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1963



ANNUAL REPORT
DURHAM
NEW HAMPSHIRE
1963

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NEW HAMPSHIRE
1963



ANNUAL REPORT

TOWN OF DURHAM, NEW HAMPSHIRE

For the year ending December 31, 1963

Foreword

The format of this annual report is a departure from tradition, made in an effort to present a clearer and more effective analysis of the year's activities and accomplishments, and a better understanding of the functions of the various departments of town government.

Detailed records of each town official are on file in the Town Hall and are open to public inspection at any time.

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HAMILTON SMITH MEMORIAL CHAPEL

By Philip M. Marston

Hamilton Smith (July 5, 1840 - July 4, 1900), the grandson of Judge Valentine Smith of Durham was born in Louisville, Kentucky. When he was five years old he came to Durham to live with his grandfather and his Aunt, Miss Mary E. Smith. She was the town librarian for many years.

Hamilton Smith attended the Durham Academy before returning to live with his father, also named Hamilton, who had acquired large coal mines in Indiana. Young Hamilton soon became familiar with many branches of mining and by 1870 was a leading American expert especially in hydraulic mining about which he wrote the standard nineteenth century work.

He became a consulting engineer for the Rothchilds of London and was a well known figure in South Africa, Alaska, South America and California. In 1886 he formed the Exploration Co., Limited and made his headquarters in London but moved his office to New York 10 years later following the purchase of land and buildings in Durham which became his Red Tower Estate.

Hamilton Smith married in 1886, in London, Mrs. Charles Congreve, born Alice Jennings of New Orleans, Louisiana and it was she, his widow, Mrs. Alice Hamilton Smith (April 18, 1850 - March 15, 1906) who caused to be erected the chapel in his memory. He gave \$10,000 for the Valentine Smith scholarships and another \$10,000 towards a town library in which his Aunt Mary was interested. This last sum helped to defray part of the cost of construction of the building now named Hamilton Smith Hall.

In her will, Mrs. Hamilton Smith provided that after the

death of her daughter by her first marriage, Edith Angela Congreve (Mrs. Shirley Onderdonk), the residue of the Hamilton Smith estate, after all bequests had been made, was to be divided equally between Dartmouth College and the University. The University's share with a book value of \$128,846.91, known as the Alice Hamilton Smith Fund, was borrowed from to pay for building the first wing of Congreve Hall. Mrs. Onderdonk gave \$10,000 towards the cost of Smith Hall named in memory of her mother. The gift to the town of Durham of the Hamilton Smith Memorial Chapel and of an endowment fund of \$5,000 for its upkeep, was made by Mrs. Onderdonk's daughter Alice Hamilton Onderdonk (Mrs. Lloyd van da Linda).

COVER PHOTOGRAPH:

Interior of Hamilton Smith Memorial Chapel

Artist's Sketch this page courtesy Archy F. McDonnell



THESE MATTERS NEED YOUR ATTENTION!

WARRANT FOR TOWN MEETING TUESDAY, MARCH 10, 1964 10:00 a.m.

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

You are hereby notified to meet at the Oyster River Cooperative School Auditorium, Durham, N. H., on Tuesday the tenth day of March 1964 A.D. at 10:00 o'clock in the forenoon to act on the following articles. (NOTE: Voting by ballot on Articles 1, 2, and 3 will begin at 10:00 a.m. and will continue until the meeting is officially adjourned. Action on other articles in the warrant will be postponed until 7:00 p.m.)

1. To choose a Town Clerk, one Selectman for a term of three (3) years, a Town Treasurer, a Collector of Taxes, one Trustee of Trust Funds for a period of three (3) years, four (4) members of the Budget Committee for a term of three (3) years and all other elective officers for the ensuing year. (Ballot)

2. To choose three (3) Delegates to the Constitutional Convention. (Ballot)

3. To vote on the question: "Shall sweepstake tickets be sold in this town?" (Ballot)

4. To see if the Town will vote to authorize the Selectmen to appoint a representative to serve on a regional airport authority to consider the establishment of a regional airport in Stratham, N. H., and report back to the next Town Meeting.

5. To see if the Town will vote to authorize the Board of Selectmen to purchase for the sum of one dollar the sewer system now owned by the University

of New Hampshire including:

- a) the disposal plant and adjacent land
- b) the force main between the disposal plant and Landing Road Pumping Station
- c) the Landing Road Pumping Station
- d) the College Brook main
- e) the Pettee Brook main
- f) lateral lines serving private property but not including laterals serving only University property and including all rights of way, pipes, machinery and equipment in these facilities.

6. To see if the Town will vote to authorize the Selectmen to appoint, in cooperation with the University of New Hampshire, a Sewer Policy Committee consisting of five members, two to be appointed by the Selectmen, two by the University and one by these four. The duties of this committee being to determine, establish and recommend policies of operation, extension and financing of the sewer system. The Selectmen of the Town of Durham will operate the system in accordance with recommendations of the Sewer Policy Committee. The term of appointment to this committee will be five years. Initial appointments to be made on or before April 1, 1964, and as follows: the Selectmen will appoint one member for a term of two years and one member for a term of four years; the University

of New Hampshire will appoint one member for a term of three years and one member for a term of five years and these appointees will appoint a member for a term of one year. Thereafter the vacancy of the member whose term expires will be filled by an appointment by the Selectmen, the University or by the four remaining members of the Committee as the case may be.

7. To see if the Town will vote to appropriate a sum of money not to exceed \$1,000,000 for the purpose of constructing improvements to the sewage collection and disposal facilities generally in accordance with the construction program recommended by the Consulting Engineers, Camp, Dresser & McKee, such improvements to include acquisition by purchase or otherwise of such property as is required, authorize the selectmen to accept federal and state aid for such project, and determine whether the same shall be raised by taxation, transfer from available funds, by borrowing or by any combination of these methods or take any other action hereunder.

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

9. To see if the Town will vote to raise and appropriate the sum of Four Thousand (\$4,000) Dollars for the purchase of a parcel of land on Durham Point Road owned by Robert and Ruth Manton, said parcel of land to be used for the purpose of widening Durham Point Road, and to pay any legal fees which might ensue. (Petitioned by twelve legal voters.) (Approved by the Budget Committee)

10. To see what action the town will take relative to the following petition: "To the inhabitants of the Town of Durham: We petition to see if the town will make a curbed sidewalk of the so-called sidewalk along Madbury Road from Edgewood Road to Lundy Lane for safety reasons." (Signed by twelve legal voters.)

11. To see if the Town will vote to raise and appropriate the sum of approximately twenty-four thousand (\$24,000) dollars to defray its share of the cost of Strafford County Government.

12. To see if the Town will vote to adopt the budget as submitted by the Budget Committee (see Budget Detail on page 6) in the amount of one hundred sixty-six thousand nine hundred twenty-eight dollars and fifty-seven cents (\$166,928.57) and to raise by taxes the sum of eighty-two thousand eight hundred twenty-six dollars and forty-three cents (\$82,826.43) for the purposes of it.

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

Given under our hand and seal this 22nd day of February in the year of our Lord One Thousand Nine Hundred and Sixty-four.

HENRY A. DAVIS
JAMES C. CHAMBERLIN
HAROLD W. LOVEREN

A True Copy: ATTEST —

HENRY A. DAVIS
JAMES C. CHAMBERLIN
HAROLD W. LOVEREN

DURHAM'S BUDGET FOR 1964

BUDGET COMMITTEE: Malcolm J. Chase, William F. Henry, George E. Frick, Avery E. Rich, Leon M. Crouch, Richard W. Daland, Alexander R. Amell, Harold D. Moran, Maryette L. Beers*, Paul E. Schaefer. *Resigned Oct. 9, 1963

	1962 Expended	1963 Budget	1963 Expended	1964 Proposed Budget		1962 Expended	1963 Budget	1963 Expended	1964 Proposed Budget
TOWN OFFICERS' SALARIES					EXPENSES TOWN HALL				
Selectmen	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	Janitor	\$ 263.20	\$ 300.00	\$ 267.10	\$ 300.00
Town Treasurer	260.00	250.00	250.00	250.00	Utilities	1,106.98	1,118.00	700.91	738.00
Tax Collector's Salary	1,200.00	1,200.00	1,200.00	1,400.00	Repairs	490.21	300.00	179.30	200.00
Tax Collector's Fees			253.95	250.00	Materials	4.83	25.00	120.95	60.00
Town Clerk Fees	1,861.00		1,800.10	1,800.00	Office Equipment	258.02	500.00	497.46	100.00
Relief Officer	80.00	80.00	80.00	80.00	TOTAL	\$ 2,123.24	\$ 2,243.00	\$ 1,765.71	\$ 1,388.00
TOTAL	\$ 4,611.00	\$ 3,100.00	\$ 5,154.05	\$ 6,350.00					
TOWN OFFICERS' EXPENSES					POLICE DEPARTMENT				
Office Supplies & Postage	\$ 1,279.75	\$ 1,300.00	\$ 1,416.03	\$ 1,300.00	Salaries	\$ 12,848.90	\$ 14,040.00	\$ 14,018.00	\$ 18,812.00
Telephone	272.65	350.00	307.73	350.00	Supplies	169.72	200.00	248.38	250.00
Clerical Salary	1,654.00	1,800.00	1,705.75	1,800.00	Travel Expenses	34.83	150.00		200.00
General Office Expenses	512.12	300.00	863.41	500.00	Uniform Allowance	395.63	460.00	516.86	725.00
Association Dues	106.92	200.00	156.80	175.00	Special Officers	1,022.52	1,875.00	2,187.83	200.00
Census-Head & Poll Taxes	200.00	200.00	200.00	200.00	Equipment	190.95	200.00	163.67	200.00
Travel - Conventions	68.45	75.00	95.30	100.00	Gas, Oil, Maintenance	423.22	700.00	1,282.52	1,300.00
Audit Expense	440.69	460.00	616.48	550.00	Lease of Cruiser	716.00	816.00	748.00	816.00
TOTAL	\$ 4,634.46	\$ 4,675.00	\$ 5,260.50	\$ 4,975.00	Retirement Fund (6%)	762.60	817.44	841.31	1,110.72
					Answering Service	417.00	417.00	456.77	417.00
ELECTION AND REGISTRATION					Telephone Toll	84.05	120.00		83.00
Fees-Election Officials	220.00	62.00	96.00	250.00	Traffic Control Lights		175.00	235.49	175.00
Supplies and Printing	88.80	50.00	17.00	100.00	TOTAL	\$ 17,065.32	\$ 19,960.44	\$ 20,665.83	\$ 23,988.72
Rental Polling Places	30.00	10.00	10.00	30.00					
Setting up Polling Places		20.00		60.00	FIRE DEPARTMENT				
Lunches for Workers	79.96	25.00	15.06	75.00	Salaries — Chief	\$ 1,360.47	\$ 1,500.00		
TOTAL	\$ 420.45	\$ 167.00	\$ 138.05	\$ 515.00	Regular Firemen	4,336.21	4,436.66	\$ 5,775.24	\$ 7,925.00
					Call Firemen	822.96	750.00		
MUNICIPAL COURT					Vacation	133.33	166.66		
Municipal Judge	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,200.00	Insurance	676.15	185.00	636.89	
Associate Judge	150.00	150.00	150.00	360.00	Retirement Fund	253.56	258.34	197.60	209.00
Clerk of Court	300.00	300.00	300.00	720.00	Supplies and Maintenance	786.35	766.67		800.00
TOTAL	\$ 950.00	\$ 950.00	\$ 950.00	\$ 2,280.00	Equipment	20.70	500.00	1,690.10	7,166.66
					Capital Reserve Fund-Truck	333.33	333.33	333.33	

TOTAL DEPARTMENT

Fighting Forest Fires	98.00		821.96	
Ladder Truck	1,000.00	1,000.00	1,000.00	
TOTAL TOWN	\$ 9,686.06	\$ 9,923.66	\$ 9,956.12	\$ 16,100.66
	\$ 25,913.33	\$ 27,173.99		\$ 48,302.00

HEALTH DEPARTMENT

Health Officer's Salary	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Health Officer's Expenses	54.82	50.00	42.53	50.00
Vaccinations		25.00		
	\$ 254.82	\$ 275.00	\$ 242.53	\$ 250.00

INTEREST —

Temporary Loans	\$ 798.96	\$ 400.00	\$ 808.33	\$ 800.00
Long Term Notes	112.50	62.50	28.12	
Bonded Debt	819.28	680.00	671.65	525.00

PUBLIC WORKS DEPARTMENT

Salary-Superintendent	\$ 4,800.00	\$ 5,200.00	\$ 5,200.00	\$ 5,200.00
Payroll-Regular	17,938.63	20,500.00	21,229.66	24,500.00
Petroleum Products	3,487.00	4,000.00	3,937.64	4,000.00
Equipment Maintenance	2,196.26	2,000.00	6,309.95	6,000.00
Materials and Supplies	6,972.72	6,000.00	2,548.94	3,000.00
Highway Salt	3,091.94	2,200.00	2,769.91	2,500.00
Equipment Rental	64.00	1,000.00		1,000.00
Road Tar	6,850.14	6,000.00	3,239.48	6,000.00
Utilities	132.68	200.00	811.64	750.00
Contract Services	909.67	500.00	1,554.00	500.00
Sub Total	\$ 44,963.04	\$ 47,600.00	\$ 47,601.22	\$ 52,450.00

REFUSE COLLECTION

Payroll	\$ 5,959.74	\$ 5,700.00	\$ 5,609.18	\$ 6,200.00
Operation of Dump	32.19	100.00	42.93	100.00
Materials & Supplies	59.00	100.00	50.06	100.00
Sub Total	\$ 6,050.93	\$ 6,900.00	\$ 5,702.17	\$ 6,400.00

TOWN GARAGE

CONSTRUCTION	\$ 1,778.60	\$ 2,000.00	\$ 1,972.05	\$ 2,000.00
NEW EQUIPMENT	8,949.88	8,000.00	8,000.00	7,000.00

SIDEWALK

CONSTRUCTION	5,872.66	4,500.00	4,207.24	4,500.00
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TOWN ROAD AID

		1,126.34	1,308.54	581.19
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TOTAL

TOTAL	\$ 67,606.11	\$ 69,126.34	\$ 68,791.22	\$ 72,931.19
Street Lighting	\$ 4,814.91	\$ 5,500.00	\$ 5,534.77	\$ 6,000.00
Care of Shade Trees	500.00	500.00	500.00	500.00
Hydrant Rental	530.00	550.00	550.00	570.00
Libraries	1,000.00	1,500.00	1,500.00	1,500.00

	1962 Expended	1963 Budget	1963 Expended	1964 Proposed Budget
Parks & Playgrounds	410.01	600.00	496.55	500.00
Planning and Zoning —				
Building Inspector	441.00	400.00	531.00	500.00
Civil Defense	264.19	300.00	212.70	100.00
Cemeteries	102.80	200.00	445.02	200.00
Memorial Day	100.00	100.00	100.00	100.00
Advertising-Regional	50.00	50.00	50.00	150.00
Legal Fees & Damages	5.25	50.00	145.40	50.00
Social Security	1,619.73	1,600.00	1,378.64	1,785.00
Old Age Assistance	1,035.64	1,500.00	1,108.99	1,200.00
Town Poor	1,591.40	300.00	697.44	500.00
Reappraisal of Property	6,000.00	3,500.00	4,030.88	500.00
Acquisition of Property				4,000.00
Acquisition of Sewer System				100.00
Gravel Pit Purchase	500.00	500.00	500.00	500.00
Rural Fire Hydrants (Dry)				1,000.00
Sewer Survey		6,000.00	11,683.47	
Payment on				
Equipment Note	5,000.00	2,500.00	2,500.00	
Payment to				
Capital Reserve (Equip.)	2,000.00	2,000.00	2,000.00	5,000.00
INSURANCE				
Town Officers Bonds	263.00	250.00	244.50	250.00
Town Hall	216.00	362.00	224.48	360.00
Town Garage			184.00	234.00
Town Maintenance	2,113.63	2,400.00	2,003.49	2,500.00
Police Department	164.70	160.00	187.56	200.00
Health Insurance				1,300.00
	\$ 2,747.89	\$ 3,162.00	\$ 2,844.03	\$ 4,844.00
PAYMENT —				
Bonded Debt	8,820.33	8,820.33	8,820.33	8,000.00
BOND AND				
COUPON SERVICE	39.68	40.00	25.00	25.00
TOTAL				
TOWN BUDGET	\$145,243.05	\$162,388.27	\$161,386.33	\$166,928.57
Less: Revenue	\$ 66,791.64	\$ 61,986.75	\$ 77,167.60	\$ 84,102.14
To be Raised by Taxes	88,451.51	91,401.52	84,217.73	82,826.43
Plus County Tax	\$ 17,809.18	\$ 18,000.00	\$ 22,249.20	\$ 24,000.00
	\$106,260.69	\$108,401.52	\$106,466.93	\$106,826.43

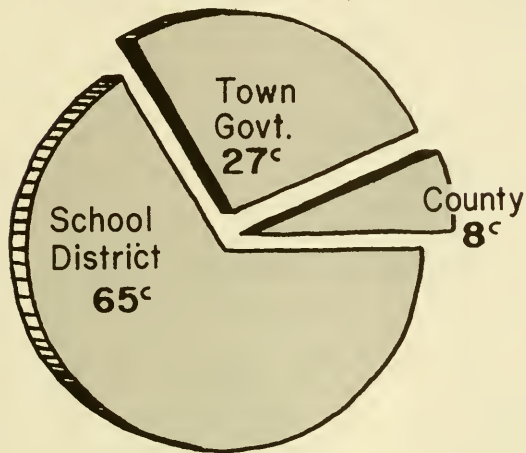
WHERE THE MONEY COMES FROM

REVENUE TO TOWN (1964 ESTIMATED)

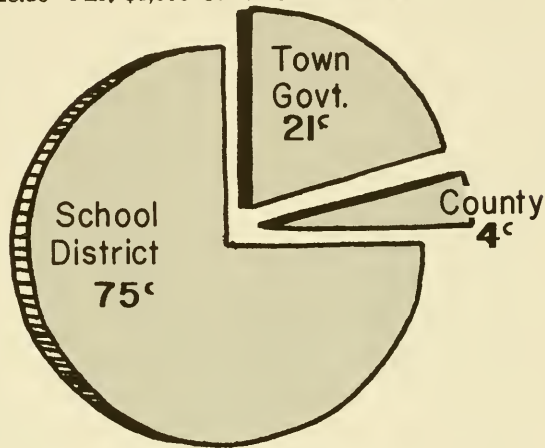
	1961 Actual	1962 Actual	1963 Actual	1964 Estimated
Interest and				
Dividends Tax	\$ 15,104.09	\$ 15,820.63	\$ 17,993.83	\$ 18,000.00
Motor Vehicle Tax	22,799.71	22,749.43	25,982.03	26,500.00
Savings Bank Tax	964.92		3,582.60	2,000.00
National Bank Tax	17.00	50.00	114.20	100.00
Poll Tax	2,372.00	2,226.00	2,418.00	2,500.00
Timber Tax	633.30	26.55	129.90	100.00
Railroad Tax	687.04	492.26		500.00
Fines, Municipal Court	1,457.99	2,675.00	6,266.75	6,000.00
Parking Ticket — Fines	758.00	658.59	471.99	600.00
Business Licenses & Permits	111.00	180.00	204.00	200.00
Dog Licenses	709.50	716.00	710.00	700.00
Interest Received —				
Taxes and Deposits	160.31	219.80	240.05	250.00
Reimbursement —				
Old Age Assistance			191.41	
Highway Department	2,337.90	3,503.67	1,799.83	1,000.00
Sewer Assessments	4,782.60	4,788.00	5,262.50	5,500.00
Retroactive Aid-Pollution		637.31	1,693.28	955.97
Rental Town Property				
Sales-Town Property	243.97	106.00	105.60	100.00
Income-Building Permits	690.00	495.00	755.00	700.00
Miscellaneous Revenue	412.85	183.03	165.86	200.00
Withdrawn from				
Capital Reserve				2,805.58
Refund Town Poor	486.44	697.84	12.00	
Town Clerk Fees		600.54	547.50	650.00
Balance Sheet Surplus	5,875.21		1,899.44	13,590.59
Insurance Refunds			471.63	450.00
Sewer Survey-Reimbursement			5,142.87	
Forest Fires- Reimbursement			260.96	
Reimbursement —				
— Water Department Payroll			617.75	600.00
— Sewer Department Payroll			239.72	300.00
TOTAL REVENUE	\$ 61,200.49	\$ 66,835.54	\$ 77,167.60	\$ 84,102.14

YOUR PROPERTY TAX DOLLAR—WHERE IT GOES

1963 TOTAL VALUATION \$16,626,867 • TAX RATE \$28.80 PER \$1,000 OF PROPERTY VALUATION



**Your Tax Dollar
in 1953**



**Your Tax Dollar
in 1963**

In 1964 each \$1,000.00 increase in appropriation will increase your tax bill 6 cents per \$1,000 valuation.

For example: If your assessed valuation is \$15,000 and you vote an increased total appropriation of \$50,000 you will pay \$45.00 more tax than you did in 1963. This is a 12% increase in your tax bill.

If you rent — you pay taxes too — the landlord gets the bill but he must get money to pay it from *you*.

HERE ARE YOUR TOWN OFFICERS

TOWN CLERK:

Marion Fogg

TAX COLLECTOR:

Marion Fogg

MODERATOR:

Francis E. Robinson

TOWN TREASURER:

Forrest H. Smart

STATE REPRESENTATIVES:

*Laurence A. Revan

Leon M. Crouch

Albert D. Littlehale

SUPERVISORS OF CHECKLISTS:

Willis S. Rand

Chester H. Tecce

Sherburne H. Fogg

AUDITORS:

**Dwayne F. Pullen

Tony Smith

PUBLIC WORKS ADVISORY

COMMITTEE:

T. Ralph Meyers

Malcolm J. Chase

Edward T. Donovan

ZONING BOARD OF ADJUSTMENT:

Loring V. Tirrell

†Jess P. Gangwer

Richard C. Ringrose

Norman W. Stiles

10 Charles W. Wheeler

JUDGE OF MUNICIPAL COURT:

Brauford W. McIntire

ASSOCIATE JUDGE OF MUNICIPAL COURT:

Joseph E. Michael, Jr.

*Deceased Dec. 3, 1963

**Deceased June 27, 1963

†Resigned March 16, 1963



James C. Chamberlin
Chairman



Harold W. Loveren



Henry A. Davis

BOARD OF SELECTMEN

Other Officials Are Listed Within Their Respective Reports

PUBLIC WORKS DEPARTMENT

HUGH A. MOULTON,
Superintendent

Operation of this department is carried out with a six-man crew and for the past decade has accounted for about one third of the total town budget. Included in its responsibilities are:

- Construction, care and repair of sidewalks and 37 miles of roads, and operation and maintenance of \$78,000 worth of town vehicles and equipment
- Installation and maintenance of town owned water and sewer lines, and maintenance and periodic reading of water meters
- Mowing and general responsibility for upkeep of cemeteries and several scenic roadside areas
- Trash and garbage collection and disposal
- Roadside care, including snow removal from fire hydrants, tree and brush removal and mowing of

grass, culvert cleaning, erection and replacement of street and traffic signs

Some notable accomplishments for 1963:

- Building of 3,000 feet of road to site of new high school with Town, School and TRA funds
- Major contribution of labor and materials for 3,000-foot water line to new school site
- Rebuilding of sidewalk over Church Hill, including construction of a granite retaining wall and curb
- Widening, rebuilding and generally improving 2,000 feet of Mill Road
- Painting, greasing and checking of 55 fire hydrants, repainting and recabing of all guardrail fences, extensive improvements to three of the town's many cemeteries

YOUR POLICE DEPARTMENT

RAY I. BURROWS,
Chief of Police

Educational Work Carried on

During 1963

- Pedestrian safety instruction for first graders
- Participation in FBI and State Police Training Schools
- Instruction in safety techniques to Oyster River School students
- Conducted hunter safety school for teenagers
- Established indoor rifle range for instruction purposes



Chief Burrows, left, Selectman Harold Loveren, center, received a coveted four year pedestrian safety award from AAA in Durham's behalf during 1963. Governor John W. King shared the ceremony.

DURHAM POLICE DEPARTMENT REPORT FOR 1963

Complaints Received and Answered	180
Parking Tickets Issued	1241
Defective Equipment Tags Issued	223
Aids Rendered to Motorist	541
Accidents Investigated	102
Motor Vehicle Warnings Issued	284
Aids to Other Departments	308

CASES BEFORE MUNICIPAL COURT

Durham Police	245
State Police	165
Fish & Game Dept.	4

TOTAL 414

Of these cases before Court 321 pleaded guilty, 35 pleaded not guilty but were found guilty, 5 were found not guilty, 40 pleaded Nolo and 13 cases were nol prosee.



FIRE DEPARTMENT REPORT

IN 1963, YOUR DEPARTMENT:

- Received 244 calls for assistance (50% increase over the previous year)
- Recharged 342 fire extinguishers
- Issued 307 permits for burning
- Issued permits for installation of oil burners in 11 new buildings
- Sent four firemen to fire training schools
- Had 14 firemen pass refresher course in first aid
- Participated in a week-long fire training program in Durham conducted by the State.



The Durham-UNH Fire Department in cooperation with State Forestry Department trained 30 UNH forestry students to combat the critical forest fire danger in 1963. These students were available for duty throughout District 5.



Fire Chief: John F. Donovan

Board of Commissioners —

Richard W. Daland, Chairman

Norman W. Stiles

Harold I. Leavitt

Your town shares its fire fighting function with the University of New Hampshire. Durham contributes 1/3 of the cost for maintaining the Department which is located on the UNH campus.

In 1964 a new 1000 gallon pumper will be added to the Department. Invitations to bid on this 13 ton truck will be issued after town meeting.

YOUR TOWN AND UNIVERSITY — AT WORK TOGETHER

MEMBERS: Jere Chase, N. W. Myers, C. R. Keesey, H. I. Leavitt, C. O. Dawson, Harold Langley, Edward Donovan, T. R. Myers, Malcolm Chase, L. W. Slanetz, H. W. Loveren, J. C. Chamberlin, chairman; H. A. Davis, Secretary.

A Report From the Joint University of New Hampshire — Town of Durham Advisory Committee:

ABOUT THE COMMITTEE:

The purpose of this joint Committee is to consider problems and opportunities of common interest to the

University of New Hampshire and Town of Durham. Its goal is a better Durham.

1963 ACTIVITY:

- Nine meetings held by the Committee.
- Sub-committees studied our water supply, public safety and sewer problems.

The Weston and Sampson report concerning the Durham sewer system was judged inadequate and, following a conference with a representative of the firm, it was decided to settle the account with the firm.

A detailed prospectus for a complete study of the present sewer system was drawn up including a request for recommendations

necessary to comply with Order 855 of the Water Pollution Commission in the clean-up of area pollution problems.

The firm of Camp, Dresser, and McKee, Consulting Engineers, was selected from a group of three firms interviewed in regard to the matter. This firm has made a detailed study and submitted a report.

Based upon this report the Sewer Sub-Committee and the Joint Committee agreed to recommend acceptance of the general plan of action as outlined in the report with certain changes in the timing. An informational hearing on the proposals will be held prior to 1964 town meeting. Action on the report will be taken by the University Board of Trustees and there will be definite articles drawn for the Town Meeting warrant.



THE TOWN LIBRARY

DONALD E. VINCENT
Librarian

Durham Has Access to:

337,743 Volumes

2,214 Periodicals

The University Library which incorporates the Town Library has been in a state of unusual growth and development in the past twelve months. The University Library book budget has been increased by over 100% which has placed a heavy burden on the Order and Catalog Departments. For this reason, accessions to the Town Library were 269 volumes in 1963 compared with 463 volumes in 1962.

Discarded were 104 worn books for a total collection of 6,495 volumes. The increase in town appropriated funds to \$1,500 will be reflected in accessions reported in January 1965, although the next few months should see a sharp rise in children and youth books in the Library.

Circulation of children's books increased by about

5% to a new high of 13,945. The special collection for students of high school age (Young Adult) circulated 973 items. As the collection grows so should circulation figures. Total town and school district library registrants now number 1,602, an increase of 32 since last year.

A collection of over 300,000 volumes is difficult to use. A Children's and Readers' Advisor Librarian is urgently needed to provide adequate public library service within the University Library complex.

The Reference and Loan staff as in the past, rendered individual assistance to students and townspeople. The Reference staff gave formal instruction in the use of the Library to the 8th grade class of the Oyster River Cooperative School.

DURHAM'S TRUST FUNDS

MRS. HEMAN G. FOGG
FRANCIS E. ROBINSON
KENNETH E. BARRACLOUGH Trustees

Most of the funds held by the Trustees of Trust Funds are reserved for cemetery maintenance to be used either for Town Cemetery or specified private cemeteries in the town.

Smith Chapel

During the year the Town of Durham received from Alice Onderdonk Van da Linda the Smith Chapel and reservation together with a sum of \$5,000 for maintenance of the property which was invested in the Manchester Savings Bank. Once the necessary improvements are made on Smith Chapel, the annual income from the investment should care for the maintenance of the property.

Under the terms of the gift to the town, the responsibility for caring for the property was given to the Trustees of Trust Funds, who appointed the Smith Chapel Committee, consisting of Mrs. Norman Myers, Chairman, Bradford McIntire, Mrs. John Hatch, Mrs. Frederick Wakefield, Russell Harmon and Forrest H. Smart, to advise on the initial repairs of Smith Chapel and to raise money from private contributions for such repairs.

Contributions of \$435 were received and necessary masonry repairs were made on the Chapel and the wall and the roof repaired. The Girl Scouts have started improvements on the grounds.

FORREST S. SMITH TOWN IMPROVEMENT FUND

Income:

Income balance January 1, 1963	\$2,168.67
Durham Woman's Club for the Durham Falls project	15.00
Contributions to Smith Chapel Fund	435.00
Interest on bonds and savings	188.98

\$2,807.65

Expenditures:

Purchase of power lawn mower for mowing town owned greens	150.00
Payments to town for maintenance of Durham Falls area	60.00
Masonry repairs Smith Chapel and wall	374.50

584.50

Income balance, December 31, 1963

\$2,223.15

REPORT OF THE CEMETERY COMMITTEE

MEMBERS: Mrs. Heman G. Fogg, Francis E. Robinson, Kenneth E. Barraclough, Hen-

ry A. Davis, James C. Chamberlin, Harold W. Loveren.

The Cemetery Committee arranged to have Hugh Moulton, Superintendent of Public Works, to care for the cemetery and to handle the sale of lots during the year 1963. The general appearance of the cemetery has been improved and cemetery records revised and updated.

The proceeds from the sale of lots were used to reduce the \$4,500 note with the Durham Trust Company and to pay the interest on the same.

Financial transactions of the past year were as follows:

Income:	
From sale of lots	\$900.00
Transfers from Griffith and Hayes Funds	150.00
Interest	253.41
	<hr/>
	\$1,303.41
Expenditures:	
Labor and materials, care of cemeteries	\$ 283.76

Miscellaneous expenses	16.60
Revision of cemetery records	34.65
Interest on \$4,500 note with Durham Trust Co.	225.00
Payment on Durham Trust Co. Note	500.00
	<hr/>

	\$1,060.00
Income balance	\$ 243.40
Income balance on hand Januray 1, 1963	637.78
Income balance on hand December 31, 1963	881.18
Principal on hand, Jan. 1, 1963	
U. S. Bonds	\$6,566.39
Durham Trust Savings Account	1,366.11
	<hr/>
Total Principal	7,932.50
Total Balance on Dec. 31, 1963, Savings Account	2,096.09
Total Balance Dec. 31, 1963, Checking Account	151.20

GEORGE FFROST TEMPERANCE ASSOCIATION

RECEIPTS	
Received from Trust Fund	\$125.00
Received from dues	7.00
Cash on hand	10.00
	<hr/>
Total Receipts	\$142.00

EXPENDITURES	
Sick benefits to members	\$105.00
Polio Fund	5.00

Spaulding Youth Center	5.00
Smith Chapel Fund Request of the late Grace Marston	10.00
	<hr/>
	\$130.00
	<hr/>
Cash on Hand	\$ 12.00

INA E. THOMPSON
Secretary and Treasurer

ITEMS OF INTEREST ABOUT DURHAM

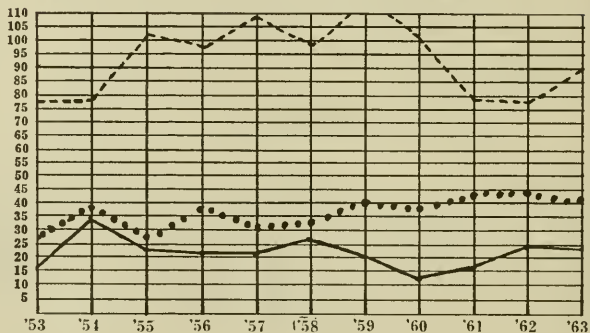
From the Desk of Your

Town Clerk: Marion M. Fogg

INCOME — 1953 vs. 1963

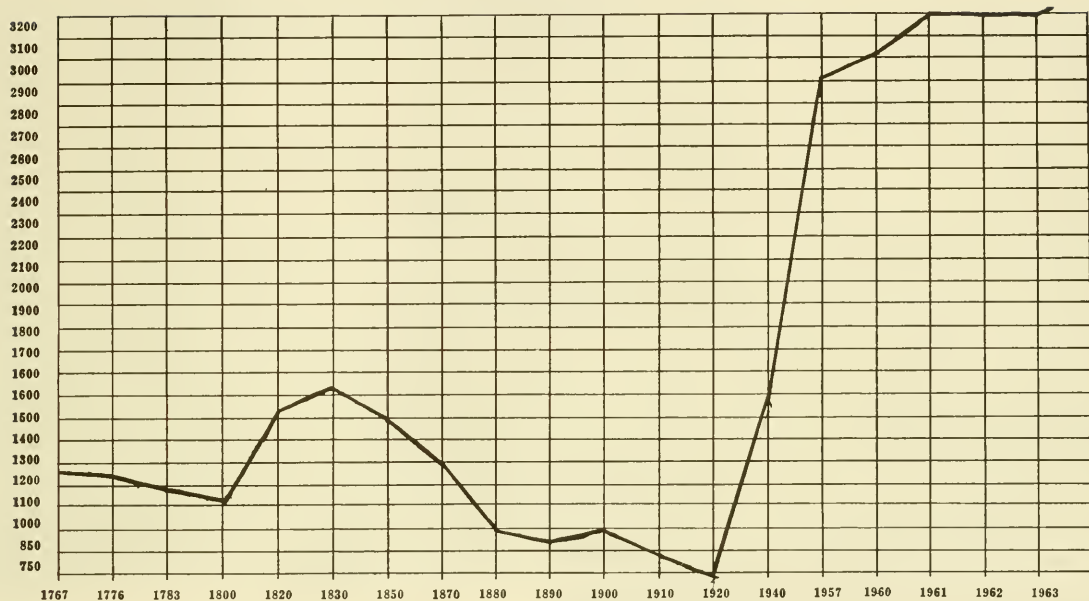
ITEM	1953		1963	
	No. of		\$ Value	
AUTO PERMITS	1,418	2,258	\$12,108	\$25,626
DOG LICENSES	294	295	\$774	\$710
MISCELL.			\$143	\$551

VITAL STATISTICS REGISTERED IN DURHAM 1953 - 1963



Births - - - - -
 Marriages
 Deaths _____

POPULATION PATTERN 1767 – 1963



DURHAM OF YESTERDAY



Upper photos, left to right: Looking up Broth Hill, 1912. Morrill Hall, dairy barn and greenhouses. Bottom photos: Gundalow on Oyster River, 1915. New Hampshire Hall.

. . . AND TODAY



**St. Thomas More Catholic
Youth Center
(architect Russell Harmon)**

**Durham Community Church Center
(architect Irving W. Hersey)**



THE PLANNING FUNCTION IN DURHAM

EUGENE H. LEAVER,
Chairman

The Board is continuing its master planning for Durham, giving special attention to the problems posed by the impact of the proposed bypass of this community.

The six member Durham Planning Board convened Quarterly in 1963 to consider four subdivision proposals with subsequent approval of three.

A major item of several previous years intense study was the passage of Articles 7 & 8 in the 1963 Warrant establishing regulations for the storage of Mobile Homes and trailers and establishing Mobile Home Parks. As a result of this action several Ordinances were recommended for adoption.

The Board considered and reacted unfavorably to a motion at the 1963 Town Meeting relating to a "Special District" or any other alterations within the present Ordinances for Mobile Home Parks.



Your Planning Board at work — Mrs. Irving W. Hersey, George Findell, Richard S. Dewey, Henry A. Davis, Eugene H. Leaver, chairman, Norman W. Stiles, Eric T. Huddleston.



Mr. and Mrs. C. A. Jackson present property on Old Landing Road as a gift to Durham for recreational development. Malcolm Chase, left, and Francis Robinson, right, look over a map which outlines the area involved.



Volunteers at work improving the Jackson grant for recreation purposes.



The Mill Pond is a popular spot for skaters in the winter months and Durhamites are grateful to Theron Tirrell for clearing the ice after each snowstorm.

DURHAM'S RECREATION PROGRAM

The Parks and Recreation Facilities Committee held four meetings in 1963 plus numerous work days and prepared an exhibit for Town Meeting of town owned areas being improved or restored by its members.

The Jackson Landing and Shipyard on Old Landing Road continue to be developed and restored as planned. Eventually, Durham can be very proud of these water front developments.

The Doe Farm and Adams Point are two beautiful areas Durham residents should know and explore. The Girl Scouts and Boy Scouts have continued to work on projects at these two areas and are to be commended for what they have accomplished.

COMMITTEE MEMBERS:

- Malcolm Chase
for the Selectmen
- Kenneth Barraclough
Trustee of Trust Funds
- Charlotte Chase
Woman's Club
- Philip Wilcox
Garden Club
- Henry Clapp
Landscape Consultant
- Charlotte Collins
AAUW, Secretary
- Edna Hersey
Planning Board, Chairman
- Oliver Wallace
Men's Club

BUILDING ACTIVITY IN DURHAM

In 1963 — 57 Permits Issued

\$691,044 in New Construction

34	New Residences	\$617,600.00
12	Additions and Alterations to Residences	45,457.00
4	Private Residence Garages and Additions	14,387.00
1	Building Converted to Apartments	3,000.00
3	Additions and Alterations to Business Buildings	5,900.00
1	Agricultural Building (Pole Barn)	700.00
1	Accessory Building — Work Shop and Tool Room	2,000.00
1	Improvement to a 2 Tenement House	2,000.00

SCHEDULE OF BOND PAYMENTS

Date of Maturity	Water Ext. Bonds Int. and Prin. Due in April Interest in October 2 1/2% Issued 1947	Sewer Construction Interest Due February Int. and Prin. August 1 3/4% Issued 1947
	Original Issue	Water Revenue	$145,000.00
1964	2,000.00	8,000.00
1965	2,000.00	11,000.00
1966	2,000.00	11,000.00
1967	2,000.00	
1968	2,000.00	
Total Outstanding	10,000.00	\$ 30,000.00
Total Bonded Indebtedness		\$40,000.00

NOTE - DURHAM'S SHARE of Oyster River Cooperative School District's indebtedness as of 1963-64 School Year \$902,739.64. This is paid by School District from School District funds raised by taxation.

OTHER TOWN OFFICERS AND THEIR FUNCTIONS

HEALTH OFFICER L. W. Slanetz

Your town Health Officer must approve the sanitary facilities and conditions of all new construction; this he performs with the town Building Inspector. He investigates any health nuisance; he supervises the sanitary condition of water, milk, and food handling in public places. He maintains a record of communicable diseases identified within a town during a given year. As an example, his records reveal 43 cases in our community of Strep Sore throats and Scarlet Fever, and 10 cases of German measles during 1963.

TREE WARDEN

Oliver Wallace

The Tree Warden of a New Hampshire town assists the Board of Selectmen in maintaining and preserving the community's shade trees. His is the job of supervising spraying of trees and suggesting precautions to be taken to protect against disease or destruction.

CIVIL DEFENSE IN DURHAM

Joseph D. Batcheller, Director

- Civil Defense organization plan altered to include Chief of Police, Chief of Fire Department, and Superintendent of Public Works as deputy-directors.
- Police cruiser fitted with siren and penetrating "talker" to aid in emergency situations.
- Fall-out shelters of university and town stocked with supplies. Re-appraisal of the shelter areas gotten underway.
- Organized and, with the help of volunteers, executed prolonged fire watching during the emergency dry period.

INVENTORY OF PROPERTY VALUATION

April 1, 1963

	1959	1960	1961	1962*	1963*
Land and Buildings	\$4,602,460.00	\$4,717,034.00	\$4,838,315.00	\$15,688,441.00	\$15,860,477.00
Electric Property	180,023.00	183,323.00	183,323.00	456,205.00	477,850.00
House Trailers Used as Dwell. ...	4,000.00	6,000.00	4,900.00	11,159.00	5,160.00
Horses	700.00	1,000.00	1,700.00	450.00	17,900.00
Cows	11,600.00	11,650.00	11,050.00	17,000.00	550.00
Neat Stock	125.00	25.00	75.00	750.00	490.00
Sheep	910.00	500.00	200.00	1,525.00	335.00
Fowls	340.00	360.00	.....	395.00	13,525.00
Portable Mills - Road Mach.	5,025.00	2,820.00	5,760.00	12,000.00	31,540.00
Boats and Launches .....	.....	4,725.00	4,400.00	12,370.00	7,450.00
Wood and Lumber	3,800.00	4,950.00	.....	500.00	3,250.00
Gasoline Pumps and Tanks	6,500.00	6,500.00	3,450.00	7,100.00	287,560.00
Stock in Trade	56,365.00	45,631.00	51,760.00	300,300.00	
Total	\$4,871,848.00	\$4,984,518.00	\$5,104,933.00	\$16,508,195.00	\$16,693,587.00
Veterans Exemptions	174,675.00	179,900.00	188,056.00	64,000.00	66,720.00
Grand Total	\$4,697,173.00	\$4,804,618.00	\$4,916,877.00	\$16,444,195.00	\$16,641,867.00

* Assessed at 100% valuation.

MINUTES OF LAST YEAR'S TOWN MEETING

March 12, 1963

The meeting was called to order at 4:00 p.m. by Moderator Francis Robinson. Article 1 of the warrant was read and a motion to amend was made by James Chamberlin, seconded by John Sakowski, to include in the listing of officers to be elected one auditor for a period of 3 years. Motion carried.

James Chamberlin moved that the reading of Articles 2 through 9 and action on them be deferred until 7:30. Seconded by Harold Loveren. Motion carried.

Article 1. Results of balloting (360 votes cast):

Selectman	James Chamberlin	297
Town Clerk	Marion Fogg	347
Treasurer	Forrest Smart	340
Tax Collector	Marion Fogg	345
Auditor	Tony Smith	260
Trustee of Trust Funds (elect one)	Kenneth Barraclough Donald McCullough	259 84
Budget Committee (elect four)	Maryette Beers Richard Bernard Paul Schaefer Donald Sumner Clarence B. Wadleigh	221 206 319 258 272

Article 2. Moved by Melville Nielsen and seconded by Carlton

Clark that the selectmen be authorized to borrow necessary money in anticipation of taxes. Motion carried.

Article 3. Moved by Clifford Parker, seconded by Philbrook Paine that a 1% discount be given for early payment of taxes. Motion lost.

Article 4. Moved by Kenneth Woodard and seconded by Katharine Howe that the sewer be extended northward of Edgewood Road.

Motion to table Article 4 made by Clifford Parker and seconded by Charles Dawson. Motion to Table carried.

Article 5. Moved by Paul Schaefer and seconded by Richard Daland to appropriate \$18,000 for county taxes. Motion carried.

Article 6. Paul Schaefer moved and William Henry seconded to adopt the article. Paul Schaefer moved an amendment to reduce the amount of the appropriation for highway salt from \$2700 to \$2200. Seconded by James Chamberlin. Amendment carried. The amended total budget of \$151,885.27, \$89,898.52 to be raised by taxes, was adopted.

Article 7. Moved by Norman Stiles and seconded by Eugene Leaver to amend the Zoning Ordinance by the addition of a new section entitled: 1200.2A Dead Storage of Mobile Homes, Travel Trailers and Camper Trailers. Motion carried.

Article 8. Norman Stiles moved the adoption of the article with the errata sheet which had been circulated. Seconded by Eugene Leaver. The following amendment was offered by T. Casey Moher, seconded by Sam Smith:

Amend Article 8 of the Durham Town Warrant, entitled Amendments to the Zoning Ordinance by deleting from Article VI thereof the section numbered 600.1; by striking from the second and third lines of the second paragraph of section 600.2 the words "outside licensed mobile home parks"; under section 700.1 entitled Uses, insert after the words "farm operation" the following: "In addition the following uses are permitted: (a) Mobile home parks and uses incidental to their operation, so that section 700.1 Uses, will read as follows:

700.1 In the Rural District land may be used and buildings and structures may be erected, altered or used for any of the uses permitted in the Residential District, the Class A and B Business Districts, and in addition farms and uses incidental to farm operation. In addition the following uses are permitted: (a) Mobile home parks and uses incidental to their operation; Add:

Under Article VII, Section 700. Entitled Rural District, a new section numbered 700.5, entitled Provisions with respect to Mobile Home Parks, to include all those regulatory provisions identified as section 600.7 in the proposed amendments; and to amend section 600.7 by repealing that title. Amendment carried and article as amended carried.

A motion by Hugh Hamilton "that no mobile home park located in a rural zone shall be constructed in any location less than 1000 feet from any zone of a higher or more restrictive classification or within 1000 feet of University Land." Seconded by Carlton Clark. Amendment lost.

Article 9. Henry Davis moved and Thelma Brackett seconded a motion to authorize the Selectmen to request the Division of Municipal Accounting of the State Tax Commission to make the annual audit of the accounts of the Town Officials for 1963. Motion carried.

Malcolm Chase moved and Charles Dawson seconded the following motion: To see if the Town will vote to authorize the Selectmen to apply, negotiate, and do all other things necessary to obtain such

Federal, State, or other assistance as may be available in the construction of a sewerage system and sewerage disposal facilities and pass any vote pertaining thereto. Motion carried.

Moved by Malcolm Chase and seconded by Charles Dawson the following: To see if the Town will authorize the Selectmen to file on behalf of the Town an application (in form and manner required by the United States Government and in conformity with Public Law 560, 83rd Congress as amended by Public Law 345, 84th Congress) and do whatever else may be required to obtain an advance to be made by the United States Government to the Town of Durham to aid in defraying the cost of engineering, investigations, reports, and preliminary plans for sewerage and sewerage treatment facilities for the Town of Durham. Motion carried.

Moved by Robert Palmer and seconded by Marion Beckwith the following: I move that the Planning Board be instructed to re-examine the zoning ordinance with respect to establishing a Class IV Residential District for Mobile Home Parks. Motion carried.

Moved by James Chamberlin and seconded by Paul Schaefer that the report of the Town Clerk for the year 1962, which was omitted from the Town Report by printer's error, be included in the record of this meeting. Motion carried.

Town Clerk's Report: Automobile permit fees	\$23,154.69
Dog Licenses	715.00
Filing Fees	22.00
Other Fees	578.54
	<hr/>
	\$24,470.23

MARION FOGG
Town Clerk

The meeting adjourned following the counting of the ballots and announcement of the results by the Moderator.

MARION FOGG
Town Clerk

FINANCIAL REPORTS

AUDIT REPORT

Prepared by the State of N. H.
Division of Municipal Accounting
State Tax Commission

Board of Selectmen
Durham, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Durham for the fiscal year ended December 31, 1963, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Water and Sewer Department, Trustees of Trust Funds and Municipal Court.

FINANCIAL STATEMENTS

Comparative Balance Sheets—December 31, 1962-December 31, 1963:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1962 and December 31, 1963, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$22,080.38, in 1963.

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

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Net Debt

Net Budget Surplus	\$ 6,835.30	
Payments on Long Term Debt (Town)	8,820.33	
Payments on Long Term Debt (Water)	4,179.67	
Payment of Short Term Note	2,500.00	
Overpayment to Collector—Refunded	59.68	
Increase in Sewer Entrance Assessments	225.00	
	<hr/>	\$22,619.98

Increase in Net Debt

Decrease of Cash in Hands of Town Clerk	\$ 56.00	29
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Decrease in Accounts Receivable (Town)	483.60	
		\$ 539.60
Net Decrease		\$22,080.38

Comparative Statements of Appropriations and Expenditures—

Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1963, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$3,931.08, plus a net unexpended balance of appropriations of \$2,904.22, resulted in a net budget surplus of \$6,835.30.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1963, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1963, is indicated in Exhibit B-2.

Water and Sewer Departments: (Exhibits B-3 & B-4)

Statements of the receipts and expenditures of the Water and Sewer Departments are presented in Exhibits B-3 and B-4.

Municipal Court: (Exhibit E)

A statement of the accounts of the Municipal Court for the fiscal year is included in Exhibit E.

Statement of Bonded Indebtedness: (Exhibit G)

A statement of the outstanding bonded indebtedness as of December 31, 1963, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books and records. Receipts were checked by source insofar as possible and

totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

The current surplus (excess of total assets over current liabilities) increased by \$6,580.38, from \$7,010.21 to \$13,590.59, in 1963, as shown herewith:

	December 31, 1962	December 31, 1963
Total Assets	\$194,312.97	\$170,156.70
Current Liabilities	187,302.76	156,566.11
Current Surplus	\$ 7,010.21	\$ 13,590.59

Surety Bond of Town Clerk:

The surety bond of the Town Clerk should be increased from \$5,000.00 to \$7,000.00, in order that the amount of the bond may be more proportional to the amount received.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Durham for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER

Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

(A copy of the complete audit is available for your inspection
at the Town Hall)

REPORT OF YOUR TOWN TREASURER

TOWN ACCOUNT

For the Year Ending December 31, 1963

Cash on hand, January 1, 1963		\$140,748.26
Property Taxes 1963	\$455,017.77	
Property Taxes 1962	10,345.72	
Poll Tax 1961-1962	358.00	
Poll Tax 1963	2,060.00	
Head Tax 1961-1962	1,015.00	
Head Tax 1963	6,720.00	
Head Tax Penalties	117.00	
Costs & Interest	240.05	
Yield Taxes 1961-1962	326.34	
Tax Sales Redeemed	732.54	
Nat'l. Bank Stock Taxes	114.20	
Sewer Entry 1962-1963	5,262.50	
Total receipts, Tax Collector		\$482,309.12

Motor Vehicle Permits 1962	473.09	
Motor Vehicle Permits 1963	25,508.94	
Dog Licenses	710.00	
Marriage Licenses	18.00	
Recording Fees	324.00	
Filing Fees	4.00	
Vital Statistics	107.00	
Financing Statements	78.50	
Cash on hand 12/31/62	56.00	
Cash on hand 11/5/63	20.00	
Total Receipts, Town Clerk		\$ 27,299.53

Police Department (fines etc.)	471.99
Municipal Court	1,500.00
Building Permits	755.00
Pistol Permits	24.00
Parking Permits	105.00

Highway	370.00
Town Maintenance	132.00
Town Road Aid	313.68
State of N. H. Water Pollution	1,593.28
State of N. H. Public Works & Highways	158.80
Sale of Town Property	105.50
Recording Sewer Contracts	40.00
Use of Dump	10.00
Penalty Zoning Violation	75.00
Reimbursement, Insurance	471.63
Interest & Dividends Tax	17,993.83
Savings Bank Tax 1961	1,585.19
Savings Bank Tax 1962	1,997.41
Theatre License	75.00
Trustee of Trust Funds	343.76
Reimbursement Sewer Survey	5,142.87
Reimbursement Forest Fires	290.96
Refunds:	
Medical Aid	12.00
Old Age Assistance	191.41
Eastern States Dividend	3.24
Head Tax	37.62
Road Toll	471.59
Sewer Department (wages)	885.46
Water Department (wages)	3,084.59
Temporary Loans	
	<u>\$38,240.81</u>
	100,000.00

Total Receipts, Including Balance	\$788,597.72
Paid Out on Selectmen's Orders	687,408.41

Balance on Hand, December 31, 1963 \$101,189.31

FORREST H. SMART, Treasurer 31

REPORTS OF TREASURER FORREST H. SMART

SEWER DEPARTMENT

For the Year Ending December 31, 1963

Cash on hand, January 1, 1963, Checking Account	\$ 2,426.72	Savings Account:	
Receipts:		Cash on hand, Strafford Savings Bank	
Refund, Sewer Survey	\$ 653.03	January 1, 1963	6,781.28
Sewer Maintenance	1,329.00	Interest May 1, 1963	144.10
	<u>1,982.03</u>	Interest November 1, 1963	40.91
Total Receipts Including Balance	\$ 4,408.75	Total Including Balance and Interest	\$ 6,966.29
Transfer of Funds, Strafford Savings Bank	5,000.00	Transferred to Checking Account	5,000.00
	<u>9,408.75</u>		
Total	\$ 9,408.75	Balance, Savings Account, December 31, 1963	\$ 1,966.29
Paid out on Selectmen's Orders	7,434.45		
	<u>1,974.30</u>	Total Sewer Department Funds, December 31, 1963	\$ 3,940.59
Balance, Checking Account, December 31, 1963	\$ 1,974.30		

WATER DEPARTMENT

For the Year Ending December 31, 1963

Cash on hand, January 1, 1963, Checking Account	\$ 6,057.71	Strafford Savings Bank January 1, 1963	477.00
Receipts:		Interest, May 1, 1963	10.14
Sale of Water	\$23,399.59	Interest, November 1, 1963	10.35
Construction	1,249.29		<u>497.49</u>
Interest	3.81	Dover Federal Savings & Loan	
	<u>24,652.69</u>	January 1, 1963	10,744.47
Total Receipts Including Balance	\$30,710.40	Dividend June 30, 1963	228.31
Paid out on Selectmen's Orders	18,008.27	Dividend December 30, 1963	233.16
	<u>12,702.13</u>		<u>\$11,205.94</u>
Balance, Checking Account, December 31, 1963	\$12,702.13	Total Water Department Funds, December 31, 1963	\$24,405.56

REPORT FROM YOUR TAX COLLECTOR

MARION FOGG

DR.	Levies of:		
Uncollected Taxes — January 1, 1963:	1963	1962	1961
Property Taxes	\$	\$ 11,171.11	\$
Poll Taxes		576.00	54.00
Yield Taxes		406.58	145.92
Taxes Committed to Collector: ,			
Property Taxes	479,285.73		
National Bank Stock Taxes	2,526.00		
Poll Taxes	114.20		
Yield Taxes	159.81		
Added Taxes:			
Property Taxes	25.06		
Poll Taxes	70.00	86.00	
Overpayment — A/c Tax Sale		42.90	
Overpayments — Refunded — A/c Property Taxes	59.68		
Overpayment to be Applied to 1964 Property Taxes	100.00		
Interest	16.83	196.55	11.67
	<hr/>	<hr/>	<hr/>
	\$482,357.31	\$ 12,479.14	\$ 211.59

CR.			
Remittances to Treasurer:			
Property Taxes	\$455,024.77	\$ 10,272.72	\$
National Bank Stock Taxes	114.20		
Poll Taxes	2,526.00	360.00	2.00
Yield Taxes	129.90	50.52	145.92

Interest	16.83	196.55	11.67
Abatements:			
Property Taxes	2,596.65	987.58	
Poll Taxes	102.00	300.00	52.00
Uncollected Taxes — December 31, 1963			
Property Taxes	21,849.05	102.05	
Poll Taxes	438.00	2.00	
Yield Taxes	29.91	356.06	
	<hr/>	<hr/>	<hr/>
	\$482,357.31	\$ 12,627.48	\$ 211.59
Less: Excess Remittance — A/c Property Taxes		148.34	
	<hr/>	<hr/>	<hr/>
	\$482,357.31	\$ 12,479.14	\$ 211.59
		Levies of:	
	1963	1962	1961
Uncollected Head Taxes — January 1, 1963	\$	\$ 1,770.00	\$ 90.00
Head Taxes Committed to Collector	8,090.00		
Added Head Taxes	165.00	225.00	
Penalties Collected	9.00	108.50	.50
	<hr/>	<hr/>	<hr/>
	\$ 8,264.00	\$ 2,103.50	\$ 90.50
CR.			
Remittances to Treasurer:			
Head Taxes	\$ 6,710.00	\$ 1,035.00	\$ 10.00
Penalties	9.00	108.50	.50
Abatements Allowed	220.00	860.00	80.00
Uncollected Head Taxes — December 31, 1963	1,325.00	5.00	
	<hr/>	<hr/>	<hr/>
	\$ 8,264.00	\$ 2,008.50	\$ 90.50
Add: Excess Credits of 1962		95.00	
	<hr/>	<hr/>	<hr/>
	\$ 8,264.00	\$ 2,103.50	\$ 90.50

DURHAM'S TRUST FUNDS — HOW THEY STAND

Date Created	Trust Fund Purpose	How Invested	Year Beginning Balance	Losses or Gains	Year End Balance	Balance Beginning of Year	Income During Year	Expenses During Year	Balance at End of Year
1881	Geo. Frost Temperance Assn., promote temperance and aid sick members	U. S. Bonds, N.Y. Central Bonds, Durham Trust Co.	\$ 3,260.00		\$3,250.00	\$ 440.92	\$ 161.40	\$ 125.00	\$ 477.32
1889	Anna M. Woodman, care of cemetery	Durham Trust Co. and U. S. Bonds	300.00		300.00	636.79	26.74	140.00	523.63
1892	Sarah E. Griffiths, care of cemetery	Durham Trust Co. and U. S. Bonds	300.00		300.00	106.64	10.71		117.85
1897	Lydia Simpson, care of cemetery	Durham Trust Co. and U. S. Bonds	100.00		100.00	15.35	2.96		18.31
1899	George W. Furness, care of cemetery	Durham Trust Co. and U. S. Bonds	100.00		100.00	83.44	5.01		88.45
1903	Susan R. Wilson, care of cemetery	Durham Trust Co. and U. S. Bonds	100.00		100.00	60.38	4.32		64.70
1907	Ella K. and Alice Hayes, care of cemetery	Durham Trust Co. and U. S. Bonds	100.00		100.00	18.60	3.06	10.00	11.66
1909	Olinthos Doe, care of cemetery and farm	Durham Trust Co. and U. S. Bonds	4,518.75		4,518.75	729.78	160.85		880.63
1911	Olive Wiggin, care of cemetery	Durham Trust Co. and U. S. Bonds	100.00		100.00	131.74	6.47		188.41
1911	Abbie Mathes, care of cemetery	Durham Trust Co. and U. S. Bonds	300.00		300.00	421.35	20.23		441.58
1914	Mary A. Burnham, care of cemetery	Durham Trust Co. and U. S. Bonds	100.00		100.00	42.69	3.79		46.48
1916	Moses G. Woodman, care of cemetery	Durham Trust Co. and U. S. Bonds	100.00		100.00	8.14	2.74		10.88
1928	Forrest S. Smith, care of cemetery	Durham Trust Co. and U. S. Bonds	500.00		500.00	96.95	16.72		113.67
1932	Forrest S. Smith, town improvement	Durham Trust Co. and U. S. Bonds	5,000.00		5,000.00	2,168.67	638.98	584.50	2,223.16
1953	Wm. J. Drew, care of cemetery	Durham Trust Co.	100.00		100.00	15.96	3.48		19.46
1967	Bickford Memorial, research Bickford Gar- rison	Durham Trust Co.	80.00		80.00	12.46	2.78		15.23
1927	Durham Cemetery, care of cemetery	Durham Trust Co. and U. S. Bonds	7,932.60		7,932.60	637.78	1,303.41	1,060.01	881.18
1953	Cap. Reserve, new equipment	Durham Trust Co.	5,580.77	2,333.33	7,914.10	176.89	156.25		333.14
1963	Sewer Const. Fund, sewer construction	Durham Trust Co.	1,026.33		1,026.33	135.46	35.07		170.53
1962	Margaret D. Croghan, care of cemetery	DeMeritt Durham Trust Co.	500.00		500.00	1.26	15.14		16.89
1963	Smith Chapel, care of Smith Chapel and Manchester Savings Bank Grounds		\$30,087.36	5,000.00 \$7,333.33	5,000.00		66.26		56.25
TOTALS					\$37,420.68	\$5,941.43	\$2,626.37	\$1,919.51	\$6,648.29

THE WATER DEPARTMENT

Balance on hand January 1, 1963 \$17,279.18

Receipts:

Sale of water	\$22,751.11	
*Construction — reimbursement	1,347.77	
Interest	485.77	
Hydrant rental	550.00	
	<hr/>	
Total 1963 receipts		\$25,134.65

\$42,413.83

Expenditures:

Water purchase	\$ 5,565.36
Maintenance of mains	1,286.54
Wages including reading meters	617.75
Supplies	487.86
Meter repairs	597.90
Fluoridation supplies	501.00
Salaries	2,600.20

Office Expenses	215.21
Interest on indebtedness	290.35
F.I.C.A.	116.64
Survey — Newmarket Rd.	160.76
	<hr/>
	\$12,439.57

Capital:

Payment on Long Term Bonds	\$ 4,179.67
Pipe, hydrant & fittings	401.12
New meters	927.63
Measuring wheel and box	60.28
	<hr/>
	\$ 5,568.70

Total expenses \$18,008.27

Balance on hand December 31, 1963 **\$24,405.56**
 (\$20,000 will be set aside for Capital improvements)

NOTES:

*Construction reimbursement — for replacement of certain services in Mathes Terrace-Jenkins Court area; extension charges on Landing Road, Madbury Road and Emerson Road.

Extensions to Systems:

By Developer, 220 ft. 2" line on Emerson Road
 By Developer, 1,050 ft. 6" transite, Hampshire Avenue.
 By Developer, 3,000 ft. 8 " transite to new high school.
 By Developer, 1,500 ft. 6" transite along Oyster River road to Thompson Lane.

PROPOSED FOR 1964:

Correct, add to and improve the system of record of water line installations.

Activate a definite plan of line and hydrant flushing.

Eliminate certain old lines and connect services to the Main line on Woodman Road.

Continue work with Joint U.N.H.-Town Committee to investigate ways and means of increasing water supply sources that may have potential in increasing the volume water available to the system.

- Number of metered water accounts — 509
- Water consumption October 1, 1962 through September 30, 1963 — 52,753,171 gallons. An increase of 3,751,541 gallons over corresponding period last year.

AN ADDITIONAL ANALYSIS OF INCOME - OUTGO

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING
YEAR JANUARY 1, 1964 TO DECEMBER 31, 1964 COMPARED WITH
ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS & EXPENDITURES
OF THE PREVIOUS YEAR JANUARY 1, 1963 TO DECEMBER 31, 1963

SOURCES OF REVENUE	Estimated	Actual	Estimated
	Revenue Previous Year 1963	Revenue Previous Year 1963	Revenue Enslung Year 1964
FROM STATE:			
Interest and Dividends Tax	\$ 16,600.00	\$ 17,993.88	\$ 18,000.00
Railroad Tax	600.00		600.00
Savings Bank Tax	1,000.00	3,682.60	2,000.00
Retractive Aid — Pollution	637.31	1,693.28	955.97
For Fighting Forest Fires		260.96	
Reimbursement a/c Old Age Assistance		191.41	
Town Poor		12.00	
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	700.00	710.00	700.00
Business Licenses, Permits and Filing Fees	100.00	204.00	200.00
Fines and Forfeits, Municipal Court	2,500.00	6,265.76	6,000.00
Interest Received on Taxes and Deposits	200.00	240.05	250.00
Income of Departments:			
(a) Highway, including rental of equipment	5,000.00	1,799.83	1,000.00
(b) Parking Fines	700.00	471.99	600.00
(c) Building Permits	600.00	756.00	700.00
Income from Municipally owned Utilities:			
Sewer Departments	4,800.00	5,282.50	5,600.00
Motor Vehicle Permit Fees	24,000.00	26,982.03	26,500.00
Sale of Town Property	100.00	106.60	100.00
Miscellaneous Income	200.00	155.86	200.00
Withdrawals from Capital Reserve Funds		547.60	568.00
Town Clerk's Fees		471.63	450.00
Insurance refunds		6,142.87	
Sewer Survey Reimbursement		617.76	600.00
Reimbursement W.D. Payroll		239.72	300.00
Reimbursement Sewer D. Payroll		1,899.44	13,590.69
CASH SURPLUS	1,899.44	1,899.44	13,590.69
FROM LOCAL TAXES OTHER THAN			
PROPERTY TAXES:			
(a) Poll Taxes — Regular @ \$2	2,300.00	2,418.00	2,500.00
(b) National Bank Stock Taxes	60.00	114.20	100.00
(c) Yield Taxes	300.00	129.90	100.00
Total Revenues from All Sources Except			
Property Taxes	\$ 61,986.76	\$ 77,167.60	\$ 84,102.14
AMT. TO BE RAISED BY PROP. TAXES			\$ 82,826.43
TOTAL REVENUES			\$168,928.57
ALEXANDER R. AMELL		MARIE HELEN MYERS	
JAMES CHAMBERLIN		C. B. WADLEIGH	
MALCOLM F. CHASE		GEORGE E. FRICK	
WILLIAM F. HENRY		PAUL E. SHAEFER	
AVERY RICH			Budget Committee

PURPOSES OF EXPENDITURES

PURPOSES OF EXPENDITURES	Appropriations	Actual	Appropriations
	Previous Year 1963	Previous Year 1963	Recommended By Budget Committee 1964
GENERAL GOVERNMENT:			
Town Officers' Salaries	8,300.00	5,146.05	6,360.00
Town Officers' Expenses	4,676.00	6,260.00	4,976.00
Election and Registration Expenses	167.00	188.05	616.00
Municipal Court Expenses		960.00	2,280.00
Expenses Town Hall and Other Town Bldgs.	4,243.00	1,765.71	1,388.00
Employees' Retirement and Social Security	1,600.00	1,378.64	1,786.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	19,960.44	20,666.83	28,988.72
Fire Department	9,923.66	9,955.12	16,100.66
Moth Exterm. Blister Rust & Care of Trees	800.00	800.00	800.00
Insurance	3,162.00	2,844.03	8,844.00
Planning and Zoning	400.00	631.00	600.00
Hydrant Rental — Rural	650.00	650.00	1,670.00
Damages and Legal Expenses	60.00	146.40	60.00
Civil Defense	300.00	212.70	100.00
HEALTH			
Health Department, Including Hospitals	275.00	242.53	260.00
Town Dump and Garbage Removal	5,900.00	6,702.17	6,400.00
HIGHWAYS AND BRIDGES:			
Town Maintenance	42,400.00	47,601.22	62,460.00
Street Lighting	5,600.00	6,534.77	8,000.00
Town Road Aid	1,126.34	1,308.64	881.13
LIBRARIES	1,500.00	1,600.00	1,500.00
PUBLIC WELFARE			
Town Poor	760.00	697.44	800.00
Old Age Assistance	1,500.00	1,108.99	1,200.00
PATRIOTIC PURPOSES:			
Memorial Day and Veterans' Associations	100.00	100.00	100.00
RECREATION:			
Parks and Playgrounds	600.00	496.56	500.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	200.00	446.02	200.00
Advertising and Regional Associations	60.00	60.00	160.00
Appraisal of Property	3,600.00	4,030.88	600.00
INTEREST			
On Temporary Loans	400.00	808.33	800.00
On Bonded Debt	680.00	671.66	826.00
On Long Term Notes	62.60	28.12	
	40.00	26.00	26.00
HIGHWAYS AND BRIDGES:			
Town Construction (Garage)	2,000.00	1,972.06	2,000.00
Sidewalk Construction	4,600.00	4,207.00	4,600.00
Sewer — Survey	6,000.00	11,683.47	
New Lands and Buildings	600.00	600.00	4,601.00
New Equipment	8,000.00	8,000.00	7,000.00
PAYMENT ON PRINCIPAL OF DEBT:			
Bonds	8,820.33	8,820.33	3,000.00
Long Term Notes	2,600.00	2,600.00	
Payment to Capital Reserve Funds	2,000.00	2,000.00	5,000.00
TOTAL EXPENDITURES	\$162,388.27	\$161,385.33	\$166,928.57

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