







Annual Report

Town of Durham, N.H.

1965

ANNUAL REPORT

Town of

Durham, New Hampshire

For The year ending December 31, 1965

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Directory of Town Officers and Committees

Board of Selectmen James C. Chamberlin, Chairman Henry A. Davis Donald M. Sumner	Expiration of Term 1966 1967 1968	Budget Committee Marie Helen Myers (Resigned March 1965) Paul E. Schaefer (Chairman, July 1) Clarence B. Wadleigh (Deceased) Bradford M. Kingman (Appointed July 1, 1965)	Expiration of Term 1966 1966 1966 1966
Town Clerk Marion Fogg (Resigned December 31, 1965) Phyllis Poland (appointed for unexpired term) Tax Collector Marion Fogg (Resigned December 31, 1965)		Leon M. Crouch Silas B. Weeks Malcolm J. Chase George E. Frick Allan B. Prince (Resigned July 1, 1965)	1966 1966 1967 1967 1967
Phyllis Poland (appointed for unexpired term) Treasurer Forrest H. Smart Moderator		Henry L. Soper (Appointed July 1, 1965)° John Skeele M. Rae Borror Wallace C. Dunham Carleton E. Meader	1967 1968 1968 1968
Francis E. Robinson Representatives to the General Court Leon M. Crouch Harold C. Grinnell Clarence B. Wadleigh (Deceased June 4, 1965)		Harold D. Moran Trustees of Trust Funds Kenneth E. Barraclough Malcolm J. Chase	1968 1966 1967 1968
Supervisors of the Checklist Sherburne H. Fogg Wallis S. Rand Chester H. Tecce		Francis E. Robinson Public Works Advisory Committee Edward T. Donovan T. Ralph Meyers Malcolm J. Chase	1966 1967 1968
Cemetery Committee Board of Selectmen Trustees of Trust Funds Superintendent of Public Works		Overseer of the Poor Albert D. Littlehale Planning Board Richard S. Dewey, Chairman	1966
Hugh A. Moulton (Resigned March 15, 1965) George L. Young (Appointed March 22, 1965) Resigned September 27, 1965 William R. Chandler (Appointed September 27, 1	1965)	Norman W. Stiles (Resigned March 9, 1965) Maryanna Hatch Harold Langley Jr. (Appointed) George E. Frick	1968 1967 1968 1969
Health Officer Lawrence W. Slanetz		Richard A. Bernard John B. Hraba ° Appointed until Town Meeting 1 96 6	1969 1970

Manney W. Cith. Ol :	1900	James C. Chamberlin, Chairman	
Norman W. Stiles, Chairman	1967	Henry A. Davis, Secretary	
Charles W. Wheeler	1968	Donald M. Sumner	
Loring V. Tirrell	1969	Malcolm J. Chase	
John Belcher	1970	T. Ralph Meyers	
Sewer Policy Committee		Edward T. Donovan	
Malcolm J. Chase (Town)	1966	Lawrence W. Slanetz, Health Officer	
Harold 1. Leavitt (UNH)	1967	Richard S. Dewey, Planning Board	
Henry A. Davis (Town)		menara o. Dowey, Haiming Board	
Herbert E. Kimball (UNH)	1968	Representing The University	
T Polsh Mosey Chairman	1969	Jere A. Chase	
T. Ralph Meyers, Chairman	1970	Norman W. Myers	
Director of Civil Defense		Harold I. Leavitt	
George L. Young (Resigned September 27, 1965)		Harold Langley, Ir.	
William R. Chandler (Appointed September 27, 1965)		C. Robert Keesey	
Mrs. Persis Plaisted, Co-director		Charles O. Dawson	
		John W. McConnell	
Tree Warden		Clarence L. Grant	
Oliver Wallace		Clarence L. Grant	
Building Inspector		Parks and Recreation Committee	
Harry M. Fitz		Malcolm J. Chase, representing Selectmen	
		George Frick, representing Planning Board	
Librarian			
Donald E. Vincent		Mrs. Malcolm Neuoff, representing Woman's Club	
Fire Commissioners		Henry Clapp, technical consultant	S 1 -
Norman W. Stiles, Chairman	1966	Kenneth Barraclough, representing Trustees of Trust F	unus
Harold I. Leavitt	1967	Philip Wilcox, representing Garden Club	
Richard W. Daland	1968	Mrs. Walter Collins, representing Girl Scouts	
	1000	Oliver Wallace, Chairman, representing Men's Club	
Judge of District Court		Conservation Commission (Appointed April 17, 1965)	
Bradford W. McIntire		Donald M. Sumner	1966
Associate Judge of District Court		Oliver Wallace	1966
Joseph E. Michael, Jr.		Kenneth Barraclough	1967
Chief of Police		Maryanna Hatch	1967
Ray I. Burrows			1968
·		Lathrop Merrick, Chairman	1968
Fire Chief and Fire Warden		Jeannette Congdon	1968
John F. Donovan		Phillip Sawyer	1900
		3	

Expiration

of Term

1966

Zoning Board of Adjustment

Richard C. Ringrose
Norman W. Stiles, Chairman
Charles W. Wheeler

Joint Town - University Advisory Committee Representing The Town:

James C. Chamberlin, Chairman

1966 TOWN WARRANT

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 Co-operative Junior High School Auditorium, Durham, N.H., on Tuesday the eighth day of March, 1966 A.D. at four o'clock in the afternoon to act on the following articles. (NOTE: Voting by ballot on Article I will begin at 4:00 p.m. and will continue until the meeting is officially adjourned. Action on other articles in the warrant will be postponed until 7:30 p.m.)

- 1. To choose a Selectman for a term of three (3) years, a Town Clerk, a Collector of Taxes, a Town Treasurer, a Trustee of Trust Funds for a term of three (3) years, four (4) members of the Budget Committee for a term of three (3) years, one member of the Budget Committee for a term of two (2) years, one member of the Budget Committee for a term of one (1) year, and all other elective offices for the ensuing year. (Ballot)
- 2. To see if the Town will authorize the Selectmen, by authority of RSA 80:42, to sell and transfer the tax lien and/or the title to real estate acquired by the Town at a tax collector's sale for non-payment of taxes, in default of redemption from such tax sale within the time limited by law, by deed or otherwise upon such terms as the Selectmen shall deem to be in the best interests of the Town.
- To see if the Town will vote to authorize the Selectmen to borrow necessary money in anticipation of taxes.
- 4. To see if the Town will vote to raise and appropriate the sum of approximately thirty-three thousand dollars (\$33,000.00) to defray its share of the cost of Strafford County Government.
 - 5. To see if the Town will vote to direct the Representatives

of the General Court to introduce in the next session of the General Court the following bill:

Town of Durham. No person shall within the limits of said town fire or discharge any pistol or rifle loaded with live ammunition, with the following exceptions:

- (1) For the protection of persons or property.
- (2) For the purpose of target practice, entirely within a building where adequate safety precautions have been taken.

No shotgun loaded with live ammunition shall be fired or discharged in the Town of Durham with the following exceptions:

- For hunting purposes along the water edges of the town, where the gun is discharged over the water.
- (2) By a property owner of his own land in such a manner that the shot falls either on his own land or in the water surrounding the town.
- (3) By others on private land where the user of the gun has obtained and has on his person the written permission of the owner of said land, and under the same conditions as noted in the above paragraph.

LIMITATION. The provisions of this act shall not apply to police or other enforcement officials when engaged in official duties.

PENALTY. Whoever violates any of the provisions of this act shall be fined fifty dollars.

TAKES EFFECT. This act shall take effect upon its passage.

6. To see if the Town will raise and appropriate the sum of thirty-five hundred dollars (\$3,500.00) to hire a children's librarian for the public library for one year, said librarian to serve half-time including the hours of children's peak use of the library. (Petitioned by twelve legal voters.) (Submitted without Bud-

get Committee approval.) (The Durham Budget Committee recommends that the Durham Selectmen submit the question of Town Library services to the Joint Town-University Committee for review and development of a policy.)

- 7. To see if the Town will vote to participate in the Urban Planning Assistance Program (comprehensive plan) and to raise and appropriate the sum of eight thousand dollars (\$8,000.00) as the Town's share of the total cost, and to authorize the Selectmen to accept any Federal and State aid for such project and to enter into any contracts necessary for participation in the Urban Planning Assistance Program. (See Budget, Approved by Budget Committee.)
- 8. To see if the Town will authorize the Selectmen to negotiate with Gamma Theta of Alpha Tau Omega Corporation relative to the purchase of a part of the land owned by Gamma Theta of Alpha Tau Omega to the rear of the Alpha Tau Omega fraternity house, having a right of way or entrance fifty (50) feet in width from Main Street or Rosemary Lane or both, for the purpose of developing a public parking lot in the near future and/or for such other purposes as the comprehensive plan may recommend, and authorize the Selectmen to pay one thousand dollars (\$1,000.00) to secure an option to purchase said property. (See Budget)
- 9. To see whether or not the Town shall rezone that area situate on the Southeasterly corner of Dennison and High School Roads in Durham, formerly known as the Turcotte Land, and presently standing in the name of White Enterprises, Inc., from Class I Residential District to Class II Residential District. (Petitioned by ten legal voters.)
- 10. To see whether or not the Town shall rezone that area known as Stony Brook situate off the Northerly side of U.S. Route No. 4, bounded Northerly and Easterly by Beard's Creek, presently standing in the name of Fischer Homes, Inc., from Class I Residential District to Class II Residential District. (Petitioned by ten legal voters.)

- 11. To see whether or not the Town shall rezone that area known as the Phelps Farm, situate on the Easterly side of Route No. 108 in Durham, from Class I Residential District to Class A Business District. (Petitioned by eleven legal voters.)
- 12. To see if the voters will direct the Selectmen to retain the necessary legal counsel to protect the interests of the Town because of a Bill in Equity filed against the Town of Durham and the Oyster River Co-operative School District by the towns of Madbury and Lee in the matter of State of New Hampshire Foundation Aid Funds.
- 13. To see if the Town will vote to adopt the budget as submitted by the Budget Committee in the amount of three hundred and three thousand, one hundred seventy-five dollars and thirty-nine cents (\$303,175.39) and to raise by taxes the sum of one hundred fifteen thousand, eight hundred twenty-one dollars and thirty-nine cents (\$115,821.39) for the purposes of it. (See Budget detail.)
- 14. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 21st day of February in the year of our Lord One Thousand Nine Hundred and Sixty-Six.

> JAMES C. CHAMBERLIN, Chairman HENRY A. DAVIS DONALD M. SUMNER

Board of Selectmen

A True Copy — Attest:

JAMES C. CHAMBERLIN, Chairman HENRY A. DAVIS DONALD M. SUMNER

Board of Selectmen

1966 Budget

As submitted by the Budget Committee

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

	stimated Revenue Previous Year 1965	Actual Revenue Previaus Year 1965	Estimated Revenue Ensuing Year 1966
SOURCES OF REVENUE			
Fram State:			
Interest and Dividends Tax \$ Railroad Tax Savings Bank Tax Reimbursement a/c Water Pallutian Projects Refund - Town Paar	21,000.00 500.00 2,000.00 950.00		500.00 2,500.00
Fram Lacal Sources Except Taxes:			
Dog Licenses	900.00	897.00	900.00
Business Licenses, Permits & Filing Fees	200.00		
Fines & Farfeits, Municipal Caurt	7,500.00		
Miscelloneaus	150.00	905.25	
Interest Received an Taxes and Deposits Road Toll Refund	600.00 250.00	445.42 877.17	1,000.00

Incame of Departments:	700.00		500.00
(a) Highway, including rental of equipm		468.20	500.00
(b) Parking Fines	600.00	1,564.00	1,000.00
(c) Building Permits	700.00	1,250.00	1,000.00
Income from Municipally awned Utilities:			
Sewer Department	7,000.00	7,800.00	20,000.00
Interest from Investments		20,000.00	9,500.00
Matar Vehicle Permit Fees	28,500.00	29,90B.26	31,000.00
Town Clerk's Fees	550.00	717.93	600.00
Sale of Town Property	100.00	1,080.50	100.00
Septic Tank Inspection Fees		630.00	700.00
Withdrawals from Capital Reserve Funds	5,000.00	5,000.00	5,900.00
State aid - Sewer			48,000.00
Sewer survey reimbursement - UNH	25,000.00	36,872.00	14,730.00
Reimbursement Water Dept. poyrall		3,489.36	4,000.00
Reimbursement - Sewer Dept. payrall		4,013.00	4,000.00
Insurance refunds	350.00	664.32	400.00
Cash Surplus	11,863.66	11,863.66	8,000.00
Fram Local Taxes Other Than Property Tax	es:		
(a) Poll Taxes—Regular @ \$2	3,000.00	2,642.00	2,700.00
(b) National Bank Stack Taxes	150.00	114.75	100.00
(c) Yield Taxes	150.00	475.73	200.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	\$117,713.66	\$162,077.13	\$187,354.00

PURPOSES OF EXPENDITURES

A	ppropriations Previous Year	Actual A Expenditures F Previous Year	pprapriations Recommended By Budget Committee
	1965	1965	1966
General Government:			
	\$ 5,400.00	\$ 5,913.30	\$ 5,600.00
Town Officers' Expenses	8,025.00	8,838.09	6,925.00
Election & Registration Expenses	215.00	234.33	535.00
Municipal & District Court Expenses	2,280.00	2,280.00	2,280.00
Expenses Town Hall & Other Town Bldgs.	2,700.00	2,875.38	2,175.00
Reappraisal of Property	550.00	489.94	600.00
Employees' Retirement & Social Security	1,910.00	2,430.14	2,583.00
Cantingency Fund Refunds & Abatements		1,449.20	1,000.00
Carring and American			
Protection of Persons and Property:			
Palice Department	30,166.00	30,524.23	37,033.00
Fire Department	10,228.00	10,874.25	13,271.30
Math ExtermBlister Rust & Care of Tre	es 800.00	800.00	700.00
Insurance	5,890.00	6,817.86	6,000.00
Planning and Zoning	200.00	179.8B	9,600.00
Rural hydrants, hydrant rental	1,050.00	600.00	730.00
Damages and Legal Expenses	100.00	337.20	100.00
Civil Defense	1.00		50.00
Health:			
Health Department	250.00	575.40	350.00
Ambulance	1.00		
Town Dump & Garbage Removal	6.050.00	5,575.41	6,200.00
Town bomp a careage kematar	0,000	-,	
Highways and Bridges:			
Town Maintenance	62,950.00	64,729.45	71,950.00
Street Lighting	6,300.00	6,415.46	7,000.00
Town Road Aid	620.74	620.74	700.59
Libraries*	1.500.00	1,500.00	3.000.00
Libraries "	1,300.00	1,300.00	0,000.00

Public Welfare:			
Town Poor	600.00	1,211.11	1,000.00
Old Age Assistance	1,800.00	821.67	1,000.00
Patriotic Purposes:			
Memorial Day and Veterans Associations	100.00	100.00	100.00
Recreation:			
Parks & Playgrounds Incl. Band Cancerts	1,450.00	727.24	2,500.00
Public Service Enterprises:			
Building Inspector	500.00	1,431.00	1,00.00
Cemeteries	200.00	184.60	200.00
Durham Conservation Commission			275.00
Advertising & Regional Associations	150.00	150.00	300.00
Interest:			
On Temparary Loans	800.00	581.25	800.00
On Banded Debt.	30,385.00	30,385.00	28,692.50
Band & Caupan Serv.	25.00	15.50	25.00
Highways and Bridges:			
Town Construction	2,000.00	1,214.09	2,000.00
Sidewalk Construction	4,600.00	5,586.81	5,000.00
New Lands and Buildings	4,500.00	5,677.20	1,000.00
New Equipment	12,000.00	11,952.31	19,900.00
Payment on Principal of Debt:			
Bands	61,000.00	61,000.00	61,000.00
TOTAL EXPENDITURES	\$267,296.74	\$275,098.04	\$303,175.39

^{*\$3,500.00 -} appropriations submitted without recommendation of Budget Committee 1966

BUDGET COMMITTEE	
Malcolm J. Chase	Paul E. Schaefer
George F. Sawyer	Bradfard M. Kingman
James C. Chamberlin	Henry L. Saper
Carletan E. Meader	
	Malcolm J. Chase George F. Sawyer James C. Chamberlin

Detail of 1966 Budget

								1966
		1964		1965		1965	- 1	Prapased
	E	xpended		Budget	- 1	xpended		Budget
TOWN OFFICERS' SALARIES								
	ŝ	1,600.00	•	1,600.00	e	1,600.00	e	1,600.00
Town Treasurer	Ψ	400.00	Ψ	300.00	Ψ	300.00	Ψ	300.00
Tax Callector's Salary		1,400.00		1.400.00		1,400.00		1.400.00
Tax Callectar's Fees		348.85		250.00		303.70		250.00
Town Clerk's Fees		1.716.50		1.800.00		2.259.60		2,000.00
Relief Officer		50.00		50.00		50.00		50.00
	\$	5.515.35	\$	5,400,00	\$	5,913.30	\$	5,600.00
		-,	•	-,		-,		
TOWN OFFICERS EXPENSES		0.041.50				1 0 10 10		0.000.00
Office Supplies & Expenses	\$	2,241.59	\$	1,500.00	\$	1,943.60	Þ	2,000.00
Telephane		434.20		500.00		600.32 4,660.50		600.00 2.500.00
Clerical Salary		2,816.23		4,000.00		760.00		800.00
Tawn Report Printing		158.30		1,000.00		174.80		175.00
Association Dues Census - Head and Pall To		200.00		200.00		200.00		200.00
Travel & Canventions	ax	156.75		150.00		125.65		250.00
Audit Expenses		420.87		500.00		373.22		400.00
	\$	6.427.94	e	8.025.00	e	8.838.09	e	6,925.00
		0,427.74	Ф	8,023.00	Φ	0,030.07	Ф	0,723.00
ELECTION and REGISTRATIC Fees of Election Officials	M	071.15		100.00		70.00		250.00
		271.15 192.75		100.00		70.00 75.60		250.00 150.00
Supplies and Printing Rental of Polling Place		40.00		20.00		16.00		30.00
Setting up Polling Place		20.20		20.00		10.00		30.00
Lunches far Warkers		62.95		25.00		62.73		75.00
Legal fees - Spec. Meeting		73.00		25.00		02.73		75.00
	\$	660.05	¢	215.00	e	234.33	e	535.00
DISTRICT COURT	Φ	000.03	Φ	213.00	Ф	234.33	Ф	333.00
		1 000 00						1 200 00
Judge		1,200.00		1,200.00 360.00		1,200.00		1,200.00
Assaciate Judge Clerk of Caurt		720.00		720.00		720.00		360.00 720.00
	\$	2,280.00		2,280.00		2,280.00		2,280.00
	Ф	2,200.00	Φ	2,280.00	Ф	2,280.00	Ф	2,280.00
EXPENSES TOWN HALL								
Janitar		264.60		300.00		299.60		400.00
Utilities		673.48		750.00		788.48		750.00
Repairs		224.53		200.00		274.11		700.00
Materials		32.75		50.00		73.01		75.00
Office Equipment				1,000.00		1,059.18		250.00
Caurt Roam Furnishing TOTAL	\$	1,195.36		400.00	d	381.00		0.175.00
	Þ	1,195.36	ф	2,700.00	\$	2,875.38	Þ	2,175.00
POLICE DEPARTMENT								
Salaries	\$	17,949.00	\$	20,079.00	\$	20,124.00	\$	27,774.00

Supplies 311.16 350.00 537.99 550.00 Travel Expenses 31.60 200.00 54.90 200.00 Uniform Allowances 672.34 725.00 779.90 1,025.00 Special Officers 677.66 800.00 — 1,024.00 School Crossing Officer 192.61 400.00 1,521.00 810.00 Gas, Oil, Maintenance 1,576.41 1,400.00 1,328.09 1,400.00 Lease of Cruiser 884.00 970.00 970.00 790.00 1,080.00 Retirement Fund 780.90 1,200.00 990.22 1,550.00 Answering Service 451.75 417.00 482.97 750.00 Traffic Cantrol Lights 148.63 175.00 147.23 175.00 Redic Equipment 2,372.96 30,166.00 \$30,524.23 \$37,033.00 FIRE DEPARTMENT 23,720.96 \$8,267.00 \$9,140.29 \$11,166.00 Insurance 157.25 247.90 247.90 247.90 247.90 247.90
Uniform Allowances 672.34 775.00 779.90 1,025.00 Special Officers 677.66 800.00 — 1,044.00 School Crossing Officer — 850.00 1,521.00 810.00 Equipment 192.61 400.00 516.38 650.00 Cas, Oil, Maintenance 1,576.41 1,400.00 1,328.09 1,400.00 Lease of Cruiser 884.00 970.00 970.00 1,080.00 Retirement Fund 780.90 1,200.00 990.22 1,550.00 Answering Service 451.75 417.00 482.97 550.00 Relizement Full Calls 144.90 100.00 114.37 125.00 Radia Equipment 148.63 175.00 147.23 175.00 Radia Equipment 2,500.00 2,876.97 100.00 FIRE DEPARTMENT 30,166.00 \$ 30,524.23 \$ 37,033.00 FIRE DEPARTMENT 280.51 209.00 353.95 239.30 Supplies and Maintenance 280.51 209.00 353.95 </td
Uniform Allowances 672.34 725.00 779.90 1,025.00 Special Officers 677.66 800.00 — 1,044.00 Schoal Crossing Officer Equipment 192.61 400.00 1,521.00 810.00 Gas, Oil, Maintenance 1,576.41 1,400.00 1,328.09 1,400.00 Lease of Cruiser 884.00 970.00 970.00 1,080.00 Retirement Fund 780.90 1,200.00 990.22 1,550.00 Answering Service 451.75 417.00 482.97 550.00 Telephane Toll Calls 144.90 100.00 114.37 125.00 Radia Equipment 148.63 175.00 147.23 175.00 Radia Equipment 23,720.96 30,166.00 \$ 30,524.23 \$ 7,033.00 FIRE DEPARTMENT 157.25 209.00 353.95 239.03 Slaries 5 7,925.00 8,267.00 \$ 9,140.29 \$ 1,166.00 Insurance 157.25 209.00 353.95 239.30 Supplies and Maintenance 286.51<
School Crossing Officer
Equipment
Gas, Oil, Maintenance Lease of Cruiser 1,576.41 1,400.00 1,328.09 1,400.00 Lease of Cruiser 884.00 970.00 970.00 1,080.00 Retirement Fund 780.90 1,200.00 990.22 1,550.00 Answering Service 451.75 417.00 482.97 550.00 Trelephane Toll Calls 144.90 100.00 114.723 175.00 Radia Equipment 2,500.00 2,876.97 80.21 100.00 Repair and Maintenance TOTAL 23,720.96 30,166.00 30,524.23 37,033.00 FIRE DEPARTMENT 157.25 247.00 247.90 247.90 239.30 Sladries 5,7,925.00 8,267.00 9,140.29 11,166.00 11,166.00 Insurance 157.25 209.00 335.95 239.30 239.30 Supplies and Maintenance Equipment 645.27 834.00 340.62 866.00 Equipment 7,136.00 584.00 37.49 666.66 Capital Reserve - Truck 7,136.00 584.00
Lease of Cruiser 884.00 970.00 970.00 1,080.00 Retirement Fund 780.90 1,200.00 990.02 1,550.00 Answering Service 451.75 417.00 482.97 550.00 Telephane Toll Calls 144.90 100.00 114.37 125.00 Traffic Control Lights 148.63 175.00 147.23 175.00 Radia Equipment 2,500.00 2,876.97 100.00 Repair and Maintenance 2,700.00 30.524.23 37.033.00 FIRE DEPARTMENT 530.00 8,267.00 9,140.29 11,166.00 Insurance 157.25 209.00 333.95 239.30 Supplies and Maintenance 280.51 209.00 333.95 239.30 Supplies and Maintenance 645.27 834.00 340.62 866.00 Capital Reserve - Truck 7,136.00 584.00 345.42 866.00 Capital Reserve - Truck 334.00 334.00 333.34 ToTAL TOWN 16,144.03 10,228.00 10,874.25 13,271.30 TOTAL DEPT. (\$ 29,677.00) (\$ 38,817.90 HEALTH DEPARTMENT
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Telephone Toll Calls
Traffic Control Lights 148.63 175.00 147.23 175.00 Radio Equipment Repoir and Maintenance TOTAL 2,500.00 2,876.97 100.00 FIRE DEPARTMENT Salaries 30,720.96 30,166.00 30,524.23 37,033.00 Insurance 157.25 247.90 11,166.00 Insurance 157.25 247.90 239.30 Supplies and Maintenance Equipment 645.27 834.00 353.95 239.30 Supplies and Maintenance Equipment 645.27 834.00 345.49 666.66 Capital Reserve - Truck Fighting Farest Fires TOTAL TOWN 16,144.03 10,228.00 \$ 10,874.25 \$ 13,271.30 TOTAL DEPT. (\$ 29,677.00) (\$ 38,817.90)
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Repair and Maintenance TOTAL \$23,720,96 \$30,166.00 \$30,524.23 \$37,003.00
TOTAL
FIRE DEPARTMENT Squaries \$7,925.00 \$8,267.00 \$9,140.29 \$1,166.00
Salaries
Insurance
Retirement Fund 280.51 209.00 353.95 239.30
Supplies and Maintenance 645.27 834.00 340.62 866.00 Equipment 7,136.00 584.00 457.49 666.60 Capital Reserve - Truck 334.00 334.00 333.34 Fighting Farest Fires 10,144.03 10,228.00 10,874.25 13,271.30 TOTAL DEPT.
Equipment 7,136.00 584.00 457.49 666.66 Copital Reserve - Truck — 334.00 334.00 333.34 Fighting Forest Fires TOTAL TOWN \$ 16,144.03 \$ 10,228.00 \$ 10,874.25 \$ 13,271.30 TOTAL DEPT. — \$ 29,677.00 — \$ 38,817.90 HEALTH DEPARTMENT — \$ 10,874.25 \$ 10,874.25 \$ 10,874.25
Capital Reserve - Truck ————————————————————————————————————
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TOTAL TOWN \$ 16,144.03 \$ 10,228.00 \$ 10,874.25 \$ 13,271.30 TOTAL DEPT. ————————————————————————————————————
TOTAL DEPT. ——— (\$ 29,677.00) ———— (\$ 38,817.90) HEALTH DEPARTMENT
HEALTH DEPARTMENT
Health Officer's Salary 200.00 200.00 200.00 300.00
Inspection Fees 315.00
Health Officers' Expenses 39.25 50.00 60.40 50.00
TOTAL \$ 239.25 \$ 250.00 \$ 575.40 \$ 350.00
PUBLIC WORKS DEPARTMENT
Salary - Superintendent \$ 7,134.86 \$ 5,200.00 \$ 6,004.76 \$ 5,200.00
Payrall 26,012.56 28,000.00 22,579.87 33,200.00
Petraleum Products 3,170.17 4,500.00 4,717.36 4,500.00
Equipment Maintenance 6,195.43 5,500.00 8,682.48 6,000.00
Materials & Supplies 3,782.44 4,000.00 5,558.04 5,000.00
Highway Salt 2,157.28 3,500.00 4,392.94 4,000.00
Equipment Rental 1,677.20 1,000.00 877.12 1,000.00
Road Tar 6,012.54 8,000.00 8,511.52 9,000.00
Utilities 617.16 750.00 794.41 750.00

		1964		1965		1965		1966 roposed
	E	xpended		Budget	E	xpended		Budget
REFUSE COLLECTION								
Payroll	\$	6,178.59	\$	5,900.00	\$	5,483.75	\$	6,000.00
Operation of Dump	•	101.40	•	150.00		91.66		200.00
SUB-TOTAL			\$	6,050.00	\$	5,575.41	\$	6,200.00
Town Garage Construction	e	1,416.39	\$	2,000.00		1,214.09	¢	2.000.00
New Equipment	Φ	4,954.35	Ψ	12,000.00	Ψ	11,952.31	Ψ.	19,900.00
Sidewalk Construction		5.622.42		4,600.00		5,586.81		5,000.00
Town Road Aid		581.19		620.74		620.74		700.59
Poyment to Capital Reserve		5,000.00		020.7		020,,		
TOTAL	\$	81,158.98	\$	83,720.74	\$	89,678.81	\$ 1	05,750.59
Street Lighting	Š		Š	6,300.00		6,415.46		7,000.00
Core of Shode Trees	•	800.00		800.00		800.00		700.00
Hydront Rental		570.00		600.00		600.00		630.00
Librories		1,500.00		1,500.00		1,500.00		3,000.00
Parks & Ploygrounds		500.00		1,450.00		727.24		2,500.00
Durham Conservation Comm	iss	ion						275.00
Planning Board				200.00		179.88		1,600.00
Durhom Planning Study								8,000.00
Building Inspector		765.00		500.00		1,431.00		1,000.00
Civil Defense				1.00				50.00
Cemeteries		762.68		200.00		184.60		200.00
Memorial Day		100.00		100.00		100.00		100.00
Regional Advertising		150.00		150.00		150.00		300.00
Legal Fees & Domages		32.00		100.00		337.20		100.00
Rural Fire Hydronts		1,028.30		450.00				100.00
Approisal of Property		527.22		550.00		489.94		600.00
Social Security		1,935.85		1,910.00		2,430.14		2,583.00
Old Age Assistance		1,075.05		1,800.00		821.67		1,000.00
Town Poor & ATPD		648.96		600.00		1,211.11		1,000.00
Acquisition of Property		4,000.00		4,000.00		5,177.20		1,000.00
Acquisition of Grovel Pit		500.00		500.00		500.00		
INSURANCE						7.00.00		400.00
Town Officers' Bonds	\$	261.90	\$	600.00	\$	759.00		600.00
Town Holl		206.50		210.00		313.00		4 100 00
Town Gorage		276.00		280.00		238.00		4,100.00
Town Maintenance		3,487.01		3,500.00		4,140.80 1,367.06		1,300.00
Health Insurance		1,755.70		1,300.00		6,817.86		6,000.00
TOTAL INSURANCE		5,987.11		5,890.00 800.00		581.25		800.00
Interest - Temporary Loans	Ф	534.38 525.00	ф	30,385.00		30,385.00	Φ	28,692.50
Interest - Bonded Debt		8.000.00		61,000.00		61,000.00		61,000.00
Principal - Bonded Debt		24.00		25.00		15.50		25.00
Bond & Caupon Service Refunds & Abatements		1,020.71		1,000.00		1,449.20		1,000.00
	_		-			275,098.04		303,175.39
TOTAL TOWN BUDGET	\$	174,003.13	\$	263,044.74				303,175.39 187,354.00
LESS REVENUE	_	80,735.41	_	105,850.00		150,213.47		
TO BE RAISED BY TAXES	\$	93,267.72	\$	157,194.74	\$	124,884.57	5	115,821.39

	1964	1965	1965	Proposed
	Expended	Budget	Expended	Budget
PLUS COUNTY TAX TO BE RAISED BY TAXES PLUS SCHOOL BUDGET TOTAL TO BE RAISED BY	\$121,674.53	30,000.00 \$187,194.74	27,411,59 \$152,296.16 \$473,938.37 \$626,234.53	33,000.00 \$148,821.39

ŧ	REVENUE T Estimated for 1963 Actual	TO TOWN 1966 Budget 1964 Actual	1965 Actual	1966 Estimated
Interest & Dividends Tax \$	17,993.83	\$ 19,125.61	\$ 20,953.47	
Motor Vehicle Tox	25,982.03	27,127.82	29,908.26	31,000.00
Savings Bank Tox	3,582.60	2,175.42	2,541.09	2,500.00
Notional Bonk Stock Tax	114.20	151.95	114.75	100.00
Poll Tax	2,418.00	2,690.00	2,642.00	2,700.00
Timber Tax	129.90	385.97	475.73	200.00
Railroad Tox		467.17	479.05	500.00
Fines & Forfeits - Court	6,265.75	6,932.20	5,000.00 1,564.00	6,000.00
Parking Tickets - Permits	471.99	567.50	34.00	150.00
Business Licenses	710.00	911.00	897.00	900.00
Dog Licenses Int Taxes & Deposits	240.05	653.84	445.42	500.00
Reimbursement - OAA	191.41	033.04	443.42	300.00
Road Toll Refund	171.91	241.50	877.17	1,000.00
Highway Department	1.799.83	665.00	468.20	500.00
Sewer Entrance Fees	5,262.50	7,162.50	7,800.00	20,000.00
Retroactive Aid - Pollution	1,593.28	955.97	955.97	1,274.00
Stote Aid - Sewer (New)				48,000.00
Sewer Surv. Reimbursement	5,142.87			
Sewer Reimbursement - UNI	Η		36,872.00	14,730.00
Reimb Woter Dept. Payrol		3,043.05	3,489.36	4,000.00
Reimb Sewer Dept. Payrol		787.45	4,013.00	4,000.00
Sole of Town Property	105.50	199.87	1,080.50	100.00
Income - Building Permits	755.00	685.00	1,250.00	1,000.00
Septic Tank Inspection Fees			630.00	700.00
Refund Town Poor	12.00	043.40	435.00	400.00
Insurance Refunds	471.63	341.63	664.33	400.00
Forest Fire Reimbursement	260.96 547.50	529.00	717.93	600.00
Town Clerk Fees Withdrowal Cop. Res. Fund		2,805.58	5,000.00	5.900.00
Misc. Revenue	155.86	173.67	905.25	100.00
Balance Sheet Surplus	1,899.44	17 0.07	8,000.00	8,000.00
Interest from Investments			20,000.00	
-				

TOTAL REVENUE \$ 77,167.60 \$ 80,735.44 \$158,213.47 \$187,354.00

Selectmen's Report

A year ago in this report we discussed developments which might be anticipated in the future of Durham. Today, we are closer to some of the predicted changes than would have been thought possible in the space of just one year. Reports of the various department and committees, to be found throughout your 1965 Town Report, show in some detail what has occured in 1965 and what we can expect in the near future. Our vibrant community is certainly growing ahead of schedule and we must all recognize our responsibilities and up-date our plans to meet the challenge of this growth.

Undoubtedly, construction of our Waste Water Treatment Plant, Dover Road Pumping Station, approximately 25,000 feet of sanitary sewer and force main and about 4,000 feet of water main marked the height of Durham's 1965 progress, measured in dollars and cents. This accomplishment was made possible through the cooperative efforts of Town and University. The University contributes largely to the expenses of this new system although it is Town-owned and managed, as are all other existing interceptors and lateral mains with the exception of those serving University property exclusively.

In consideration of the large investment in this new utility, it was deemed essential to hire an experienced manager to be responsible for efficient functioning at all times of the Treatment Plant and Pumping Station. With the assistance of the firm of Camp, Dresser & McKee, nearly 30 applicants were screened and we are pleased that Mr. Robert Bourk accepted our appointment to this position. Bob has had a great deal of practical experience, in addition to attending a nine-months' intensive training program in the operation of modern waste water treatment plants.

We have been exceedingly fortunate to have John McIntosh as Resident Engineer for Camp, Dresser & McKee during the entire construction of the sewer system. In recognition of his outstanding performance as Resident Engineer and his help to the Board of Selectmen in many of the other tasks involved, the Selectmen have conferred upon John honorary citizenship in the Town of Durham.

It had been hoped that the new sewer system could be put into operation late in 1965. However, due to certain delays beyond our control, the system will not be functional in its entirety until sometime in March, 1966. Reference to the cover of this report will graphically show the extent of the system and its great value to property owners in the compact area of our community.

Perhaps not as obvious but of almost equal import to Durham is the acquisition of additional water supply, which will assure adequate water for Durham for the next fifty years. Current combined Town-University demand nearly equals the capacity of the existing system. Following several months of negotiation, the Town was able to buy from Mr. Carl Spang the so-called Wiswell Road Dam which impounds in excess of 100 million gallons on the Lamprey River. It is interesting to note that this increases our water storage capacity by better than ten-fold. Also through close cooperation between Town and University, an agreement has been worked out whereby the Town owns and operates the Wisewell Road Dam and impounding reservoir; the University will construct a pumping station on this reservoir and will further construct and maintain a pipeline which will carry water from the new reservoir to the University's existing reservoir and treatment plant located in the College Woods.

Plans call for this new system to be tied into the present system in late 1966 or early 1967, thereby giving us almost unlimited water supply.

We would like to call special attention to the facts and figures given in the Building Inspector's report. Over the past decade, Durham has grown at an ever-increasing rate. Not long ago, 20 to 30 new homes were being built in Durham each year, but this year's report shows construction of 60 new homes. This is certainly evidence of the almost explosive growth we are now experiencing. This growth has been felt by all departments of our government, but particular note should be made of the heavy load this has placed on our Planning Board. They have done a fine job in trying to keep up with the myriad problems involved in planning for the future which are caused by this type of growth. The Selectmen whole-heartedly support the Planning

Board's request that the Town employ professional planners to assist in developing an overall plan to adequately provide for the orderly future growth of Durham.

During 1965 progress was made in constructing new sidewalks and in improving and maintaining our streets. This program will be accelerated in 1966 in order to keep pace with Durham's growth.

While our attention has been largely focused on our various community construction projects, we must not overlook the long-awaited Durham bypass. Present indications are that this bypass will be in operation early in the summer of 1966. While it will not solve all of our Main Street traffic problems, it will be of immeasurable help in relieving our downtown section of much of the through traffic, especially the heavy truck traffic.

While we regret the loss of Ming Fogg as a most vital member of the Town Hall staff, we are very fortunate in having Betty Burch and Phyllis Poland to carry on the increasingly numerous responsibilities of serving the public in the many day-to-day details which require efficient and prompt attention.

On the lighter side . . . the Chinese have their new Year of The Horse, while we here in Durham have 1965 to remember as The Year of The Swan. Some people have suggested "Onderdonk" as a name for Durham's swan, but we would like to suggest calling our rare bird "Alice" since it seems more in keeping with Durham's informality and the general first-name basis of our citizens. Alice's arrival overshadowed almost all other events of public interest. Long may she live — but we still have one problem: who is going to undertake her continuing care?

Planning Board

During the year the Planning Board held, in addition to the four prescribed regular meetings, thirty special meetings. The latter were held with the Selectmen and with representatives of the following organizations: Housing and Home Finance Agency,

New Hampshire Department of Resources and Economic Development, Soil Conservation Committee, Oyster River School Board and the Long-Range Planning Committee, Durham Businessmen, all Town committees involved in planning, and with the Executive Committee of the University of New Hampshire Planning Committee.

Nine public hearings were held. One concerned proposed zoning changes (Feb. 22, 1965), two dealt with revisions of subdivision regulations, and six with subdivision plats submitted by Chamberlin, Cheney, Stevens, and White. Final approval was granted for subdivisions submitted by the above named and by the University of New Hampshire. Preliminary approval was granted for subdivisions submitted by Ninde (section 2), and White (sections C, D, and E).

The new Subdivision Regulations were filed with the Register of Deeds of Strafford County, September 29, 1965. Legal counsel with regard to these subdivision regulations involved attorneys Moher of Dover, and Boynton and Dill of Portsmouth. The State Board of Health was also consulted with regard to certain aspects of septic systems in subdivisions.

An important step toward the coordination of Town and University planning efforts was taken with the formation of a joint committee called GASP (Group to Advance Sensible Planning). GASP is constituted of members of the Durham Planning Board, the Executive Committee of the UNH Planning Committee, the UNH Traffic Committee, and the Durham Businessmen. Its charge is to facilitate the development of a master plan for the Town.

It is the firm conviction of GASP that definite and sound action must be taken to accommodate the population increase in both University and Town population. The problems related to an expanded business district, multi-family dwelling units, parking space, parks and recreation areas, traffic control, school development, and continued study of zoning regulations cannot be solved by amateur, part-time efforts. It was concluded that a professional planning agency was essential to this end, and the process of selecting such an agency is under way.

Parks and Recreation Facilities Committee Annual Report

Real progress was made this year in the development of our park and outdoor recreation facilities. The town received a deed this past year to two tracts in the University housing development area, one for a tot lot, the other for a park and playground. These lots have been marked out and clean up work has been started along the river with two sliding and ski areas cleared on the west end of the playground lot. Plans and Budget for the coming year include completion of cleanup, mowing, as well as paths and fencing.

Two very useful and picturesque benches, a gift from the Woman's Club of Durham have been erected at the Durham Falls area.

The Trustees of Trust Funds have assisted the Recreation Committees Program by constructing a new access road into the Doe Farm which will make this beautiful area accessible without crossing the railroad track. The Trustees have also assisted in the repair of the Smith Park Chapel and will provide for heating it during the winter months.

This past year many other improvements have been made on our historic and valuable waterfront facilities. At Cedar Point, repair on the old Fox Point Bridge stone abutments has been nearly completed. A small launching ramp and a limited parking area has been layed out. Completion of this work is included in the plans and budget for 1966.

Our Town Landing at Jackson's has been improved greatly. The wooden pier, for which piling were driven the previous year has been planked over, and with the addition of ladders planned in our 1966 program will provide useful docking facilities. Taking advantage of waste earth and ledge from sewer and road construction has resulted in a greatly expanded parking area and the construction of a stone causeway parallel to the original one and extending nearly to the channel. This initially protects the

existing launching ramp from wind and wash and forms a base for further marina development between the two causeways. The Parking Area has been partially graveled. A real major useful improvement planned for this coming year will be completion of the parking area and the paving of the launching ramp with asphalt.

At the old Shipyard Landing and along the river front to the Bridge, restoration of the sea wall has been started with paths and landscaping under construction. Some more bulkhead construction was done at the Shipyard but completion here was held up by the sewer work. The budget for this year includes the relaying of the seawall stones and the completion of the parking area and landscaping. Coincident with this will be the construction of a number of scenic stone seats and a small float and ramp for ready use of our sailing fleet. All this accomplished from a \$200.00 gift from The Woman's Club of Durham.

All of the funds budgeted last year could not be spent efficiently due to the sewer construction work. This year's budget includes completion of those unfinished projects, in addition to the new ones described in this report. A new feature, included in the Recreation Budget as listed is a summer employee to maintain and supervise the Town's Recreation Facilities. With the ever increasing use of our tide water facilities as they are improved, this supervisor's duties may include management of a "use permit" system as well as clean-up, mowing, etc. Your committee is developing a trial plan for this operation as a guide to the Selectmen for this coming season.

Your committee is coordinating its efforts with the Conservation Commission and the Planning Board and has worked very closely with the Selectmen to insure their concurrence in this work which will be handled by the Town's Public Works Department.

With the added impetus on improving recreation throughout the State, this committee, again as in last year's report, recommends the preparation of a complete development and operational plan and further suggests that it be a part of the planning study now being proposed by the Planning Board. This is of particular importance on our tidewater facilities in view of the navigation study being initiated this winter by the U. S. Army Corps of Engineers.

Sewer Department

The installation of sewer mains and lateral lines and construction of the new sewage treatment plant and pumping station mentioned in the 1964 report has been nearly completed. These facilities will be placed in operation early in 1966. Mr. Robert Bourk was hired to be in charge as operator of the sewage pumping station and sewage treatment plant under the general direction of the Superintendent of Public Works and the Board of Selectmen.

While final figures are not yet available, it appears that while one or two of the contracts will exceed estimates because of excessive ledge, the total project will be completed well within the funds that were made available. It was possible to invest funds on hand from the sale of bonds in Treasury bills and notes, thus gaining some \$29,000 in interest which helped in meeting required payments on the bond issue and interest.

The Town is indebted to Resident Engineer John McIntosh of the firm of Camp, Dresser & McKee, Engineers, for his untiring efforts in supervision and coordination of the work of the six contractors involved in this total project. The Town should also recognize and appreciate the cooperation and effort of the various contractors involved in performing their commitments. The Board of Selectmen is certainly aware of this and wishes to acknowledge these facts.

The Sewer Policy Committee has continued its efforts to develop a set of regulations and a plan that is fair and equitable to raise funds annually for the operation and maintenance of the Sewer Department facilities. As the result of several meetings and with legal advice, an ordinance has been proposed, as authorized by existing State statutes, whereby a charge will be made

at a rate per cubic foot of water passing through the water meter of the property served (this rate to be determined annually) which will provide funds for the operation and maintenance of the system. This ordinance has the approval of the Sewer Policy Committee and, when approved by the Board of Selectmen for adoption early in 1966, will provide the necessary details. Copy will be made available to those interested after its adoption.

Board of Fire Commissioners

The Board of Fire Commissioners are pleased to summarize the 1965 activities of the Durham-U.N.H. Fire Department. During this period 209 calls for assistance were received, ranging from building fires to one false alarm. At this point it is interesting to note that in 1960 only 101 demands were made on the Fire Department, dramatically showing that in a six-year period calls for assistance have increased more than 100%. In view of this fact and in keeping of the policy of the Commissioners to be prepared to cope with future demands, we are adding two permanent men to the force as of July 1, 1966. This will make a total of seven permanent men, three of whom will be on duty at all times.

A new 1,000 gallon per minute Mack pumper was added to our motorized equipment and successfully passed the underwriter's tests in June. During the early summer a survey was made of the town and university by the New Hampshire Board of Underwriters covering all phases of fire protection and prevention. Steps are now being taken by those concerned to comply with the recommendations of this survey.

Much goes on at the fire station that does not meet the eye. The call men drill bi-monthly. The motorized equipment is checked and tested daily. In March, a one-week State Fire Training Program was held. The Chief and seven men attended the Meadowood Training School in September, as well as the convention held in Colebrook. In addition, Chief Donovan attended both the International and the New England Fire Chiefs Conferences. The remainder of the time was spent in maintaining

equipment, inspecting buildings, re-charging 471 fire extinguishers, issuing 474 permits to build fires as well as 12 for power burner installations. Adding the daily housekeeping chores, as well as painting and polishing, to the above you quickly realize that the day of the fireman is not spent watching television.

New high-rise housing units, a rapid growth in residential homes, plus a projected increase in the business area will present new problems to the Board of Commissioners that must be met in terms of fire protection. We will do our best to continue to have available at all times the most efficient fire department the community can financially support.

Forest Fire Warden and District Chief

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

- 1. To teach our children the danger of lighting matches.
- To never discard lighted smoking material from a car or while walking through fields or woods.
- To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 p.m.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

Number of Fires and Burned Area in 1965 Fire Record For 1965

	Fires	Acre
District	100	343%
State	887	1,255
Town	0	0

JOHN F. DONOVAN, Warden IVAN E. SCRANTON, District Fire Chief

Police Department

The radio dispatch system was installed early in August and has proved its worth many times over. Calls are dispatched from the base station in the Police Department at the Town Hall from 8:00 a.m. to 5:00 p.m., and in the evening and on week ends from the Chief's home where a remote control unit is installed.

Traffic control, parking facilities and pedestrian safety are still a big problem. The addition of a school crossing officer has worked out very well, as it released both a man and the cruiser at the busiest time for traffic.

This year, money has been proposed for an officer who will be on or near Main Street from 8:00 a.m. to 5:00 p.m. He will be able to keep a much closer watch on parking and help give better traffic control as well as be available to answer any questions which might arise. With an officer on Main Street, the man in the cruiser will have more time to give better coverage.

Following are some of the functions performed	in 1965:
Complaints answered	168
Parking violations	1481
Defective Equipment tags issued	282

Aids rendered	1257
Accidents investigated	100
Motor vehicle warnings	311
Aids to other departments	268
Cases before Court	574

Regular Officers	Special Officers
Chief, Ray Burrows	Leslie Jewell
Sgt. Ronald McGowan	Richard Lilly
John Chick	Richard LaCoe
Ted Turner	Maynard Cross
Robert Hollis	Louis Newsky
Douglas Call	George Pierce

Town Library Report

1963

Plans for almost doubling the size of the University Library—and proportionately the Children's Room—were well under way in 1965. A planned new Browsing-Public Library Area will be an added convenience for both adult and high school users. Ground for the addition should be broken by late summer or fall of 1966.

The Durham Public Library collection grew to 7,466 volumes: 334 Children's books and 148 youth books were added while 50 books were discarded.

Borrower registration included 838 town adults and 992 children from Durham and the Oyster River School District for a total of 1,830. Circulation of children's and youth materials increased 6 per cent to 17,190 items.

Children's Book Week was celebrated at the Library with a special exhibition. Posters and three-dimensional sets, illustrating books, poems and plays were made by the high school art classes of Mrs. Frances Kazura, for both the Charlotte Thompson Room and a window at the Town and Campus. A number of book lists and exhibitions noted special events during the year, while current accession lists were posted regularly in the Library and some new titles highlighted in DRA.

The lack of a professional children's librarian continues to be a matter of great concern. Service to children cannot be adequately given without special staff in the midst of expanding University enrollment and new demands on the Library.

Comparative Statistics

	1964	1965
Volumes in the Library	362,182	387,491
Number of Periodicals	2,537	2,792
Durham Public Library		
Children & Youth Books added	655	482
Books Discarded	116	50
Total Collection	7,034	7,466
Circulation		
Children's Books	15,042	15,738
Youth Books	1,151	1,452
TOTAL	16,193	17,190

Respectfully submitted, DONALD E. VINCENT Librarian

Joint Town - University Advisory Committee

The control of the water pollution problem that required so much time in 1964 is well along toward solution. The new sewer system will be in operation early in 1966.

At a meeting early in February the Water Subcommittee reported in detail and the Preliminary Report of Camp, Dresser & McKee relative to water resources was accepted. This engineering firm was instructed to proceed with their final report and recommendations relative to increasing water resources and supply for the town and University. A meeting of town officials from towns along the Lamprey River: Newmarket, Lee, Epping and Raymond, was held to discuss water rights to the river and proposed legislation to define and protect these rights. Legislation was developed and passed by the 1965 legislature. The so-called Spang Dam near Wiswell Road in Durham was purchased by the

Durham Water Department. This will provide an excellent source of water for the town and University. The University will proceed with plans and action relating to pumping water from this storage area to the University treatment storage area.

A plan was developed for mutual use of the University ambulance by the Town and University. It was put into action in September.

Other subjects of consideration by the Committee, as yet not resolved, were traffic regulation and control, radio or other means of communication between Town and University safety officials, the need for joint planning relative to growth of the Town including public services. The possibility of an incinerator to serve both Town and University has been discussed.

Mr. C. L. Grant, Chairman of the University Traffic Control Committee, was added to the Joint Committee at the request of the University.

The Joint Committee, while having no official Town or University charge for action, serves a very important function as a group to freely and frankly discuss and suggest means of solving problems common to the Town and University. Five official meetings of the Committee were held in 1965. The Directory of Town Officers and Committees lists Committee members.

Health Officer

No major outbreaks or epidemics of communicable diseases were reported to the Health Officer during the year. Since local physicians do not regularly report cases of reportable diseases to the Health Officer, the number recorded during 1965 has been omitted. Accurate figures on the number of cases of communicable diseases for University of New Hampshire students are available.

Supervision of the sanitary quality of the water and milk supplies was continued and considerable attention was given to maintaining good sanitary conditions in our Durham restaurants and stores. Plans were approved and inspections made for sewage disposal systems for all new homes in Durham not serviced by the town sewerage system. Action was taken on a number of nuisances or health problems called to the attention of the Health Officer.

Respectfully submitted, L. W. SLANETZ Health Officer

Trustees of Trust Funds

A passable road on the Town's fifty-foot right of way from the Bennett Road to the Doe farm was nearly completed at the close of the year. Negotiations are being continued between the Town and the Boston & Maine Railroad for a satisfactory reimbursement to the Town by the railroad if the Town gives up its existing right of way across the railroad to the Doe property.

The Smith Chapel Committee, with the approval of the Trustees of Trust Funds, arranged for the installation of electric heat in the chapel. The cost of installation and the equipment were donated by Gordon Robinson of Durham and Harry S. Campbell of the M. B. Foster Electrical Company of Portsmouth. The purpose of having heat in the chapel is to try to retard rot in the woodwork. Also, with heat available in the building, the chapel can be available for use during different seasons of the year.

The Town work crew did the necessary annual maintenance work on the several cemeteries for which Trust Funds have been established for their care.

Report of District Court

Number of Complaints Entered	
Drunkenness	2
Motor Vehicle (Town)	335
Motor Vehicle (State)	230
Fish and Game	7
TOTAL	574

Disposition of Cases	
Pleaded Not Guilty	40
Found Not Guilty	8
Nol Prossed	14
Appealed	3
Dismissed	2
Found Guilty	547
Financial Summary	•
RECEIPTS	
Cash on Hand December 31, 1964	\$1,116.58
Fines Collected	8,231.00
rilles Collected	0,231.00
TOTAL RECEIPTS	\$9,347,58
DISBURSEMENTS	* · / - · · · · -
Fines and Forfeitures Paid to State	\$2,404.00
Expenses of Court	188.58
Witness Fees and Travel	145.00
Paid Town Treasurer	6,000.00
Cash on Hand December 31, 1965	610.00
TOTAL DISBURSEMENTS	\$9,347.58

Minutes of 1965 Town Meeting

The meeting opened at 10 a.m. and Moderator Francis Robinson read Article 1. It was moved by Joseph Michael and seconded by Sherburne Fogg that the reading of Articles 2 through 14 be postponed until 7 p.m. to be acted upon at that time. The motion carried and balloting on Article 1 proceeded.

Article	1.	Result	s of	bal	loting:
1 .					T

THE I. TOSUES OF BUILD	,	
Selectman	Donald M. Sumner	669
Town Clerk	Marion Fogg	695
Treasurer	Forrest H. Smart	702
Tax Collector	Marion Fogg	695
Trustee of Trust Funds	Francis E. Robinson	708
Budget Committee	M. Rae Borror	423

(elect four)	Wallace C. Dunham	487
for three years	Carleton E. Meader, Jr.	487
, and the second	Harold D. Moran	483
	Lewis Newsky	383
	Henry T. Soper	316
Budget Committee	Leon M. Crouch	450
(elect two)	S. Kenneth Howard	206
for one year	Bradford M. Kingman	210
,	Harold E. Langley, Jr.	254
	Silas B. Weeks	284
Total votes cast — 774	On checklist — 1794	

It was moved by Joseph Michael and seconded by Rhoda Hogan that the polls remain open until after the adjournment of the meeting.

Article 2. Moved by Philip Wilcox, seconded by Malcolm Chase, to delay action until the 1966 meeting with a committee appointed by the Selectmen to study the enabling act to see what action should be taken. The motion to delay was lost. Moved by Arthur Borror, seconded by Fred Allen, that the town establish a Town Conservation Commission as set forth in R.S.A. 36-a. Motion carried.

Article 3. Moved by Richard Dewey, seconded by Maryanna Hatch, that action on Article 3 be postponed until Article 4 had been considered. Motion carried.

Article 4 Moved by Richard Dewey, seconded by J. Donald Batcheller, that the proposal to amend the Zoning Ordinance to extend the boundaries of the Class II Residential District be remanded to the Planning Board for further study and presentation at the next Town Meeting. Motion carried.

Article 3. Moved by J. D. Batcheller, seconded by Ronald Bailey that the article be remanded to the Planning Board for further study. Motion lost.

Moved by Richard Dewey, seconded by George Frick, that provisions of the article be adopted to extend the boundaries of the Class A Business District. Motion lost. Article 5. Moved by Richard Dewey, seconded by John Hatch, to adopt the provisions of the article increasing the minimum capacity required for septic tanks. Motion carried.

Article 6. Moved by Harold Leavitt, seconded by T. R. Meyers, to adopt the provisions of the article requiring inspection of septic systems before burial. Motion carried.

Article 7. Moved by James Chamberlin, seconded by Clayton Cross, to authorize the Selectmen to negotiate for water rights and facilities. Motion carried.

Article 8. Moved by Henry Davis, seconded by Paul Schaefer, to authorize prepayment of taxes as provided by R.S.A. 1963 Supplement, 80:52a.

Article 9. Motion by Clayton Cross to lay on the table lost. Motion by Paul Schaefer to support County Government carried.

Article 10. Moved by John Hatch, seconded by Clayton Cross, to accept gift from the University of New Hampshire of lots in Faculty Development No. 3. Motion carried.

Article II. Moved by Harold Leavitt, seconded by Alden Winn, to install a traffic signal at Madbury Road and Main Streets. Motion lost.

Article 12. Moved by Paul Schaefer, seconded by Marie Meyers, to adopt the budget as submitted by the Budget Committee. Amendment offered by James Chamberlin reducing the amount to be raised by taxation by \$20,000, this amount being revenue earned in interest by investment of sewer bond issue monies. Seconded by Paul Schaefer and motion carried.

Amendment offered by Ursula Bowring, seconded by Katharine Howe, to increase library appropriation by \$500 lost.

Article 13. Moved by James Chamberlin, seconded by Henry Davis, that the Selectmen be authorized to borrow necessary money in anticipation of taxes. Motion carried.

Article 14. Moved by Harold Leavitt, seconded by Joseph D. Batcheller that vital statistics be published in the Town Report. Motion lost.

The meeting adopted the following resolutions.

That the records of this Town Meeting show the appreciation of the citizens of the Town of Durham for the effort expended by the Board of Selectmen and the Joint Town-University of New Hampshire Advisory Committee who have worked so diligently and have done an outstanding job in overseeing the affairs of the Town of Durham, and in particular their devoted effort in complying with the requirements imposed upon them by the State of New Hampshire and the Federal Government pertaining to water pollution and the Town sewer system.

WHEREAS the scale model of the area of the Township of Durham which is displayed here this evening has been created by John Hatch with professional skill and many weeks and months of painstaking labor, and

WHEREAS this model is being donated to the Town of Durham, then

BE IT RESOLVED that the people of Durham acknowledge this unique and extremely valuable gift with a suitable token of grateful thanks and appreciation.

Reports were submitted by Sheldon Prescott, Durham Representative to the Regional Airport Committee, and by the Committee to Study the Sane and Legal Control of Dogs in Durham, and are attached hereto.

The meeting was adjourned at 9:15 and the polls closed at 9:30.

Following the counting of the ballots the Moderator gave the oath of office to Donald Sumner, having been elected Selectman, and to Marion Fogg, having been elected Town Clerk and Tax Collector.

> MARION FOGG Town Clerk

SPECIAL ELECTION Tuesday, March 9, 1965

The polls opened at 10 a.m. and closed at 9:30 p.m. for bal-

loting to elect a Senator to fill the vacancy in Senate District 21.

Results of balloting:

Number of votes cast: 772 Names on checklist: 1794

DEMOCRATIC: Kenneth E. Barraclough, Durham 472
REPUBLICAN: Molly O'Gara Dover 291

REPUBLICAN: Molly O'Gara, Dover

MARION FOGG Town Clerk

Conservation Commission

The Town Meeting of 1965 directed the Selectmen to appoint a Conservation Commission to function according to the provisions of the State Enabling Act.

This Act, passed in 1963, authorized the Conservation Commissions to survey and make plans for preservation of open land and water areas, and to acquire for the Town and control such areas as may be desirable.

The Selectmen appointed the following members:

To serve for 3 years:

Mrs. Robert Congdon Mr. Lathrop Merrick

Mr. Philip Sawyer

For 2 years:

Mrs. John Hatch

Mr. Kenneth Barraclough

For one year:

Mr. Donald Sumner

Mr. Oliver Wallace

At the first meeting, May 6, 1965, Mrs. Congdon was elected secretary and Mr. Merrick, chairman.

The Commission has met monthly except in August and September. With no precedents or guidelines to follow, much discus-

sion has been necessary and a great deal of information had to be accumulated.

Several experts have been consulted and have given the Commission valuable advice.

All our investigations have led to the same conclusions:

- There is assistance available in the form of Federal Funds.
- 2. We must have a comprehensive map of the Town before we can formulate a plan.
- We must have a definite plan of action before we can receive any Federal Funds.

The Commission strongly believes that protection of some of our natural areas can be accomplished at very low cost to the taxpayers compared with the resulting enhancement of values in areas left free for development.

The Commission welcomes and encourages suggestions from all citizens of the Town.

LATHROP B. MERRICK, Chairman Durham Conservation Commission

Tree Warden

The maintenance of shade trees was continued by spraying and pruning. Dead wood was pruned from all roadside trees this year along Madbury Court, Bagdad Road, Newmarket Road and General Sullivan Lane.

Spraying for control of tree insects was completed using methorychlor instead of DDT. This insecticide is recommended by the N. H. Committee on Pesticides. Despite spraying, Durham had over 50 elm trees newly injected with the Dutch elm disease, which is carried by bark beetles from tree to tree. Most of these trees were not roadside trees, however, and all unsprayed trees act as reservoirs for the continued build-up of elm beetles.

O. P. WALLACE, SR. Tree Warden

Financial Reports

TOWN TREASURER

Town Account

For the year ending December 31, 1965

Cash on Hand, January 1, 1965 Property Taxes, 1965 Property Taxes, 1964 Tax Sales Redeemed Poll Taxes 1965 Poll Taxes, 1964 Head Taxes, 1965 Head Taxes, 1964 Head Tax Penalties Interest Yield Taxes, 1965 Yield Taxes, 1964 National Bank Stock Taxes Sewer Entry, 1965 Sewer Entry, 1964	\$216,294.26 \$610,508.18 15,686.36 986.49 2,282.00 360.00 7,335.00 1,090.00 129.00 445.42 266.38 209.35 114.75 3,267.50 2,241.00
Total Receipts, Tax Collector Motor Vehicle Permits, 1964 Motor Vehicle Permits, 1965 Dog Licenses Marriage Licenses Vital Statistics Recordings Filing Fees Cash from 1964 March Underdeposit	\$644,921.43 489.53 29,418.73 897.00 6.00 87.00 526.00 4.00 7.24 107.69
Total Receipts, Town Clerk Police Department (Fines, etc.)	\$ 31,543.19 1,564.00

Building Permits	1,250.00
Special Building Permit Fees	630.00
Parking Permits	50.00
Pistol Permits	18.00
Dump Permit	10.00
Sale of Town Property	1,080.50
Sewer Entrance Fees	6,800.00
Interest and Dividends Taxes	20,953.47
Railroad Taxes (1963)	479.05
Savings Bank Tax	2,541.09
Water Pollution Commission	955.97
Trustee of Trust Funds	5,000.00
TRA	372.20
Road Toll Refund	877.17
Town Poor Refund	450.00
Town Officers Expense Refund	22.15
Insurance Refund	664.32
Purchase of Land Refund	500.00
Sewer Supply Payment (UNH) Reimb.	36,872.00
Water Supply Investigation (UNH) Reimb. Head Tax	3,575.30
Public Works	41.10 458.50
Subdivision Fee (Wedgewood)	25.00
Rental of Town Equipment	30.00
Contributions (Repairs to Hatch Map)	302.00
UNH Refund (Repairs to Sewer Main)	79.46
Interest on Sewer Bond Money	20,000.00
Sewer Department, Reimbursement	91.20
Municipal Court	5,000.00
Municipal Court (After last statement)	1,000.00
Sewer Dept. Reimb. (After last State. wage	
Water Dept. Reimb. (After last State. wage	
_	

119,193.84

Temporary Loans (Durham Trust Company)	50,000.00	Transferred to Checking Account 541.10	
Total Receipts, Including Balance \$1 Paid out on Selectmen's Orders 845,209.00 Stopped Payment on Lost Checks: #5190 5.00 #6034 485.00	,061,952.72	Balance, December 31, 1965 0 Dover Federal Sav. & Loan, Jan. 1, 1965 8,687.24 Dividend June 30, 1965 184.60 Dividend December 31, 1965 188.51	
#6354 57.06 #6444 320.00		Balance, December 31, 1965	9,060.35
867.06 Total Expenditures	844,341.94	Total Water Department Funds, December 31, 1965 Checking and Savings Accounts FORREST H. SMART, Tre	\$ 10,046.90
Balance on Hand, December 31, 1965 FORREST H. SMART, Tre	\$217,610.78 easurer	SEWER DEPARTMENT For the year ending December 31, 1965	
WATER DEPARTMENT For the year ending December 31, 1965 Cash on Hand January 1, 1965, Checking Account Receipts: Sale of Water \$ 26,075.51 Reimbursement, water supply inves. 4,042.54 Hydrant Rental 600.00		Cash on Hand, January 1, 1965, Checking Acct. Receipts: Sewer Maintenance \$ 6,906.00 Reimb. from UNH, repr. to system 238.37 Reimbursement from UNH share pump 40.82 Transfer of Funds, Strafford Savings Bank 518.87	
Trustee of Trust Funds 15,000.00 Transfer of Funds, Strafford Savings Bank 541.10		Total Total Receipts, Including Balance	7,704.06 8,103.76
	46,259.15	Paid Out on Selectmen's Orders	6,355.52
Total Receipts Including Balance Paid out an Selectmen's Orders	47,240.86 46,254.31	Balance, Checking Account, December 31, 1965 Savings Account: Cash on Hand, Strafford Savings Bank	\$ 1,748.24
Balance Checking Account, December 31, 1965 Savings Accounts:	986.55	January 1, 1965 518.87 Transfered to Checking Account 518.87	
Strafford Savings Bank, January 1, 1965 518.85 Interest May 1, 1965 11.01		Balance, Savings Account, December 31, 1965 0	
Interest November 1, 1965		Total Sewer Department Funds, December 31, 1965	\$ 1,748.24
Total 541.10		FORREST H. SMART, Tree	asurer

TREASURER'S SEWER BOND ACCOUNT For the Year Ending December 31, 1965

For the Year E	nding Decem	iber 31, 19	65
Balance January 6, 1965 U. S. Treasury Bills Certificates of Deposit Negotiable Time Certificate Interest		949,481.06 239,200.00 400,000.00 21,212.88	\$ 61,526.77
Total Including Balan Bills: Reinvested Funds U. S. Treasury Bills Purcho	\$	989,183.26 949,410.33 595,600.30	\$2,671,420.71
Total			\$2,534,193.89
8alance — January 1, 19 Receipts Federal Government	FOR BOND ACC 65 \$159,200.00	COUNT \$ 940,167.	\$ 137,226.82 IART, Treasurer
Interest on Investments	27,042.69	186,242	
Expenditures: Engineering Services Contractors Town of Durham Miscellaneous	6,407.32 962,770.94 20,000.00 5.00))	
		- 000 100 0	
		989,183.2	6

Sewer Department — Operating Funds

Receipts	4 010 57
Balance on Hand January 1, 1965	\$ 918.57
Maintenance fees	6,906.00
Credit check #286	214.50
Reimbursement from UNH:	
Repairs to system 238.37	070.10
Share, Oyster River pumping station power 40.82	279.19
TOTAL RECEIPTS	\$8,318.26
Expenditures	
Maintenance, joint Town-UNH \$ 799.	52
Maintenance, Town owned lines 581.	31
Maintenance, supplies 337.	44
Oyster River Road pumping station 264.	32
Recording fees 38.	40
Printing, application forms 41.	59
Equipment 125.	75
Wages & salaries (reimbursed to Town) 4,012.	00
Expenses relative to 1965 Sewer Project:	
Printing and Postage 47.	53
Bond register record 38.	25
Fuel oil, disposal plant 275.	
Advertising (rebated, see accounts receivable) 8.	88
TOTAL EXPENDITURES	 \$6,570.12
TOTAL EXPENDITORES	
Balance on Hand December 31, 1965	\$1,748.14
Accounts Receivable:	
From Town, General , funds (dep. in error) 160.	
From UNH, reimbursements 1,126.	
Advertising rebate, credit check #309	.88
TOTAL ACCOUNTS RECEIVABLE	 \$1,296.22
TOTAL ACCOUNTS RECEIVABLE	Ψ1,270.22 ———————————————————————————————————
TOTAL FUNDS AVAILABLE	\$3,044.36

WATER DEPARTMENT REPORT

Minor improvements to the system have been made during the year. Several house service lines on Woodman Avenue have been connected to the main hydrant line in the area. The Madbury Road, Garrison Road, Dennison Road, Woodman Road loop was completed by installing a section of 8" main line along Dennison Road between Coe Drive and Garrison Avenue. Progress has been made in the program of checking meters and replacement of faulty meters. The project to flush and clean mains was again delayed due to the prolonged water shortage as well as problems relative to the procedure to be followed which are still not resolved.

The report by Camp, Dresser and McKee relative to the problem of increasing the water resources for the Town was received by the Joint Committee of the University-Town. As a result of recommendations, the Water Department purchased the so-called Spang Dam in the Packers' Falls area on the Lamprey River. Legislation was enacted by the 1965 Legislature clarifying the water rights of various towns along the lower Lamprey River area. The Water Department of the Town plans to improve the dam and insure its use in water supply storage. An agreement will be developed whereby the University can obtain water from this source to add to its present supply for distribution to the University and Town system.

Adequate maintenance and general improvement of the system is planned to continue in 1966.

The number of metered accounts on December 31, 1965 was 545. Water consumption from October 1, 1964, through September 30, 1965, was 53,249,372 gallons. This is 1,034,484 gallons less than for the corresponding period ending September 30, 1964, which probably reflects a concern for the shortage of water supply during the past two years.

WATER DEPARTMENT

Balance on Hand, January 1, 1965 Receipts: Sale of Water \$ Hydrant Rental UNH, Reimbursement for Water Supply Study Trustees of Trust Funds Interest, savings accounts	\$ 26,075.51 600.00 4,042.54 15,000.00 395.36	10,187.80
		46,113.41
	\$	56,301.21
Expenses — Operating: Water purchase \$ 5,840.58 Salaries & wages 3,489.36 Repairs (mains, meters, etc.) 8,397.78 Materials & supplies 848.74 General expenses 8,718.41 Stationery & Printing 19.75 Interest on Indebtedness 100.00		
	27,414.62	
Expenses — Capital: Water supply land 15,000.00 Equipment, mains & meters 1,739.69 Payment, funded debt. 2,100.00	18,839.69	
TOTAL EXPENSES	\$	46,254.31
Balance on Hand, December 31, 1965 Accounts Receivable, December 31, 1965		1,840.40

REPORT OF TAX COLLECTOR

Summary of Warrants - Fiscal Y	ear Ended De	c. 31, 1965
Dr.	Levy of 1965	Levy of 1964
Uncollected Taxes - Jan. 1, 1965 Property Taxes Poll Taxes Yield Taxes	i: \$	\$16,376.81 450.00 209.35
Toxes Committed ta Collector: Praperty Taxes National Bank Stack Taxes Poll Taxes Yield Taxes Added Taxes:	621,674.80 157.95 3,040.00 266.38	
Pall Taxes Property Taxes Interest	24.00 221.68 58.17	118.00 387.25
Overpayments Refunded a/c Praperty Taxes	100.57	
	\$625,543.55	\$17,541.41
Cr. Remittances to Treasurer: Property Taxes National Bank Stack Taxes Poll Taxes Yield Taxes Interest 1964 Property Overpayment Applied to 1965 1964 Property Collection Deposited in 1965 Abatements: Property Taxes Poll Taxes	\$610,508.18 114,75 2,282.00 266.38 58.17 34.60	\$15,686.36 360.00 209.35 387.25 400.00 290.45 208.00
Uncollected Taxes — Dec. 31, 19 Praperty Taxes Poll Taxes National Bank Stack Taxes Less: Excess Credit a/c Pall Tax	\$65: 10,724.02 562.00 43.20 \$625,545.55	\$17,541.41
	\$625,543.55	\$17,541.41

Summary	e of	Tax	Sole	A	ccounts	_	Fiscal	Year	Ender	1 1	2-3	n.	65

		Lev	ies af	
Dr.	1964	1963	1962	1961
Unredeemed Taxes -				
	\$	\$669.60	\$269.47	\$64.13
Tax Sale —				
August 2, 1965	1,137.64			
Interest and Casts				
After Sale	10.35	46.88	3.62	
	\$1,147.99	¢714.40	¢070.00	6/430
	\$1,147.77	\$710.40	\$273.09	\$04.13
Cr.				
Remittances to Treas	urer:			
Redemptians	\$ 466.25	\$325.42	\$ 73.97	\$60.00
Interest & Casts	10.35	46.88	3.62	
Abatements		4.90	5.85	4.13
Unredeemed Taxes -				
December 31, 1965	671.39	339.28	189.65	
	41 147 00	A73 / 10	*070.00	01120
	\$1,147.99	\$/16.48	\$2/3.09	\$04.13

State Head Taxes - Summary of Warrants Fiscal Year Ended December 31, 1965

_	Levy of	evy of
Dr.	1965	1964
Uncallected Head Taxes — January 1, 1965 Head Taxes Committed to Collecta	\$ 9,365.00	\$ 1,310.00
Added Head Taxes	65.00	320.00
Penalties Callected	21.50	107.50
	27.50	107.50
	\$ 9,451.50	\$ 1,737.50
Cr.		
Remittances to Treasurer:		
Head Taxes	\$ 7,335.00	\$ 1.090.00
Penalties	21.50	
Abatements Allawed	525.00	540.00
Uncallected Head Taxes		
December 31, 1965	1,575.00	
Less: Excess Credit	\$ 9,456.50 5.00	\$ 1,737.50
	\$ 9,451.50	\$ 1,737.50

Sewer Tax — Summary of Account Fiscal Year Ended December 31, 1965

Dr.		Levy of 1965	evy af 1964
Incollected Sewer Entrance Assessment Uncallected Sewer Maintenance	\$		\$ 495.00
Assessment			111.00
Cammitted to Callectar		5,142.50	
Cammitted to Callector		6,960.00	
	\$	12,102.50	\$ 606.00
Cr.			
Remittances to Treasurer:			
ewer Entrance Assessment	9	5,037.50	\$ 471.00
iewer Maintenance Assessment A batement s:		6,795.00	111.00
Sewer Maintenance		30.00	
Sewer Entrance Uncallected Sewer Entrance		30.00	24.00
Assessment Uncollected Sewer Maintenance		75.00	
Assessment	_	135.00	
	:	\$12,102.50	\$ 606.00

REPORT OF TOWN CLERK Fiscal Year Ended December 31, 1965

		,		
Dr. Cosh on Hand - Dec. 31, 1964			\$	7.24
Motor Vehicle Permits Issued: 1964 - Nos. 184825-184920 1965 - Nos. 153201-1555991	\$	489.53		
Nos. 156000-156057)	29	9,526.42		
			30,	015.95
Dog Licenses Issued:				
307 @ \$ 2.00	\$	614.00		
36 @ \$ 5.00		180.00		
3 @ \$12.00		36.00		
3 @ \$20.00		60.00		
14 Penalties @ \$0.50		7.00		
				897.00

Unpaid Head and Poll Taxes — Levy of 1965 December 31, 1965

	Decem	per	31, 1965		
Axenroth, Joseph & Eileen	10	2	G. N. ober John	5	2
Bacon, Bruce	5	2	Gallagher, John Garniss, Dorothy	5	2
Bamford, George & Beatrice	10	2	Goodridge, Gary	5	2
Bamford, Stephen	5	2	Gorrell, Kenneth & Charity	10	4
Beauregard, Laurent	5	2	Gove, Ernest Jr.	5	
Bissell, Boyd	5		Gowen, Harriet	5	2
Bixby, Lawrence & Janice		2 2 2 2	Grandmaison, Norman & Mary	10	2
	5	0	Griffin, Mrs. Richard	5	- 1
Blake, Lyman	5	2	Hageage, George & Juliette	10	4
Bourque, Irene	10	4	Harney, Sheila	5	
Brockelmaun, Paul & Barbara	5	2	Henkel, Joel	5	:
Dionson, Rendern 14.		4	Henry, James & Martha	10	
Buckram, William & Mrs.	10	4	Hersey, Stanley	5	. :
Caddell, Joan	5	2	Hill. Albert	5	
Carlson, Virginia	5	2	Halman, Jere & J. Anne	10	
Carr, Alfred	5	2 2 4	Humber, Etta	5	
Carr, Howard & Nancy Casas, R. A. & Constance	10	4	Jackson, Barbara	5	
Casas, R. A. & Constance	10	2		5	
Campbell, Blair & Marianne	10	4		5	
	10	2	Jenkins, Fred & Verna	10	
Canfield, Raymond	5	2	Kash Inmer	5	
Carlisle, Duane & Dorothy	10	4	Koogan Goorge & Genevieve	10	
Clark, Richard	5		Kimball Frances	5	
Coburn, Eliott & Dorothy	10	4	Kimball, Herbert & Natalie	10	
Comtois, Paul & Edith	10	2	Kinney Daniel & Jane	10	
Conroy, John	5	2	Labrie, Richard J.	5	
Craig, David	5	2	Lambert, Patricia	5	
Craig, Richard	5	2	Lamoreux, Leo & Ellen	10	
Cross, Maynard	5	2	Langley, Sydney	5	
Crouse, Melvin & Dorothy	10	4	LaRoche, Albert & Effie	10	
Cummins, Edgar	5	2	LaRoche, Louis	5	
Dalton, William & Carolyn		4	LeBlanc, Robert & Solveig	10	
Davis, Ruth	5	2	Lord, E. Flynn	5	
Dewey, Keith	5	2	Lord, Gary	5	
Doig, George & Elizabeth	10	4	Macklan, Mrs. H. L.	5	
Donle, Carol	10 5	2	Mahoney, Thomas & Dallas	10	
Doran, Francis & Joanne			Maugold, John	5	
Dowalo Frederick & Jean	10 10	4	Mangravite, John	5	
Downey, Richard & Alice				10	
Edgerly, Rachel	5	2	Mayher, William	5	
Edmond, Deane	5	2	McCaddin, Edith	5	
Erickson, Robert & Donna	10	4	McLean, Mary	5	
Fasanelli, James		2	McLean, Mary McEwen, Robert & Gloria	10	
Feuton, Charles	5	2	McGill, Hugh & Mrs.	10	
Ferris, Lloyd & Susan	10	4	McGill, Hugh & Mrs. Migneault, Robert & Joanne Monks, William & Mrs. Moore, Donald & Jeannette Moulton, Hugh & Shirley Mulball, Megranette	10	
Finnegan, Elizabeth	5	2	Monks, William & Mrs.	10	
Fogg, Clyde & Harriet	10	4	Moore, Donald & Jeannette	10	
Fortin, Alphonse	5	2	Moulton, Hugh & Shirley	10	
Fullam, David &Mrs.	10	4	Mulhall, Margaret	5	

Mundy, Lear	5	2	Smith, Paul	5	2
Munroe, Herbert & Beverly	10	4	Snively, Joan	5	2 2 2 2 2 2 2 2
Murphy, John & Eleanor	10	2	Stapleford, Harold & Florence	10	2
Murray, Wayne & Mrs.	10	4	Stone, Joan	5	2
Nighbert, Keith & Sandlin	10	2	Strain, Edward & Beverly	10	2
Norris, Steven & Katherine	10	4	Strunk, Richard	5	2
O'Connell, Robert & Diane	10	4	Sullivan, Jeremiah & Kathleen	10	2
O'Hara, Richard & Michele	10	4	Svirbely, Mary C.	5	2
O'Neil, James & Mary Ann	10	4	Swanson, John & Elizabeth	10	4
Osthues, Bruce	5	2	Sylvester, Robert & Audrey	10	2 2 2 2 2 2 2 2
Ottara, Mr. & Mrs.	10	4	Szabo, John	5	2
Ottara, Mr. & Mrs.	- 5	2	Terry, Ronald	5	2
Ouellette, Arthur	10	2	Terry, Margaret	5	2
Ozenich, Richard & Shirley	5	2	Thomas, John J.	5	2
Palmer, Bertha	10	4	Thompson, Everett	5	2
Palmer, John & Louise	10	2	Thompson, Murrell & Shirley		2
Palmer, Robert & Frances	10	4	Tiffney, Wesley	5	2
Papas, Takis & Tula	5	- 7	Tolmsoff, Walter & 1rene	10	4
Parent, Charles	5	9	Truscott, C. Wesley	5	ż
Pearce, Ruth	5	2	Vasilakis, Charles	5	2
Pease, Caroline	5	2	Vasilakis, Charles Volckmaun, Peter	5	2
Pelton, Paul	10	2 2 2 4		10	4 2 2 2 2 2 4
Pelczar, Frank & Mrs.	5	0	Wallace, John & Rose	5	2
Perham, David	10	2	Weeks, Charter Weeks, Robert & Barbara	10	4
Perkins, Robert & Gail	5	2		5	2
Pettingill, Barbara		2	West, Richard W.	5	2
Plaisted, Persis	5	2	Wheeler, Richard	10	4
Plumer, James & Alice	10		Willamson, John & Mrs.	5	2
Quirk, James & Virginia	10	2	Poynter, Horace		4
Rajaniemi, Elaine	5 5	2	Barrett, Dave & Kathy	10	4
Rajaniemi, Robert		2	Boyd, Stephen & Susan	10	4
Reichbart, Howard	5 5 5 5	2	Burbank, Daniel & Ann		4
Ringrose, David	5	2	Bushway, Richard & Annette	10	4
Reed, Robert	5		Cochran, John & Ann	10	
Rochford, Martha	5	2	Cote, Donald & Mrs. Dalton, William & Marguerite	10	4
Rollins, William	5		Dalton, William & Marguerite	10	
Romanos, Barbara	5	2	Doran, Francis & Joanne	10	4
Rounds, Arthur	5	2	Engalichev, Nicolas & Linda	10	2
Rush, Robert & Isabel	10	4	Flath, Eugene & Judith	10	4
St. Onge, Richard & Carole	10	4	Gentile, John & Patricia	10	4
Sanchez, Matthew & Shirley	10	2	Hight, Joseph & Adele	10	4
Sanders, John	5	2	Hill, Stephen & Deborah	10	4
Saunders, John & Barbara	10	2	Jones, Foster & Nancy	10	4
Sawyer, Albert & Marion	10	2	Kuan, Lung-Po & Mrs.	10	4
Schow, Harvey	5	2	Lachance, Richey	5	2
Schroeder, Ralph & Alice	10	4	LeDuc, Carl & Alice	10	4
Scott, Charles	5	2	Miners, William & Mrs.	10	4
Seamens, Sidney & Mrs.	10	4	Moran, Geoffrey & Judith	10	4
Selzman, Marty	5	2	Morrison, John & Doris	10	2 4 4
Sewcyk, Richard & Margaret	10	4	Much, Alan & Carolyn	10	4
Shankman, Louis & Carole	10	4	Nobles, Earl & Pauline	10	4
Shaw, Rick	5	2	O'Shaughnessy, James & Patricia		4
Shoucair, John	5	2	Penick, Eugene & Judy	10	4
Sidmore, Philip	5	2	Roberts, Reginald	5	2

Schwartzenberg, Ivan & Mrs.	10	4
Splaine, John & Pamela	10	4
Thomas, Stephen & Andrae	10	4
Weiland, Walter & Jane	10	2
Weiss, Roger & Carolyn	10	4
I hereby certify that the attached	list sho	ws
the name and amount due from e	ach del	in-
quent head and poll taxpayer as	of Dece	m-

D-11 Windship

Persis Plaisted Frederick Plock

Alice Plumer

ber 31, 1965, on account of the Levy of 1965, and totals \$1,575.00 in head taxes and \$562.00 in poll taxes, and is a correct record according to the best of my knowledge and belief.

MARION FOGG.

Tax Collector

Uncollected Property Taxes — Town of Durham December 31, 1965

Charles Ackerman	\$ 28.88	Laurence Prunier	24.36
Calixte Baillargeon	401.95	Helen Sands	17.40
Beverly Barringer	62.08	Heirs of Seth Sherburne	6.96
Heirs of C. Burbank	531.40	Raymond Smith	77.80
Joseph Byron	34.80	Edward Strain	62,65
John Carroll	13.94	Murrell Thompson	1.532.94
	11.38	James Vakalis	669.98
Heirs of William Channel	338.77		178.18
Theodore Comstock	583.94	John Vaughn	27.84
Lawton Connor		Helen Waldron	488.59
Lawton Connor	62.55	John Wallace	369.92
Lawton Connor	49.42	Peter Wiernacz	92.57
Daniel Ferber	746.80	William Wilby	
Fisher Homes, Inc.	191.40	Marjory Wybourn	197.99
Louis Cote	108.68	Yankee Drummer	287.10
Howard Fuellhart	167.22	John Zwiercan	38.28
Richard Goodwin	487.20	Donald Moore	73.62
Kappa Sigma	800.00		
Alice Kaynaugh	45.24	Total	\$10,724.02
Albert LaRoche	515.39		
Frederick Palmer	103.10	I hereby certify that this l	ist shows the
John Palmer	20.88	name and amount due from e	ach delinquent
Mary Palmer	579.77	property tax payer as of Dece	mber 31, 1966,
John Piecuch	95.10	on account of the Levy of 19	65, to the best
Persis Plaisted	491.38	of my knowledge and belief.	

Uncollected Sewer Assessment — Town of Durham December 31, 1965

119.71

6.96

	Entry	Mtnce.	- 1
George Bamford	15.	15.	81
Coleman Oil Co.			ta
(Cities Service)	15.	16.	cc
Ralph Craig, Jr.	16.	15.	m
Arthur DiMambro		30.	
Harold Knight	30.	30.	
Matthew Sanchez		15.	
White Enterprises, Inc.		15.	
	\$75.	\$135.	

certify that this list shows the name and mount due from each delinquent sewer axpayer as of December 31, 1965, on acount of the Levy of 1965, to the hest of ov knowledge and belief.

MARION FOGG.

MARION FOGG.

Tax Collector

Tax Collector

BUILDING INSPECTOR'S REPORT January 1, 1965 to December 31, 1965

Number Description of Permits Issued		Estimatd Cost
60	New Residences	\$1,147,800.00
9	Additions & Alterations to Residences	23,250.00
6	Private Garages & Additions	10,600.00
1	Alteration to a Business Building	5,000.00
1	New Business Building	10,000.00
3	Accessory Buildings & Tool Rooms	5,050.00
1	Agricultural Building	12,000.00
1	Swimming Pool	3,500.00
1	Residence moved to new location	4,500.00
2	Septic Tanks Renewed & New Disposal	
	Beds Installed	2,425.00
2	Demolition of Existing Buildings	

Estimated Total Cost Respectfully submitted,

HARRY M. FITZ, Building Inspector

\$1,224,125.00

ANNUAL REPORT THE GEORGE FFROST TEMPERANCE ASSOCIATION

Received from Trust Fund	\$125.00
Received from Dues	6.00
Cash on Hand	20.46
Total Receipts	\$151.46
Expenditures	
Sick Benefits to members	\$116.00
N.H. Tuberculosis Clinic	5.00
Spaulding Youth Center	5.00
Christian Civic League	5.00
Total Expenditures	\$131.00

REPORT OF CEMETERY COMMITTEE

The Town crew continued to make improvements in the yearly maintenance of the cemetery. The Cemetery Committee is giving serious consideration to ways of having water available at the cemetery. The proceeds from the sale of lots were used to reduce the note with the Durham Trust Company to \$3,100, and to pay interest on the note.

The Cemetery Committee voted to increase the sale price of cemetery lots. The purpose of the price increase is to enable the Cemetery Committee to pay a more realistic share of the cost of yearly cemetery upkeep and to make future improvements at the cemetery. The present price schedule for cemetery lots as agreed upon by the Cemetery Committee is as follows:

	Prior to	Effective
Residents:	July 1, 1965	July 1, 1965
Full lot	\$ 200.00	\$ 300.00
One-half lot	125.00	175.00
Single grave	50.00	100.00
Non-Residents:		
Full lot	250.00	400.00
One-half lot	187.50	300.00
Single grave	75.00	150.00

Financial transactions in the past year were as follows:

INCOME		PRINCIPAL on hand		
Sale of lots	\$ 1,237.50	January 1, 1965		
Interest	262.35	U.S. Bonds \$ 6,566.39 Durham Trust Co.,		
	\$ 1,499.85	Savings Acct. 1,266.11		
		\$ 7,932.50		

Expenditures

Labor — care of cemetery	\$ 250.00
Safe Deposit Box rental	6.00

Repurchase of 2 one-half cemetery lots	262.50	
nterest on note	167.50	
Payment on principal, Durham Trust Co. note	500.00	
	\$1,186.00	
ncome over expenditures	313.85	
ncome Balance on Hand, January 1, 1965	803.39	
ncome Balance on Hand, December 31. 1965	\$1,117.24	

SCHEDULE OF BOND PAYMENTS

Water Ext. Bonds Int. and Prin. Due in April Interest in Octaber 2 ½ % Issued 1947	Inte	er Canstructian rest Due February and Prin. August % Issued 1947
Water		
\$44,000.00	\$	145,000.00
		11,000.00
,	Ψ	11,000.00
2,000.00		
\$ 6,000.00	\$	11,000.00
btedness	\$	967,000.00
	Int. and Prin. Due in April Interest in October 2 ½ % Issued 1947 Water Revenue \$44,000.00 2,000.00 2,000.00 2,000.00 \$6,000.00	Int. and Prin. Due in April. Interest in Octaber 2 ½ % Issued 1947 Water Revenue \$444,000.00 2,000.00 2,000.00 \$ 6,000.00 \$

NOTE — DURHAM'S SHARE of Oyster River Cooperative School District's indebtedness as of 1965-66 School Yeor \$711,-550.25. This is paid by School District from School District funds raised by taxation.

1964 SEWER CONSTRUCTION BOND ISSUE (20 Years) \$1,000,000.00

Interest 3 % Due March 1 and September 1; Payments on Principal Due September 1

Interest 3 % Due March 1 and September 1; Payments on Principal Due September 1					
	Annual	Semi-Annual	Total Principal		
Payment	Principal	Interest	And Interest		
Dates	Payments	Payments	Payments		
March 1, 1965 Paid	\$	\$ 15,000.00	\$ 15,000.00		
September 1, 1965 Paid	50,000.00	15,000.00	65,000.00		
March 1, 1966		14,250.00	14,250.00		
September 1, 1966	50,000.00	14,250.00	64,250.00		
March 1, 1967	,	13,500.00	13,500.00		
September 1, 1967	50,000.00	13,500.00	63,500.00		
March 1, 1968	,	12,750.00	12,750.00		
September 1, 1968	50,000.00	12,750.00	62,750.00		
March 1, 1969	,	12,000.00	12,000.00		
September 1, 1969	50,000.00	12,000.00	62,000.00		
March 1, 1970	,	11,250.00	11,250.00		
September 1, 1970	50,000.00	11,250.00	61,250.00		
March 1, 1971	,	10,500.00	10,500.00		
September 1, 1971	50,000.00	10,500.00	60,500.00		
March 1, 1972	00,000.00	9,750.00	9,750.00		
September 1, 1972	50,000.00	9,750.00	59,750.00		
March 1, 1973		9,000.00	9,000.00		
September 1, 1973	50,000.00	9,000.00	59,000.00		
March 1, 1974	50,000.00	8,250.00	8,250.00		
September 1, 1974	50,000.00	8,250.00	58,250.00		
March 1, 1975	00,000.00	7,500.00	7,500.00		
September 1, 1975	50,000.00	7,500.00	57,500.00		
March 1, 1976	,	6,750.00	6,750.00		
September 1, 1976	50,000.00	6,750.00	56,750.00		
March 1, 1977	,	6,000.00	6,000.00		
September 1, 1977	50,000.00	6,000.00	56,000.00		
March 1, 1978		5,250.00	5,250.00		
September 1, 1978	50,000.00	5,250.00	55,250.00		
March 1, 1979		4,500.00	4,500.00		
September 1, 1979	50,000.00	4,500.00	54,500.00		
March 1, 1980		3,750.00	3,750.00		
September 1, 1980	50,000.00	3,750.00	53,750.00		
March 1, 1981		3,000.00	3,000.00		
September 1, 1981	50,000.00	3,000.00	53,000.00		
March 1, 1982	,	2,250.00	2,250.00		
September 1, 1982	50,000.00	2,250.00	52,250.00		
March 1, 1983		1,500.00	1,500.00		
September 1, 1983	50,000.00	1,500.00	51,500.00		
March 1, 1984	,	750.00	750.00		
September 1, 1984	50,000.00	750.00	50,750.00		
TOTALS	\$1,000,000.00	\$315,000.00	\$1,315,000.00		
8ALANCE DUE	\$ 950,000.00	\$285,000.00	\$1,235,000.00		
ONENTEE BOL	\$ 750,000.00	\$203,000.00	ψ1,203,000.00		

INVENTORY OF PROPERTY VALUATION APRIL 1, 1965

	1961	1962*	1963*	1964*	1965(a)
Land and Buildings	\$4,838,315.00	\$15,688,441.00	\$15,860,477.00	\$16,388,060.00	\$17,160,900.00
Electric Property	183,323.00	456,205.00	477,850.00	491,350.00	473,350.00
House Trailers Used as Dwellings	4,900.00	11,159.00	5,160.00	2,460.00	1,960.00
Horses	1,700.00	450.00			
Cows	11,050.00	17,000.00	17,900.00	25,200.00	26,100.00
Neat Stock	75.00	750.00	550.00	100.00	1,650.00
Sheep	200.00	1,525.00	490.00		
Fawls		395.00	335.00	3,600.00	47,910.00
Portable Mills - Road Machinery	5,760.00	12,000.00	13,525.00	14,960.00	19,850.00
Boats and Launches	4,400.00	12,370.00	31,540.00	29,640.00	
Wood and Lumber		500.00	7,450.00	7,100.00	
Gasaline Pumps and Tanks	3,450.00	7,100.00	3,250.00	3,000.00	2,850.00
Stock in Trade	51,760.00	300,300.00	287,560.00	278,210.00	286,370.00
Total	\$5,104,933.00	\$16,508,195.00	\$16,693,587.00	\$17,243,680.00	\$18,020,940.00
Veterans Exemptions	188,056.00	64,000.00	66,720.00	139,000.00	148,720.00
Other Exemptions				10,720.00	8,000.00
Grand Total	\$4,916,877.00	\$16,444,195.00	\$16,641,867.00	\$17,104,680.00	\$17,872,220.00
Net - Grand Total For Taxation				\$17,093,960.00	\$17,864,220.00

^{*} Assessed at 100 % valuation.
(a) Tax Commission determined that assessment is at 91 % full valuation.

TRUST FUNDS As of December 31, 1965

			PRINCIPAL			INCOME				
			8alance	New	Gains	Balance	Bolance	Income	Expended	Balance
Date			8eginning	Funds	or	End	Beginning	During	During	End
Created Name of Trust Fund	Purpose of Trust Fund	How Invested	Year	Created	Losses	Year	Year	Year	Year	Year
1881 Geo. Ffrost Temperance Assn.	Promote Temperance and	U.S. Bonds, N.Y. Central								1
	Aid Sick Members	Bonds, Durham Trust Co.	\$ 3,250.00	\$	\$	\$ 3,250.00	\$ 515.29	\$ 163.42	\$ 125.00 :	\$ 553.71
1889 Anna Woodman	Care Cemetery	Durham Trust Co. & U.S. Bonds	300.00			300.00	78.39	9.86		88.25
1892 Sarah E. Griffiths	Care Cemetery	Durham Trust Co. & U.S. Bonds	300.00			300.00	492.78	22.38		515.16
1897 Lydia Simpson	Care Cemetery	Durham Trust Co. & U.S. Bonds	100.00			100.00	21.36	3.14		24.50
1899 George W. Furness	Care Cemetery	Durham Trust Co. & U.S. Bands	100.00			100.00	93.63	5.33		98.96
1903 Suson R. Wilson	Care Cemetery	Durham Trust Co. & U.S. Bands	100.00			100.00	69.15	4.59		73.74
1907 Ella K. & Alice Hayes	Care Cemetery	Durham Trust Co. & U.S. Bonds	100.00			100.00	14.50	2.93		17.43
1909 Olinthus Dae	Care Cemetery and Farm	Durham Trust Co. & U.S. Bonds	4,518.75			4,518.75	708.82	143.58	277.65	574.75
1911 Olive Wiggin	Care Cemetery	Durham Trust Co. & U.S. Bonds	100.00			100.00	145.09	6.89		151.98
1911 Abbie Mathes	Care Cemetery	Durham Trust Co. & U.S. Bonds	300.00			300.00	387.41	19.20		406.61
1914 Mary A. Burnham	Care Cemetery	Durham Trust Co. & U.S. Bands	100.00			100.00	50.38	4.03		54.41
1916 Mases G. Waadmon	Care Cemetery	Durham Trust Co. & U.S. Bonds	100.00			100.00	13.70	2.91		16.61
1927 Durham Cemetery	Care Cemetery	Durham Trust Co. & U.S. Bonds	7,932.50			7,932.50	803.39	1,499.85	1,186.00	1,117.24
1928 Forrest S. Smith	Care Cemetery	Durham Trust Co. & U.S. Bonds	500.00			500.00	132.20	17.27	35.00	114.47
1932 Farrest S. Smith	Care Cemetery	Durham Trust Co. & U.S. Bonds	5,000.00			5,000.00	1,918.01	182.09		2,100.10
1953 William J. Drew	Care Cemetery	Durham Trust Co. & U.S. Bands	100.00			100.00	23.06	3.71		26.77
1957 Bickford Memorial	Research Bickford Garrison	Durham Trust Company	80.00			80.00	18.10	2.96		21.06
1962 Margaret D. Croghon	Care Demeritt Cemetery	Durham Trust Co. & U.S. 8ands	500.00			500.00	31.99	16.06		48.05
1963 Smith Chapel	Care Smith Chapel Grounds	Durham Trust Co. & U.S. Bonds	5,000.00			5,000.00	287.64	241.99		529.63
1964 Captain Edward Griffiths	Care Cemetery	Durham Trust Co. & U.S. Bonds	500.00			500.00	6.25	15.29		21.54
1953 Capital Reserve	New Equipment	Durham Trust Company	10,247.44	334.00	5,000.00	5,581.44	425.72	236.45		662.17
1953 Sewer Construction	Sewer Construction	Durham Trust Company	1,025.33			1,025.33	206.66	37.22		243.88
1964 Water Department Funds	Construction	Strafford Savings Bank	20,000.00		15,000.00	5,000.00	223.79	828.83		1,052.62

TOTALS

\$60,254.02 \$334.00 \$20,000.00 \$40,588.02 \$6,667.31 \$3,469.98 \$1,623.65 \$8,513.64

State Audit

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen Durham, New Hampshire

February 14, 1966

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, 1965, 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, District Court and Sewer Bond Fund.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1964 — December 31, 1965. (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1964 and December 31, 1965, are presented in Exhibit A-I. As indicated therein the Net Debt decreased by \$72,765.33 in 1965.

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:

Net Budget Surplus

Decrease in Net Debt
\$10,565.33

Indebtedness Payments - Town Indebtedness Payments - Water	61,000.00 2,000.00
Prepaid Sewer Entrance & Maintenance Assessment in 1964 Applied to 1965 Tax Collector's Excess Credit	18.00 2.00

73,585.33

Increase in Net Debt

Decrease in Accounts Receivable a/c Sewer Entrance Assessments \$420.00 1964 Property Tax Collection Applied to 1965 Warrant 400.00

\$820.00

NET DECREASE

\$72,765.33

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, 1965, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$9,166.56, plus a net unexpended balance of appropriations of \$1,398.77, resulted in a net budget surplus of \$10,565.33.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1965, 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, 1965, is indicated in Exhibit B-2. Water and Sewer Departments: (Exhibits B-3 and B-4)

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

District Court: (Exhibit E)

A statement of the accounts of the District Court for the fiscal year ended December 31, 1965, is included in Exhibit E.

Statement of Bonded Indebtedness: (Exhibit G)

A statement of outstanding bonded indebtedness as of December 31, 1965, showing annual debt service requirements, is contained in Exhibit G.

Sewer Bond Fund Account: (Exhibit H)

A statement of the activity in the Sewer Bond Fund Account during the fiscal year is presented in Exhibit H.

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 of record. 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

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$9,765.33, from \$30,472.04 to \$40,237.37 in 1965, as shown herewith:

	12-31-64	12-31-65
Total Assets	\$1,222,331.49	\$396,859.62
Current Liabilities	1,191,859.45	356,622.25
Current Surplus	\$ 30,472.04	\$ 40,237.37

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

HGF:bjm O. Maurice Oleson, Auditor Edgar O. Pesquera, Auditor

NOTE: Complete audit available for inspection at the Town Office. (Board of Selectmen)

EXHIBIT A-1 Comparative Balance Sheets As of December 31, 1964 and December 31, 1965

As of December 31, 1964 and December 31, 1965						
ASSETS	DECEM	ABER 31, 1964	DECEMB	ER 31,1965		
Cash:						
In Hands of Treasurer:						
Cash on Hand - a/c Town Clerk \$	7.24		,			
	5,294.26	•	217,596.39			
	0,187.80		10,046.90			
Sewer Fund	918.57		1,748.24			
	0,167.39		137,220.63			
Jewer Balla Folia						
		\$1,167,575.26		366,612.16		
Capital Reserve Funds:						
	,223.79		6,052.62			
	0,673.16		6,243.61			
Sewer Canstruction Fund	1,231.99		1,269.21			
		32,128.94		13,565.44		
Other Bills Due Town:						
Water - Accts. Receivable 2	2 5 6 0 8 8		2,285.39			
Sewer - rental fee -	2,307.00		2,203.07			
Receivable	111.00		135.00			
Town - Sewer Entrance Ass						
Receivable	495.00		75.00			
New Hampshire University	102.05					
		3,277.93		2,495.39		
Due From Employees:						
Withhalding Tax			46.01			
Sacial Security			36.08			
		-				
				82.09		
Unredeemed Taxes:						
Levy of 1964			671.39			
Levy of 1963	669.60		339.28			
Levy of 1962	269.47		189.65			
Levy af 1961	64.13					
		1,003.20		1,200.32		
Uncallected Taxes:						
Levy of 1965			11,329.22			
	7,036.16		11,027.22			
	,000.10					

itate	Hea	d Toxe	es:
Lev	y of	1965	
Lev	of of	1964	

1,310.00

1,575.00

Levy di 1704	1,310.00			
		18,346.16		12,904.22
TOTAL ASSETS NET DEBT		\$1,222,331.49 999,527.96	\$	396,859.62 926,762.63
GRAND TOTAL		\$2,221,859.45	\$	1,323.622.25
LIABILITIES	DECEM	BER 31, 1964	DECEMBE	R 31, 1965
Special Funds:				
Water Fund - Cash \$ Water Fund - Accounts	10,187.80	\$	10,046.90	
Receivable	2,569.88		2,285.39	
Sewer Fund - Cash Sewer Fund - Accounts	918.57		1,748.24	
Receivable Sewer Bond Fund	111.00 940,167.39		135.00 137,220.63	
		\$ 953,954.64	s	151,436.16
State Head Taxes - Uncallected State Head Taxes - Ca Nat Remitted 2 % Band & Debt Retire	190.00		1,575.00 236.50 79.30	
		1,784.90		1,890.80
Due Sewer Department Palicemen's Retirement Due School District:				170.66 22.28
Current Appropriation Capital Reserve Funds:		203,938.37		189,536.91
Water Department New Equipment Sewer Canstruction Fur	20,223.79 10,673.16 nd 1,231.99		6,052.62 6,243.61 1,269.21	
		32,128.94		13,565.44
Prepaid Taxes - 1965		34.60		
Prepaid Sewer Entrance Maintenance Assessmen	nt	18.00		

Bonds Outstanding: Water Sewer	8,000.00 1,022,000.00		6,000.00 961,000.00	
		\$1,030,000.00	\$	967,000.00
TOTAL LIABILITIES		\$2,221,859.45	. \$	1,323,622 2
GRAND TOTAL		\$2,221,859.45	\$	1,323,622.25





