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BERLIN

NEW HAMPSHIRE



MUNICIPAL ACTIVITIES

JANUARY 31, 1951

NEW HAMPSHIRE
STATE LIBRARY

1951

FIFTY-FOURTH

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

AND MUNICIPAL ACTIVITIES

OF THE

CITY OF BERLIN, N. H.

FOR THE YEAR ENDING

JANUARY 31, 1951

TOGETHER WITH OTHER ANNUAL REPORTS

AND PAPERS RELATING TO THE AFFAIRS

OF THE CITY



1951

Smith & Town, Printers

Berlin, N. H.

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Historical Events

Berlin granted by the English Crown to Sir Henry Maynes, December 31, 1771, and named "Maynesboro."

First settlement 1821-22.

First house erected 1825 by William Sessions and Cyrus Wheeler. Name changed from "Maynesboro" to Berlin by legislative enactment in 1829. Approved July 1, 1829.

First Town Meeting September 21, 1829.

Fifteen voters on list. Population, 72.

Population in 1861—450.

Population in 1880—1142.

First Town Report, 1821, written with pen.

City Charter granted by Legislature, January 1897.

Adopted February 20, 1897.

City Government organized March 29, 1897.

Corner Stone New City Hall laid November 16, 1913.

Dedication New City Hall November 24, 1914.

Inaugural Address

Reverend Clergy, Honorable Ex-Mayors, Members of the City Council, Ladies and Gentlemen:

This inauguration talk is not being made just to fill up a part of the program. It contains some thoughts which are the basis of my idea of city government. I hope you will find them of some interest.

During my two years as Mayor I hope that two things will be accomplished through the cooperation of the City Council, the department heads, the people of Berlin and myself. These two things consist of the efficient administration of the city departments, and the formation of a plan of development that could be used as a guide now and in the years to come.

Concerning the first point those of you who read or heard my campaign statements will have a pretty good idea where I stand. My reason for repeating "economy and careful government" so many times wasn't to sell myself with a slogan the way that Lucky Strikes are sold. I repeated it to make sure that everyone knew where I stood. I mention it here so that the voters and the department heads will know that I meant what I said.

Certain city expenditures will have to be made regardless of whether or not we think they should be made. This is because a previous administration has contracted for the expenditures through bond issues. But the remaining city expenditures will be closely studied.

The department heads can depend upon my cooperation and backing as long as they are handling their jobs as the City Council and I think they should be handled.

I have not yet had a chance to make a close study of the present expenditures of the city departments. But careful reading of the recent city reports give me the impression that at least several departments are spending more than is absolutely necessary.

Maybe the heads of these departments can prove to the Council and me that all their expenditures are necessary. If not, I hope they will work with us in cutting the unnecessary items out of their budgets.

I want the department heads to know that I have confidence in them. If I didn't I wouldn't appoint them. But I also want the department heads to know that I expect them to work with the Council and me in making a continuing effort to cut out unnecessary items and to improve the services which we agree are necessary.

The recreation program can be taken as an example. As I said during my recent campaign I am very much in favor of a well rounded recreation program. I will therefore do my best to see that the recreation department gets every cent that it really needs.

But the Parks Commission will have to show that the programs which it proposes will provide definite recreational benefits to the people of Berlin. I think that the Parks Commission should also make an effort to improve and broaden its present programs.

In return for this cooperation I will do everything in my power to give the Parks Commission and members of the recreation program an opportunity to spend all their time on providing recreation rather than wasting a large part of their efforts defending their actions. If I should have any criticism to offer it will be straight to the point and face to face with the person I am criticising.

Taking these points into consideration I think that the Council, the department heads and I will work well together. I think we can provide the services which you the people want without spending more money than you think is necessary.

Now I turn to a few thoughts on the future of our city. We face many important problems which fit into one big problem.

The big problem is this; if we are going to run our city departments at minimum expense so that we can keep taxes down, how are we going to cover Dead River and get the wood trucks off Main Street?

I think there's only one sensible answer. We should study the situation and draw up a plan which will show what we can afford to do now and what we will have to leave for the future. But when we leave a job for the future we should fix an approximate time at which we will probably be able to take care of it. We should also decide on the best way of preparing for that eventual job.

Take the proposed Dead River project, for example. We all know that this open sewer is a health menace as well as a

definite annoyance. It must be covered but the project will be expensive. Perhaps too expensive for the city's financial state unless it could be done a small part at a time or with federal aid.

But this would not give us the right to slip out from under the problem. The Council has already made good progress toward obtaining exact information on the work which is necessary at the Dead River and the cost of that work. I will recommend that the remainder of the information be obtained and carefully studied by city officials.

I will then work with the Council in deciding how much the city can afford to spend on this project and the best manner of appropriating this money if it is decided that it should be appropriated.

I am not saying that I know when the Dead River project will begin or how it will be handled. I am saying that I will do everything in my power to see that you the people get a definite answer on what the city aims to do about Dead River.

But Dead River is just one example of the problems facing the city. If we do not face these problems now they will probably demand attention when we can least afford to attend to them.

I am in favor of gradually drawing up a broad plan of action for the years to come. The present Council can then take what action it thinks sensible at this time knowing how its present actions will fit in with future actions.

This plan along with the efforts to cut costs and improve services seems to me to be the best method of providing good government within our present system. If we are successful in this attempt I think that you will agree with me that Berlin does not need a city manager.

It will be up to you the voters of Berlin to watch our efforts and form a final judgment at the end of two years.

CITY GOVERNMENT

BERLIN, N. H.

1950-1951

EXECUTIVE GOVERNMENT

MAYOR

AIME TONDREAU

Elected biennially in March by the people, Salary \$1,500 per year.

CITY COUNCIL

Councilmen elected by the voters of each ward. Salary \$6.00 for actual attendance at regular, special and adjourned meetings.

Not to exceed \$250.00 annually.

Ward 1--CHARLES JESKEY
GUY J. FORTIER
WILLIAM DeCHAMPLAIN

Ward 2--LAURIER LAMONTAGNE
RENE HEROUX
M. I. MURPHY

Ward 3--ARTHUR THOMAS
VERNON ERIKSEN
LEO ROY

Ward 4--LEO R. LeBLANC
EMILE J. PARENT
ALBERT THERRIAULT

STANDING COMMITTEES 1950-1951

Finance: MAYOR, Fortier, Heroux
Public Works: JESKEY, Murphy, Parent, Roy
Relief: LE BLANC, Lamontagne, Thomas, Fortier
Accounts and Claims: ERIKSEN, Murphy, Therriault
Salaries: PARENT, Lamontagne, Fortier, Roy
Fire Department: FORTIER, DeChamplain, Therriault, Heroux
Public Bldgs.: LAMONTAGNE, DeChamplain, Eriksen, LeBlanc
Engrossed Ordinances: HEROUX, Jeskey, Thomas, Murphy
Election Returns: ROY, DeChamplain, Jeskey, Therriault
Public Health: THOMAS, Heroux, LeBlanc, Jeskey
Electric Lights: MURPHY, DeChamplain, LeBlanc, Eriksen
Airport: THERRIAULT, Parent, Eriksen, Lamontagne
Pol. Dept.: Park. Meters: JESKEY, Lamontagne, Roy, Therriault
Cemetery: DECHAMPLAIN, Roy, Parent, Murphy
Recreation: FORTIER, Heroux, Thomas, Parent

CITY CLERK

GASTON A. COURNOYER

Elected annually by the City Council. Also Clerk of City Council.
 Office in the City Hall. Salary, \$3,174.00 per year and fees.

DEPUTY CITY CLERK

MARY E. MORGAN

Salary \$2,914.00 per year

CITY TREASURER

LOUIS DELORGE, JR.

Salary \$400.00 per year.

CITY AUDITOR

ARCHIBALD M. PEISCH & CO.

Hanover, N. H.

Appointed annually by the Mayor and confirmed by the Council.

CITY ENGINEER—STREET AND SEWER COMMISSIONER

PAUL ANDERSON

Appointed by the Mayor and confirmed by the Council.
Office, City Hall. Salary \$113.20 per week.

INSPECTOR OF BUILDINGS

LAWRENCE MOREL

Appointed annually by the Mayor and confirmed by the Council.
Office, City Hall
Salary, \$264.00 per year.

SEALER OF WEIGHTS AND MEASURES

NORMAN ROBICHAUD

Appointed annually by the Mayor and confirmed by the Council.
Residence, 299 Grafton Street. Salary \$300.00 per year.

COLLECTOR OF TAXES

JAMES E. CRYANS

Appointed annually by the Mayor and confirmed by the Council.
Salary, \$68.20 per week.

CITY SOLICITOR

ARTHUR J. BERGERON

Appointed annually by the Mayor and confirmed by the Council.
Salary \$1,000.00 per year.

BOARD OF ASSESSORS

OTIS BARTLETT, Chairman

FRED G. HAYES, JR.

GEORGE A. BELL

One appointed annually by the Major and confirmed by the Council for a term of three years. Meet Assessors' rooms second Tuesday of each month. Salary, chairman, \$800.00 per year, members, \$700.00 per year.

OVERSEER OF THE POOR

MAURICE BELANGER

Appointed annually by the Mayor and confirmed by the Council.
Salary \$70.95 per week

BOARD OF HEALTH

MRS. FREDERICK WALKER, Chair., term expires April 1, 1951.

PAUL R. RANCOURT, M. D., term expires April 1, 1952.

NORMAN LAROCHELLE, term expires April 1, 1950.

Official Staff

EDWARD MONTMINY, Health Officer, Milk Inspector.

CORINNE GREGOIRE, R. N., District Nurse.

PAULINE MORNEAU, R. N., District Nurse.

IDA ROYER, R. N., Parochial School Nurse.

JEANNETTE GOSSELIN, R. N., District Nurse.

JEANNETTE COTE, Clerk Stenographer.
Office and Laboratories, City Hall.

Clinic Physicians 1950-1951

EDWARD DANAIS, M. D., Infant, Pre-School.

LOUIS ROZEK, M. D., Clinic Physician.

POLICE DEPARTMENT**POLICE COMMISSIONERS**

ARTHUR O. DUPONT, Chairman

HAROLD DONNELLEY

C. S. HERR

One commissioner appointed annually by the Governor to serve
for three years. Salary, Chairman \$150.00 per year.
Other members, \$100.00 per year.

CITY MARSHAL

WALTER J. HYNES
Salary \$82.70 per week.

ASSISTANT CITY MARSHALS

HERMAN OLESON
*GEORGE OUELLETTE
Salary \$70.70 per week.

*Deceased—ALFRED LANDRY appointed.

JUSTICE

J. LOUIS BLAIS
Appointed by the Governor and Council.
Salary \$1,800.00 per year.

ASSOCIATE JUSTICE

MATTHEW J. RYAN

CLERK OF COURT

E. ARTHUR VALLIERS
Salary, \$500.00 per year.

DEPARTMENT OF SCHOOLS

BOARD OF EDUCATION

J. LOUIS BLAIS, Chairman
WILLIAM ROACH
MARY ISHERWOOD

Elected for three years, one each year, by the City Council.
Salary, Chairman \$100.00 per year; other members \$50.00
per year.

CITY OF BERLIN, N. H.**SUPERINTENDENT OF SCHOOLS**

CALEB H. NILES

Salary City's share \$4,925.00 per year; State's share 2,275.00
per year.

HEADMASTER OF HIGH SCHOOL

DANIEL W. MacLEAN

Salary \$5,345.60 per year

PUBLIC LIBRARY**TRUSTEES**

MARION STEADY, Chairman

C. S. MANTON

THELMA BUDWAY

Elected for three years, one each year, by the people. No salary.

LIBRARIAN

LOTTIE KAILEY SHERIDAN

Salary \$2,563.00 per year

ASSISTANT LIBRARIAN

GERMAINE THOMPSON

Salary 2,170.00 per year

CHILDREN'S LIBRARIAN

JULIA LAFFIN

Salary \$2,428.00 per year

FIRE DEPARTMENT

CHIEF ENGINEER

O. B. BERGQUIST

Appointed by the Mayor and confirmed by the Council.
under tenure of office act.
Salary \$82.70 per week

ASSISTANT ENGINEERS

GEORGE FRECHETTE

RALPH PERRY

Salary \$70.70 per week.

WARD OFFICERS

Ward 1—H. T. JEFFERSON

Ward 2—M. FORREST STEADY

Ward 3—WILLIAM C. JOHNSON

Ward 4—RENE J. ROUTHIER

WARD CLERKS

Ward 1—OLIVER L. DANCOES

Ward 2—GEORGE HOPKINS

Ward 3—OLAF NELSON

Ward 4—LEO R. LEBLANC

SUPERVISORS OF CHECK LISTS

Ward 1—LLOYD BUDWAY

ALCIDE VALLIERE

BERNARD COVIEO

Report of Building Inspector

Berlin, New Hampshire
February 1, 1951

To His Honor, the Mayor, and City Council of the City of Berlin:

Gentlemen:

I herewith submit my report as Inspector of Buildings for the year ending January 31, 1951.

There were issued during the year 134 permits with a total estimated value of \$165,085.00. These permits were divided as follows:

22 permits for new homes.....	\$110,050.00
6 permits for new homes, undetermined.....	
22 permits for private garages.....	6,480.00
7 permits for private garages undetermined	
12 permits for additions.....	11,685.00
3 permits for hen houses and sheds.....	6,100.00
32 permits for general repairs.....	14,290.00
30 permits for house sidings.....	16,480.00
	<hr/>
Total	\$165,085.00
1 permit for addition to Arena undetermined	

Copies of all permits issued are on file at this office.

I wish to express my appreciation to the Mayor, City Council, City Officials, Building Contractors and the Public for their hearty cooperation.

Respectfully submitted,
LAWRENCE MOREL,
Building Inspector.

Report of City Clerk

To the Honorable Mayor and City Council:
Berlin, New Hampshire

Gentlemen:

I submit herewith my report as City Clerk for the year ending January 31, 1951.

I have collected for the City of Berlin and credited to the appropriate departments, the following sums:

Automobile taxes	\$ 41,238.46
Dog taxes	1,014.00
City Hall	413.50
City Hall Rest Room.....	91.95
Public Works Department.....	11,311.64
Fire Department	3,290.68
Cemetery	767.50
Municipal Halls	86.00
Election Expenses	48.00
City Clerk's Department.....	716.00
Tax Deeds	1,097.07
Airport	200.00
Miscellaneous	21.00
	<hr/>
	\$ 60,295.80
Paid City Treasurer.....	\$ 60,295.80

VITAL STATISTICS

The following tabulation shows the listing of births, deaths and marriages as recorded during the past five years:

	1946	1947	1948	1949	1950
Births	472	532	507	522	499
Marriages	296	235	206	147	159
Deaths	181	177	191	172	199

Respectfully submitted,

G. A. COURNOYER,
City Clerk.

Report of Public Works

To His Honor, the Mayor and City Council:
Gentlemen:

I submit herewith the annual report of the Public Works Department for the fiscal year ending January 31, 1951.

Street Construction

The following streets were reconstructed during the past year and the work included excavating unsatisfactory material, graveling, shaping and paving.

Wight Street (House No. 252 to Compact Limit).....	630 feet
Hutchins Street (Coos Street to Belknap Street).....	350 feet
Portland Street (Church St. to Prospect St.).....	250 feet

The following street was widened and paved:

Carroll Street (Coos St. to Belknap St.).....	300 feet
---	----------

The following streets were graveled and paved for the first time:

Off York Street (Southerly side).....	260 feet
Norway Street Extension (Northerly from 11th St.).....	250 feet
Dutil St. (Northerly from Blais St. in Napert Village)	260 feet
Hillsboro Street (Southerly from Berwick St.).....	400 feet
East Mason Street (Easterly of Rockingham St.).....	100 feet
Sessions Street Alley (Sessions St. to Jolbert St.).....	270 feet

The paving of the above streets was done using $\frac{3}{4}$ gallon of tar for the first coat and $\frac{1}{4}$ gallon of tar per sq. yd. for the second or seal coat.

Streets Graveled but not Paved

Norway Street from a point 250 feet northerly of 11th Street to 12th Street was graveled. This section is 570 feet long. On Norway Street from 12th Street to Williamson Avenue, (406 feet long), it was necessary to remove a considerable amount of bark fill in order to construct a sewer in this area. This excavated section was filled with suitable fill from the immediate vicinity but the street was not graveled. This section would have to be graveled and the section from 11th Street to 12th Street would have to be dressed and reshaped before this section of Norway Street can be paved.

Twelfth Street. This street was partly graveled but the work

is of a temporary nature. This work was done in order to make this street passable for the property owners, city snowplows and emergency equipment during the winter. A considerable amount of work is necessary to make this into a permanent street.

Hermanson Street was graveled for 80 feet but not paved.

Beaudoin Street (Grafton Street to Coos Street) graveled for 300 feet.

Sixth Avenue (Jolbert Street to Petrograd Street). It was necessary to do some graveled and reshaping on this street again this year.

Enman Hill (Unpaved section). It was necessary to do some graveled on this road again this year.

Streets Resurfaced

The following streets were resurfaced during the past year using 1/5 of a gallon of tar per square yard.

Pleasant Street (Exchange St. to Main St.).....	2,780 feet
High Street (Two Sections).....	1,100 feet
Mason Street	1,950 feet
Wight Street	530 feet
Sixth Avenue	580 feet
Fifth Avenue	150 feet
Hill Street	100 feet
Second Avenue (Two Sections).....	940 feet
Laurel Street	260 feet
Mount Forist Street.....	530 feet
First Avenue	530 feet
Mannering Street	300 feet
Brown Street	790 feet
Nibroc Avenue	500 feet
Glen Avenue	530 feet
Corbin Street	530 feet
Williams Street	1,060 feet
York Street	730 feet
School Street	1,850 feet
Washington Street	770 feet
Hillside Avenue (Two Sections).....	2,230 feet
State Street	420 feet
Portland Street (Two Sections).....	1,530 feet
Jasper Street	530 feet
River Street	740 feet
Ramsey Street	210 feet
Lincoln Avenue	850 feet
Myra Street	210 feet

Poplar Street	790 feet
Houle Street	200 feet
Third Street	290 feet
Fifth Street	530 feet
Norway Street	530 feet
Denmark Street	1,060 feet
Finland Street	200 feet
Ninth Street	200 feet
Main Street	1,060 feet
Rheims Street	200 feet
Hutchins Street (Two Sections).....	950 feet
Belknap Street	1,060 feet
Derrah Street	320 feet
Forbush Avenue	790 feet
Trudelle Street	550 feet
Blais Street (Forbush Park).....	1,320 feet
Grafton Street	2,010 feet
Lancaster Street	150 feet
King Street	200 feet
Carroll Street	300 feet
Coos Street	1,220 feet
Rockingham Street	480 feet
Hillsboro Street	580 feet
Strafford Street	260 feet
East Mason Street.....	350 feet
Burgess Street	900 feet
Champlain Street	320 feet
Community Street	530 feet

Town Road Aid Work

Town Road Aid Funds from the State were available to the City this past year. These funds were used for resurfacing the Success Road (5,200 feet), Cates Hill Road (dead end, 2,240 feet) and continuing the job of rebuilding a section of Western Avenue.

The work on Western Avenue this year consisted in the removal of a considerable amount of ledge in order to widen the street, completing a stone wall started in 1949, building two additional stone walls of considerable size, eliminating a bad hollow with fill, lowering sewers and the installation of a corrugated metal pipe underdrain.

The total amount of money available this year, as there was an unexpended balance last year of \$2,937.63, was \$8,483.57. The State contributed 80% of this amount while the City contributed

20%. At the present there is an unexpended balance of \$207.68. It is expected that the work on this section will be completed next year.

Improvement of Main Street

The improvement of Main Street from Green Square to Ninth Street was started in September 1949. In addition to the work done in 1949, the balance of the sidewalks and the paving of the roadway was completed by the early summer of 1950.

This project was done with City and Federal Aid Funds with the N. H. Department of Public Works and Highways doing the engineering.

In conjunction with this project the Brown Company had S. D. Story and his workers do a fine job on their grounds along the street.

Street Patching

16,000 gallons of cold patch tar was used in making cold patch for patching streets, gutters etc.

Other Street Construction

A very steep embankment on Hillsboro Street, that was a hazard for vehicles and pedestrians, was removed so that it now is on a natural slope.

Recommendations

If funds will permit it is recommended that gravel streets be paved where the volume of traffic justifies it.

Railroads

Preliminary discussions have been held with officials of the Canadian National Railways on the matter of improving the Hillside Avenue railroad crossing. It is hoped that it will be possible to improve this crossing during the next construction season.

The Boston and Maine Railroad has agreed to widen the crossing on Hutchins Street in Napert Village.

The City has petitioned the Public Service Commission for a permit to construct a roadway crossing over the Boston and Maine Railroad tracks at Coos Street.

Sewers and Storm Drains

The following sewers and drains were constructed during the past year:

Sanitary Sewers:

Norway Street Extension, 250 feet of 8-inch tile pipe and 21 feet of 12-inch concrete pipe.

Pleasant Street, 142 feet of 6-inch tile pipe.

Milan Road, 186 feet of 10-inch tile pipe.
Blanchard Street, 68 feet of 4-inch C.I. pipe.
Off Forbush Avenue, 218 feet of 12-inch tile pipe and 267 feet
of 12-inch concrete pipe.
Blais Street, (Napert Village) 50 feet of 6-inch tile pipe.
Opposite Twelfth Street, 150 feet of 6-inch tile pipe.

Combined Sewers:

East Mason Street and Hillsboro Street, 378 feet of 18-inch
and 186 feet of 12-inch concrete pipe.
Off Wight Street, 72 feet of 18-inch concrete pipe.
Off Burgess Street, 48 feet of 18-inch concrete pipe.
Twelfth Street, 586 feet of 24-inch and 21 feet of 12-inch
concrete pipe.

Storm Drains:

Hutchins Street at Turcotte Street, 45 feet of 12-inch concrete
pipe.
Duguay Street, 30 feet of 12-inch concrete pipe.
Blais Street, (Napert Village), 400 feet of 18-inch and 42 feet
of 12-inch concrete pipe.
Watson Street, 30 feet of 12-inch concrete pipe.
Kent Street, (North end) 21 feet of 24-inch concrete pipe.
Beaudoin Street (Near Coos Street) 18 feet of 12-inch concrete
pipe.
Intersection of Sweden and Seventh Streets, 30 feet of 12-
inch concrete pipe.
Western Ave. at Gerrish St., 45 feet of 12-inch concrete pipe.
Goebel Street, 100 feet of 12-inch concrete pipe.
Wight Street, Northerly end, 12 feet of 12-inch concrete pipe.
Pershing Avenue, 51 feet of 12-inch concrete pipe.
Forbush Avenue, East of Kent Street, 18 feet of 12-inch
concrete pipe.
Blais Street (Forbush Park) 48 feet of 18-inch concrete pipe.

Under Drains:

Winter Street, 36 feet of 12-inch tile pipe and 39 feet of 12-inch
concrete pipe.
Burgess Street, 38 feet of 6-inch pipe and 27 feet of 8-inch pipe.

Under Construction:

Sanitary Sewer :
Goebel Street, 325 feet of 12-inch concrete pipe.

Miscellaneous Sewer Work

A considerable number of manholes were installed on existing sewer lines and many new catch basins were installed during the past year.

The usual sewer maintenance was carried on with emphasis on preventive maintenance to detect trouble before it could develop into a serious problem.

Surface Water Control

A number of cold patch shoulders were constructed in various sections of the City to control surface water where the existing sewer systems do not have the capacity to handle the volume of water that runs off at times.

Dead River

Last fall the department used its backhoe to clean up the Dead River between Main Street and Pleasant Street of an accumulation of debris. This debris consisted of everything imaginable.

Recommendations

The Goebel Street sewer should be completed. A sewer should be constructed off York Street to replace a sewer in the vicinity that does not function properly. Other sewers should be constructed where necessary within fiscal limitations.

Storm of November 25-26, 1950

For at least one week before the intense fall of rain on November 25-26, 1950, there had been rain at various intervals which had filled the brooks within the City to almost overflowing. When the rain fell on the above referred to days, the brooks started to overflow and as a result a great amount of damage was caused in various parts of the City.

Large sections of Hillsboro Street, Burgess Street, Coos Street, Lancaster Street, Blais Street (Forbush Park), and Watson Street were washed out. Berwick Street was completely washed out as was also the temporary street work done on Twelfth Street. In addition to this damage there were many streets that had damage to a lesser extent, driveways too numerous to mention were totally or partially damaged, cinders over a foot deep were washed on to East Mason Street and its bridges, cellars were flooded and some sidewalks undermined.

The work of reconstruction and repairs was started immediately and the department was fortunate that the weather stayed favorable until all streets could be made passable for the winter months ahead.

There is still some clean up work that will have to be done during the 1951 construction season and all streets that were damaged will have to be repaved.

Bridges

The completion of the repairs and painting of the Mason Street Bridges was completed this year. These bridges are now safe for a 15 ton legal line load and are so posted.

The completion of the repairs and painting of the Community Club Bridge was completed this year. This bridge is restricted to passenger vehicles and pickup trucks only. It is posted "No trucks allowed at any time."

Parks

Personnel were continually assigned to the maintenance of the parks, except for athletic fields and playgrounds, during the spring, summer and fall months. The assistance rendered this department by the Park Commission is appreciated.

Recreation

The construction of a playground at the Marston School for the Park Commission with Park Commission funds was done by the Public Works Department. The asphaltic concrete pavement was placed by the Warren Brothers Road Company.

Schools

A concrete wall was constructed around part of the Marston School building for the School Department with School Department funds.

Cemeteries

A section of the land acquired for a new cemetery was developed during the past year. This should make lots available for two to four years.

The first cemetery of the City, located near the Brown Farm on the East Milan Road, was cleaned of underbrush and weeds last year.

Green Square

The watering trough that used to be in Green Square in past years was returned this year. Instrumental in having this done was Mrs. Mark Twitchell and the Civics Committee of the Woman's Club. These individuals deserve thanks for helping to beautify this part of the business section by getting this work done and for the planting of flowers.

Traffic Signs

The making and erecting of traffic signs was carried on as required.

This department hopes to soon be able to erect reflectorized signs asking motorists to use low beam lights when inside the city limits.

Airport

There was not any work done at the Airport this year.

Garbage and Ash Removal and Disposal

This work was carried on as usual. It is always necessary after Christmas to put on extra trucks to pick up the Christmas trees.

The bulldozer was assigned to the dump many times to attempt to keep it under control.

Street Cleaning

Crews were put out as soon as possible in the spring to clean the streets of the accumulation of the cinders and sand from the winter months. This was later than usual last year because of the later winter weather. Because of the tremendous amount of sand and cinders spread on the streets so far this winter, this clean up job next spring is going to be greater along with the cleaning of the catch basins which will definitely be filled up with this material.

Snow Removal

The fall of snow during February and March of last year was considerably greater than the preceding winter months. During the past fall and early winter though, it has been very light. We have only plowed three times but we have had frequent falls of two inches that were followed by freezing rain. This combined with temperatures below 15 degrees above Fahrenheit

has required practically continuous sanding and ashing of streets and sidewalks. This department has already spread more sand and ashes in the past six weeks than would normally be required all winter.

Equipment

The department has ordered the following equipment to be delivered in the next one to three months:

Two intermediate duty dump trucks.

One refuse collector on a heavy duty chassis.

Personnel

As a whole the personnel of the department have carried on their duties in a very satisfactory manner.

It is hoped that the State Legislature will pass legislation so that the State can make an agreement with the Federal Government allowing cities and towns to protect their employees with social security benefits.

Conclusion

In conclusion I want to thank the Mayor and Council, City Officials, the Berlin Water Works, the Brown Company and Mr. H. A. Nay of the State Department of Public Works and Highways for the cooperation and assistance extended to me in the carrying out of my duties. I also want to thank the Berlin Reporter for its whole hearted cooperation after a water main was broken at the intersection of Pleasant Street and Mason Street and also for its publicity about the Dead River clean up project.

Respectfully submitted,

PAUL L. ANDERSON,

Commissioner of Public Works.

Report of Weights and Measures

January 31, 1951

To His Honor, the Mayor, and City Council of the City of Berlin:

I herewith submit my report as Sealer of Weights and Measures for the year ending January 31, 1951.

Scales :

Correct	199
Adjusted	50
Condemned for repairs	7
	<hr/>
	256

Avoirdupois Weights :

Correct	509
Adjusted	0
Condemned for repairs.....	0
	<hr/>
	509

Liquid Measure :

Correct	36
---------------	----

Automatic Gas Pumps :

Correct	65
Idle	2
Condemned for repairs.....	1
	<hr/>
	68

Grease Dispensers :

Correct	32
Condemned	2
	<hr/>
	34

Kerosene Pumps :

Correct	18
Adjusted	0
	<hr/>
	18

Oil Bottles :

Correct	74
---------------	----

REPORTS OF DEPARTMENTS

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Tank Trucks :	
Correct	11
Package Reweighing :	
Correct	793
Over	418
Under	328
	<hr/>
	1539
Coal Reweighing :	
Over	8
Correct	6
	<hr/>
	14
Yard Sticks :	
Correct	20
Incorrect	0
Warning	0
	<hr/>
	20
Total Reports	213

Respectfully submitted,
 NORMAN ROBICHAUD,
 Sealer of Weights and Measures.

Report of Fire Department

Public Safety

I herewith submit the annual report of the Berlin Fire Department for the year ending January 31, 1951.

During the year the Department answered 426 calls: 175 calls for fires to buildings or contents, 38 dump or rubbish fires, 16 automobile fires, 17 false alarms, 20 grass fires, 110 ambulance calls and 50 miscellaneous calls such as searching parties, locked doors and spraying solution for rag-weed.

The Department traveled 1,398.8 miles and worked 251 hours and 48 minutes on the above calls and used the following material and equipment: 26,550 feet 2½-inch hose, 2,500 feet 1½-inch hose, 20,654 feet ¾-inch hose booster line, 350 feet 3-inch hose, 22,625 gallons of water from booster tanks, 1,496 feet of ladders, 51 pounds of alfite, 50 pounds of chemical powder, 2 quarts of pyrine and used pumpers from hydrants for 47 hours and 32 minutes.

I wish to recommend that the City will make provisions to replace the obsolete and unsafe equipment we have on hand. I suggest a tank truck which would take care of our rural district where the supply of water is limited and which would enable men of the department to hold the fire in check while the pumpers are being connected to hydrants. The 1,000 and 750 gallon American-LaFrance pumpers, which are over twenty years old can not be depended on.

I hope some action will be taken on the recommendations of the Gamewell Company who have completed a survey on the needs and repairs to our alarm system.

The taxpayers are always welcome to visit the Fire Station for inspection or information.

In conclusion, I wish to express my appreciation to the Mayor, Fire Committee, City Council, and all other departments of the City Government, and residents of the City of Berlin for the many favors shown me in the performance of my duties.

Respectfully submitted,

O. B. BERGQUIST,
Chief Engineer.

Expenditures for 1950

Salaries, permanent men.....	\$ 98,884.40
Salaries, call department.....	3,113.00
Salaries, Cascade call department.....	150.00
City assessment to Firemen's pension.....	3,551.90
Telephone and Telegraph time service.....	1,110.17
Public Service lights and power.....	414.56
Paul's Laundry	201.38
Coal and Fuel, Central and East Side Stations.....	1,619.09
Repairs to Central and East Side Stations.....	234.67
Automotive Machinery, supplies and repairs.....	532.00
Repairs to Fire alarm system.....	490.28
Gas, motor oil and grease.....	826.51
New equipment, Cellar pump hose and hot water tank	1,418.41
Supplies for Central and East Side Stations.....	690.60
Electric supplies.....	2,206.06
	<hr/>
Total	\$115,443.03
Credits received	4,105.46
	<hr/>
	\$111,337.57
Appropriation	\$111,000.00
	<hr/>
Overdraft	\$ 337.57

The following is a consolidation of reports received from local insurance agents, for payments made due to fire, for the year 1950.

Loss on Buildings—Department called.....	\$ 62,144.81
Loss on Contents—Department called.....	65,895.14
	<hr/>
Total Department called.....	\$128,039.95
Loss on Buildings—Department not called.....	\$ 3,412.56
Loss on Contents—Department not called.....	2,779.65
	<hr/>
Total Department not called.....	\$ 6,192.21
	<hr/>
Grand total loss.....	\$134,232.16
Value of Buildings involved.....	\$867,900.00
Insurance coverage	\$586,400.00
Value of contents involved.....	\$409,500.00
Insurance coverage	\$265,500.00

Board of Education

To His Honor, the Mayor, and Members of the City Council:

Herewith we submit a brief report of the Department of Education for the fiscal year ending January 31, 1951. A more detailed report is prepared at the close of the school year and additional information may be obtained at the office of the Superintendent of Schools.

Total expenditures for the fiscal year ending January 31, 1951 were \$308,746.43, a decrease of \$12,360.63 from last year's expenditures. Total credits were \$308,761.30 of which \$276,000.00 was received from local tax sources, and \$32,761.30 was received from other sources, as shown in the financial statement—a part of this report.

Due to a very small enrollment in the primary grades it was found necessary to combine the lower grades in all three elementary schools. This made possible the elimination of three teaching positions. Also, with the resignation of Norman Haweeli as submaster, in charge of Junior High School, it was decided not to replace him at this time. Although we regret the necessity of these decisions, it was felt that these economies could be safely made without jeopardizing the educational progress of the children.

The decreased and decreasing purchasing power of the dollar has its effect on the school budget as it has on the family budget. Cost of fuel, paper, supplies—in fact everything—has increased rapidly, and although every possible economy is sought, it seems evident that the cost of education for Berlin must increase as it has in every other community. Although salaries of Berlin teachers have fairly well kept pace with salaries of teachers in other comparable communities, it must be kept in mind that teachers' salaries everywhere as compared with salaries of other professional groups and of non-professional groups as well, or as related to the increased costs of living, have not been increased proportionally. With the demand for boys and girls from the armed services and the competition from industry for the services of those remaining to be graduated from our high schools, it is becoming increasingly

evident that there will be a serious threat to education in the near future, unless something is done to increase the financial expectations of those who would like to consider teaching as a life's work.

The war in Korea, and the constant threat of a more general war, is already beginning to have its effect on our schools. Children are uneasy and uncertain of the future. Teachers are already being considered for many of the duties of organized civilian defense. Courses in First Aid for all teachers are already under way and similar courses for pupils will be started early in the spring. All schools are being organized to take any necessary steps in case of any type of attack during school hours. It is important that teacher and pupil be prepared for any emergency, but that unnecessary concern and hysteria be kept at a minimum. The teachers of Berlin can be relied upon to do their part in any emergency.

The question of State Aid to Education is still a major concern of your Board of Education. The report of the State Board of Education to the legislature points out (1) the needs of the poorer districts and (2) the needs of the fiscally dependent cities for tax-leeway. The bill presented proposes aid only to meet the needs of the poorer towns. Your Board of Education continues to favor a reasonable plan to enable the poorer communities to provide a reasonable minimum educational program even though Berlin would receive no aid under this bill. If however a new tax source is required, or a more substantial appropriation is forthcoming, then Berlin should and will continue in every way to insist that Berlin receive its fair share of the distribution of such funds. Your Board is alert to the situation and is working in cooperation with the Mayor and City Council, and with members of the General Court to see that a plan is passed which will be fair to all.

The hard surfacing of parts of the play areas at the Bartlett, Brown, and Marston schools by the Recreation Department and the Department of Public Works was greatly needed, and heartily appreciated. Much, however, remains to be done in regard to other major repairs. It is not true economy to further delay installation of new roofs at the Brown School and the Senior High School. Waterproofing and insulation of all buildings, including painting of windows and trim of all buildings, will prove eventual savings. The possibility of installing one or more oil burners at Berlin High School and stokers or oil burners at

Bartlett and Brown schools also should be studied. Installation of more modern lighting throughout is a matter of more immediate concern. Experience has shown that proper maintenance when needed results in real savings.

Berlin, we believe, wants good schools and is ready to contribute liberally, as in the past, to maintain good schools. Your Board is nevertheless ever conscious of the need of true economy and eliminaton of waste and will continue to strive for a full dollar's worth of education for every dollar spent.

Our sincere appreciation is extended to the Mayor, the Members of the City Council, to teachers and the many others of the community who have contributed in many ways to make our public schools the kind of schools that really serve their purpose.

Respectfully submitted,

J. LOUIS BLAIS, Chairman
 WILLIAM P. ROACH,
 MAREA ISHERWOOD,
 Board of Education
 CALEB H. NILES,
 Superintendent of Schools.

FINANCIAL STATEMENT—BERLIN PUBLIC SCHOOLS

	Expended 1950-1951
ADMINISTRATION	
Salaries of district officers.....	\$ 200.00
Local share Superintendent's salary.....	4,925.00
Tax for state-wide supervision.....	2,372.00
Salaries of other administrative personnel	5,898.83
Supplies and expenses.....	1,343.56
	\$ 14,739.39
INSTRUCTION	
Teachers' salaries	\$187,256.77
Principals' and headmasters' salaries.....	8,783.64
Books and other instructional aids.....	3,259.62
Pupils' supplies	4,782.42

REPORTS OF DEPARTMENTS

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Salaries of clerical assistants.....	4,677.76
Supplies and other expenses.....	2,080.11

210,840.32

OPERATION OF SCHOOL PLANT

Salaries of janitors.....	\$ 26,509.62
Fuel or heat.....	12,485.72
Light, supplies, and expenses.....	4,815.33

43,810.67

MAINTENANCE OF PLANT

Repairs and replacements.....	\$ 9,532.54
-------------------------------	-------------

AUXILIARY ACTIVITIES

Health supervision	\$ 3,367.23
Transportation	8,033.20
Tuition	0.00
Special activities and special funds.....	12,208.35

23,608.78

FIXED CHARGES

Retirement	\$ 4,722.54
Insurance, bonds, and expenses.....	106.45

4,828.99

CAPITAL OUTLAY

Land and new buildings.....	\$ 0.00
Additions and improvements to buildings	0.00
New equipment	1,385.74

1,385.74

Total expenditures, Feb. 1, 1950—Jan. 31, 1951	<u>\$308,746.43</u>
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CREDITS:

City of Berlin Appropriation.....	\$276,000.00
State of New Hampshire :	
Cafeteria Subsidy	1,348.71
Area School	17,851.16
Cafeteria Receipts	3,698.73
High School Tuition.....	8,692.94
Shop Accounts	701.54
Sale of Equipment.....	435.00
Refunds	33.22
	<hr/>
TOTAL CREDITS	\$308,761.30
TOTAL EXPENDITURES	\$308,746.43
	<hr/>
UNEXPENDED BALANCE	\$ 14.87

Report of Tax Collector

Berlin, N. H., January 31, 1951

To His Honor, the Mayor, and Members of the City Council of
the City of Berlin:

Gentlemen:

I submit herewith my report as Tax Collector for the year
ended January 31, 1951.

SUMMARY OF WARRANT

LEVY OF 1950:

Debit

Taxes committed to Collector:

Property Taxes	\$ 1,165,628.88
Poll Taxes	15,666.00
National Bank Stock Taxes.....	1,259.50

Total Warrant	\$ 1,182,554.38
---------------------	-----------------

Yield Taxes	12.87
-------------------	-------

Added Taxes:

Property Taxes	886.80
----------------------	--------

Poll Taxes	272.00
------------------	--------

Interest collected	90.01
--------------------------	-------

TOTAL DEBITS	\$ 1,183,816.06
--------------------	-----------------

Credit

Remittances to Treasurer:

Property Taxes	\$ 1,126,108.00
----------------------	-----------------

Poll Taxes	13,334.00
------------------	-----------

National Bank Stock Taxes.....	1,259.50
--------------------------------	----------

Yield Taxes	12.87
-------------------	-------

Interest collected	90.01
--------------------------	-------

Discount allowed	4,426.11
------------------------	----------

Abatements	1,772.00
------------------	----------

Uncollected Taxes as per Collector's list:

Property Taxes	34,529.57
----------------------	-----------

Poll Taxes	2,284.00
------------------	----------

TOTAL CREDITS	\$ 1,183,816.06
---------------------	-----------------

LEVY OF 1949:

Debit

Uncollected Taxes as of February 1, 1950:

Property Taxes	\$ 42,662.47
Poll Taxes	2,820.00

\$ 45,482.47

Added Taxes:

Property Taxes	828.00
Poll Taxes	96.00
Interest collected during fiscal year ended January 31, 1951	1,107.58

TOTAL DEBITS \$ 47,514.05

CreditRemittances to Treasurer During Fiscal Year
Ended January 31, 1951:

Property Taxes	\$ 42,736.87
Poll Taxes	1,164.00
Interest collected during year.....	1,107.58
Abatements made during year.....	649.60

Uncollected Taxes as per Collector's list:

Property Taxes	240.00
Poll Taxes	1,616.00

TOTAL CREDITS \$ 47,514.05

LEVY OF 1948:

Debit

Uncollected Taxes as of February 1, 1950:

Property Taxes	\$ 757.60
Poll Taxes	1,950.00

\$ 2,707.60

Added Taxes:

Poll Taxes	6.00
Interest collected during fiscal year ended January 31, 1951.....	33.62

TOTAL DEBITS \$ 2,747.22

Credit

Remittances to Treasurer during fiscal year
ended January 31, 1951:

Property Taxes	\$ 734.60
Poll Taxes	166.00
Interest collected during year.....	33.62
Abatements made during year.....	189.00
Uncollected Taxes as per Collector's list:	
Poll Taxes	1,624.00

TOTAL CREDITS \$ 2,747.22

LEVY OF 1947:

Debit

Uncollected Taxes as of February 1, 1950:

Poll Taxes	\$ 1,606.00
Interest collected during fiscal year ended January 31, 1951.....	.35
Added Taxes: Poll Taxes.....	4.00

TOTAL DEBITS \$ 1,610.35

Credit

Remittances to Treasurer during fiscal year
ended January 31, 1951:

Poll Taxes	\$ 100.00
Interest collected during year.....	.35
Abatements made during year.....	154.00
Uncollected Taxes as per Collector's list:	
Poll Taxes	1,356.00

TOTAL CREDITS \$ 1,610.35

LEVY OF 1946:

Debit

Uncollected Taxes as of February 1, 1950:

Poll Taxes	\$ 1,732.00
Interest collected during fiscal year ended January 31, 1951.....	.06

TOTAL DEBITS \$ 1,732.06

Credit

Remittances to Treasurer during fiscal year
ended January 31, 1951:

Poll Taxes	\$ 96.00
Interest collected during year.....	.06
Abatements made during year.....	158.00
Uncollected Taxes as per Collector's list:	
Poll Taxes	1,478.00

TOTAL CREDITS \$ 1,732.06

LEVY OF 1945:

Debit

Uncollected taxes as of February 1, 1950:

Poll taxes—Regular @ \$2.00.....	\$ 2,380.00
Poll taxes—Special @ \$3.00.....	3,729.00

TOTAL DEBITS \$ 6,109.00

Credit

Remittances to Treasurer during fiscal year
ended January 31, 1951:

Poll Taxes—Regular @ \$2.00.....	\$ 94.00
Poll Taxes—Special @ \$3.00.....	141.00
Abatements made during year.....	730.00
Uncollected taxes as per Collector's list:	
Poll Taxes—Regular @ \$2.00.....	1,994.00
Poll Taxes—Special @ \$3.00.....	3,150.00

TOTAL CREDITS \$ 6,109.00

LEVY OF 1944:

Debit

Uncollected taxes as of February 1, 1950:

Poll Taxes—Regular @ \$2.00.....	\$ 1,892.00
Poll Taxes—Special @ \$3.00.....	2,964.00

TOTAL DEBITS \$ 4,856.00

Credit

Remittances to Treasurer during fiscal year
ended January 31, 1951:

Poll Taxes—Regular @ \$2.00.....	\$ 66.00
Poll Taxes—Special @ \$3.00.....	99.00

REPORTS OF DEPARTMENTS

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Abatements made during year.....	595.00	
Uncollected taxes as per Collector's list:		
Poll Taxes—Regular @ \$2.00.....	1,588.00	
Poll Taxes—Special @ \$3.00.....	2,508.00	
		<hr/>
TOTAL CREDITS		\$ 4,856.00

LEVY OF 1943:

Uncollected taxes as of February 1, 1950:		
Poll Taxes		\$ 2,140.00
Amount collected during fiscal year ended		
January 31, 1951.....	\$ 84.00	
Abatements made during year.....	332.00	
		<hr/>
Remittances to Treasurer.....		\$ 416.00
		<hr/>
Uncollected taxes as per Collector's list.....		\$ 1,724.00
Interest collected during year.....		.06

**SUMMARY OF TAX SALES ACCOUNTS
AS OF JANUARY 31, 1951**

	Debit			
	Tax Sale on account of levies of:			
	1949	1948	1947	1946
Taxes sold to City during				
current fiscal year.....	\$2,509.21			
Balance of unredeemed taxes				
February 1, 1950.....		1,831.40	72.76	25.88
Interest collected after sale	19.63	60.42	6.63	6.13
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$2,528.84	\$1,891.82	\$ 79.39	\$ 32.01
	Credit			
Remittances to Treasurer				
during year	\$1,286.56	\$1,630.68	\$ 47.13	
Deeded to City during year			32.26	32.01
Unredeemed Taxes at close				
of year	1,242.28	261.14		
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$2,528.84	\$1,891.82	\$ 79.39	\$ 32.01

Respectfully submitted,
JAMES E. CRYANS,
Tax Collector.

Assessors' Report

February 14, 1951

To His Honor, the Mayor, and Members of the City Council:
Gentlemen:

We submit herewith our report for the year ending January 31, 1951 being the fifty-fourth annual report of the City of Berlin.

The following is the inventory of taxable property of the City of Berlin for the year 1950.

Land and Buildings.....	\$9,107,609.00
Neat Stock, 3.....	300.00
Cows, 120	12,100.00
Hogs, 4	80.00
Fowls, 2,230	2,180.00
Horses, 36	3,600.00
Road Construction Machinery.....	10,550.00
Oil Tanks	50,050.00
Electric Plants	3,036,075.00
Stock in Trade.....	3,395,376.00
Mills and Machinery.....	8,666,015.00
Total	\$24,283,935.00
Bank Stock	1,259.50
Poll Tax (7,833).....	15,666.00

Uncommitted to Tax Collector

1947 Poll Taxes @ \$2.00 (2).....	\$ 4.00
1948 Poll Taxes @ \$2.00 (3).....	6.00
1949 Poll Taxes @ \$2.00 (48).....	96.00
1950 Poll Taxes @ \$2.00 (136).....	272.00
1950 Real and personal taxes.....	990.90
Yield Tax	12.87

Abatements

Year of Commitment	Poll Tax	Real Estate and Personal
1950	\$ 320.00	\$ 1,452.00
1949	136.00	513.60
1948	166.00	23.30

REPORTS OF DEPARTMENTS

1947	154.00
1946	158.00
1945	292.00
1944	238.00
1943	332.00

We wish to express our appreciation for the courtesies and assistance given us during the year by His Honor, the Mayor, City Council and other members of the City Government.

Respectfully submitted,

OTIS J. BARTLETT, Chairman
 FRED G. HAYES, JR.
 GEORGE BELL

Board of Assessors.

Health Department

PERSONNEL OF THE HEALTH DEPARTMENT

Members of the Board of Health

MRS. KATHERINE D. WALKER, Chairman
Term Expires April 1, 1951

PAUL R. RANCOURT, M. D.
Term Expires April 1, 1952

NORMAN B. LAROCHELLE, Secretary
Term expires April 1, 1951

Official Staff

EDWARD J. MONTMINY
Health Officer and Milk Inspector

CORINNE M. GREGOIRE, R. N.
District Nurse

PAULINE Y. MORNEAU, R. N.
District Nurse

JEANNETTE G. GOSSELIN, R. N.
District Nurse

IDA G. ROYER, R. N.
Parochial School Nurse

JEANNETTE R. COTE
Clerk, Secretary

Clinic Physicians

EDWARD M. DANAIS, M. D.
Infant, Pre-School

LOUIS M. ROZEK, M. D.
Smallpox, Diphtheria Toxoid
Diphtheria, Tetanus and Whooping Cough

REPORT OF HEALTH OFFICER

To His Honor, the Mayor, the City Council and the Members of the Board of Health:

I herewith have the honor and privilege to submit the city's fortieth annual report of the Health Department activities for the year ending December 31, 1950.

Permit me to acknowledge with sincere appreciation the unending support and cooperation received; and also the profound interest taken by you, Mr. Mayor, members of the City Council, the Public Health Committee, and the Members of the Board of Health.

I wish to acknowledge also the splendid cooperation received from the members of the medical and dental profession; the hospitals, official and unofficial organizations and social agencies, the press, the public spirited citizens, and last but not least, the loyal staff.

DEPARTMENTAL FUNCTIONS**I—Medical Service**

1. **VENEREAL DISEASE.** The control of all such diseases can best be accomplished through the cooperation of all physicians and citizens of the City of Berlin. Information regarding all cases remains strictly confidential; such is required by state statutes. We had a total of 5 individuals examined and treated in local hospitals.
2. **TUBERCULOSIS.** The New Hampshire Tuberculosis Association, active in the fight against tuberculosis in this state, conducted 4 clinics in Berlin during the year. Three cases of active tuberculosis were found and all are receiving treatment.
3. **IMMUNIZATIONS.**
 - A. **Smallpox Clinic**—Three clinics were held during August with a total of 233 children being vaccinated.
 - B. **Diphtheria - Tetanus - Whooping Cough Clinics**—Clinics were held during October and November. 3 injections are necessary for complete immunization. There were 75 children who received the complete treatment. 100 babies also received complete immunizations at our weekly baby clinics; and 5 pre-school children at the pre-school clinics.
 - C. **Diphtheria Toxoid**—Two toxoid clinics were held; one in February and one in March. 345 children received the single dose treatment of alum precipitated toxoid.

NOTE: Biologicals are stored at the Health Department and are available, to all physicians of this city (free of charge) on demand.

4. NURSING SERVICE.

A. **District Nursing**—The City of Berlin is divided into two separate districts, namely District No. 1 and District No. 2. We have 3 district nurses servicing the entire community. District Nurses assist the physicians at all Maternal and Child Health Clinics and all other immunization clinics sponsored by the Health Department.

	District 1 & 2		Child Hygiene		Totals	
	1949	1950	1949	1950	1949	1950
No. of patients	830	772	645	749	1475	1521
No. of visits	3150	2905	1544	2292	4694	5197
					1949	1950
Average No. of visits per week.....					90.269	99.942
Average No. of visits per day.....					16.41	18.171

B. **Parochial School Nursing Service**—One school nurse services 4 Parochial Schools and Notre Dame High School; a total of **2,225** students. A complete report of the schools (parochial and N. D. High) may be found in the records section, this report. Supervision is also given **47** children at the King School Kindergarten.

C. Clinics

A. **Baby Clinics**—These clinics are held weekly, on Thursday afternoons, at 1:30 p. m. at the Health Department. 50 clinics were held during the year with a total of **879** babies attending (ages 1 week to 1 year).

1949	1008 babies at 50 clinics	
	average attendance per clinic	20.16
1950	879 babies at 50 clinics	
	average attendance per clinic	17.50

B. **Pre-School Clinics**—These clinics are held monthly on the first Tuesday at 1:30 p. m. at the Health Department. 10 clinics were held during 1950 with a total of 153 pre-school children attending. (ages 1 year to 7 years).

1949	189 Pre-school children at 12 clinics	
	Average attendance per clinic	15.75
1950	153 Pre-school children at 10 clinics	
	Average attendance per clinic	15.3

NOTE: The importance of the work of a group of ladies known as The Berlin Child Hygiene Association can hardly be over-estimated from the standpoint of Child Health in this city. Both baby and pre-school clinics owe their existence to this voluntary organization which supplies, in cooperation with the Berlin Health Department, medical supervision for children from birth up to school age. We wish to thank the Berlin Child Hygiene Association for making these clinics possible.

5. **MENTAL HYGIENE.** This phase of public health in Berlin is known as the "State of New Hampshire Mental Hygiene and Child Guidance Clinic." This type of clinics are held every three months at the Health Department. All said clinics are under the direction of Dr. Anna L. Philbrook, Psychiatrist and Dr. Ursula Saunders, Pediatrician; both physicians are from the State Health Department.
6. **CRIPPLED CHILDREN SERVICES**
 - A. **Orthopedic Treatment Clinic.** Held every third Friday of each month at the Health Department. These clinics are under the direction of Miss Bullock, Physiotherapist, State of New Hampshire Health Department, assisted by Miss Loretta Brassard, R. N., Field Nurse, State Health Department.
 - B. **Orthopedic Clinic.** Held every three months at the St. Louis Hospital. Said clinics are under the direction of Dr. Ezra Jones, Orthopedic Specialist, State Health Department.
7. **HAYFEVER CONTROL.** Hayfever studies were conducted during the year by the State Health Department. During the pollen seasons, (latter part of March until the end of the growing season) airborne pollens were collected by means of slides. The slides were changed daily and forwarded to the State Health Department for analysis and study. Berlin is known as sampling station No. 2. Fire apparatus of the city was used during the latter part of July to spray ragweed along the streets of the city.
8. **COMMUNICABLE DISEASE CONTROL.** Although many measures may be used for the control of communicable

diseases, all of them may be classified under the headings:

1. Preventing spread of the disease.
2. Increasing the resistance of the new host.
3. Minimizing the ill effect of cases that have not been prevented.

Each of these measures is largely complementary to the other two; combination of them constitutes the usual control program and applied to any specific disease. However prompt recording is desirable and thus by eliminating the source of infection can the spread be curbed. Other measures of isolation and quarantine, as required by state statute, for infected persons, are followed whenever the need exists. (e. g. Exclusion from school and the required issuance of re-admission certificates). Whenever necessary, laboratory methods are used to determine the necessary period of isolation.

9. **SIGHT CONSERVATION.** Through the efforts and cooperation of all personnel concerned with, and responsible for, the children of Berlin, the State of New Hampshire Sight Conservation Program has continued to service the community.
10. **SPEECH THERAPY.** We have had occasion to use this service several times during the year in addition to the Mental Hygiene Services.

II—INSPECTION AND CONTROL SERVICES

1. FOOD INSPECTION

- A. **Milk, Cream, Ice Cream, Cheese Products.** Analysis of these dairy products required constant impartial watchfulness. The bacteria counts of milk distributed in this city have been very good. Important also is the periodic inspection of farms, and dairies. This department is indebted to Mr. William Oakman, State Health Inspector for the Northern District, for the splendid cooperation received in all phases of Public Health in Berlin.
- B. **Restaurant Inspection.** The main problem under this heading concerns strict sanitation with particular attention to food served the restaurant patron. The persons partaking of foods dispensed include a large fraction of the total population of this city, and all of them depend

on the ability of the dispenser plus whatever inspection service provided by the Health Department.

There are a total of **73** eating and drinking establishments in the City of Berlin. These establishments are inspected regularly.

- C. **Markets.** Businesses handling meat and meat products, fish and poultry must be held to high standards of sanitation. Exposure to flies, dust or other contamination, cleanliness of the premises and personnel, proper refrigeration and the like are required by state statute.

2. SANITARY ENGINEERING

- A. **Water Supply.** City and private water supplies were bacteriologically and chemically analysed periodically to insure clean and safe water for the community.
- B. **Sewage Disposal.** The greater part of the city's sewage is disposed of by means of sanitary sewer system, maintained by the Public Works Department. Several sewage outlets in this city, are still to this date wide open and therefore offer excellent sources of infection with communicable diseases.
- C. **Rodent Control.** The department supplies various liquid insecticides for the effective control of rodents. Powders are sometimes used with effectiveness and we have supplied quantities of this to citizens at their requests. No charge is made for this service.

3. **ABATEMENT OF NUISANCES.** Nuisances as such constitute a miscellaneous group of conditions usually called "complaints received." Insects, odors from garbage, sewage, animal pens, pollution of streams or shores, refuse collection, industrial complaints, objectionable vapors and gasses and excessive noise include the most frequent nuisances. The department received **108** such complaints, as listed above.

III—ADMINISTRATIVE FUNCTIONS

1. **STATISTICS.** The recording of births, deaths, and other vital statistics is of great importance in the field of Public Health. Systems of handling and recording must be complete, comprehensive and accurate.

A. Births	Male	Female	Total
RESIDENT	204	177	381
NON-RESIDENT	62	46	108
	<hr/>	<hr/>	<hr/>
TOTAL BIRTHS	266	223	489
B. Stillbirths			
RESIDENT	6	6	12
NON-RESIDENT	0	0	0
	<hr/>	<hr/>	<hr/>
TOTAL STILLBIRTHS	6	6	12
C. Deaths	Male	Female	Total
Resident (died in Berlin).....	94	57	151
Resident (died out of Berlin)....	9	5	14
Non-resident (died in Berlin)....	18	17	35
	<hr/>	<hr/>	<hr/>
TOTAL DEATHS	121	79	200
D. Causes of Deaths	Male	Female	Total
Infective and Parasitic.....	0	1	1
Neoplasms	15	12	27
Allergic, Endocrine System-Meta- bolic and Nutritional Diseases.....	1	0	1
Mental, Psychoneurotic, Personality Disorders	3	0	3
Diseases of the Nervous System and Sense Organs	10	12	22
Diseases of the Circulatory System	51	29	80
Diseases of the Respiratory System	12	5	17
Diseases of the Digestive System.....	2	2	4
Diseases of Genito-Urinary System	1	2	3
Congenital Malformations	3	0	3
Early Infancy	1	2	3
Symptoms, Senility and Ill-defined Conditions	14	10	24
Accidents, Poisoning and Violence...	8	4	12
E. Immunizations			1950
Smallpox			233
Diphtheria Toxoid			345
Diphtheria, Tetanus, Whooping Cough.....			75

F. **Communicable Diseases.** The following cases of communicable diseases were reported to this department during 1950:

Chickenpox	63	Poliomyelitis	3
Diphtheria	0	Rubella	0
Dog Bite	1	Scarlet Fever	4
German Measles	49	Syphilis	2
Gonorrhoea	1	Tuberculosis	3
Influenza	0	Typhoid Fever	3
Jaundice	0	Undulant Fever	0
Measles	7	Vincent Angina	0
Mumps	1	Whooping Cough	2
Meningitis	1		
Peritonitis	0	Occupational Diseases.....	0

2. **RECORDS.** (Other than Statistics)

A. **Parochial School Health Report for 1950.**

	St. Regis	Guard. Angel	St. Jos.	St. Pat.	Notre Dame	Total
Census, Jan. 1, 1949.....	360	562	402	398	405	2127
Census, Jan. 1, 1950.....	340	559	380	516	430	2225
No. of students examined by physician	32	64	93	47	0	236
No. of students inspected by the nurse	493	693	490	672	387	2735
No. students with defective teeth	77	81	204	84	92	538
No. students with defective tonsils	30	34	44	27	4	139
No. students with defective hearing	0	0	0	2	0	2
No. of students with orthopedic defects	1	4	7	3	0	15
No. students with defective vision	17	51	33	24	22	147
No. of cases treated for pediculosis	1	8	1	0	0	10
No. of dressings at school....	104	165	79	47	0	395
No. of dressings at the office	2	8	4	29	0	43
No. of home visits.....	6	16	7	11	0	41
No. of school visits.....	47	49	42	47	18	203
Corrections						
No. students with defective teeth	28	57	32	136	205	458

No. students with defective vision	8	33	13	12	13	79
No. students with defective tonsils	10	19	13	6	2	50
T. B. Patch tested.....	34			43		77
Defective speech	2			1		3
King School visits.....	5	(21				
King School examined	(21					

 42

B. The following record illustrates the findings of the physical examination given all first grade parochial school students.

	Guard. Angel	St. Regis	St. Joseph	St. Pat.
Wax in ear.....	6	0	1	6
Advise circumcision	2	2	0	2
Paraphimosis	16	5	4	4
Rt. Inguinal Hernia.....	0	0	1	0
Torticollis	0	1	0	0
Dental	18	12	3	22
Heart condition	1	0	1	1
Enlarged tonsils	21	5	2	21
Undescended testicles	1	0	1	0
Nervous disorder	0	0	0	1
Skin	0	0	1	0
Poor posture	3	2	0	4
Warts on hand.....	1	0	0	0
Soft palate (congenital?).....	1	0	0	0
Impetigo	0	2	0	0
Positive patch test.....	0	0	1	0
	—	—	—	—
Total No. of children examined	64	32	43	47
Total No. of defects at time of examination	70	29	15	63
Corrections to date				
Poor posture under care.....	0	0	1	0
Strabismus under care.....	0	0	1	0
Recommended to Orthopedic Clinic	0	3	0	1
Case recommended to Mental Hygiene and Child Guidance Clinic	0	0	1	0

C. Child Hygiene Health Report for 1950.

Infant Welfare

No. of babies under supervision.....	128
No. of babies in attendance to clinics.....	895
No. of babies examined by physician.....	639
No. of babies registered.....	152
No. of babies discharged	5
No. of babies transferred to Pre-school.....	158
No. of deaths of unsupervised babies.....	2
No. of home visits.....	1742

Pre-School

No. of pre-school under supervision.....	621
No. of attendance to clinics.....	193
No. examined by physician.....	109
No. of new patients.....	18
No. discharged	75
No. received from Infant Welfare Division.....	158
No. of deaths	2
No. of home visits.....	550

Summary

Total number of clinics for the year.....	60
Total number of children under supervision.....	749
Total number of children found defective.....	66
Total number of defects corrected.....	32
Total number of home visits.....	2292

Defects found at clinics during 1950)

Slight umbelical hernia.....	1
Umbelical hernia	16
Torticollis	2
Hemangioma	5
Alternate squint	2
Enlarged tonsils	20
Pronated feet	9
Enlarged sub-lingual gland.....	1
Hydrocele	2
Prominence of left shoulder blade.....	1
Small polyp on rt. pre-auricular region.....	1
Para-phimosis	2
Left pronation of left ankle.....	1
Pigion chest	2

Undescended testicles	2
Cyst at tip of uvula.....	1
Cyst over right occipital region.....	1
Corrections (made during '50 as a result of clinic findings)	
Umbelical hernia	22
Enlarged tonsils	8
Phimosis	1
Hemangioma	1
Immunizations. No. of children immunized against Diphtheria, Tetanus and Whooping Cough at these clinics:	
Babies	103
Pre-school	5

3. FEES RECEIVED.

- A. **Milk Licenses.** We issued **73** store dealers', **17** producers' and **15** dealers' licenses. These must be renewed before June 1, 1951. Total amount received: \$176.00.
- B. **Restaurant Licenses.** We issued **60** restaurant licenses of \$10.00 each and **16** restaurant licenses of \$5.00 each. These licenses must be renewed before June 1, 1951. Total amount received: \$635.00.
- C. **District Nursing.** Total amount of fees received for nursing services rendered was \$2,582.40.

4. FINANCIAL (record for fiscal year: Feb. 1, 1950-Feb. 1, 1951).

ASSETS

Appropriation (1950 budget).....	\$ 20,000.00
*Credits: Dist. Nurse, Child Hygiene, Refunds	2,645.40
Total Assets	<u>\$ 22,645.40</u>

LIABILITIES

Biologicals	\$ 412.15
Communicable Disease Control.....	249.00
Department Cars	935.23
Doctor's Services	437.00
Insecticides—Disinfectants	150.19

*It must be noted that the financial statement shown above does not show, as credits, the amounts of money collected by this department for Milk and Restaurant Licenses. These amounts are credited under "Other Incomes" for the City of Berlin and not for this department.

Laboratory Equipment	80.73	
Laundry	56.85	
Medical and Surgical Supplies.....	415.97	
Miscellaneous	298.10	
Office Equipment	92.84	
Printing and Advertising.....	387.75	
Salaries (Department Personnel).....	17,209.10	
Salaries (Board of Health).....	150.00	
Stationery and Supplies.....	197.61	
Telephone and Telegraph.....	285.30	
		<hr/>
Total Liabilities		\$ 21,357.82
		<hr/>
Unexpended Budget Balance.....		\$ 1,287.58
		<hr/> <hr/>

5. RECOMMENDATIONS.

1. "Dead River" continues as a menace to the health of our people. I sincerely believe that this unhealthy condition can be eliminated with the proper type of cover built over this river.
2. Several open sewers still remain in our city; these should be eliminated also with sanitary sewage disposal units.

Respectfully submitted,
 EDWARD J. MONTMINY,
 Health Officer.

**Accepted and Approved
 by the Members of the Board of Health**

Report of Relief Department

February 7, 1951

To His Honor, the Mayor, and City Council:
Gentlemen:

I herewith submit my report as Overseer of the Poor, for the year ending January 31, 1951:

The Relief Department this year expended the sum of \$73,192.16 for the care of a total case load of 336 Cases and 668 Individuals. Our Cases were 10 under those of last year but the individuals increased by 4.

The Case story is as follows: Direct Relief: 60 cases, 35 singles and 238 individuals; Soldiers' Aid cases: 40 cases, 6 singles and 194 individuals; Board and Care of Adults: 38 cases; Board and Care of Children: 10 cases; Old Age Assistance: 139 cases; Non-Relief: 3 Cases; Transferred to the County: 5 cases. In comparison to the 5 cases sent to the County this year they returned 4 to us.

Our appropriation was to the amount of \$68,000.00 plus refunds of \$5,386.00 giving us a total of \$73,386.00. With expenditures of \$73,192.16 we are left with a balance of \$193.84.

During the year our records show that 2,973 persons made personal visits to the office and 1805 telephone calls were registered. Home visits were made to all active cases and also by requests to border line cases.

Due to the increase in cost of living our grocery allotments had to be brought up some. The Old Age Assistance grants were again increased during the year and with the large amount of unemployment suffered during the first part of 1950 it was evident that our expenses would show an increase over 1949.

In conclusion, I wish to express my thanks and appreciation to His Honor, the Mayor, members of the City Council especially the members of the Relief Committee and my office staff for the splendid aid and cooperation given me in the performance of my duties.

Respectfully submitted,

MAURICE A. BELANGER,
Overseer of the Poor.

Financial Statement

Appropriation from City Budget.....	\$ 68,000.00
Refunds and Credits.....	5,386.00
	<hr/>
	\$ 73,386.00

Expenditures

Groceries	\$ 14,483.23
Board and Care.....	14,093.44
Medical	8,069.73
Old Age Assistance.....	16,073.68
Fuel	2,402.27
Rent	3,970.90
Footwear	173.80
Clothing	563.90
Miscellaneous	1,347.69
Mileage	255.00
Salaries	10,745.80
Office Supplies	763.06
Surplus Foods	249.66
	<hr/>
Total Expenses	\$ 73,192.16
	<hr/>
Unexpended Balance	\$ 193.84

Twenty-sixth Annual Report

OF THE

Berlin Water Works, 1950

Members Who have Served on the Board

George F. Lovett.....	1925-1941
Otto J. A. Dahl.....	1925-1939
Thomas H. Samson.....	1925-1928
J. J. O'Connell.....	1925-1931
Henry G. Gosselin.....	1928-1947
Ernest J. Gagnon.....	1932-1942
Richard Christiansen.....	1939-
Leroy J. Hughes.....	1942-1944
Leo F. Frechette.....	1942-1946
Arthur W. O'Connell.....	1944-1948
Edward Murphy.....	1946-
Roland J. Brideau.....	1947-
George Studd.....	1948-

Mayors Who Have Served on the Board Ex-Officio

Joseph A. Vaillancourt.....	1925-1926
Eli J. King.....	1926-1928
Edward R. B. McGee.....	1928-1931
William E. Corbin.....	1931-1932
O. J. Coulombe.....	1932-1934
Daniel Feindel.....	1934-1935
Arthur J. Bergeron.....	1935-1938
Matthew J. Ryan.....	1938-1939
Aime A. Tondreau.....	1939-1943
Carl E. Morin.....	1943-1946
George A. Bell.....	1946-1947
Paul A. Toussaint.....	1947-1950
Aime A. Tondreau.....	1950-

BERLIN WATER WORKS

Chairman

ROLAND J. BRIDEAU

Clerk

EDWARD MURPHY

Members of the Board

AIME A. TONDREAU, Mayor, Member Ex-Officio

Roland J. Brideau.....	Term expires 1951
Edward Murphy	Term expires 1954
Richard Christiansen	Term expires 1953
George Studd	Term expires 1952

Superintendent and Cashier

ERNEST E. TANKARD

Assistant Superintendent

ALPHONSE BISSON, JR.

Assistant Cashier

ANTOINETTE ANCTIL

COMMISSIONERS' REPORT

February 14th, 1951

To His Honor, the Mayor and City Council
 Berlin, N. H.

Gentlemen :

As we make our report this year, we find that we have completed twenty-five years of bond payments, with the next few years being the most important and trying in our history. Previously payments on principal were \$20,000.00 per year plus interest. Beginning next year, our principal payments will be \$30,000.00, and so to continue till 1960 when the plant will be fully paid for.

We take pride in announcing that we are the only city in the state who have not raised water rates. In addition, ninety percent of all towns have, during the last ten years, increased water rates from fifteen to twenty-five percent.

About ten and one-half miles of wooden stave transmission pipe lines are in service carrying water to the city proper. The first line was installed in 1916. The balance from year to year, and the last in 1927. Gradually, as the years progress, more and more trouble is being given from these lines. However, we have accumulated a total of some 400 feet of transite pipe ranging in size from 12- to 20-inch to be used for repairs from time to time as needed.

To provide better service to our customers on Howland Street, a new line was extended from Forbush Avenue to connect with the line coming from Coos Street. Necessary check valves were installed, and the area connected with the Forbush tank booster system. Pressure in the area was increased one hundred pounds. Further improvements are contemplated next year by the construction of a new pumping station fully modernized, together with the installation of one hydrant on Upper Forbush Avenue.

Increased demands for large intermittent flows of water have made it necessary that our filter plant capacity be increased. This meant additional filters, or more capacity through the present beds. As an experiment, a set of aloxite plates were installed in one filter. Excellent results were obtained, so we are proceeding to equip two more with this system.

The increased interest and requests for fluoridation of the water supply has been given careful consideration. To date, there are no public water supplies treated in New England. Experimental studies are being made by various state departments of health in several institutions, and as a result, the prevention of dental caries has been very good, especially in children up to the age of seven.

The application of fluoride in a water supply is a public health matter, and entails special precautions as a public health measure. Your Board is ready and willing to undertake treatment of the water supply whenever recommended by the State Board of Health.

Our program for the coming year is shown in detail within the the proposed budget; other details of work done and work contemplated may be found in our superintendent's report, while financial condition of the department may be found in the auditor's report.

Respectfully submitted,

AIME TONDREAU,

Mayor, Member Ex-Officio

ROLAND J. BRIDEAU,

Chairman

EDWARD MURPHY,

Clerk.

RICHARD CHRISTIANSEN,

Commissioner.

GEORGE T. STUDD,

Commissioner.

SUPERINTENDENT'S REPORT

February 14th, 1951

Board of Water Commissioners
City of Berlin, N. H.

Gentlemen :

Our city still continues to expand. Forty-three new services were connected with the system during the year. Thirty-six were new houses and nine of these were located in the Halvorson development. Thirty old services were also relaid to the street line. Extensions in our distribution system were confined mostly to the Halvorson development area where about 1,500 feet of 6-inch and 2-inch pipes were laid. Other extensions were on Howland Street and Twitchell Lane, amounting to an additional 300 feet of 2-inch pipe.

Wooden Pipe Line

We are having more and more trouble with the wooden pipe lines which comprise the major part of the transmission system carrying water to the city from the reservoirs. This year repairs alone on the lines amounted to three percent of our gross income, in addition to inconvenience caused by water shut-downs while making repairs.

Ammonoosuc Pipe Line Strainers

These were installed in the main pipe line below the filter plant in 1945 to register any break-through of filter material. They were in operation continuously in an unfinished pit, with a wooden cover. It was anticipated to provide a small concrete building to cost about \$3,000.00 for permanent housing quarters. After five years of operation, we decided that this expense was unnecessary, so we constructed a reinforced concrete slab, and manhole for entrance, at a cost of \$210.00.

Storehouse

This building is still in the process of construction. The basement storeroom was completed during the year, and is to be used for our small pipes, hydrants, large fittings, castings, and general work shop. Upstairs, the office and meter room are practically finished. Lumber used for the construction all came from government land upon the Ammonoosuc watershed, at no stumpage cost to the department. It was cut during slack periods by our own

crew. A cyclone wire fence was bought and erected during the year around the storehouse lot. This area will be used to centralize our cast iron pipe, and other castings too large for interior storing.

Water Consumption

Daily consumption averaged 400 gallons less per day than the previous year. Daily average was 2,842,852 gallons, and per capita, as of 1950 census, 171 gallons. Rainfall was slightly less than normal, being only two inches short as compared to seven inches the year before. As a result of this, our gravity supplies remained full and over-flowing throughout the year.

Keene Reservoir

This is our largest storage reservoir in the Success watershed, and is located on the north branch of Horn brook. During 1937 the basin was washed and cleaned. Soundings made this year indicate some twelve inches to three feet of mud and silt in the bottom. If water conditions warrant, we hope to give this a thorough cleaning during the year.

As may be seen by the proposed budget, we ended the year very nearly as planned, bank balance about \$1,400.00 less than anticipated.

The budget for next year is incorporated as part of this report and shows in detail work planned for the year. Other recommendations are also listed and will be done as funds permit.

I wish to thank the Water Board, our efficient employees, and other members of the various City departments for the fine cooperation they have extended during the year.

Respectfully submitted,
ERNEST E. TANKARD,
Superintendent.

RECOMMENDATIONS

Water Power Generator Plant for Filter Plant	\$ 5,000.00
Excerpts from 1938 Report of the National Board of Fire Underwriters (recommendations)	
Hillside Ave., Blanchard to High St. 800 ft. 10-inch pipe	\$ 4,000.00
Hillside Ave., High to Prospect St. 500 ft. 8-inch pipe	1,900.00
Prospect St., Hillside to Perkins L. 500 ft. 8-inch pipe	2,500.00
Champlain St., Coos to Stratford St. 1000 ft. 8-inch pipe	3,300.00
Installing valves on remaining hydrants (4).....	400.00
	<hr/>
	\$ 12,100.00

1951 BUDGET

Cash in Bank, January 1st, 1951.....	\$ 7,015.90
U. S. Treasury Bonds.....	20,000.00
Outstanding uncollected water accts.	106.07
Gross Income, 1951, estimated.....	98,000.00
	<hr/>
	\$125,121.97
Less, uncollected for year, estimated	100.00
	<hr/>
	\$125,021.97

Gravity Supply Expense.....	\$ 2,500.00
Purification Expense	4,000.00
Filter Plant Expense.....	800.00
Repairs to Mains.....	2,000.00
Repairs to Wooden Pipe.....	2,000.00
Repairs to Services.....	1,800.00
Maintenance	7,500.00
Meter Department	600.00
Meter Reading.....	350.00
General Office Salaries.....	3,000.00
Thawing Expense	200.00
Insurance	1,800.00
Stationery and Printing.....	225.00
Garage Account	2,000.00
Shop Expense	600.00
Superintendent and Engineering.....	4,820.00
Kent Street Pump.....	400.00
Storehouse Expense.....	1,200.00
General Expense	1,100.00
Hydrant Expense	1,800.00
Commissioners' Salaries	1,100.00
Ground Water System Expense.....	200.00

Ramsey Hill Booster Station System	100.00	
Ramsey Hill Pump Expense.....	100.00	
		<hr/>
Operating Expenses		\$ 40,195.00
Improvements:		
Storehouse: Inside Improvements \$	500.00	
Electric wiring	300.00	
Washing Godfrey Reservoir.....	500.00	
Washing Keene Reservoir.....	2,000.00	
Laying 500 ft. 16" trans. pipe Jericho	1,000.00	
Halvorson Development	1,000.00	
Kent Street Pumping Station.....	1,500.00	
New Storehouse at Filter Plant.....	1,000.00	
Equiping Filter Tanks No. 2 and No. 5 with Aloxite plates.....	2,000.00	
Improvements		\$ 9,800.00
		<hr/>
Financial Expenses:		
Bonds	\$ 30,000.00	
Interest	12,112.50	
		<hr/>
Financial Expenses		\$ 42,112.50
		<hr/>
Total Expenses and Improve- ments, estimated		\$ 92 107.50
		<hr/>
Estimated Balance in Bank Janu- ary 1st, 1952.....		\$ 32,914.47

WATER BONDS AND INTEREST PAYMENTS

\$700,000.00 Water Bonds, 4¼%, Issued 1925

Date		Principal	Interest	Balance
April	1, 1951	\$ 30,000.00	\$ 6,375.00	\$270,000.00
October	1, 1951		5,737.50	
April	1, 1952	30,000.00	5,737.50	240,000.00
October	1, 1952		5,100.00	
April	1, 1953	30,000.00	5,100.00	210,000.00
October	1, 1953		4,462.50	
April	1, 1954	30,000.00	4,462.50	180,000.00
October	1, 1954		3,825.00	
April	1, 1955	30,000.00	3,825.00	150,000.00
October	1, 1955		3,187.50	
April	1, 1956	30,000.00	3,187.50	120,000.00

REPORTS OF DEPARTMENTS

65

October	1, 1956		2,550.00	
April	1, 1957	30,000.00	2,550.00	90,000.00
October	1, 1957		1,912.50	
April	1, 1958	30,000.00	1,912.50	60,000.00
October	1, 1958		1,275.00	
April	1, 1959	30,000.00	1,275.00	30,000.00
October	1, 1959		637.50	
April	1, 1960	30,000.00	637.50	.00

WATER DEPARTMENT—Bonds

	Interest	Principal
1925 Water Bonds for purchase of plant @ 4¼% :		
Outstanding Balance on Principal \$300,000.00		
Interest paid 1925 to December 31, 1950.....	\$572,587.50	
Additional interest to be paid before retirement	63,112.50	
	<hr/> \$635,700.00	\$700,000.00
1931 Water Improvement Bonds (Ramsey Hill Extension) @ 4½% :		
Interest paid retirement, 1940.....	\$ 6,750.00	
	<hr/> \$ 6,750.00	\$ 25,000.00
1940 Water Purification Bonds @ 1-¾% :		
Interest paid retirement, 1947.....	\$ 2,450.00	
	<hr/> \$ 2,450.00	\$ 35,000.00

Total Distribution Pipes and Gates in use December 31, 1950

Size	Cast Iron	Gal. Iron	Transite	Wood Stave	Cement Lined	Copper	Gates
1½ in and smaller		14,385				324	67
3-inch		75,037			2,790		161
3-inch	1,061						4
4-inch	2,853						5
6-inch	93,598				952		219
8-inch	24,899						18
10-inch	10,478						12
12-inch	10,389		300				15
14-inch	1,190			5,174			3
16-inch				7,500			
Total	144,468	89,422	300	12,674	3,742	324	504

Hydrants Without Valves

Street	Location
Fourth	End of Street
Goebel	Corner Devens
Union	Near Buber's Mill
Willard	West of Hillside Avenue

Water Main Extensions 1950

Street	Location	Distance	Size
Howland Street	Bet. Coos & Forbush Ave.	200 ft.	2-inch
Norway Street	Bet. 12th-Williamson Ave.	732 ft.	2-inch
Twitchell Lane		87 ft.	2-inch
Twelfth Street	West of Norway	240 ft.	6-inch
Twelfth Street	West of Norway	342 ft.	2-inch

LOCATION OF FIRE HYDRANTS

No.	Street	Location	Water Pressure
	Blanchard	Corner Emery	
	Burgess	Corner Grafton	105
	Burgess	Corner Mason	103
	Burgess	Corner Stratford	97
5	Burgess	Corner Merrimack	95
	Burgess	Corner Thomas	

	Burgess	Corner Berwick	
	Bridge	East of Verdun	78
	Bridge	East of Hutchins.....	82
10	Cascades	Western Avenue	105
	Cascades	Bridge St. and Wentworth Ave.	95
	Cascades	Corbin and Gordon Ave.....	91
	Champlain	Corner Alpha	
	Champlain	Near No. 388.....	
15	Champlain	Corner Merrimack	
	Cedar	Near Prospect	123
	Cedar	Corner Summer	83
	Church	Corner Hillside Ave.....	
	Church	Near Holt Ave.....	
20	Church	West of Portland St.....	65
	Church	Hickey Hill	80
	Coos	Corner Hutchins.....	72
	Coos	Corner King.....	55
	Coos	Beaudoin	
25	Coos	Rockingham	75
	Coos	Champlain	85
	Derrah	East of Lancaster.....	80
	Derrah	East of Beaudoin.....	63
	Denmark	Between 7th and 8th Streets.....	65
30	Denmark	North of Eighth Street.....	65
	Denmark	Near No. 252.....	25
	Exchange	Front of City Garage.....	115
	First Avenue	Corner Hill Street.....	76
	First Avenue	Lower End	74
35	First Avenue	Corner Roderick	96
	First Avenue	South of Green Street.....	100
	First Avenue	Corner Clarke	
	First Avenue	Corner Laurel	75
	Fourth Avenue	Upper End	75
40	Forbush Avenue	Corner Westcott	65
	Forbush Avenue	Corner Beaudoin	57
	Forbush Avenue	Corner Gendron	52
	Forbush Avenue	East of Howland.....	85
	Glen Avenue	Glen Motors, Inc.....	125
45	Glen Avenue	Top of Glen Hill.....	130
	Glen Avenue	Opp. Miles residence.....	137
	Glen Avenue	Cross Machine Company.....	135
	Glen Avenue	Car Barn	137
	Goebel	Corner Mason	120
50	Goebel	Corner Stratford	120

	Goebel	Corner Merrimack	120
	Goebel	Corner Devens	120
	Gorham Road	Opp. Corbin residence	160
	Grafton	Corner Gendron.....	
55	Grafton	Corner Lancaster	
	Grafton	Near Hutchins	
	Grafton	Corner Sullivan	
	Green	Green Square	118
	Green	City National Bank.....	118
60	Green	Near Underpass	115
	Granite	Near York	108
	High	Corner Pleasant	102
	High	East of School Street.....	100
	High	Opp. Emery	95
65	High	Corner Hillside Ave.....	85
	High	Opp. State	75
	High	Corner Portland	65
	High	East of River Street.....	60
	High	West of River Street.....	60
70	Hillsboro	South of Merrimack.....	
	Hillside Avenue	Near Grand Trunk Crossing.....	115
	Hillside Avenue	Corner Blanchard	
	Hillside Avenue	Corner Spring	
	Hillside Avenue	Corner Cedar	90
75	Hillside Avenue	Opp. Poplar	
	Hillside Avenue	Opp. Lincoln	63
	Hillside Avenue	North of Lincoln.....	43
	Hinchey	Corner Fourth Avenue.....	
80	Hutchins	Blanchard's Mill	
	Hutchins	Corner Success Road.....	
	Hutchins	Near Bean Brook Crossing.....	
	Hutchins	Opp. Horn Street.....	68
	Hutchins	North of Bridge Street.....	68
	Hutchins	Napert Village	
85	Jericho	Incinerator Plant	
	Jolbert	Corner Second Avenue.....	
	Jolbert	Corner Fourth Avenue.....	72
	Kent	Corner Derrah	42
	Kent	Corner Coos	80
90	Madison Avenue	Corner Hillside Avenue.....	86
	Madison Avenue	Corner Pine	86
	Madison Avenue	Corner Park	86
	Madison Avenue	Corner River Street.....	185
	Madigan	Corner Third Avenue.....	100

REPORTS OF DEPARTMENTS

69

95	Madigan	Corner Fourth Avenue.....	82
	Madigan	Corner Sixth Avenue.....	65
	Main	Corner Eleventh	
	Main	Corner Eighth	70
	Main	Opp. Bridge Street.....	70
100	Main	Corner Seventh	70
	Main	Corner Sixth	70
	Main	Corner Fifth	70
	Main	Opp. hay scales.....	68
	Main	Opp. Brown Co. lab.....	70
105	Main	Opp. Fourth	72
	Main	Opp. Third	73
	Main	Corner Second	73
	Main	Corner First	73
	Main	Near Chamberlain bldg.....	73
110	Main	Opp. Cambridge	75
	Main	Corner Success	
	Main	Corner Pleasant	100
	Main	Near No. 247 Main.....	115
	Main	Corner Mason	120
115	Main	Opp. Newberry Store.....	120
	Main	Near No. 82 Main.....	120
	Main	Opp. Mullen Drug Store.....	120
	Maple	Near Brown Avenue.....	
	Mason	Corner Granite	108
120	Mason	Corner Cole	108
	Mason	Corner Champlain	
	Mason	Corner Rockingham	93
	Mechanic	Between Main and Pleasant....	120
	Mechanic	West of Pleasant	120
125	Mechanic	Opp. Wight Building.....	110
	Mechanic	Berlin Grain Company.....	120
	Milan Road	W. S. (Bell ice house).....	
	Milan Road	W. S. (near Smith farm).....	
	Milan Road	W. S. (front Demers res.).....	
130	Milan Road	W. S. (near Twitchell Farm).....	
	Milan Road	W. S. (near Gibbons Farm).....	
	Milan Road	E. S. (Maynesboro Farm).....	58
	Milan Road	E. S. (Thompson Farm).....	55
	Mt. Forist	Near Western Avenue.....	100
135	Mt. Forist	Near Rouleau residence.....	
	Napert Village	Near Boston and Maine.....	
	Ninth	Corner Main	
	Norway	Opp. Sixth	

	Norway	Opp. 7th and 8th Sts.....	
140	Norway	North of Eighth.....	
	Norway	Opp. Ninth	
	Norway	Corner Tenth	
	Oak	Corner Willard	
	Pershing Avenue.....	East of Verdun.....	66
145	Pershing Avenue	West of Verdun.....	81
	Pleasant	Opp. Prince residence.....	98
	Pleasant	Corner Mason	
	Pleasant	Corner York	120
	Portland	Corner Lincoln	
150	Portland	Corner Willard	80
	Poplar	East of Summer.....	72
	Poplar	West of Summer.....	75
	Prospect	Near Perkins Lane.....	58
	River	Corner Willard	173
155	School	Corner Third	74
	School	Corner First	64
	School	Near Notre Dame School.....	
	School	Corner Church Street.....	97
	School	Corner Washington	99
160	School	Corner Granite	80
	Second Avenue	Corner Harding	80
	Second Avenue	Corner Clarke	83
	Second Avenue	Opp. Hamlin	85
	Second Avenue	Opp. Sessions	103
165	Sixth Avenue	Corner Labossiere	
	Skating Rink	Gilbert Street	
	Spring	West of Guilmette.....	
	Success	West of School Street.....	85
	Success	Corner Main	
170	Summer	Corner Guilmette	120
	Summer	East of Spruce.....	98
	Sweden	Corner of Seventh.....	
	Sweden	Corner Eighth	
	Third Avenue	Corner Mt. Forist.....	70
175	Third Avenue	St. Joseph School.....	
	Union	Buber's Mill	115
	Watson Village	Main Highway	
	Watson Village	On Flat	
	Western Avenue	South of Gerrish.....	100
180	Western Avenue	Opp. Glidden residence.....	95
	Western Avenue	Opp. No. 694.....	

Western Avenue	Opp. DeBlois residence.....	105
Western Avenue	Opp. Legassie residence.....	
Western Avenue	Opp. Birch Street.....	
185 Western Avenue	Corner Williams	
Wight	Corner Third Avenue.....	
Wight	Corner Boulay Street.....	97
Wight	Opp. Cloutier residence.....	95
Wight	Near Duguay	93
190 Wight	City Barn	95
Wight	Front Incinerator Plant.....	
Willard	Corner Emery	97
Willard	West of Hillside Avenue.....	85
Willard	Corner State	84
195 Willow	Corner State	
Westcott	Corner Marble	71
York	Front Hamel's	120

SUMMARY OF STATISTICS

For the Year Ending December 31, 1950

BERLIN WATER WORKS

Coos County, N. H.

General Statistics

Population as of January 1, 1950—16,542.

Date of construction—Main construction, 1892.

Sources of supply—Bean and Horn brooks, Ammonoosuc river, ground water caisson well.

Mode of supply—Gravity and auxiliary pumping.

Statistics Relating to Distribution System

1. Kind of pipe—Cast iron, wrought iron, copper, cement lined and wooden stave.
2. Sizes—Two to sixteen-inch.
3. Extended during year—1,292 feet.
4. Total now in use—48½ miles.
5. Length of pipe less than 4 inches in diameter—16 miles.
6. Number of hydrants set during year—none.
7. Number of hydrants changed during year—None.
8. Number of public hydrants—197.
9. Number of private hydrants—97.
10. Number of stop gates added during year—2.

11. Number of stop gates smaller than 4-inch—227.
12. Number of stop gates in use—504.
13. Range of pressure in mains—30 to 150 pounds.

Statistics Relating to Services, Meters, Etc.

1. Kind of pipe—Cast iron, wrought iron, brass, copper and cement lined.
2. Sizes— $\frac{3}{4}$ -inch to 6-inch.
3. New services added during year—43.
4. Total number of services now in use—3,203.

Meters

1. Number of meters added for the year—None.
2. Number of meters now in use—600.
3. Number of meters changed during year—40.
4. Number of meters tested—45.
5. Percentage of services on meter—16%.

Booster Pumps

1. Location—Corner Spring and Guilmette Streets.
Manufactured by DeLaval Steam Turbine Company.
Description—Two single stage centrifugal pumps in series. Pumps from distribution system into a 40,000-gallon emergency storage tank on Hillside Avenue. (Pump to be used in an emergency.)
2. Location—Near junction of Kent Street and Forbush Avenue.
Manufactured by DeLaval Turbine Company.
Description—Single stage centrifugal. Direct connected to the distribution mains. Pumps into a 20,000-gallon storage tank on Forbush Avenue.
3. Location—Hillside Avenue Extension.
Lunt Moss unit.
Description—Single stage 5-H. P. 30-g. p. m. Pumps into 450-gallon storage tanks.

Purification Equipment

1. Chloro-feeder unit, venturi controlled, in service on Ammonoosuc line.
2. Chloro-feeder unit, meter controlled, in service on Horn brook supply line.
3. Chloro-feeder unit, venturi controlled, in service on Bean brook supply line.

**BERLIN WATER WORKS
SCHEDULE OF WATER RATES**

Effective July 1st, 1936

Flat Rate

For first family, per year.....	\$ 9.90
For second family, per year.....	8.10
For third family, per year.....	7.20
For fourth family, per year.....	6.30
Bath tubs, each.....	2.25
Water closets, each.....	4.50
Wash basins, each.....	2.25
Maximum rate covering private dwelling house occupied by one family	22.50
Offices and stores, faucet.....	9.00
Stable	2.70
Each additional animal.....	.90
Hose, to be used not more than two hours per day, May 1st to October 1st.....	3.60

Fountains

To be used not more than six hours per day from May 1st to October 1st:	
For 1/16-inch jet or less.....	\$ 3.60
For 1/8-inch jet.....	9.00
All fountains having an orifice or discharge greater than 1/8-inch in diameter, will be supplied water by meter.	

Meter Rates

Service charge per quarter.....	\$.90
First 1,500 feet.....	.27
Next 3,500 feet.....	.20
Next 5,000 feet.....	.16
Next 10,000 feet.....	13½
Next 20,000 feet.....	.11
Over 40,000 feet.....	.09
Minimum yearly meter charge.....	19.80

Report of Parks and Playgrounds

To His Honor, the Mayor, and Members of the City Council:
Gentlemen:

We herewith submit the third annual report of the Parks and Playgrounds Commission of the City of Berlin.

The year 1950 for the Parks and Playgrounds Commission was a highly successful one insofar as building of areas and program enlargement. With the completion of Marston School Playground the basic playground requirements are satisfied. Now with the International Situation as tense as it is, the government has stopped all new construction, and recreation projects were among the first to be put under this ban.

The contemplated Swimming Pool will have to wait until the Emergency Controls have been lifted, and that will be when the International Situation has cleared so that men may live in peace and harmony. Any other type of recreation construction will have to wait. Therefore, it is logical that the recreation program be enlarged and broadened as far as possible.

The recreation program can be broadened by the use of indoor facilities and development of the arts and crafts, which are the more leisurely pursuits of recreation and just as satisfying as the heavy athletics such as baseball and hockey, basketball and football. There is room for more of the passive pursuits, namely music, of all phases, and dramatics. These activities also include women as well as the men, boys and girls.

Higher costs in labor and materials will affect the recreation maintenance and program very considerably, just as well as it will affect every other department. With the tenseness of the world, it really asserts itself in the tenseness of the community. Recreation is one of the few fields of activities that offer relaxation, if even for the moment. It therefore justifies itself in the amount of happiness that it brings to the community, which is in intangibles and no measuring stick can measure it. The demand for recreation is greater in tense times than in ordinary times, therefore it is recommended that the recreation maintenance and program be kept in efficient operation.

Marston School Playground

A playground was a definite necessity in Ward Number 2, The Willard Street Side of Marston School was levelled, filled in and paved with a Tennis Court Asphalt. A total of 1587 square yards of area was covered. A Merry-Go-Round, large and baby swings were installed. The Slide and See-Saw arrived late in the Fall and they will be erected in the early spring. Basketball Standards were erected and a court was painted on the surface with a rubber base paint. A Shuffleboard Court, and a Hopscotch Court were also painted on the surface.

Bartlett School Playground

A Shuffleboard court, basketball court, and two hopscotch courts were painted on the surface early in the summer so that these games could be played.

Brown School Playground

The same type of game courts as were put on at Marston and Bartlett School Playgrounds were also painted on at Brown School. A ping-pong table was standard equipment at all the playgrounds.

Central Park Playground

This playground does not contain any hard surface, is entirely of grass, and thus the maintenance of keeping this area in trim was much greater than the other playgrounds. Additional grass seed was sown early in the Spring to fill in the bare spots with grass.

Playground Statistics

At Community Field, which also embraces Central Park, covered by the period from the 19th of June to September 1, a total of 15,463 men, women and children made use of the facilities. The playgrounds were under supervision from 9:00 to 5:00, Monday through Friday. During this same period a total of 1754 were just plain spectators.

During this same period 10,935 people participated in the use of the Facilities of Brown School; 11,966 used Marston School and 15,732 used Bartlett School. The spectators for these same areas, numbered approximately 1000 for each of the areas. These three playgrounds were also open from 9:00 to 5:00, Monday through Friday.

There are no figures available for the evening hours at any of the playgrounds.

In comparison with the year 1949, Marston School made the largest jump in attendance of any of the playgrounds, due to the new construction of a Playground in that area.

Each playground was equipped with a Ping-Pong Table and accompanying equipment. This game provided much indoor sport for the youngsters of Bartlett, Brown, and Marston School Playgrounds as there are indoor facilities available at these places during the rainy days.

The handicraft program was devoted to making of baskets from reed. One hundred pounds of reed was purchased, plus one gross of bases from which the baskets were formed. Through the kind generosity of Mr. Albert Morris, plywood was obtained for this purpose, cut to size and drilled. Some enterprising youngsters even made fishing creels for themselves.

Through Mr. Russ Marquis of the Brown Company and the fine cooperation of Mr. E. Morris, a roll of leather was obtained, and from this, wallets, book covers, brief cases, and sundry items were made.

Five afternoons of the summer were devoted to archery at Memorial Field, which was held under close supervision. Actually this program was intended for the girls, but the majority of the youngsters participating were boys.

Swimming Program at Moose Brook

The swimming session started on July 5 and ended August 25. The buses left the respective Ward Playgrounds every morning, Monday through Friday at 9:00 A. M. and returned from Moose Brook by 4:00 P. M. A total of 1660 youngsters took advantage of this opportunity. Bartlett School Playground had ten trips to Moose Brook with a total of 466 youngsters for the season, or a trip average of 46.6. Marston School had 9 trips carrying a total of 420 youngsters for a trip average of 46.6. Brown School Playground had a total of 290 children making 9 trips for an average of 32.2 children per trip. Community Field boys and girls made nine excursions carrying a total of 444, averaging 49.3 youngsters per trip.

Comparing statistics of 1949 with those of 1950, we find that Bartlett dropped in its daily average from 64.5 to 46.6, a decrease of 19.9; Marston increased from 36.1 in 1949 to 46.6 daily average in 1950; Brown decreased this year from a 35. to a 32.2 daily average; Community also dropped from a 64.5 to a 49.3 daily average. In 1949 a total of 116 made the trip, the highest for

the season. In 1950 the peak load for one day amounted to 76, and this group came from Bartlett School. The grand total for 1949 was 1960 boys and girls as compared to 1660, a decrease of 300 children. The weather had a great deal of influence in that summer of 1950 was a cooler one. The water at Moose Brook was quite cool as a result.

While at Moose Brook these children were taught to swim, but the coldness of the water eliminated a great portion of this part of the program. A great portion of the program was devoted to group games, hiking, picnicking, and fishing.

Moose Brook State Park stocked one of the warming pools with trout and limited the fishing to youngsters only. As a result, many of the youngsters became devotees of Isaac Walton.

Vandalism

Here in Berlin, as in every park and playground system throughout the United States, there is found to be a certain amount of vandalism.

Although there were no lights broken at the skating rinks during the skating season, four lenses were broken and reflectors damaged at Memorial Park early in the Summer. Skating rink boards have been damaged by some non-thinking youngsters.

During the summer, when all the playground apparatus is set out, most of the damage was found to be in breaking seat boards of the swings. One hundred feet of extra duty chain had to be purchased to repair swing chains that were broken. The use of baby swings by grown ups was a serious problem in that this made them unsafe for the small-fry, as seats and chains and castings were broken. Another problem was that some youngsters took rocks and pounded the slides, putting dents into the stainless steel bedways. The perennial problem of throwing rocks through windows is still with us.

Baseball Leagues

The grammar School Baseball League played all their games at Community Field during the summer. The final standings of the teams are as follows:

	Won	Lost
Angel Guardian	18	1
Junior High School	12	9
St. Joseph	12	9
St. Regis	5	15
St. Patrick	4	16

There were well over 100 boys who participated in this league. Competition was very keen, games were played on schedule, but with much rivalry in the sporting sense shown by the teams.

The Senior Baseball League was organized early in the Spring of 1950. Much groundwork had to be laid before the first ball was pitched. The success of this league was mainly due to the fact that the teams were uniformed. It was with a great deal of pride that the men wore the suits that were donated by George Plante's Garage, Curtis Hardware Store, Lavigne's Red Wing Express, Wilson Pharmacy, Daigle's Buick and Chevrolet, and Dubois, Morrison, and Reisner Cleaners. The managers; Gus Rooney, Ernie Plante, Roger Martin, Lonnie Burgess, Bivo Aylward, and Maurice Dancoes worked hard to make the league a success. There were many wrinkles that found their way into the leagues that led to argument, but with the experience of 1950 season, these wrinkles can be ironed out, and the 1951 season should prove to be of greater success. It was through the diplomacy and tact of Lewis Morrison that many of the arguments were settled, as his word as president of the league was final. The final standings found the Cleaners beating the Red Wings in the play-offs to take the league trophy which was donated by Local Union No. 75. As an added attraction an "All Star Nine" played the Berlin Red Sox on Labor Day and, in appreciation, the Union gave the boys a "feed."

The year 1951 will find the international situation taking many of the young men away from home and the league will consist either of older men or the young boys of High School age, or a combination of both.

Ice Skating

The winter of 1949-50 was a peculiar sort of a winter with its alternate periods of freezes and thaws. Ice was first made on December 7 and the areas were skateable on December 8. Then came the indifferent weather of winter. It was not until January 18 that we had consistently cold weather to make ice, and until the 7th of March there was continuous skating.

The records show the following data:

	No. skating days 1950	No. skating days 1949
Green Street	56	40
Brown School	41	42
Memorial Park	53	43
Hutchins Street	40	25
Community Field	54	42

During the January thaw, the hottest day being January 4, and the temperature went up to 86 degrees, a 12-inch concrete sewer pipe was laid at Hutchins Street Rink to take care of the street overflow of water that ran on the rink. This improved flooding and skating conditions on the rink.

In October and November, 1950, all the rinks were filled, graded to a level. Ice was first made on December 19, 1950, followed by thirteen consecutive days of skating, with the weather turning mild, thawing all rinks.

Ice Hockey

The second year of the Grammar School Hockey League started on January 21, and ended in February during the winter vacation. The final standings of the league is as follows:

	Won	Lost	Tied	Points
St. Benedict	8	0	1	17
Angel Guardian	5	2	2	12
St. Joseph	5	3	1	11
Junior High School.....	4	3	2	10
St. Regis	1	7	1	3
St. Patrick	0	8	1	1

The Grammar School Hockey League played a scheduled series of games at the Arena for the benefit of Polio, which drew a large crowd and aided the drive. The Annual All Star versus the champion St. Benedict team played at the Arena early in March. During the period, Mr. J. E. McLaughlin awarded the prizes to the youngsters who showed outstanding sportsmanship and hockey ability. Mssrs. Christiansen, Vaillancourt, and Roberge of the Fraternal Order of Eagles awarded to Rev. Leo McCarthy of St. Benedict the league trophy which was donated by that organization. The final result of the game was St. Benedict 2, All Stars, 0.

The Men's Senior Hockey League played all of their scheduled games at the Notre Dame Arena on Monday nights. This league consisted of four teams, namely: "Canadiens," Red Wings, Rangers, and Bruins. The "Canadiens" were on top in the final league standings. Much of the success of this league is due to the very kind generosity of the local merchants who supplied the sweaters and stockings. Again in 1951 this league will be organized, but it is expected that the international situation will reduce the number of young men who will play hockey.

The Ninth Grade Hockey League completed its schedule. There were two teams each from Notre Dame and from Berlin High School. Notre Dame Team Number Two was the final leader in the standings. This team consisted of: Robert Boucher, Roland Bouchard, Leo Durant, Edgar Garon, Raymond Halle, Leo Lacasse, Paul Morin, Achille Primeau, Claude Routhier, Paul Routhier, and Lucien Roy.

Since there are only two High Schools in Berlin, it is very difficult to divide each school into Ninth Grade Teams. The league will not be organized for the 1951 season.

It would be impossible to thank all who cooperated to make these hockey leagues a success, but to the Schoolmasters, Reverend Clergy, and especially to Reverend O. Bousquet and Reverend A. Provost, and to their cooperation, generosity, and good will, a special mention of appreciation is hereby given.

Special Programs

Hobby Show:

This show was held in the City Hall on May 11 and 12, 1950. There were twenty people who displayed their handicrafts and approximately 3,000 people came into the City Hall to look around. Laurier Fortier and Gerald Lemire were in charge of this show in cooperation with the Parks and Playgrounds Commission. Actually there was insufficient room for all displays and it is recommended that the next Hobby show be held in more spacious quarters to accommodate all of the displays.

It is recommended here that there should be a greater emphasis on arts and crafts as a winter indoor activity. Much assistance can be had from the New Hampshire League of Arts and Crafts in this matter. To widen and broaden the scope of the recreation program, this is a phase that needs probing and development. Due to the increase in the amount of leisure arising from shorter work weeks, the routinization and mechanization of industry and home occupations, it would be advisable to set up such a program. In such an arts and crafts program, the participant can be inwardly happier, because of seeing a project through from the beginning to the finished product. Such activities as ceramics, (claywork) carpentry, leathercraft, metalcraft, weaving, painting are considered under the heading of Arts and Crafts. The development of skills and artistry are also a matter of consideration.

Labor Day Celebration:

Local Union No. 75 held its annual Labor Day Celebration at Memorial Field, and the program consisted of activities for both young and old. Due to the inclement weather, the evening fireworks had to be postponed to the following day. The vaudeville acts were transferred to the Arena on Labor Day evening.

In August the newly formed Junior Chamber of Commerce held a Kiddie Day Parade. The playgrounds in the four wards participated in this affair, which was quite successful. There were approximately 300 participants, and about 4,000 people lined the streets to watch their youngsters.

On Hallowe'en, the Kiwanis, in cooperation with the Parks and Playgrounds Commission held a Horribles Parade. It was a cold night, but it did not deter the youngsters from participating. The parade ended at Community Field, where the Senior High School Band led in a program of march music, and the awarding of prizes by the members of Kiwanis. Chief Bergquist set the match to a pile of wood, and a terrific bonfire was the result. As a matter of interest, the fire was still burning the following morning.

With the growth of the recreation program, many individuals and organizations are furthering the recreation of the city. They are providing recreation programs for their own groups, but with the varied groups involved, most all the children in the city are participating in one phase or another of recreation. This is a good sign that the recreation program of the city will continue to grow in a steady fashion. It is the cooperation of these groups and individuals in providing for the recreation activities, either complementing or supplementing the municipal recreation program, that shows signs of growth in recreation.

Music

On April 30, the Berlin Civic Orchestra gave its first concert which was attended by well over 800 people. Rehearsals were stopped during the summer months but were resumed again in October. On December 17, the Orchestra gave a Christmas Concert at the City Hall, under the baton of Mr. John R. Graves, which was broadcast by Station WMOU.

The membership of the Orchestra has reached into the forty mark. Rehearsals are held every Thursday night in the Music Room of the Junior High School.

Through the very kind generosity of Mr. Frank McGee, the music of the late Dr. E. R. B. McGee was donated to the High School and is available for the Berlin Civic Orchestra.

In the Fall of 1950 a Choral Group was organized, and is under the direction of Mrs. Sumner Ruggles. This Choral Group meets every Thursday in the Music Room of the High School and rehearsals start at 8:00. The group consists of approximately thirty voices, with room for more, namely in the alto, tenor and bass sections.

These two musical organizations will give concerts singly and jointly, promoting civic culture through music.

Gifts to the Park Commission

The Park Commission was nobly assisted in its programs by many civic minded citizens who contributed generously either by money or by goods. It is here we would like to offer our sincere thanks for their very kind generosity.

The success of the Grammar School Hockey League and its achievements is due greatly to the following benefactors:

Curtis Hardware Store
Fraternal Order of Eagles
Morris and Company
Mr. J. E. McLaughlin
Brody's Men's Shop

The Men's Senior Hockey League was a first year success because of the interest shown by the following:

Leon Pennock	Wilson Pharmacy
Kelley's Auto Supply	Veteran City Cab
Lavigne's Red Wing Express	Simon Stahl and Sons
C. N. Hodgdon Company	Langis Shoe Store
Reisner Cleaners	Fred's Meat Market
Guay & Drouin Men's Shop	Blais Grocery
Royal Venetian Blind Company	Bilodeau Brothers
Dubois Cleaners	Statewide Distributors
Labnon's Men's Shop	A & P Supermarket
Gosselin's Appliances	Dumais Radio Cab
	Barney's Atlantic

The Berlin Park Baseball League was formed for the first time in the summer of 1950. This was a tremendous undertaking, and it was through the generous support of the following business

establishments that all teams were uniformed :

- Daigle Motors
- Wilson Pharmacy
- Curtis Hardware
- Dubois Cleaners
- Reisner Cleaners
- Morrison Cleaners
- Lavigne's Red Wing Express
- Plante's Garage

At the conclusion of the season the trophy donated by Local Union No. 75 was awarded to the "CLEANERS" at a banquet given by the Union.

The Local Kiwanis Club cooperated with the Parks and Playgrounds Commission in sponsoring a Horribles Parade for Hallowe'en. Many prizes were donated, and it is here that we wish to thank all who helped:

- | | |
|-------------------------------|------------------------|
| Thomas Gill | Barney's Calso |
| Evans Department Store | Gosselin Appliances |
| Leo Delisle | C. N. Hodgdon Company |
| F. D. McGee | Brody's Men's Shop |
| Labnon's Ladies Shop | C. D. Smith Smoke Shop |
| J. C. Penney | Cott Beverages |
| Glen Motors | Parent & Chagnon |
| Morris and Company | Wilson Pharmacy |
| White Mountain Sporting Goods | Morneau Appliances |
| Robichaud Garage | Fred Prince |
| Maurice Montminy | Laurier Lamontagne |

Ware Knitters

To the baseball and football fans of Berlin, John O'Neil of the Granite State Rubber Company donated the scoreboards at Memorial Field, which are of great importance in following the games.

Gifts of supplies and material which were used during the Summer playground season were made possible through Morris and Company, and the Brown Company.

The local lodge of B. P O. Elks have made a further contribution to the future building of the field house at Memorial Field through donations of plumbing supplies.

These various gifts, donations from these very charitable people and organizations amounted in approximate total to about \$2,225.00 in money value.

The Parks and Playgrounds Commission is appreciative of the

assistance rendered by the Mayor and City Council and all departments of the City, Brown Company, Public Service of New Hampshire, Reverend Fathers Omer F. Bousquet and Provost, and the other clergymen, the Board of Education, and the Superintendent of Schools, the Community Club, and to the many individuals, social, fraternal, military, athletic, civic, and labor organizations of the community for the contributions in the effort to provide recreation in Berlin.

Respectfully submitted,

ARTHUR LAROCQUE,

Chairman,

ROBERT LOWE,

MRS. EDGAR THIBODEAU,

FRED DEMETRIUS,

Director of Recreation.

Report of Library Trustees

Trustees

MARION K. STEADY, Chairman E. C. MANTON
THELMA BUDWAY

Elected for three years, one each year, by the people. No salary.

Librarian

LOTTIE K. SHERIDAN
Salary—\$2,563.00 per year

Assistant Librarian

GERMAINE L. THOMPSON
Salary—\$2,170.00 per year

Second Assistant

JEANNETTE LeBLANC
Salary—\$1,737.00 per year

Children's Librarian

JULIA M. LAFFIN
Salary—\$2,428.00 per year

Circulation

In 1950, we had a total of 70,945 books to circulate. Of this number, 48,760 circulated from the Adult Department and 22,185 from the Juvenile Department. The circulation in the Juvenile Department has again, this year, shown a decided increase and this we feel is due to the fact that many children from the Primary grades are registering and requesting easy books to help with their reading. The Department is pleased to be able to supply these requests, and many new easy books have been added.

In the Adult Department, our standing on the best sellers list in Fiction and Non-Fiction still continues high. We have at least 90% of all the books listed.

Book Reports are in constant demand and it is the desire of the Trustees and Staff that these books are kept up to requirements, and special shelves have been allotted and distinctly marked "Book Reports."

During the year special lists of books have been received from our State Library, and many of our borrowers have availed them-

selves of the opportunity to borrow these special books.

The telephone still plays a large roll in the work at the library and although a definite account of these calls has not been taken, we feel that this service should not go unnoticed. The staff is always ready and willing to be of help to the public.

This year the Library purchased a new set of Britannica Encyclopedias to replace an old 1928 set.

With the Library growing every year, the shelves were taxed to capacity. In August new shelves were installed by Rene Richards of Berlin. These shelves have added much more space and relieved the crowded appearance of the Library.

The walls in the Library were in need of cleaning and painting, DeBlois and Sons of Berlin took over the work of painting and the result is an attractive, cheerful Library.

A new silent typewriter was purchased in October. This typewriter, being noiseless, does away with the noise caused by an old model at the desk.

Due to the intense heat caused by the double skylight during the summer, two fans were purchased to relieve this situation. The Staff and Patrons appreciate this help, as both the desk and reading rooms were very comfortable during the hot season.

Personnel

The Personnel at the Library remains the same. Two substitutes were trained, Miss Ruth A. Demers and Miss Mary Standish, to be on call when needed.

General

In November Miss Julia Laffin, Children's Librarian, again celebrated Book Week, using the colors in the Book Week Poster, red and yellow. Tables were decorated and new books were on display. Many new posters and balloons were added to the display and during the Week, Mrs. Venus Perides from the Bartlett School put on a Book Week play, which was enjoyed by children from all schools in the city. Teachers brought their classes to visit the Library, and during the Week there were 75 registrations and over 1000 books circulated. Again this year Miss Laffin had a very successful Book Week, and the children look forward to another Book Week.

Recommendations

It is hoped that during 1951 a new lighting system in the Non-fiction stacks, may be added.

The Trustees take this opportunity to thank Mrs. Sheridan and her staff for their loyal service and cooperation with the Trustees.

Respectfully submitted,
 MARION K. STEADY,
 E. C. MANTON,
 THELMA R. BUDWAY,
 Trustees.

Treasurer's Report

Balance, January 31, 1950.....	\$ 1,121.94
Petty Cash	13.00

Receipts

City of Berlin.....	\$ 15,700.00
Fines and Fees.....	246.12
	<hr/>
	\$ 15,946.12
	<hr/>
	\$ 17,081.06

Disbursements

Library salaries	\$ 8,880.66
Substitute salaries	261.69
Books	2,409.46
Periodicals	318.05
Library supplies	185.06
Postage, express	11.88
Janitor service	933.53
Binding	199.76
Cleaning supplies	64.53
Repairs	504.95
Light	591.86
Heat	549.40
Telephone	131.07
Equipment	922.40
Miscellaneous	53.79
	<hr/>
	\$ 16,018.09

Balance	\$ 1,062.97
Petty Cash	13.00
	<hr/>
Balance, January 31, 1951, deposited in Berlin City National Bank.....	\$ 1,049.97
Tax withheld for January, 1951—\$107.70.	

Respectfully submitted,
E. C. MANTON,
Treasurer.

LIBRARY STATISTICS, 1950

	Adult	Juvenile	Total
Fiction	36,111	19,632	55,743
General	12	1	13
Philosophy	225	5	230
Religion	288	65	353
Social Science	454	349	803
Philology	40	19	59
Natural Science	359	168	527
Useful Arts	849	276	1,125
Fine Arts	875	334	1,209
Literature	848	120	968
French	568		568
History	785	200	985
Travel	816	138	954
Biography	1,382	477	1,859
Periodicals	5,148	401	5,449
	<hr/>	<hr/>	<hr/>
	48,760	22,185	70,945

Accessions, Registrations, Etc.

Number of volumes in Library, January 1, 1950.....	20,538
Number of volumes purchased in 1950.....	1,145
Gifts to Library.....	34
Books lost and withdrawn.....	569
Total books, January 1951.....	21,148
Borrowers' cards in Library, January 1, 1950.....	11,458
New Registrations	442
Withdrawals	201
Total Registrations	11,699
Books mended	180
Out of town registrations.....	30

The Trustees and the staff wish to thank the following who have presented gifts of books, magazines, flowers and bookmarks during 1950:

American Cancer Society	Kiwanis Club
American Legion	Laffin, Julia
American Red Cross	Lapointe, Mrs. G.
Anderson, Mrs. J.	LeBlanc, Jeannette
Baseball Magazine	Lennon, Mrs. Albert
Bell, Mrs. George	Lepage, Mrs. Laura
Bell Telephone Co.	McLaughlin, Mrs. I.
Berlin Community Concert	Means, Mrs. Sara
Berlin Garden Club	Metze, Mrs. L.
B'Nai B'Rith	Mooney, Mrs. N.
Brown Company	Morin, Mrs. P.
Chapman, A. R.	Morin, Stella
Churchill, Mrs. W.	Morrison, Cleota
Clarke, Mr. R.	Motor Mart
Clements, Florence R.	Murdock, Mrs. George
Cross, Mrs. W. B.	N. H. Veterans Association
Daughters of Isabella	Newport, Bessie
Demetrius, F. J.	Notre Dame High School
Elementary Teachers' Club	Paramount Collector
Evans, Mrs. C.	Parker & Holmes
Falardeau, Mrs. O. A.	Parker, Mrs. Mary
Ferris, Mrs. B.	Rotary Club
General Electric	Scammon, Mrs. Agnes
General Motors	Sheridan, Mrs. F.
Hamlin, Mrs. M.	Spear, Mrs. H.
Hewes, Thomas	Stankiewicz, Barbara
Hicks, Mrs. D.	Thompson, Mrs. Germaine
Jacobs, Mrs. N.	N. H. Optometric Association

Respectfully submitted,
 LOTTIE K. SHERIDAN,
 Librarian.

Report of Police Department

POLICE COMMISSION

To His Excellency, the Governor of the State of New Hampshire,
and His Honor the Mayor, and City Council of the City of
Berlin:

We herewith submit our annual report of the activities of the
Police Department of the City of Berlin for the year ending
January 31st, 1951.

The personnel of this department consists of a City Marshal
and two Assistant Marshals, two Desk Sergeants and a Civilian
Desk Clerk, and a Civilian Janitor, three Sergeants on Cruiser Car
duty, one Sergeant, plain clothes duty, one Sergeant and one officer
on Meter Duty, one full time police woman, and fourteen patrol-
men on the beat. These foot-men cover the business section
night and day, and the cruiser cars cover the outskirts of the city.

During the year we lost one member of our department, Mr.
George Ouellette who was Assistant Marshal died on November
13th, 1950, at the Mary Hitchcock Hospital in Hanover after
undergoing a brain operation. His position has not been filled.

Mr. Clarence Herr was appointed to the commission replacing
Everett Christiansen whose appointment expired September 1st,
1950.

During the year one new car was purchased to replace one
that was constantly in need of repair, and too expensive to
operate.

For further information of the activities and finances of the
department we refer you to the report of the City Marshal.

We wish to take this opportunity to thank, His Honor, the
Mayor and City Council, and all other departments for assisting
us in making this a successful year.

Respectfully yours,

ARTHUR O. DUPONT,
Chairman.

HAROLD DONNELLY,
Clerk.

CLARENCE HERR,
Member.

REPORT OF CITY MARSHAL

To the Honorable Board of Police Commissioners:

Gentlemen:

I have the honor to submit for your consideration the yearly Report of the Police Department, commencing January 1st, and ending December 31st, 1950.

Males	292
Females	23
	<hr/>
Total number of arrests	315

Causes

Abusing Female Child.....	1
Annoying Words	1
Assault	22
Breaking, Entering and Larceny.....	1
Carrying Concealed Weapon.....	2
Defacing Property	3
Defraud	1
Derisive Words	1
Destroying Property	1
Disorderly Conduct	1
Disturbing the Peace.....	1
Drunkenness	169
Embezzlement	1
For Other Department.....	1
Forgery	2
Grand Larceny	4
Indecent Exposure	3
Keeping Gambling Machine.....	1
Larceny	8
Lewdness	1
Loitering	1
Malicious Mischief	1
Non-Support	8
Offensive Words	1
Rape	1
Resisting Officer	1
Selling Junk without license.....	1
Selling Mortgaged Property.....	1
Surety to Keep the Peace.....	3
Vagrancy	7
Violation of Liquor Law.....	3

Violation Meter Ordinance.....	1
Violation of School Law.....	1
Automobile, Disobeying Officer	1
Automobile, Leaving Scene of Accident.....	6
Automobile, Mischievously taken	1
Automobile, Operating After License Revoked.....	3
Automobile, Operating Unregistered Car	3
Automobile, Operating Recklessly	8
Automobile, Operating Without License.....	10
Automobile, Operating with Defective Brakes.....	1
Automobile, Operating While Under the Influence of Liquor....	16
Automobile, Refusing to stop for Officer's Signal.....	2
Automobile, Speeding	9

Miscellaneous

Sent to House of Correction.....	58
Sent to Jail.....	1
Attempted breaks reported, investigated.....	3
Accidental death reported, investigated.....	1
Automobile accidents reported.....	234
Automobile accidents investigated.....	52
Bicycles reported stolen.....	13
Bicycles recovered	13
Bodies found, investigated.....	2
Breaks reported, investigated.....	12
Cars reported stolen.....	12
Cars recovered	12
Cats taken to incinerator plant.....	461
Complaints reported, investigated.....	600
Doors found open and secured.....	273
Dogs taken to incinerator plants.....	193
Escorts to Bank.....	240
Escorts to Post Office.....	24
Escorts to Express Office.....	11
Escape prisoner brought in.....	1
Fires reported, alarm given.....	2
Gates found unlocked and secured.....	4
Gambling machine seized.....	1
Gas tanks found unlocked and secured.....	2
Lost children returned to parents.....	14
Medical examiner notified.....	3
Message delivered	20
Persons brought in for questioning.....	67
Persons for lodging	947

Persons for safe-keeping for County Commissioner.....	1
Persons for safe-keeping for drunkenness.....	252
Persons for safe-keeping for other Department.....	5
Persons for safe-keeping for insanity.....	2
Persons for safe-keeping for investigation.....	3
Persons for safe-keeping for Probation Officer.....	1
Persons for safe-keeping for State Trooper.....	3
Persons for safe-keeping for Sheriff.....	10
Persons taken to Doctor's Office.....	1
Persons taken home	6
Persons taken to Hospital.....	3
Persons fatally injured in auto accidents.....	1
Persons reported missing	2
Persons found	1
Persons reported injured in hunting accident.....	1
Premises searched for liquor.....	3
Premises searched for gambling machine.....	1
Premises searched for stolen property.....	1
Reprimanded	26
R. R. cars checked found OK.....	116
R. R. accident reported, investigated.....	2
Stray dogs returned to owners.....	17
Sudden death reported, investigated.....	2
Window found open and closed.....	10
Window glass reported broken.....	2

Respectfully submitted,

WALTER J. HYNES,

City Marshal.

EXPENDITURES FOR YEAR ENDING JANUARY 31, 1951**Personnel**

Salaries	\$ 95,793.80
Supplies and Expenses.....	4,353.46
	<hr/>
	\$100,147.26

Headquarters

Lights	\$ 300.17
Fuel	570.07
Office Supplies	113.94
General Supplies	217.20
Repairs and Maintenance.....	31.49
Miscellaneous	344.78
	<hr/>
	\$ 1,577.65

Telephone and Telegraph

Telephone and telegraph.....	\$ 2,571.57
------------------------------	-------------

Automobile Expenses

Equipment	\$ 1,991.51
Gasoline	2,200.12
Oil	136.73
Repairs	978.88
Miscellaneous	363.11
	<hr/>
	\$ 5,670.35

Bicycles

Plates and Registrations.....	\$ 108.50
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Prisoners' Expenses

Conveying	\$ 67.15
Doctor	3.00
Laundry	8.33
Meals	61.75
	<hr/>
	\$ 140.23

Traffic

Material and Expenses.....	\$ 240.87
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Radio

Supplies and Expenses.....	\$ 686.20
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REPORTS OF DEPARTMENTS

95

	Boat	
Supplies and Expenses.....		\$ 3.00
	Commissioners	
Salaries	\$ 350.00	
Miscellaneous	60.60	
		\$ 410.60
TOTAL EXPENDITURES		\$111,556.23
Appropriation	\$111,000.00	
Credits	370.14	
Overdraft	186.09	
		\$111,556.23

CLERK OF MUNICIPAL COURT

To His Honor the Mayor, and Members of the City Council:
Gentlemen:

I herewith submit my report as Clerk of the Municipal Court, for the year ending January 31, 1951.

Amount received from February 1, 1950 to and including January 31, 1951.....	\$ 3,442.55
Amount paid, State Fines and Fees.....	2,193.08
Balance	\$ 1,249.47
Amount paid City Treasurer.....	\$ 1,249.47

Respectfully submitted,

E. ARTHUR VALLIERES,

Clerk of the Municipal Court.

REPORT OF TREASURER

CITY OF BERLIN, N. H., REVENUES JANUARY 31, 1951

DEPARTMENT	Anticipated	Receipts	Income	Deficit
Interest and Dividend Tax.....	\$ 5,731.00	\$ 6,071.26	\$ 340.26	
Railroad Tax	3,424.00	3,424.01	.01	
National Forest Land Tax.....	2,818.90	2,818.90		
Savings Bank Tax.....	1,278.40	376.54		\$ 901.86
Reimbursement of Growing Wood and Timber.....	1,900.00	1,985.38	85.38	
Motor Vehicle Permit Fees.....	30,000.00	39,024.57	9,024.57	
Other Income	4,000.00	988.40		
Accrued Interest		54.17		
Beano Licenses		450.00		
Dog Taxes		724.69		
Loss Sale of TD Prop.....		(299.01)		
Interest Income.....		1,324.49		
Junk Licenses.....		160.00		
Milk Licenses.....		176.00		
Municipal Halls.....		31.52		
Restaurant Licenses		635.00		
Unbudgeted Income		114.31		

CITY OF BERLIN, N. H., REVENUES JANUARY 31, 1951

DEPARTMENT	Anticipated	Receipts	Income	Deficit
Uncommitted Taxes.....		2,103.67		
Premium on Bonds.....		146.00	2,609.24	
Total Miscellaneous Revenues.....	\$ 49,152.30	\$ 60,309.90	\$ 12,059.46	\$ 901.86
Real Estate and Personal Property Taxes.....	1,165,628.88	1,131,099.31		
National Bank Stock.....	1,259.50	1,259.50		
Poll Taxes.....	15,666.00	13,382.00		
Uncollected Taxes		36,813.57		
	<u>\$ 1,231,706.68</u>	<u>\$ 1,242,864.28</u>		<u>11,157.60</u>
Surplus of Anticipated Revenue.....	11,157.60			
	<u>\$ 1,242,864.28</u>	<u>\$ 1,242,864.28</u>	<u>\$ 12,059.46</u>	<u>\$ 12,059.46</u>

CITY OF BERLIN, N. H., 1950 BUDGET, JANUARY 31, 1951

DEPARTMENT	Appropriations	Expended	Credits	Overdraft	Unexpended
	\$	\$	\$		\$
Airport	600.00	672.03	200.00		127.97
Assessors	6,065.00	6,065.00	8.00		8.00
Bonds	75,000.00	74,000.00			1,000.00
Cemetery	1,000.00	1,275.16	767.50		492.34
Chamber of Commerce.....	500.00	500.00			
City Clerk	9,243.00	9,779.33	716.00		179.67
City Hall	8,500.00	10,223.75	426.69	1,297.06	
City Hall Rest Room	4,433.00	4,376.25	101.40		158.15
City Poor	68,000.00	73,192.16	5,386.00		193.84
County Tax	130,043.74	130,043.74			
Decoration Day	200.00	200.00			
Election Expenses	7,000.00	7,669.45	48.00	621.45	
Fire Department	111,000.00	115,443.03	4,105.46	337.57	
Forest Fires	100.00	518.77	247.45	171.32	
Group Insurance	12,500.00	15,216.80	8,611.04		5,894.24
Health Department	20,000.00	21,357.82	2,645.40		1,287.58
Insurance	3,800.00	3,203.72			596.28
Interest on Bonds	11,456.25	9,632.50			1,823.75
Interest Discount—N. P.	3,000.00	2,559.72			440.28
Interest Discount—Taxes	5,000.00	4,426.11			573.89
Library	16,500.00	15,700.00			800.00
Lighting Streets	17,200.00	18,781.78		1,581.78	

CITY OF BERLIN, N. H., 1950 BUDGET, JANUARY 31, 1951

DEPARTMENT	Appropriations	Expended	Credits	Overdraft	Unexpended
Miscellaneous	9,000.00	8,035.42	56.00		1,020.58
Municipal Court	1,000.00	2,363.57	1,249.47	114.10	
Overlay	8,616.12	3,784.60			4,831.52
Parks and Playgrounds.....	24,568.00	25,465.97	904.62		6.65
Police Department.....	111,000.00	111,556.23	370.14	186.09	
Public Works	258,076.38	272,983.06	16,279.86		1,373.18
Retirement Fund	10,000.00	10,149.68		149.68	
Salaries	7,260.00	7,278.66		18.66	
Schools	276,000.00	308,746.43	32,761.30		14.87
State Aid	1,109.19	1,109.19			
Tax Collector	9,554.00	9,447.30			106.70
Treasurer	3,882.00	3,831.51			50.49
White Mountains Region Association.....	500.00	500.00			
	<u>\$ 1,231,706.68</u>	<u>\$ 1,290,088.74</u>	<u>\$ 74,884.33</u>	<u>\$ 4,477.71</u>	<u>\$ 20,979.98</u>
Surplus of Anticipated Revenue.....			\$ 11,157.60		
Budget Surplus			16,502.27		
Net Surplus			<u>\$ 27,659.87</u>		

CITY OF BERLIN, NEW HAMPSHIRE

Balance Sheet, January 31, 1951

(General Funds)

ASSETS

Cash:

General Account—Berlin City Nat'l Bank....	\$ 33,678.02
National Shawmut Bank of Boston.....	10,000.00
City Treasurer's Petty Cash.....	15.00
City Clerk's Change Fund.....	75.00

 \$ 43,768.02

Taxes Receivable:	Property	Polls	
1943 Levy	\$	\$ 1,724.00	\$ 1,724.00
1944 Levy		1,588.00	1,588.00
1945 Levy		1,994.00	1,994.00
1946 Levy		1,478.00	1,478.00
1947 Levy		1,356.00	1,356.00
1948 Levy		1,624.00	1,624.00
1949 Levy	240.00	1,616.00	1,856.00
1950 Levy	34,529.57	2,284.00	36,813.57
	<hr/>	<hr/>	<hr/>
	\$ 34,769.57	\$ 13,664.00	\$ 48,433.57
1944 Special Polls Receivable.....		\$ 2,508.00	
1945 Special Polls Receivable.....		3,150.00	
		<hr/>	<hr/>
			\$ 5,658.00

Other Assets:

Accounts Receivable	\$ 3,126.84
Coos Street Extension.....	300.00
Notes Receivable	1,500.00
Tax Deeds	3,444.60
Tax Sales	1,503.42

 \$ 9,874.86

 \$107,734.45

LIABILITIES

Soldiers' Bonus Poll Tax Fund.....		\$ 5,658.00
Unappropriated Surplus 2-1-50.....	\$ 98,557.58	
Less Funds for Main Street.....	24,141.00	
		<hr/>
		\$ 74,416.58
Appropriations	\$ 1,231,706.68	
Less Expenditures	1,215,204.41	
		<hr/>
Budget Surplus		\$ 16,502.27
Surplus of Anticipated Revenue		11,157.60
		<hr/>
Unappropriated Surplus 1-31-51.....		\$102,076.45
		<hr/>

\$107,734.45

Balance Sheet, January 31, 1951

(Special Funds)

ASSETS .

Bonds (to be paid by future taxes).....	\$449,000.00
Parking Meter Fund Cash.....	14,441.51
Recreational Fund Cash.....	325.00
Recreational Public Improvement Fund Cash	598.74
Withholding Tax Fund Cash.....	5,442.72
	<hr/>
	\$469,807.97
	<hr/> <hr/>

LIABILITIES

Bonds Outstanding	\$449,000.00
Parking Meter Fund.....	14,441.51
Recreational Fund	325.00
Recreational Public Improvement Fund.....	598.74
Withholding Tax Fund	5,442.72

\$469,807.97

ANALYSIS OF NET CITY DEBT

	January 31, 1951
Bonded Indebtedness	\$449,000.00
Less: Unappropriated Surplus Jan. 31, 1951....	102,076.45

NET CITY DEBT..... \$346,923.55

Decrease of Net City Debt

NET CITY DEBT, January 31, 1950.....	\$374,442.42
Net City Debt, January 31, 1951.....	346,923.55

\$ 27,518.87

CITY OF BERLIN, NEW HAMPSHIRE**Bonded Debt, January 31, 1950**

City of Berlin— $3\frac{1}{2}\%$ Public Improvement Bonds issued June 1, 1936; \$6,000 maturing annually to June 1, 1951.	90,000.00	6,000.00
City of Berlin— $3\frac{1}{2}\%$ Public Improvement Bonds issued February 1, 1937; \$3,000 maturing annually to February 1, 1952.	45,000.00	3,000.00
City of Berlin— 3% Public Improvement Bonds issued December 1, 1937; \$5,000 maturing annually to December 1, 1952.	75,000.00	10,000.00
City of Berlin— $2\frac{3}{4}\%$ Public Improvement Bonds issued December 1, 1939; \$6,000 maturing annually to December 1, 1949; \$5,000 maturing annually to December 1, 1954.	85,000.00	20,000.00
City of Berlin— $1\frac{3}{4}\%$ Public Improvement Bonds issued November 1, 1940; \$6,000 maturity annually to November 1, 1950; \$5,000 maturing annually to November 1, 1955.	85,000.00	25,000.00
City of Berlin— $2\frac{1}{4}\%$ Public Improvement Bonds issued December 1, 1941; \$6,000 maturing annually to December 1, 1956.	90,000.00	36,000.00
City of Berlin— $2\frac{1}{2}\%$ Public Improvement Bonds issued May 1, 1942; \$4,000 maturing annually to May 1, 1957.	60,000.00	28,000.00
City of Berlin— $1\frac{3}{4}\%$ Public Improvement Bonds issued December 1, 1943; \$3,000 maturing annually to December 30, 1955.	36,000.00	15,000.00
City of Berlin— $1\frac{5}{8}\%$ Public Improvement Bonds issued December 30, 1944; \$3,000 maturing annually to December 30, 1959.	45,000.00	27,000.00
City of Berlin— $1\frac{5}{8}\%$ Equipment Bonds issued December 30, 1944; \$2,000 maturing annually to December 30, 1953.	18,000.00	6,000.00
City of Berlin— $1\frac{1}{4}\%$ Public Improvement Bonds issued December 31, 1945; \$2,000 maturing December 31, 1946; \$3,000 maturing annually to December 31, 1957.	35,000.00	21,000.00
City of Berlin— $1\frac{1}{4}\%$ Equipment Bonds issued December 31, 1945; \$3,000 maturing December 31, 1946; \$4,000 maturing annually to December 31, 1954.	35,000.00	16,000.00

REPORTS OF DEPARTMENTS

105

City of Berlin— $1\frac{3}{4}\%$ Equipment Bonds	55,000.00	40,000.00
issued December 1, 1947; \$5,000 maturing annually to December 1, 1958.		
City of Berlin— $2\frac{1}{2}\%$ Public Improvement	100,000.00	90,000.00
issued April 20, 1948; \$5000, maturing annually to April 20, 1968.		
City of Berlin— $1\frac{3}{4}\%$ Public Improvement	60,000.00	56,000.00
issued December 27, 1949; \$4,000 maturing annually to December 27, 1964.		
City of Berlin— $1\frac{1}{2}\%$ Public Improvement	50,000.00	50,000.00
issued December 26, 1950; \$5,000 maturing annually to December 26, 1960.		
		<hr/>
Total Indebtedness		\$449,000.00

BOND RETIREMENT

1951	\$ 68,000.00
1952	59,000.00
1953	54,000.00
1954	52,000.00
1955	43,000.00
1956	35,000.00
1957	29,000.00
1958	22,000.00
1959	17,000.00
1960	14,000.00
1961	9,000.00
1962	9,000.00
1963	9,000.00
1964	9,000.00
1965	5,000.00
1966	5,000.00
1967	5,000.00
1968	5,000.00
	<hr/>
	\$449,000.00

Respectfully submitted,

LOUIS DELORGE JR.,

City Treasurer.

Mayor's Report

To the Citizens of Berlin:

The end of the 1950-1951 fiscal year finds the city of Berlin in improved financial condition. The many services continued to be administered efficiently under the respective department heads, and we were able to reduce the net city debt \$27,518.87.

This City Report contains the report of each department, together with statements showing the complete operation of the city from the financial point of view. The entire report constitutes the city government's accounting to you, the Citizens of Berlin. Reading it will repay you with an understanding of the many ways in which the city serves you, and the way that tax dollars, which you help pay, have been used to provide these services.

In this Mayor's report my intention is to point out a few highlights.

In 1950 the net city debt was \$374,442.42. This year, 1951, the net city debt is \$346,923.55. Therefore, the net city debt has been reduced \$27,518.87.

Over and above this reduction in the city debt are the reductions of city commitments totaling \$97,154.95. The total of \$97,154.95 covers the total cost of the Main Street project, \$87,405.00, and the balance due on the contract for repairing the Mason Street and Community Club bridges, \$9,749.95. It might also be noted that all current bills outstanding against the city, which were presented to the city during the fiscal year, were paid.

The fact that these commitments, and past and present bills were paid, in addition to regular expenditures of over \$1,200,000.00, is due in a large measure, to the excellent cooperation of the department heads and the employees of the various departments.

I am glad to report that the new method of giving discounts for the prepayment of taxes, introduced a few months ago, seems to be achieving its purpose. On initiating the new discount method, the administration hoped to bring forward tax payments enough, soon enough, to save the city the interest usually paid for borrowing in anticipation of taxes.

Without the cooperation and encouragement of many citizens, this task of operating the City of Berlin efficiently would be next to impossible. Therefore my deepest thanks go to you, the Citizens of Berlin.

AIME TONDREAU,
Mayor.

Report of Auditors

March 5, 1951

To the Honorable Mayor and City Council

Berlin
New Hampshire

We have examined the balance sheet of the City of Berlin, New Hampshire, as of January 31, 1951, and the related statements of income and disbursements for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances with the exceptions as noted below.

The balance due from the State of New Hampshire in connection with timber severed from National Forests in 1950, has been estimated as equal to the amount received for the prior year. The actual amount due could not be determined at the time of our examination. Receipts from the State of New Hampshire were not confirmed by correspondence.

Due to the destruction of the records of the Cemetery Trust Funds in a recent fire, we were unable to make an examination of these funds.

Extensive tests of vouchers supporting the expenditures of the City left us with the impression that on the whole, proper consideration was being given the propriety of disbursements.

Subject to the foregoing comments we submit the accompanying statements as fairly presenting the financial condition of the City of Berlin, New Hampshire, on January 31, 1951, and the results of its operations for the year then ended.

ARCHIBALD M. PEISCH & COMPANY

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT I
Balance Sheet—General Fund—January 31, 1951

Assets

Cash

Berlin City National Bank.....	\$ 33,678.02	
National Shawmut Bank of Boston.....	10,000.00	
Petty cash—City Treasurer.....	15.00	
Change fund—City Clerk.....	75.00	
Berlin City National Bank—Soldiers' bonus	6.00	
		<u>\$ 43,774.02</u>
Cash with fiscal agent for payment of bonds and interest.....		3,105.00

Due from State of New Hampshire

National Forest land share.....	\$ 2,818.90	
Reimbursement for growing lands and timber	307.94	
		<u>3,126.84</u>
Notes Receivable		1,500.00

Taxes Receivable	Property	Poll	Total	
Levy of 1943.....		\$ 1,724.00	\$ 1,724.00	
Levy of 1944.....		1,588.00	1,588.00	
Levy of 1945.....		1,994.00	1,994.00	
Levy of 1946.....		1,478.00	1,478.00	
Levy of 1947.....		1,356.00	1,356.00	
Levy of 1948.....		1,624.00	1,624.00	
Levy of 1949.....	\$ 240.00	1,616.00	1,856.00	
Levy of 1950.....	34,529.57	2,284.00	36,813.57	
Totals	\$ 34,769.57	\$ 13,664.00	\$ 48,433.57	48,433.57

Other Assets

Property acquired by tax deed (Schedule 1) \$	3,444.60	
Unredeemed tax sales (Schedule 2).....	1,503.42	
Special poll taxes receivable.....	5,658.00	
Coos Street extension project.....	300.00	
		<u>10,906.02</u>
Total assets		<u>\$110,845.45</u>

Liabilities and Unappropriated Surplus

Current Liabilities

Bonds and coupons payable through fiscal agent	\$ 3,105.00
State of New Hampshire—Soldiers' bonus taxes	6.00
	<hr/>
	\$ 3,111.00

Other Liabilities

Special poll taxes—Soldiers' bonus.....	5,658.00
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Unappropriated Surplus—January 31, 1951 (Exhibit IV) 102,076.45

Total liabilities and unappropriated surplus.....	<u>\$110,845.45</u>
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CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT II

Analysis of Net City Debt

Net City Debt—January 31, 1950.....	\$374,442.42
Bonded indebtedness—January 31, 1950.....	\$473,000.00
Public Improvement bonds issued December 26, 1950—Main Street Project, authorized by City Council on May 24, 1949.....	50,000.00
	<hr/>
	\$523,000.00
Bonds retired during year.....	74,000.00
	<hr/>
Bonded indebtedness—January 31, 1951.....	\$449,000.00
	<hr/>
Net decrease in bonded indebtedness.....	24,000.00
	<hr/>
	\$350,442.42
Deduct:	
Net increase in unappropriated surplus.....	3,518.87
	<hr/>
Net City Debt—January 31, 1951.....	<u>\$346,923.55</u>

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT III
Analysis of Bonded Indebtedness as at January 31, 1951

M A T U R I T I E S

Description	Issued Rate	Balance Jan. 31, '50	Issued During Year	Paid During Year	Balance Jan. 31, '51	1955								
						1951	1952	1953	1954	Subs. Yrs.				
School Improvement	7- 1-30 4½	\$ 10,000		\$ 10,000										
Public Improvement	6- 1-36 3½	12,000		6,000	\$ 6,000	\$ 6,000								
Public Improvement	2- 1-37 3½	6,000		3,000	3,000	3,000								
Public Improvement	12- 1-37 3	15,000		5,000	10,000	5,000	\$ 5,000							
Public Improvement	12- 1-39 2¼	25,000		5,000	20,000	5,000	5,000	\$ 5,000						
Public Improvement	11- 1-40 1¾	31,000		6,000	25,000	5,000	5,000	5,000	\$ 5,000					\$ 5,000
Public Improvement	12- 4-43 1¾	18,000		3,000	15,000	3,000	3,000	3,000	3,000					3,000
Public Improvement	12- 1-41 2¼	42,000		6,000	36,000	6,000	6,000	6,000	6,000					12,000
Public Improvement	12-31-45 1¼	24,000		3,000	21,000	3,000	3,000	3,000	3,000					9,000
Public Improvement	5- 1-42 2½	32,000		4,000	28,000	4,000	4,000	4,000	4,000					12,000
Public Improvement	12-30-44 15¢	30,000		3,000	27,000	3,000	3,000	3,000	3,000					15,000
Public Improvement	4-20-48 2½	95,000		5,000	90,000	5,000	5,000	5,000	5,000					70,000
Equipment	12-30-44 15¢	8,000		2,000	6,000	2,000	2,000	2,000	2,000					
Equipment	12-31-45 1¼	20,000		4,000	16,000	4,000	4,000	4,000	4,000					4,000
Equipment	12- 1-47 1¾	45,000		5,000	40,000	5,000	5,000	5,000	5,000					20,000
Public Improvement	12-27-49 1¾	60,000		4,000	56,000	4,000	4,000	4,000	4,000					40,000
Public Improvement	12-26-50 1½			\$ 50,000	50,000	5,000	5,000	5,000	5,000					30,000
Totals		\$ 473,000	\$ 50,000*	\$ 74,000	\$ 449,000	\$ 68,000	\$ 59,000	\$ 54,000	\$ 52,000					\$ 216,000

*This amount includes \$3,000.00 paid to Fiscal Agents for retirement of bonds due February 1, 1951.

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT IV

Analysis of Unappropriated Surplus

General Fund

Unappropriated surplus—January 31, 1950.....	\$ 98,557.58
Budgetary Accounts	
Estimated revenue	\$ 1,231,706.68
Appropriations	1,231,706.68
<hr/>	
Excess	None
Excess of revenue over estimated revenue (Exhibit V)	\$ 11,157.60
Excess of unexpended appropriation bal- ances over overdrawn appropriations (Ex- hibit VI)	16,502.27
<hr/>	
	27,659.87
	<hr/>
	\$126,217.45
Deduct	
Payments on Main Street Project.....	24,141.00
<hr/>	
Unappropriated surplus—January 31, 1951.....	\$102,076.45
<hr/> <hr/>	

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT V

Statement of Estimated and Realized Revenue

For the Year Ended January 31, 1951

General Fund

General Property Taxes

	Estimated Revenue	Realized Revenue	Excess or (Deficiency)
Real and personal property taxes (1)	\$ 1,165,628.88	\$ 1,165,628.88	
Uncommitted taxes		2,103.67	\$ 2,103.67
<hr/>		<hr/>	
Totals	\$ 1,165,628.88	\$ 1,167,732.55	\$ 2,103.67
<hr/>		<hr/>	

Other Local Taxes

Poll taxes(1) \$	15,666.00	\$	15,666.00
National bank stock tax.....	1,259.50		1,259.50
	<hr/>		<hr/>
Totals	\$ 16,925.50	\$	16,925.50

Business Licenses Fees

Automobile permits	\$ 30,000.00	\$	39,024.57	\$	9,024.57
Milk licenses			176.00		176.00
Restaurant licenses			635.00		635.00
Dog license fees.....			724.69		724.69
Bingo licenses			450.00		450.00
Junk licenses			160.00		160.00
	<hr/>		<hr/>		<hr/>
Totals	\$ 30,000.00	\$	41,170.26	\$	11,170.26

Revenue from Use of Money and Property

Other income	\$ 4,000.00	\$	988.40	
Interest on delinquent taxes....			1,324.49	
Premium and interest—bonds and loans			226.86	
Municipal halls			31.52	
Gain (Loss) sale of tax dedeed property			(299.01)	
	<hr/>		<hr/>	
Totals	\$ 4,000.00	\$	2,272.26	\$(1,727.74)

Revenue from State of New Hampshire

Nat'l Forest land share 1950 \$	2,818.90	\$	2,818.90		
National Forest land share 1949—excess			87.62	\$	87.62
Interest and dividend tax.....	5,731.00		6,071.26		340.26
Railroad tax	3,424.00		3,424.01		.01
Savings bank tax.....	1,278.40		376.54		(901.86)
Reimbursement for grow- ing lands and timber.....	1,900.00		1,985.38		85.38
	<hr/>		<hr/>		<hr/>
Totals	\$ 15,152.30	\$	14,763.71	\$	(388.59)
	<hr/>		<hr/>		<hr/>
Total revenue	\$ 1,231,706.68	\$	1,242,864.28	\$	11,157.60

(1) **Accounted for as follows:**

	Property	Poll
Cash collected	\$ 1,125,221.20	\$ 13,062.00
Discounts	4,426.11	
Abatements	1,452.00	320.00
Taxes receivable (unpaid)	34,529.57	2,284.00
	\$ 1,165,628.88	\$ 15,666.00
	\$ 1,165,628.88	\$ 15,666.00

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT VI
Statement of Appropriations and Expenditures for the Year Ended January 31, 1951
General Fund

	Appropriations		Income		Expenditures		Balances	
	\$		\$		\$		Unexpended	Overdrawn
Airport	600.00		200.00		672.03		127.97	
Assessor's department	6,065.00		8.00		6,065.00		8.00	
Bonded indebtedness matured	75,000.00				74,000.00		1,000.00	
Cemetery	1,000.00		767.50		1,275.16		492.34	
Chamber of Commerce	500.00				500.00			
City Clerk's Department	9,243.00		716.00		9,779.33		179.67	
City Hall	8,500.00		426.69		10,223.75			\$ 1,297.06
City Hall rest rooms	4,433.00		101.40		4,376.25		158.15	
City poor	68,000.00		5,386.00		73,192.16		193.84	
County tax	130,043.74				130,043.74			
Decoration Day	200.00				200.00			
Election expense	7,000.00		48.00		7,669.45			621.45
Fire department	111,000.00		4,105.46		115,443.03			337.57
Forest fires	100.00		247.45		518.77			171.32
Group insurance	12,500.00		8,611.04		15,216.80		5,894.24	
Health department	20,000.00		2,645.40		21,357.82		1,287.58	
Insurance	3,800.00				3,203.72		596.28	
Interest on bonds	11,456.25				9,632.50		1,823.75	
Interest—temporary loans	3,000.00				2,559.72		440.28	
Discounts on taxes	5,000.00				4,426.11		573.89	

Library	16,500.00	15,700.00	800.00	
Lighting streets.....	17,200.00	18,781.78		1,581.78
Miscellaneous.....	9,000.00	8,035.42	1,020.58	
Municipal Court.....	1,000.00	2,363.57		114.10
Abatements.....	8,616.12	3,784.60	4,831.52	
Parks and playgrounds.....	24,568.00	25,465.97	6.65	186.09
Police department.....	111,000.00	111,556.23		
Public Works department.....	258,076.38	16,279.86	1,373.18	
Retirement Fund.....	10,000.00	10,149.68		149.68
Salaries	7,260.00	7,278.66		18.66
Schools	276,000.00	308,746.43	14.87	
State Aid.....	1,109.19	1,109.19		
Tax Collector's office.....	9,554.00	9,447.30	106.70	
Treasurer's office.....	3,882.00	3,831.51	50.49	
White Mountains Region Association.....	500.00	500.00		
Totals.....	\$ 1,231,706.68	\$ 74,884.33	\$ 20,979.98	\$ 4,477.71
Excess of unexpended balances over overdrawn balances				16,502.27
				\$ 20,979.98

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT VII
Treasurer's Statement of Receipts and Disbursements
For the Year Ended January 31, 1951

Cash Balances—January 31, 1950:

Berlin City National Bank.....	\$ 10,651.39
National Shawmut Bank of Boston.....	10,000.00
Berlin City National Bank—Soldiers' bonus	6.00

\$ 20,657.39

Receipts**Real and Personal Property Taxes**

Current year's levy.....	\$ 1,129,647.31
Uncommitted taxes	2,103.67
Prior years' levies.....	42,643.47
Tax sales redeemed.....	2,881.53
Tax sales redeemed—1949.....	54.30
Tax deed property sold.....	1,097.07
Interest on delinquent taxes	1,324.49
Abatements	3,784.60

\$ 1,183,536.44

Other Local Taxes

Poll taxes—current year.....	\$ 13,062.00
Poll taxes—prior years.....	1,664.00
Poll taxes—Soldiers' bonus.....	240.00
National bank stock tax.....	1,259.50

16,225.50

Business Licenses and Fees

Motor vehicle permits.....	\$ 39,024.57
Restaurant licenses	635.00
Milk licenses.....	176.00
Dog license fees.....	1,014.00
Junk licenses	160.00
Beano licenses	450.00

41,459.57

Fines, Forfeits and Penalties

Fines—Municipal court	\$ 1,249.47
Fines—Park. meter violations	20.00

1,269.47

Revenue from Use of Money and Property

Municipal halls	\$ 86.00
City Hall rest rooms.....	101.40
Rent—City owned property.....	426.69
Interest on bonds issued.....	54.17
Interest on notes.....	26.69
Parking meters	523.10

1,218.05

Revenue from Other Agencies

State of New Hampshire

Health	\$ 494.00
Schools	19,177.37
Fire department	12.28
Forest fires	247.45
Interest and dividend tax.....	6,071.26
Railroad tax	3,424.01
Savings bank tax.....	376.54
Public works	4,639.53
National Forest lands share '49	2,818.90
City poor	211.40
Bounties	36.25
Reimbursement for growing lands and timber.....	1,677.44

39,186.43

Earnings for Departmental Services

Airport	\$ 200.00
Assessors' department	8.00
Cemetery	767.50
City Clerk	716.00
City poor (refunds).....	5,174.60
Fire department	3,293.18
Health department	2,151.40
Parks and playgrounds.....	904.62
Police department	370.14
Public Works	11,640.33
Schools	13,583.93
Miscellaneous income	104.00

38,913.70

Transfer to Fire Department.....

800.00

Receipts Other Than Current Revenue

Temporary loans	\$400,000.00
Public Improvement bonds.....	50,000.00
Group insurance	8,611.04
Notes receivable	11,000.00
Miscellaneous revenue	988.40
Premium on bonds issued.....	146.00

 470,745.44

Total receipts	1,793,354.60
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Total available	\$ 1,814,011.99
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Disbursements**General Government**

City officers' salaries.....	\$ 7,278.66
City Hall expenses.....	10,223.75
Municipal Hall expenses.....	54.48
City Clerk	9,779.33
Assessors	6,065.00
Tax Collector	9,447.30
Treasurer	3,831.51
Insurance	3,203.72
Election expense	7,669.45
Municipal Court	2,363.57
Annual report	1,632.00

 \$ 61,548.77
Protection of Persons and Property

Police department	\$111,556.23
Fire department	115,443.03
Forest fires	518.77
Bounties	36.25

 227,554.28
Education

School department	308,746.43
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Health

Health department	\$ 21,357.82
City Hall rest room.....	4,376.25

 25,734.07

Library	15,700.00	
Public Welfare		
Old Age Assistance.....\$	16,073.68	
City poor	41,055.68	
Administration	12,013.52	
	<hr/>	69,142.88
Patriotic Purposes		
Decoration Day	\$ 200.00	
Aid to soldiers.....	4,049.28	
	<hr/>	4,249.28
Recreation		
Parks and playgrounds.....		25,465.97
Public Service Enterprises		
Cemetery	\$ 1,275.16	
Airport	672.03	
Temp. loans to other agencies	10,000.00	
	<hr/>	11,947.19
Highways		
Public Works department.....	\$212,934.96	
Street lighting	18,781.78	
State Aid	1,109.19	
Bridge repair fund.....	3,493.55	
	<hr/>	236,319.48
Outlay for New Construction		
City construction	\$ 59,251.39	
New equipment	796.71	
Main Street project.....	52,127.04	
	<hr/>	112,175.14
Payments to Other Governmental Agencies		
Coos County tax.....	\$130,043.74	
Soldiers' bonus—State Treas.	240.00	
	<hr/>	130,283.74
Interest		
Bonded indebtedness	\$ 9,632.50	
Temporary loans	2,559.72	
Discounts on taxes.....	4,426.11	
	<hr/>	16,618.33

Debt Retirement

Temporary loans	\$400,000.00
Bonds paid	74,000.00

 474,000.00
Unclassified

Refund of tax deed.....\$	10.00
Tax sales	2,509.21
Abatements	3,784.60
Miscellaneous	4,871.00
Chamber of Commerce.....	500.00
White Mts. Reg. Association	500.00
Group insurance	15,216.80
Employees' retirement	10,149.68
Repairs, maintenance—King S.	307.52
Publicity and advertising.....	424.90
Dog license expense.....	289.31
Coos Street extension.....	300.00
Transfer to Park. Meter Fund	11,179.39
Transfer to Fire department....	800.00

 50,842.41

Total disbursements	\$ 1,770,327.97
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Cash balances, January 31, 1951	\$ 43,684.02
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Accounted for as Follows

Berlin City National Bank.....\$	33,678.02
National Shawmut Bank of Boston.....	10,000.00
Berlin City Nat'l Bank—Soldiers' bonus	6.00

 \$ 43,684.02

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT VIII**Other Funds****Balance Sheets—January 31, 1951****Parking Meter Fund****Assets**

Cash—Berlin City National Bank.....	\$ 14,441.51
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Unappropriated Surplus

Balance—January 31, 1950.....	\$ 10,636.29
Increase in year ended January 31, 1951.....	3,805.22
(Schedule 3)	

Balance—January 31, 1951.....	\$ 14,441.51
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Recreation Funds

Assets

Cash—Berlin City National Bank—old bal....	\$ 325.00
Cash—Berlin City Nat'l Bank—unexpended proceeds of bond issue.....	598.74
Total assets	\$ 923.74

Unappropriated Surplus

Balance—January 31, 1950.....	\$ 1,149.41
Deduct:	
Disbursements in year ended Jan. 31, 1951	225.67

Balance—January 31, 1951.....	\$ 923.74
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CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE 1

Analysis of Changes in Tax Deeds

General Fund

Balance—January 31, 1950.....	\$ 4,830.68
Add:	
Refund of tax deed.....	10.00

\$ 4,840.68

Deduct:

Receipts on sale of property.....	\$ 1,097.07
Excess of book losses over book gains on sale of property.....	299.01

1,396.08

Balance—January 31, 1951 (Exhibit I).....	\$ 3,444.60
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CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE 2**Analysis of Changes in Tax Sales****General Fund**

	Total	Unredeemed Tax Sales		
		1949	1948	1947
Unredeemed—Jan. 31, 1950	\$1,875.74		\$1,831.40	\$ 44.34
Tax sale—Sept. 12, 1950.....	2,509.21	\$2,509.21		
Totals	\$4,384.95	\$2,509.21	\$1,831.40	\$ 44.34
Redemptions	2,881.53	1,266.93	1,570.26	44.34
Unredeemed—Jan. 31, 1951....	\$1,503.42	\$1,242.28	\$ 261.14	\$ -0-

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE 3**Analysis of Parking Meter Cash Operations****For the Year Ended January 31, 1951****Income**

Receipts	\$ 18,044.40
Fines for violations and damages to meters	1,670.50

Total income \$ 19,714.90

Expenses

Repairs to meters.....	\$ 578.72
Traffic lights and signs.....	954.83
Bank charges for handling coin.....	360.00
Snow removal around meters.....	317.70
Supplies	145.47
Main Street project.....	13,552.96

Total expenses 15,909.68

Excess of income over expend. (Exhibit VIII) \$ 3,805.22

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE 4**Municipal Court—Receipts and Disbursements**

	Total Receipts	Disbursements	Paid to City Treasurer	Total Disbursements
February, 1950	\$ 126.60	\$ 78.10	\$ 48.50	\$ 126.60
March	30.60	3.63	26.97	30.60
April	277.60	157.35	120.25	277.60
May	989.76	477.39	512.37	989.76

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June	253.72	187.75	65.97	253.72
July	558.44	422.16	136.28	558.44
August	447.84	282.43	165.41	447.84
September	284.37	210.74	73.63	284.37
October	232.62	209.19	23.43	232.62
November	118.90	99.56	19.34	118.90
December	58.60	30.93	27.67	58.60
January, 1951.....	63.50	33.85	29.65	63.50
Totals	<u>\$3,442.55</u>	<u>\$2,193.08</u>	<u>\$1,249.47</u>	<u>\$3,442.55</u>

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE 5

Receipts and Disbursements—Library Trustees

Cash in bank, January 31, 1950..... \$ 1,121.94

Add Receipts

City appropriations\$ 15,700.00

Fines and fees..... 247.22

15,947.22

\$ 17,069.16

Deduct Disbursements

Salaries\$ 9,223.45

Books 2,409.46

Periodicals 318.05

Bindings 199.76

Supplies and stationery..... 185.06

Postage, freight and express..... 12.16

Service charges 3.81

Furniture and equipment..... 922.40

Janitor 853.53

Cleaning supplies 64.53

Building repairs and maintenance..... 504.95

Water, heat and light..... 1,141.26

Telephone 131.07

Miscellaneous 49.70

16,019.19

Cash in bank, January 31, 1951..... *\$ 1,049.97

*Includes \$107.70 of tax withheld in January, 1951

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE 6**Surety Bonds**

James E. Cryans—Tax Collector—term beginning April 1, 1950	\$ 37,000.00
Louis Delorge, Jr.—Treasurer—term beginning April 1, 1950	30,000.00
Gaston A. Cournoyer—City Clerk—term beginning April 1, 1950	3,000.00
Oscar B. Bergquist—Chief of Fire Depart.—continuing	5,000.00
Graziella A. Rousseau—Assistant Tax Collector—term beginning April 1, 1950.....	1,500.00
Gertrude Routhier—Clerk, Tax Collector's Office—term beginning April 1, 1950.....	1,000.00

Insurance Coverage

Insurance policies inspected by us indicated coverage as follows:

Fire:

Schedule policies—City buildings.....	\$925,600.00
Building—Milan, New Hampshire.....	1,500.00
Building on Willow Street, Berlin N. H.....	5,000.00
Dwelling—Jericho Road, Berlin, N. H. (Christian property)	715.00
Owners, landlords and tenants liability.....	25/50,000.00
Boiler and machinery.....	10,000.00
Automobile—liability:	
Police department—two cars.....	20/30/ 5,000.00
Police department—one car.....	5/10/ 5,000.00
Public Works—one car.....	10/20/ 5,000.00
Health Department—three cars.....	5/10/ 5,000.00
Automobile—comprehensive:	
Police Department—three cars.....	Actual cash value
Public Works—one car.....	Actual cash value
Health Department—three cars.....	Actual cash value
Automobile—collision:	
Police Department—three cars.....	\$50.00 deductible

Report of Auditors

WATER WORKS

March 8, 1951

To the Board of Water Commissioners
City of Berlin
New Hampshire

We have examined the balance sheet of the Berlin Water Works as of December 31, 1950 and the related statement of operations for the year then ended. Our examination was made in accordance with generally accepted auditing standards and including such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances except as follows:

Our examination did not include detailed investigation of the procedures incident to the billings of customers for service with proofs thereof to records of meters in service, periodic meter reading records and related service records. We obtained lists of unpaid customers' accounts at December 31, 1950, the totals of which were in agreement with general ledger controlling accounts at that date. We confirmed through subsequent cash records that more than 50% of the accounts had been paid in full before February 11, 1951; the remaining accounts were not confirmed through correspondence. Earnings records for the year ended December 31, 1950 included only charges accumulated at regular billing dates during the year, in conformity with the usual accounting policy of the Water Works; revenue earned to December 31, 1950, but not yet billed, has not been accrued for purposes of this report.

We were not present when the physical inventory of materials and supplies was taken. However, by checking all extensions and additions of the inventory submitted to us we verified its mathematical accuracy.

In keeping with the policy of prior years, values of unexpired insurance premiums are not set up in the balance sheet as of December 31, 1950.

A review of invoice files and purchase records disclosed approximately \$1,800.00 in unpaid obligations at December 31, 1950 assignable to operations of the year ended that date which had not been set up in accounts payable. It has been the policy for several years to allow items of this kind to carry over into the ensuing year.

Subject to the foregoing exceptions, the accompanying balance sheet and statement of operations are submitted as fairly presenting the financial condition of the Berlin Water Works at December 31, 1950 and the results of its operations for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

ARCHIBALD M. PEISCH & COMPANY

BERLIN WATER WORKS—EXHIBIT I
Balance Sheet—December 31, 1950

Assets

Current Assets

Office cash fund.....	\$	75.00
Cash in bank—Berlin City National Bank.....		7,009.58
Cash in Bank—Berlin Savings Bank and Trust Company		6.32
U. S. Treasury Bonds.....		20,000.00
Accounts receivable:		
Flat rate	\$	80.09
Metered		25.98
Miscellaneous		314.78
		420.85
Materials and supplies.....		28,480.42
		\$ 55,992.17

Fixed Assets

Land	\$	5,950.00
Godfrey Reservoir		69,211.87
Plant and equipment (Sch. 1) \$1,109,297.51		
Less reserve for depreciation 550,814.25		558,483.26

Total fixed assets.....	633,645.13
Total assets	<u>\$689,637.30</u>

Liabilities and Net Worth

Current Liabilities

Interest accrued—4¼% bonds.....	\$ 3,187.50
Withholding tax	183.90

Total current liabilities.....	<u>\$ 3,371.40</u>
--------------------------------	--------------------

Bonded Debt

First Mortgage—4¼% 1949/60.....	300,000.00
---------------------------------	------------

Net Worth

Unappropriated Surplus:

Balance—January 1, 1950.....	\$298,895.72
Add:	
Net profit for year (Exhibit II).....	28,972.87

Balance—December 31, 1950.....	<u>\$327,868.59</u>
--------------------------------	---------------------

Contributed Surplus:

Federal grant in aid of construction.....	58,397.31
(prior years)	

Net worth	<u>386,265.90</u>
-----------------	-------------------

Total liabilities and net worth.....	<u><u>\$689,637.30</u></u>
--------------------------------------	----------------------------

BERLIN WATER WORKS—EXHIBIT II

Statement of Operations—Year Ended December 31, 1950

Operating Income

Commercial water—flat rate.....	\$ 59,943.94
Commercial water—metered	29,912.89
	<u>\$ 89,856.83</u>

Industrial water—flat rate.....	\$ 1,677.66
Industrial water—metered.....	7,673.46

9,351.12

Municipal water:

Street sprinkling.....	\$ 135.00
Hydrants	7,920.00

Flat rate	101.54	
Metered	1,471.72	
		9,628.26
Gross income		\$108,836.21

Operating Expenses

Water supply:

Superintendence & engineering \$	4,695.20	
Gravity supply labor.....	2,446.10	
Gravity supply expense.....	92.97	
Purification supplies & expense	3,917.62	
Ground water supply expense....	146.81	
Filter plant expense.....	774.99	
		\$ 12,073.69

Distribution:

Meter department supplies and expense	\$ 369.05	
Repairs to services.....	1,781.66	
Repairs to mains.....	3,508.44	
Maintenance	714.83	
Hydrant expense	1,994.92	
Maintenance labor	6,991.01	
Meter indexing salaries.....	302.18	
Thawing expense	159.61	
Pump expense	870.22	
		16,691.92

General Operating Expense:

Garage expense	\$ 1,515.80	
Shop expense.....	721.27	
Storehouse expense	1,443.40	
		3,680.47

Miscellaneous Administrative Expense:

Commissioners' salaries	\$ 1,100.00	
General office salaries.....	2,881.20	
Insurance	1,781.46	

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Stationery and printing.....	222.85
General office expense.....	120.88
Other general expenses.....	931.68

7,038.07

Total operating cost.....	39,484.15
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Income from Operations	\$ 69,352.06
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Other Income

Interest income	\$ 500.00
Miscellaneous	218.79

718.79

\$ 70,070.85

Other Expense

Interest paid—4¼% bonds.....	\$ 12,962.50
Special abatements of charges to municipal departments, schools and churches.....	11,808.02
Interest on notes.....	26.69

24,797.21

Income before depreciation and increase in inventory	\$ 45,273.64
Depreciation (Schedule 1).....	\$ 17,251.52
Increase in inventory.....	(950.75)

16,300.77

Net Income for Year (Exhibit I)	\$ 28,972.87
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**Plant Assets and Reserves for Depreciation
BERLIN WATER WORKS—SCHEDULE I**

	Assets				Reserve for Depreciation			
	Balance Jan. 1, 1950	Additions	Deductions	Balance Dec. 31, 1950	Balance Jan. 1, 1950	Additions	Deductions	Balance Dec. 31, 1950
Water supply structures.....	\$ 86,857.40		\$	\$ 86,857.40	\$ 57,804.96	\$ 1,569.67		\$ 59,374.63
Water storage structures.....	4,200.00			4,200.00	1,500.00	100.00		1,600.00
Distribution system structures.....	3,904.84			3,904.84	1,565.44	78.01		1,643.45
New storehouse.....	35,000.63	\$ 1,645.38		36,646.01	795.28	700.00		1,495.28
Transmission mains.....	240,122.65			240,122.65	181,071.68	1,870.01		182,941.69
Pumps and pumping equipment.....	873.18	223.22		1,096.40	536.37	18.71		555.08
Purification equipment.....	7,206.77	5.00		7,211.77	6,700.43	59.88		6,760.31
Filter plant.....	57,013.68	1,861.42		58,875.10	7,670.69	1,137.45		8,808.14
Regulator house and pipe line.....	6,053.97			6,053.97	847.56	121.07		968.63
Coagulating basin.....	41,312.60			41,312.60	5,710.82	826.24		6,537.06
Pipe line strainer.....	4,426.17	210.61		4,636.78	367.83	88.51		456.34
Filter agitators.....	501.76			501.76	286.50	50.17		336.67
Hydrants.....	11,690.47	134.78		11,825.25	4,480.64	235.26		4,715.90
Meters.....	13,391.70	801.12		14,192.82	11,294.40	615.07		11,909.47
Services.....	96,176.24	4,477.85	\$ 785.10	99,868.99	46,172.49	1,471.77	\$ 785.10	46,859.16
Shop equipment.....	7,618.87	423.37		8,042.24	6,369.33	176.55		6,545.88
Trucks and automobiles.....	5,439.32			5,439.32	1,359.84	1,359.81		2,719.65
General office equipment.....	2,257.00	176.81		2,433.81	1,846.04	50.91		1,896.95
New well ground water supply.....	14,107.06			14,107.06	335.48	338.42		673.90
Ramsey Hill booster station.....	3,408.23	682.77		4,091.00		136.32		136.32
Distribution mains.....	454,717.64	3,160.10		457,877.74	197,632.05	6,247.69		203,879.74
	\$ 1,096,280.18	\$ 13,802.43	\$ 785.10	\$ 1,109,297.51	\$ 534,347.83	\$ 17,251.52	\$ 785.10	\$ 550,814.25

BERLIN WATER WORKS—SCHEDULE 2

Insurance Coverage


Type	Coverage	Amount
Fire.....	Bldgs. and contents....	\$ 35,600.00
Riot and civil commotion.....	Bldgs. and contents....	6,667.00
Explosion.....	Bldgs. and contents....	13,333.00
Property floater policy.....	Equipment	5,058.00
Autos and trucks.....	Liability and property damage	5/10/10,000.00
Autos and trucks.....	Comprehensive, fire, theft	Actual cash value
	Collision	\$50.00 deductible
Public liability.....		1/ 5/10,000.00
Workmen's compensation..		Standard coverage
Surety bond.....	Ernest E. Tankard.....	10,000.00
Surety bond.....	Antoinette Anctil.....	5,000.00

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