	\$ 3,024.27
Josephine Bailey	\$ 11,365.27	\$	\$ 11,365.27	\$ 952.30	\$ 1,000.00	\$ 192.80	\$ 11,558.07

Summary of Trust Funds — Principal and Income

Fiscal Year Ended December 31, 1954

	PRINCIPAL			INCOME			Total Principal & Income December 31, 1954
	Balance December 31, 1953	Added During Year	Balance December 31, 1954	Balance December 31, 1953	Earned During Year	Expended During Year	Balance December 31, 1954
Schools and Scholars:							
Stevens and Healy	\$162,151.67	\$	\$162,151.67	\$	\$ 8,159.85	\$ 8,159.85	\$162,151.67
Alden Fund	4,075.00		4,075.00	3.03	152.71	155.00	4,075.74
Burbee—							
Grade Schools	32,853.16		32,853.16		1,079.17	1,079.17	32,853.16
Kenneth Bowen—							
Aeronautics	2,000.00		2,000.00		87.34	87.34	2,000.00
F. J. Moore—							
High School	20,000.00		20,000.00		500.52	500.52	20,000.00
Tappan School							
District	28,256.53		28,256.53		1,601.46	1,601.46	28,256.53
Way Memorial—							
High School	39,412.29	689.07	40,101.36		1,378.15	1,378.15	40,101.36
Mary J. Way—							
Way School	2,140.55		2,140.55		85.38	85.38	2,140.55
	\$290,889.20	\$ 689.07	\$291,578.27	\$ 3.03	\$13,044.58	\$13,046.87	\$ 74
Other Funds:							
Albert Ball—							
Home For Aged	\$ 11,824.23	\$ 557.48	\$ 12,381.71	\$	\$ 557.48	\$ 557.48	\$ 12,381.71
Chellis—Hospital	4,503.25		4,503.25		248.40	248.40	4,503.25
Ellen Straw—							
Worthy Poor	2,486.11		2,486.11	1,023.26	105.47	17.89	3,596.95
Stella Colby—Library	100.00		100.00		3.02	3.02	100.00
Mary J. Way—							
Library	2,021.15		2,021.15		55.86	55.86	2,021.15
Fisk Free Library	5,338.42		5,338.42		293.78	293.78	5,338.42
George O. Ball—							
Flowers	200.00		200.00	85.78	8.63	15.00	279.42
Lloyd Fund—Library	200.00		200.00		6.05	6.05	200.00
Firemen's Fund	4,270.01	54.26	4,324.27		165.26	165.26	4,324.27
Fountain Fund	960.00		960.00				960.00
	\$ 31,903.17	\$ 611.74	\$ 32,514.91	\$1,109.05	\$ 1,443.95	\$ 1,362.74	\$ 33,705.17
Grand Total	\$657,753.83	\$5,982.96	\$663,736.79	\$7,547.98	\$28,687.87	\$28,236.87	\$671,735.77

Statement of Investments — Trust Fund Principal and Income
As of December 31, 1954

	Number of Shares	Amount	Total
Cash on Hand and on Deposit:			
Claremont National Bank—Savings Account		\$ 11,348.78	
Claremont National Bank—Checking Account		3,084.57	
Claremont Savings Bank		82,349.36	
Peoples National Bank		11,125.19	
Newport Savings Bank		5,000.00	
Sugar River Savings Bank		1,577.05	
Union Trust Company		1,000.00	
New Hampshire Savings Bank		1,000.00	
			\$116,484.95
U. S. Government Bonds			254,800.00
Bank Stocks:			
Bank of Manhattan Company	560	\$ 15,601.06	
Bank of America Trust & Savings Assn.	257	5,260.79	
Chase National Bank	50	1,700.00	
First National Bank of Boston	277	12,698.11	
Irving Trust Company	220	3,981.25	
Manufacturers Trust Company	345	16,412.39	
National Bank of Detroit	86	2,631.26	
National City Bank	20	902.92	
Pennsylvania Company for Banking & Trust	601	20,838.92	
Peoples National Bank—Claremont	11	2,202.02	
			82,228.70
Public Utility Stocks & Bonds:			
Atchison, Topeka & Santa Fe R. R.	60	\$ 6,007.00	
Boston Edison Company	230	9,356.69	
Central Vermont Public Service—4.15%	25	2,212.50	
Chesapeake & Ohio R. R.	100	3,298.45	
Narragansett Electric Company— 4% Cum. Pfd.	50	2,675.00	
New England Telephone & Telegraph Company— Common	144	15,158.12	
Pacific Gas & Electric Company	150	5,455.58	
Public Service Company of New Hampshire—3.35%	210	18,793.75	
Rockland Light & Power—Common	1075	11,643.96	
Southern California Edison—Orig. Pfd.	150	6,676.03	
Toledo Edison—Cum. Pfd.	25	2,568.74	
Union Pacific R. R.	50	3,902.37	
Maine Central R. R.—1st Mortgage Bonds		10,040.80	
			97,788.99
Municipal Bonds & Notes:			
Town of Wolfeboro—Water Bonds			3,000.00
Stocks of Insurance Companies:			
New Hampshire Fire Insurance Co.	349	\$ 15,153.62	
North River Insurance Co. of N. Y.	150	3,906.25	
Fidelity-Phoenix Fire Insurance Co.	67	3,458.42	
			\$ 22,518.29

Statement of Investments — Trust Fund Principal and Income (Continued)

	Number of Shares	Amount	Total
Other Stocks:			
Massachusetts Investors Trust	904	\$ 11,568.61	
Massachusetts Investors Trust—2nd Fund	555	6,566.15	
General Electric Co.	150	2,523.65	
Square Deal	100	2,422.40	
First National Stores	200	6,945.81	
Celanese Corporation of America	100	9,436.20	
Beechnut Packing Co.	80	2,480.57	
Libby Owens Ford Glass	40	1,481.49	
F. W. Woolworth	80	3,587.31	
National Cash Register Co.	60	1,688.25	
Owens-Illinois Glass Co.	50	2,677.97	
Cudahy Packing Co.	50	3,433.98	
Chemical Fund	646	7,812.74	
Fidelity Fund	208	2,841.00	
Nation Wide Securities	104	1,484.32	
Swift & Company	75	2,784.85	
Inland Steel	75	3,455.00	
Standard Oil of California	100	3,477.92	
Standard Oil of Ohio	25	628.13	
Incorporated Investors	309	2,908.26	
Beneficial Industrial Loan	52	1,037.35	
American Brake Shoe	40	1,225.63	
Crane Company	50	1,643.75	
United Shoe Machinery	20	990.00	
Holland Furnace Company	20	522.50	
Underwood Company	20	872.50	
National Lead	42	1,417.50	
International Education Publishing Company	10	1.00	
			87,914.84
Mortgages			7,000.00
Total Investments—Principal & Unexpended Income			<u>\$671,735.77</u>

Mary A. Goodwin Fund F/B/O Goodwin Community Center
Summary of Principal and Income Transactions During Year

	Balance December 31, 1953	Additions During Year	Income During Year	Transfers Out	Balance December 31, 1954
Cash:					
Claremont Savings Bank	\$ 203.02	\$	\$ 6.12	\$	\$ 209.14
Claremont National Bank—					
Checking Account	470.13	143.00			613.13
Stock:					
Peoples National Bank	2,202.00		143.00	143.00	2,202.00
	\$2,875.15	\$ 143.00	\$ 149.12	\$ 143.00	\$3,024.27
Investments:					
11 Shares of Peoples National Bank			Principal	Income	Total
Claremont Savings Bank			\$2,202.00	\$ 12.05	\$2,202.00
Claremont National Bank—			197.09		209.14
Checking Account				613.13	613.13
			<u>\$2,399.09</u>	<u>\$ 625.18</u>	<u>\$3,024.27</u>

SEWER DEPARTMENT

Balance Sheet

As of December 31, 1954

— ASSETS —

Current Assets:

Cash:

In Bank	\$ 6,544.24
Petty Cash and Change Funds	325.00

\$ 6,869.24

Accounts Receivable:

Sewer Rentals	\$ 947.82
Jobbing and Entrance Fees	2,525.99

3,473.81

Inventory:

Materials and Supplies	2,386.72
------------------------	----------

Total Current Assets

\$ 12,729.77

Fixed Assets:

Sewer System and Treatment Plant	\$237,545.03
New Mains	328,968.74
New Services	27,298.70
Equipment—Office	2,123.90
—Shop	4,786.22
—Auto	5,125.27

\$605,847.86

Less: Allowance for Depreciation

89,635.85

Depreciated Value of Fixed Assets

516,212.01

Total Assets

\$528,941.78

— LIABILITIES —

Municipal Investment and Surplus:

Municipal Investment	\$335,000.00
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Surplus:

Balance—December 31, 1953	\$196,310.08
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Less: Net Loss for Year Ended	
December 31, 1953	\$ 20,152.18

Add: City of Claremont	
Appropriation	17,817.00

Gross Decrease to Surplus	\$ 2,335.18
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Add: Uncollectible Accounts,

Write-Offs and Other Adjustments	
to Job Order Accounts Receivable	33.12

Net Decrease to Surplus

2,368.30

Balance—December 31, 1954

193,941.78

Total Municipal Investment and Surplus

\$528,941.78

SEWER DEPARTMENT
Statement of Profit and Loss

Fiscal Year Ended December 31, 1954

Revenues:

Sewer Rentals	\$ 17,918.16
Entrance Fees	990.00
Merchandise Sales and Job Work	1,298.83

\$ 20,206.99

Expenses:

Operating Expenses:

Sewer Expenses:

Plugged Services	\$ 771.58
Plugged Mains	769.34
Repairs and Maintenance of Mains	2,641.92
Repairs and Maintenance to Services	200.38

\$ 4,383.22

Treatment Plant Expenses:

Power Purchase	\$ 263.91
Chloride and Lime	341.83
Fuel	197.86
Plant Operator	3,979.74
Other Labor	3,591.13
Repairs	6,565.26
Supplies	296.35

15,236.08

Other Operating Expenses:

Shop Expense	\$ 981.15
Garage Expense	781.76
Superintendence	2,340.00
Depreciation	11,143.44

15,246.35

Total Operating Expenses

34,865.65

Loss from Operations

\$ 14,658.66

Non-Operating Expenses:

General Expenses:

Office Salaries	\$ 2,405.00
Office Supplies and Expenses	581.07
Postage	105.00
Insurance	1,429.35
Dues and Expenses	18.00
Miscellaneous General Expenses	302.15
Telephone	209.13
Retirement Fund	443.82

Total Non-Operating Expenses

\$ 5,493.52

Net Loss for Year Ended December 31, 1954

\$ 20,152.18

SEWER DEPARTMENT

Classified Summary of Receipts and Expenditures

Fiscal Year Ended December 31, 1954

— RECEIPTS —

Sewer Rentals — Accounts Receivable	\$17,651.80
Jobbing and Entrance Fees — Accounts Receivable	3,811.01
Loan to Water Department	1,500.00
Loan to City of Claremont	1,000.00
Sewer Rentals	9.54
Merchandise Sales and Job Work	95.84
Appropriation — City of Claremont	17,817.00
Materials and Supplies	100.90
Customers' Deposits	174.00
Maple Avenue Project—Check Returned (Contra)	10.00
Rebate	.02

Total Receipts From All Sources

\$ 42,170.11

Balance—December 31, 1953

15,485.45

Grand Total

\$ 57,655.56

— EXPENDITURES —

New Mains	\$ 5,116.35
Relaid Mains	2,845.87
New Services	750.95
Relaid Services	212.89
Maple Avenue Project (Contra)	10.00
Materials and Supplies	6,094.97
Loan to Water Department	1,500.00
Loan to City of Claremont	1,000.00
Merchandise Sales and Job Work	699.74
Plugged Services	771.58
Plugged Mains	763.85
Repairs and Maintenance to Mains	2,527.76
Repairs and Maintenance to Services	169.57
Power Purchased — Treatment Plant	263.91
Chlorine and Lime — Disposal Plant	341.85
Fuel Oil — Treatment Plant	197.86
Operator — Treatment Plant	3,979.74
Other Labor — Treatment Plant	3,591.13
Repairs — Treatment Plant	6,565.26
Supplies — Treatment Plant	296.35
Shop Equipment	193.88
Auto Equipment	1,929.70
Treatment Plant	1,359.39
Superintendence	2,340.00
Office Salaries	2,405.00
Office Supplies and Expense	581.07
Postage	105.00
Insurance	1,429.35
Membership Dues	18.00
Miscellaneous — General Expense	302.15
Telephone	209.13
Shop Expense	981.15
Garage Expense	781.76
Retirement Fund	443.82
Customers' Deposits Refunded	7.29

Total Expenditures For All Purposes

\$ 50,786.32

Balance—December 31, 1954

6,869.24

Grand Total

\$ 57,655.56

WATER DEPARTMENT

Balance Sheet

As of December 31, 1954

— ASSETS —

Current Assets:

Cash:

Checking Account		\$ 6,710.17
Accounts Receivable:		
Water Rentals	\$ 2,127.18	
Merchandise and Job Work	2,286.89	

4,414.07

Inventory of Materials and Supplies	16,848.75
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\$ 27,972.99

Fixed Assets :

Land:

Water Supply	\$ 28,747.50	
Pumping Station	500.00	
		\$ 29,247.50

Structures:

Water Supply	\$ 1,812.32	
Pumping Station	1,408.42	
Water Storage	6,507.02	
Purification System	900.00	
Storage	6,778.35	
Office Building	24,868.44	
		42,274.55

Reservoir	306,361.34
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Equipment:

Pumping Station	\$ 1,535.32	
Purification	1,264.16	
Meters	45,266.17	
Trucks	9,835.11	
Office and Shop	18,231.35	
		76,132.11

Mains and Services:

Transmission and Distribution		
Mains	\$545,967.90	
Hydrants and Services	116,030.32	

661,998.22

Total Fixed Assets	\$1,116,013.72
Less: Allowance for Depreciation	342,867.68

Net Depreciated Fixed Assets 773,146.04

Total Assets \$801,119.03

— LIABILITIES —

Current Liabilities:		
Accrued Interest		\$ 868.06
Funded Debt		145,110.00
City Investment and Surplus:		
City Investment	\$ 297,441.05	
Surplus:		
Balance—December 31, 1953	\$324,728.73	
Add: Profit for Fiscal Year Ended		
December 31, 1954	32,971.19	
		<u>357,699.92</u>
		655,140.97
Total Liabilities and Surplus		<u><u>\$801,119.03</u></u>

WATER DEPARTMENT

Statement of Profit and Loss

Fiscal Year Ended December 31, 1954

Revenues:

Residential Sales—Metered	\$ 43,359.02	
Residential Sales—Flat Rate	3,568.70	
Commercial Sales	11,028.44	
Industrial Sales	8,995.70	
Hydrant Rentals	6,330.00	
Municipal Sales	855.40	
Merchandise Sales and Job Work	2,534.93	
Lumber Account	342.55	
Office Building Rental	900.00	
	<hr/>	
Total Revenues		\$ 77,914.74

Expenses:

Operating Expenses:

Water Supply Expenses:

Source of Supply Labor	\$ 1,020.09	
Purification Labor	550.86	
Gravity System Expenses	1,774.12	
Purification System Expenses	1,044.77	
Power Purchased	226.85	
	<hr/>	
		\$ 4,616.69

Distribution Expenses:

Superintendence	\$ 2,288.14	
Meter Department Labor	2,424.22	
Mains—Repairs, Supplies, Etc.	1,951.53	
Services—Repairs, Supplies, Etc.	1,950.13	
Hydrants—Repairs, Supplies, Etc.	905.65	
Meters—Repairs, Supplies, Etc.	2,042.64	
	<hr/>	
		11,562.31

Other Operating Expenses—General:

Stores Department and Shop Expense	\$ 1,062.62	
Shop Equipment—Repairs, Supplies, Etc.	27.70	
Truck and Garage Expense	1,835.55	
Depreciation Expense	16,316.70	
	<hr/>	
		19,242.57

Total Operating Expenses 35,421.57

Gross Profit from Operations \$ 42,493.17

Non-Operating Expenses:

Office Salaries	\$ 2,665.00
Office Supplies and Expenses	1,477.97
Telephone and Telegraph	307.88
Postage	124.84
Repairs to Office Building	380.70
Association Dues and Expenses	45.40
Repairs to Office Equipment	67.89
Repairs to Other Buildings	56.71
Insurance	1,410.80
Stationery and Printing	214.54
Employees' Retirement	923.73
Uncollectible Accounts	87.57
Taxes	41.85
Interest Paid	1,717.10

Total Non-Operating Expenses	<u>\$ 9,521.98</u>
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Net Profit from Operation to Surplus	<u><u>\$ 32,971.19</u></u>
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WATER DEPARTMENT
Classified Summary of Receipts and Expenditures
Fiscal Year Ended December 31, 1954

— RECEIPTS —

Operating Receipts:			
Water Rentals		\$ 73,852.42	
Merchandise Sales and Job Work		5,290.19	
Lumber Sales		1,673.04	
Other Sales		62.76	
Sewer Department's Share of Superintendent's Salary		2,391.86	
			<u>\$ 83,270.27</u>
Non-Operating Receipts:			
Customers' Deposits		\$ 816.50	
Loan from Sewer Department		1,500.00	
Rent		900.00	
			<u>3,216.50</u>
Total Receipts			<u>\$ 86,486.77</u>
Balance—December 31, 1953			6,589.12
Grand Total			<u><u>\$ 93,075.89</u></u>

— EXPENDITURES —

Operating Expenses:			
Distribution Mains		\$ 6,602.28	
Services		2,444.75	
Hydrants		81.37	
Meters		2,968.98	
New Truck and Back Hoe		3,231.20	
Shop Equipment		228.50	
Materials and Supplies—Inventory		19,523.98	
Merchandise Sales and Job Work Expenses		980.20	
Lumber Expenses		1,330.49	
Source of Supply Labor		1,020.09	
Purification Labor		550.86	
Gravity Syster—Repairs, Supplies, Etc.		1,774.12	
Purification System—Repairs, Supplies, Etc.		1,044.77	
Power Purchase		226.85	
Superintendence		4,680.00	
Meter Labor		2,424.22	
Mains—Repirs, Supplies, Etc.		1,916.91	
Services—Repairs, Supplies, Etc.		1,648.21	
Meters—Repairs, Supplies, Etc.		2,042.03	
Hydrants—Repairs, Supplies, Etc.		628.73	
Stores Department and Shop Expense		1,062.62	
Shop Equipment—Repairs, Supplies, Etc.		27.70	
Truck and Garage Expenses		1,835.55	
			<u>\$ 58,274.41</u>

EXPENDITURES — (Continued)

Non-Operating Expenses:

Storm Windows for Office Building	\$ 280.00
Office Equipment	131.08
Customers' Deposits Returned	116.43
Office Salaries	2,665.00
Office Expenses	1,477.97
Telephone and Telegraph	307.88
Postage	124.84
Repairs to Office Building	380.70
Repairs to Office Equipment	67.89
Repairs to Garage and Other Storage Building	56.71
Association Dues and Expenses	45.40
Insurance	1,410.80
Stationery and Printing	214.54
Retirement	923.73
Taxes	41.85
Refunds	15.18

8,260.00

Indebtedness:

Interest	1,750.31
Payments on Funded Debt	\$ 16,581.00
Repayment of Loan—Sewer Department	1,500.00

18,081.00

Total Expenditures For All Purposes
Balance—December 31, 1954

\$ 86,365.72
6,710.17

Grand Total

\$ 93,075.89

FRANCES J. TOLLES' HOME FUND

Summary of Receipts, Expenditures and Proof of Balance

Fiscal Year Ended December 31, 1954

Balance—December 31, 1953:

Cash	\$ 9,590.20	
Invested Income	49,471.70	
		\$ 59,061.90

Receipts:

Income from Fletcher Fund	\$ 6,480.60	
Income from Jones Fund	1,674.14	
Income from Other Funds	892.50	
Income from Invested Income	2,015.51	
Room and Board	2,207.00	
Miscellaneous Income	45.84	
		13,315.59
		\$ 72,377.49

Expenditures:

Salaries and Wages	\$ 3,961.70	
Provisions and Groceries	1,656.62	
Fuel	545.53	
Gas and Electricity	266.77	
Water and Sewer	29.10	
Supplies—House and Garden	287.43	
Repairs and Improvements	3,990.12	
Furniture and Furnishings	463.50	
Telephone	86.24	
Expenses at Jones' Property	347.34	
Insurance	48.50	
Miscellaneous	8.50	
		11,691.35

Balance—December 31, 1954

\$ 60,686.14

Proof of Balance

Invested Income:

Claremont Savings Bank	\$ 126.66
Sugar River Savings Bank	1,830.00
New Hampshire Savings Bank	4,000.00
U. S. Bonds—Series G	25,800.00
100 Shares—George Putnam Fund	1,973.25
100 Shares—Boston Fund, Inc.	2,464.60
51 Shares—Great America Insurance	1,565.00
100 Shares—Detroit Edison	2,655.02
40 Shares—Inland Steel	1,890.46
100 Shares—Bank of America	3,161.88
41 Shares—Penn. Company for Banking and Trusts	1,670.00
38 Shares—Celanese	3,555.60
30 Shares—Otis Elevator	1,444.29
20 Shares—Sunshine Biscuit	1,604.27
Total Invested Income	\$ 53,741.03

Balance in the Claremont National Bank—

Per Statement Dated

December 31, 1954 \$ 517.18

Add: Deposits Not Credited:

January 7, 1955 \$ 180.85

January 13, 1955 2,624.25

January 14, 1955 3,980.60

6,785.70

\$ 7,302.88

Less: Outstanding Checks

357.77

6,945.11

Reconciled Balance—December 31, 1954

\$ 60,686.14

E. C. GOODWIN — COMMUNITY CENTER

Summary of Receipts, Expenditures and Proof of Balance

Fiscal Year Ended December 31, 1954

Balance—December 31, 1953	\$	73.26
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Receipts:

City of Claremont—Appropriation	\$13,050.00	
Rentals, Etc.	912.38	
Rotary Club	500.00	
Roller Skating	1,198.80	
Vending Machine Commissions	50.23	
Refunds	5.87	

15,717.28

\$ 15,790.54

Expenditures:

Salaries	\$ 10,009.41	
Programs	380.79	
Water Rent	32.40	
Electricity	392.95	
Telephone	143.30	
Insurance	838.12	
Repairs	531.40	
Fuel	1,187.38	
Improvements	98.49	
Rotary Expenditures	51.87	
Tax on Pool Tables	20.00	
Petty Cash	100.00	
Transfers to Swimming Pool Account	150.00	
Office Supplies	136.95	
Rubbish Removal	48.00	
Janitor Supplies	269.13	
Express	8.14	
Other Supplies and Services	138.23	
Laundry and Cleaning	15.21	
Directors' Expenses	100.45	

14,652.22

Balance—December 31, 1954

\$ 1,138.32

Proof of Balance

Balance in the Claremont National Bank—Per

Statement Dated December 31, 1954

\$ 1,839.61

Less: Outstanding Checks

701.29

Reconciled Balance—December 31, 1954

\$ 1,138.32

GOODWIN COMMUNITY CENTER SWIMMING POOL

Summary of Receipts, Expenditures and Proof of Balance

Fiscal Year Ended December 31, 1954

Balance—December 31, 1953 \$ 36.73

Receipts:

City of Claremont—Appropriation \$ 4,925.00

Admissions 2,495.71

Goodwin Community Center 150.00

7,570.71

\$ 7607.44

Expenditures:

Salaries \$ 3,156.20

Repairs 377.77

Water Rents 232.73

Light and Power 1,241.65

Fuel 1,943.84

Telephone 101.85

Chemicals 272.74

Laundry 5.87

Bottled Gas 25.00

Miscellaneous Supplies and Services 244.75

7,602.40

Balance—December 31, 1954

\$ 5.04

Proof of Balance

Balance in the Claremont National Bank—Per

Statement Dated December 31, 1954

\$ 454.18

Less: Outstanding Checks

449.14

Reconciled Balance—December 31, 1954

\$ 5.04

Elks' Educational Fund (U/W of Eugene Hunter)

Fiscal Year Ended December 31, 1954

PRINCIPAL				INCOME			
Balance December 31, 1953	Added During Year	Loss on Sale of Securities	Balance December 31, 1954	Balance December 31, 1953	Activity During Year	Balance December 31, 1954	
					Added	Withdrawn	
Investments	\$24,753.01	\$ 1.33	\$25,821.26	\$	\$1,305.30	\$	
Claremont				471.81	4.20	1,069.91	
National Bank							
	\$24,753.01	\$ 1.33	25,821.26	\$ 471.81	\$1,309.50	\$1,069.91	
						\$ 711.40	
	Bonds		Shares	Cost		Income	
American Telephone & Telegraph Company			24	\$ 3,513.90		\$ 189.00	
American Telephone & Telegraph Company-- 3¾% Conv. Deb. (65)	3						
Central Vermont Public Service Company			10	300.00		21.75	
Empire District Electric Company			15	1,017.50		54.10	
First National Bank of Boston			43	1,635.00		75.00	
Great American Insurance Company			23	1,852.49		103.20	
Chesapeake & Ohio			40	960.25		17.26	
Electric Auto Life			30	1,486.45		150.00	
Inland Steel			40	1,492.86		45.00	
Northern States Power Company			40	1,709.24		150.00	
Otis Elevator			18	1,851.36		96.07	
Public Service Company of New Hampshire			40	1,704.23		125.00	
Sunshine Biscuit Company			15	1,500.00		37.65	
Toledo Edison			25	1,769.23		100.00	
U. S. War Bond—Series G			10	1,028.75		42.52	
Claremont National Bank	13			4,000.00		98.75	
				711.40		4.20	
				\$ 26,532.66		\$ 1,309.50	

CITY OFFICERS' SURETY BONDS

1954

	Amount	Term Beginning
Tax Collector:		
Bernard C. Rosinski	\$33,000.00	April 1, 1954
City Manager & Purchasing Agent:		
Gordon Dillon	\$25,000.00	February 1, 1953
City Treasurer:		
Patricia M. Pullen	\$25,000.00	February 25, 1955
City Clerk:		
Rose Ellen Haugrud	\$ 5,000.00	January 1, 1948
Deputy Tax Collector:		
Rose Ellen Haugrud	\$10,000.00	April 1, 1948
City Auditor:		
Frances K. Lovejoy	\$ 5,000.00	January 3, 1949
Secretary:		
Merilyn D. Fausse	\$ 2,000.00	June 16, 1952
Trusteess of Trust Funds:		
Henry C. Hawkins, Jr.	\$96,700.00	November 6, 1952
Ralph V. Crosby	\$96,700.00	November 6, 1952
Herman J. Girard	\$96,700.00	November 6, 1952
Superintendent—Water & Sewer Department:		
Haakon G. Pederson	\$10,000.00	November 1, 1948
Cashier & Stenographer—Water & Sewer Department:		
Evangeline Wood	\$ 5,000.00	April 6, 1949
Bookkeeper—Water & Sewer Department:		
Avilda G. Wilmarth	\$ 5,000.00	May 18, 1953
Municipal Court Clerk:		
William C. Nobbs	\$ 2,000.00	May 1, 1948

CALL THESE NUMBERS FOR SERVICE

	Call	No.
IN AN EMERGENCY	(Fire	800
	(Police	1000
	(Ambulance	1000
	(Hospital	1600

FOR INFORMATION

Assessments	Assessors	2002
Building Permits	Building Inspector	2000
Civil Defense	City Manager	2000
Highway	Public Works Department	728
Licenses	City Clerk	2001
Real Estate Taxes	Collector of Taxes	2001
Library	Fiske Free Library	589-W
Health	Health Department	60
Garbage Collection	Public Works Department	728
Park		2000
Purchasing	Purchasing Department	2000
Recreation		855
Schools	School Department	234
Sewer Bills	Sewer Department	645
Water Bills	Water Department	645
Welfare	Welfare Department	2003
When in doubt	City Manager	2000
If you have a complaint	City Manager	2000

New Hampshire State Library



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