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DURHAM



1978 ANNUAL REPORT



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Town Officers and Committees

Expiration
of Term

ADMINISTRATIVE ASSISTANT TO SELECTMEN
Alan H. Edmond

BUDGET COMMITTEE (4 Years) ELECTED MARCH

Owen B. Durgin, Rep. Selectmen	
Richard Bicknell	1979
Charles F. Burley	1979
Martha B. Burton	1979
William D. Clement, Chairman	1979
Neil F. Colvin	1979
Margaret J. Faulk	1979
Barbara Andersen	1980
Edward J. Durnall	1980
Albert W. Snow	1980
J. Gordon DuBay	1981
Clayton L. Follansbee	1981
Samuel W. Hoitt	1981

BUILDING INSPECTOR
Sheldon Prescott

CEMETERY COMMITTEE
Board of Selectmen
Trustees of Trust Funds

CHIEF OF POLICE
Ray Burrows

CONSERVATION COMMISSION (3 Years)

Theodore Finnegan, Rep. Selectmen	
Stephen Roberts, Rep. Planning Board	
Walter W. Cheney	1979
Herbert W. Jackson, 1979 Chairman	1980
John W. Hatch, 1978 Chairman	1980
Ronald A. Willoughby	1980
Oliver P. Wallace	1981

DIRECTOR OF CIVIL DEFENSE
David Littlefield

DISTRICT COURT
Joseph P. Nadeau, Justice
Joseph E. Michael, Jr., Special Justice
Judith Johnson, Clerk
Raymond J. Bilodeau, Probation Officer

DOG OFFICER
Michael J. Lynch

DURHAM AMBULANCE CORPS
Brian MacLean, 1978 President
Donald P. Bliss, 1979 President

DURHAM INCINERATOR COMMITTEE

(Sub-Committee of Joint Town-UNH Advisory Committee)

James C. Chamberlin, Rep. Selectmen
Malcolm J. Chase, Rep. Selectmen
Patrick Miller
W. Kent Martling

FIRE CHIEF & FIRE WARDEN

Jonathan Greenawalt, Chief
Roland LaRoche, Deputy

FIRE COMMISSIONERS (3 Years)

Richard Proulx, Clerk	1981
David A. Flanders, Chairman	1979
James C. Chamberlin, Rep. Selectmen	1980

HEALTH OFFICER (3 Years) State Recommends

Lawrence W. Slanetz	1980
---------------------	------

HISTORIC DISTRICT COMMISSION (3 Years)

INITIAL STAGGERED

Maryanna Hatch, Rep. Selectmen	
Rebecca B.W. Frost, Rep. Planning Board	
George F. Sawyer, Jr.	1979
Allen Linden	1979
Mary Alice Marschner, Chairman 1979	1980
Malcolm McGregor, Chairman 1978	1980
Elizabeth Robinson	1981

JOINT TOWN-UNIVERSITY ADVISORY COMMITTEE

<u>Town</u>	<u>University</u>
James C. Chamberlin	Eugene S. Mills
Owen B. Durgin	Kent Martling
Theodore Finnegan	Richard Stevens
Maryanna Hatch	Charles Dawson
Lawrence O'Connell	Patrick Miller
James S. Davis	Allan B. Prince
Lawrence W. Slanetz	R. Kimball Sprague
Rebecca B.W. Frost	David A. Flanders
Norman Stiles	

KEEPERS OF THE SWANS

Lorus & Margery Milne
Esther Mae Forrest
Howard Forrest

KEEPER OF THE POUND

L. Franklin Heald

LIBRARIAN

Donald E. Vincent

MODERATOR

Joseph E. Michael, Jr.

	Expiration of Term
PARKS AND RECREATION COMMITTEE	
Donald Bassett	1979
Emery Booska	1979
Charlotte Collins	1980
Joseph F. Fleming, Chairman	1980
Richard Myer	1981
Theodore Finnegan, Rep. Selectmen	
PLANNING ASSISTANT	
David Littlefield	
PLANNING BOARD	
Gail Ulrich	1979
Rebecca B.W. Frost, Chairman	1979
Stephen Roberts	1980
Peter Handy	1981
Richard C. Tappan	1982
R. Kimball Sprague	1983
Maryanna Hatch, Rep. Selectmen	
PORTSMOUTH-KITTERY ARMED SERVICES COMMITTEE	
Clayton Follansbee	
PUBLIC WORKS ADVISORY COMMITTEE	
Norman W. Stiles	
Richard S. Davis	
Lawrence W. O'Connell, Rep. Selectmen	
PUBLIC WORKS DIRECTOR	
George Crombie	
REPRESENTATIVE TO SEACOAST REGIONAL ASSOCIATION	
Malcolm J. Chase	
REPRESENTATIVES TO THE GENERAL COURT (District No. 4)	
David Pine	
Francis E. Robinson	
Everett Sackett	
Joan M. Schreiber	
SELECTMEN	
James C. Chamberlin	1979
Lawrence W. O'Connell	1979
Maryanna Hatch	1980
Owen B. Durgin	1981
Theodore J. Finnegan	1981
SEWER POLICY COMMITTEE	
William Keener	1979
Henry A. Davis, Chairman	1980
Herbert W. Jackson (Town)	1981
Patrick Miller (University)	
Owen B. Durgin, Rep. Selectmen	
STRAFFORD REGIONAL PLANNING COMMISSION	
Nelson LeRay	1981
Walter W. Cheney	1981

	Expiration of Term
STRAFFORD-ROCKINGHAM REGIONAL COUNCIL	
Nelson LeRay	1981
Walter W. Cheney	1981
SUPERVISORS OF THE CHECKLIST	
William L. Prince	1979
Barbara Mullins	1980
Anne E. Valenza	1983
TAX COLLECTOR	
Linda L. Ekdahl	1981
TOWN CLERK	
Linda L. Ekdahl	1981
TOWN TREASURER	
David Ninde	1979
TREE WARDEN	
Guy S. Hodgdon	
TRUSTEES OF TRUST FUNDS	
Philip A. Wilcox	1979
Herbert W. Jackson	1980
Frederick C. Ober	1981
WATER POLICY COMMITTEE	
(Sub-Committee of Joint Town-UNH Advisory Committee)	
James C. Chamberlin, Chairman	
Patrick Miller	
W. Kent Martling	
Lawrence W. O'Connell, Rep. Selectmen	
WELFARE OFFICER	
Ursula Bowering	
ZONING BOARD OF ADJUSTMENT	
Hollis L. Leland	1979
Mary Alice Marschner (Alternate)	1979
Charles E. Clark, Chairman	1980
William Chamberlin (Alternate)	1980
Edward F. Smith	1981
Charles O. Dawson (Alternate)	1981
William Tanguay	1981
Alden L. Winn	1983

Selectmen's Report

Each year the Selectmen report that the 12-month period just concluded was very active. While we do not wish to appear wedded to an identical annual view of our activities, 1978 was an especially busy year.

In addition to the provision of normal services rendered by all Town departments on an ongoing basis, the following projects were either completed or are in progress:

- Completion of the new Town Offices
- Construction underway on \$6.5 million Secondary Sewage Treatment Plant
- Sewer Rehabilitation and Water Improvement Projects nearly completed
- New Baseball and Soccer field under construction
- Garden Lane: New Sewer, Drainage and Road completed
- Valentine Hill Road: New Sewer, New Drainage and Road completed
- Major new segment of Lamprey River Bridge on Wiswall Road completed
- Bagdad Road Sidewalk completed
- Significant planning progress on Lamprey River Solid Waste Cooperative
- New Fire Station site selected for presentation to Town Meeting

In addition to these distinctly public projects, new subdivisions have been approved, applications for more subdivisions are pending, and a major addition to the Mill Road Shopping Center was built.

These physical changes in the community have been a major focus of the Selectmen and the professional staff during the year. We have learned that construction projects merit continuing and intensive supervision from planning to completion if we are to guarantee for the community the delivery of a reasonable product at a fair cost. This supervision has been very time-consuming during the year, but we are pleased with the results of projects now completed, and we look for favorable results on projects now underway.

It should be noted that federal money has been the key source of funding most of the projects listed above. While we know that the community benefits from the expenditure of these funds here, we recognize the potential problems which can sometimes arise. In our judgement, there is no opportunity for the community to make significant improvements by the renovation of improperly constructed sewers and roads, or the provision of drainage never initially installed, or the looping of water lines to increase domestic and fire flow pressure without external financial assistance. This year we did encounter one major problem when a subcontractor responsible for the construction of Valentine Hill Road failed to meet his contractual obligations. The problem was finally resolved, and we were very impressed by the good will and forbearance of the citizens of the street during that difficult and protracted construction period. We are also involved in continuing negotiations with the Federal Environmental Protection Agency and the New Hampshire Water Supply and Pollution Control Commission on issues surrounding the construction of the Secondary Sewage Treatment Plant.

We have been heartened during the year by the many favorable comments we have heard from citizens about the work which has been accomplished in town. The approval which the new Town Office has received is gratifying, and we are confident that this structure will serve town needs for many years.

The physical changes which we have outlined are responses to growth

in the community. We recognize the range of opinions about growth in Durham, and we understand the reasons for many of these views. It is important to understand that the Selectmen operate within the system established by local zoning ordinances, and the options open to us on particular growth issues are very limited. The citizens of the town set the growth policy for the community; we try to implement that policy in a prudent fashion.

Finally, we are, as always, grateful to those who serve the Town in many ways. We work most closely with the professional and clerical staff at the Town Offices, but we are fully aware of the contributions which so many make to ensure the delivery of services for the community. We are also thankful that so many citizens are willing to serve on Town Boards and Committees. We hope that those who might be interested in being considered for appointment to some of these committees will let us know before the appointment process begins after the Annual Town Meeting.



Administrative Assistant to The Board of Selectmen

During 1978 Durham measurably improved its public facilities, including the renovation and expansion of the Town Offices, rehabilitation of the sewer system, and partial construction of the Secondary Treatment Plant. Downtown public improvements were completed, and plans were made for improvements adjacent to the Mill Road Shopping Plaza.

The University and Town have agreed on a Fire Station site, with detailed design and construction documents to be prepared if funds are approved by the 1979 Town Meeting. Negotiations were carried out for the purchase of the Haines property, although the Town was not successful in its bidding. It was felt that the garage and land presented a unique opportunity for the future expansion of the Police Station/Courthouse and the Public Works facilities, or the inclusion on the site of other facilities of importance to the entire Town, such as a community center and meeting room.

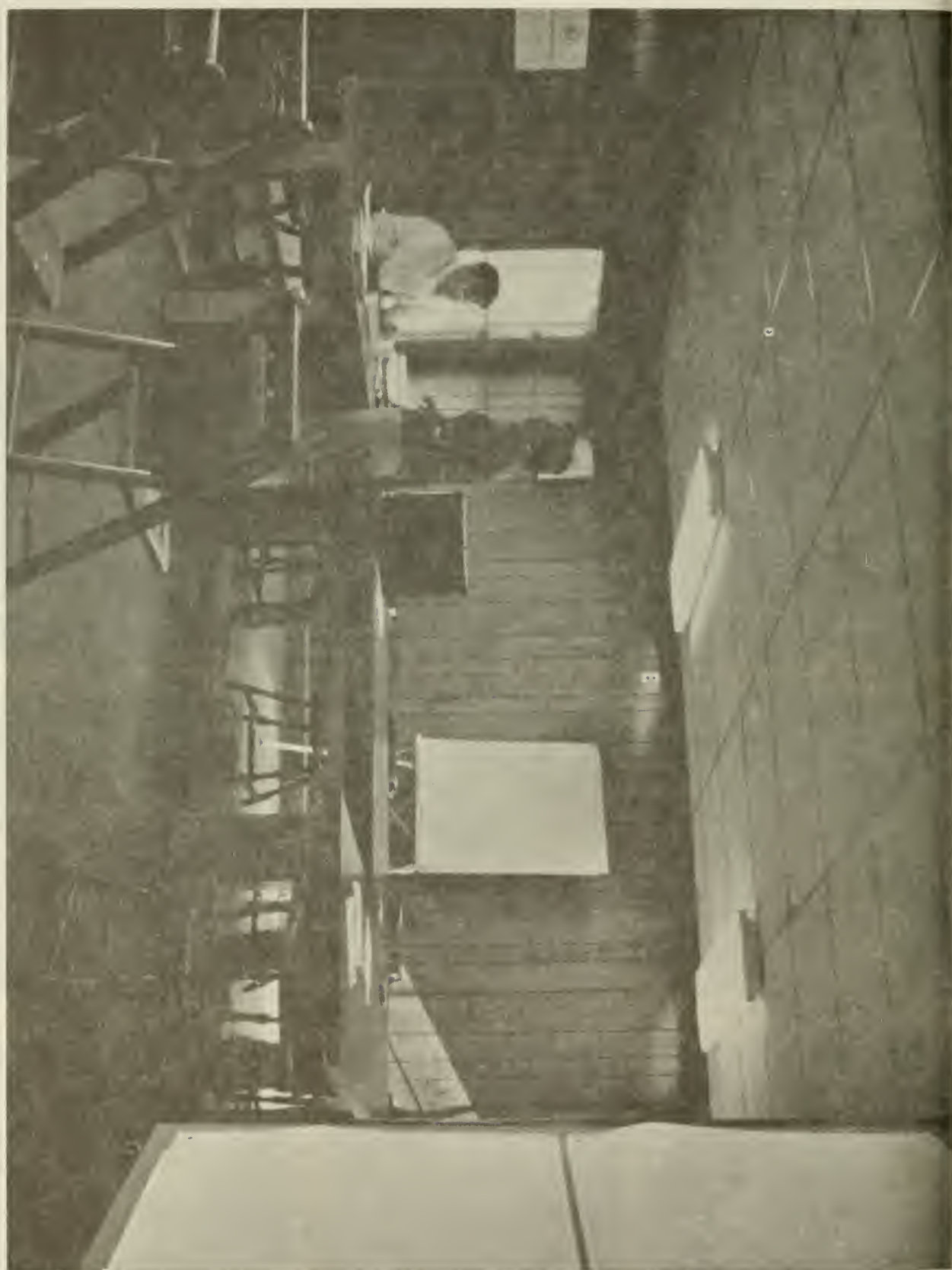
Cable Television companies were invited to make proposals for service, with one company expressing an interest in the Durham CATV market. It is anticipated that if a franchise agreement can be reached with the cable company which guarantees the highest level of service available, Cable Television will be provided to some parts of Durham by late summer of 1979.

The Town is now in its second year of collective bargaining with its Police and Public Works employees. We have concluded an agreement with the Police Officers' Association which preserves all the Town's management prerogatives and offers a competitive wage and benefit package. Negotiations with the Public Works union (AFL-CIO) are still in progress. Throughout 1978 labor relations with these two groups were generally cordial and productive. The problems one might expect in the first year of contract administration did not materialize, in part because of the cooperative atmosphere that has developed through the conscious efforts of all participants in the collective bargaining process.

This past year brought out some divergent views on how Durham's growth ought to be managed. Measures have been proposed which, if approved by ballot vote at Town Meeting, will promote less dense development of the Residence A and B zones than is presently allowed. Regardless of the outcome of those proposals, Durham's elected and appointed officials will be deeply involved in growth management planning this year, including the update of Durham's Comprehensive Plan.

During this past year those of us involved in the administration of the building and zoning regulations have made a careful analysis of the processes whereby building permits are granted. Proposals for housing and commercial development in various parts of Town raise a great number of concerns, including compliance with building and fire codes, subdivision regulations, street and sewer standards, and compatibility with existing neighborhoods. At this point we have developed a review system which brings all of these matters to the attention of potential developers and builders, and addresses each area of concern before the Planning Board and the Board of Selectmen take action.

At this writing an assessment of damage to the Police Station/Courthouse building is being made. Fire insurance will cover all of our losses. The Police Department has been moved to the Town Offices, where the District Court will meet temporarily.



The Audit Summary

TOWN OF DURHAM
GENERAL FUND
ANALYSIS OF CHANGES IN FUND BALANCE
AND BUDGET SUMMARY
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1978

ANALYSIS OF CHANGES IN FUND BALANCE

Fund Balance (Surplus) - January 1, 1978	\$ 19,872.81
Add: Net Budget Surplus	24,449.95
	<hr/>
Fund Balance (Surplus) - December 31, 1978	<u>\$ 44,322.76</u>

BUDGET SUMMARY

Revenue:		
Estimated	\$ 3,396,483.60	
Actual	<u>3,418,112.45</u>	
Revenue Surplus		\$ 21,628.85
Appropriations:		
Estimated	\$ 3,396,483.60	
Actual	<u>3,393,662.50</u>	
Appropriation Surplus		\$ 2,821.10
Net Budget Surplus		<u>\$ 24,449.95</u>

MARTIN J. HEGARTY
Certified Public Accountant
113 LOCUST STREET
DOVER, NEW HAMPSHIRE 03820
603 - 749-2700

AUDITOR'S OPINION

Board of Selectmen
Durham, New Hampshire

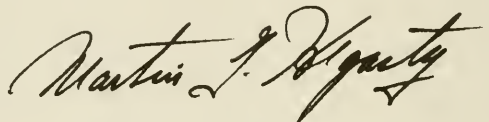
Gentlemen:

I have examined the financial statements of the various funds and the general long-term debt group of accounts of the Town of Durham for the year ended December 31, 1978. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures that I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion the aforementioned financial statements present fairly the financial position of such funds and the general long-term group of accounts of the Town of Durham at December 31, 1978 and the results of operations of such funds and the changes in financial position of the Enterprise funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

My examination was made primarily for the purposes of rendering an opinion on the basic financial statements described above taken as a whole. The supplemental data included in this report, although not considered necessary for a fair presentation of the financial position and results of operations are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in my opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.



Martin J. Hegarty
Certified Public Accountant

February 19, 1979

MARTIN J. HEGARTY
Certified Public Accountant
113 LOCUST STREET
DOVER, NEW HAMPSHIRE 03820
603 - 749-2700

AUDITOR'S OPINION ON REVENUE SHARING COMPLIANCE

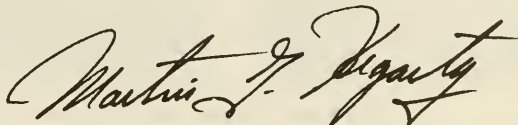
Board of Selectmen
Durham, New Hampshire

Gentlemen:

I have examined the financial statements of the various funds and account groups of the Town of Durham for the year ended December 31, 1978, and have issued my report thereon dated February 19, 1979. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with my examination, I performed tests of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and Regulations as required by Sections II.C.3. and III.C.3. of the "Audit Guide and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients" (hereafter referred to as "Guide") issued by the Office of Revenue Sharing, U. S. Department of the Treasury. I also compared the data on Bureau of Census Form RS-9 with the audited records of the Town as required by Sections II.C.4. of the "Guide".

Based on the aforementioned procedures, I noted no instance of non-compliance with the regulations and no material differences between the data on Bureau of Census Form RS-9 and the records of the Town of Durham.



Martin J. Hegarty
Certified Public Accountant

MARTIN J. HEGARTY
Certified Public Accountant
113 LOCUST STREET
DOVER, NEW HAMPSHIRE 03820
603 - 749-2700

October 31, 1978

Board of Selectmen
Town of Durham
Durham, New Hampshire 03824

Gentlemen:

During the course of my examination of the financial statements of the Town of Durham for the year ended December 31, 1977, I reviewed and tested the Town's accounting procedures and related system of internal control to the extent I considered necessary.

The following comments and recommendations are presented for your consideration:

1. Financial Reporting - Grants and Subsidies

The Town maintains accounts in the general fund for various grants and subsidies received from federal, state and other agencies. However, receipts and expenditures are generally not included in the statements of revenues and expenditures. For annual financial statement purposes grant and subsidy revenues and expenditures are netted resulting in a receivable or unearned grant balance. I believe better reporting would result if these revenues and expenditures were reflected in the annual statements.

2. Policy of Recording and Reporting of General Fixed Assets Should Be Established

The Town does not maintain records of general fixed assets as a matter of policy. The recording of fixed assets fulfills the stewardship needs to provide for physical and dollar value control and establishes accountability for general government capital expenditures over the years.

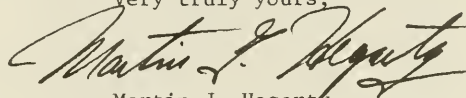
With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs. In addition, there has been an increasing trend in government grants which consider depreciation as a reimbursable cost.

If adopted, a policy for recording fixed assets will allow the Town to report on fixed assets as required by generally accepted accounting principles for municipalities.

I recommend the adoption of such a policy.

I wish to express my thanks and appreciation to the Town Officers and office staff for the assistance extended to me during the course of the audit.

Very truly yours,



Martin J. Hegarty
Certified Public Accountant

MJH/dmb



Statement of Bonded Debt

TOWN OF DURHAM

STATEMENT OF LONG TERM INDEBTEDNESS

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1978

PRINCIPAL			INTEREST				
Balance January 1, 1978	Paid 1/1/78- 12/31/78	Balance December 31, 1978	Amount Due		Paid 1/1/78- 12/31/78	Amount Due	
			1979	1980 & Subsequent		1979	1980 & Subsequent
\$ 350,000	\$ 50,000	\$ 300,000	\$ 50,000	\$ 250,000	\$ 10,500	\$ 9,000	\$ 22,500
60,000	10,000	50,000	10,000	40,000	2,433	2,028	4,060
49,801	5,533	44,268	5,533	38,735	2,020	1,795	6,289
455,000	30,000	425,000	30,000	395,000	28,160	26,400	174,800
24,750	9,900	14,850	9,900	4,950	1,305	783	141
16,600	16,600	-0-			745	-0-	-0-
35,000	7,000	28,000	7,000	21,000	1,181	918	1,180
27,850	5,570	22,280	5,570	16,710	940	731	939
36,000	7,200	28,800	7,200	21,600	1,215	945	1,214
46,800	9,360	37,440	9,360	28,080	1,579	1,228	1,578
<u>\$1,101,801</u>	<u>\$ 151,163</u>	<u>\$ 950,638</u>	<u>\$ 134,563</u>	<u>\$ 816,075</u>	<u>\$ 50,078</u>	<u>\$ 43,828</u>	<u>\$ 212,701</u>

TOWN OF DURHAM
 STATEMENT OF LONG TERM INDEBTEDNESS
 FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1978

<u>Description</u>	<u>Issued</u>	<u>Rate</u>	<u>Maturity</u>	<u>Original Issue</u>
Sewer Bonds	9/1/64	3.0%	9/1/84	\$ 1,000,000
College Brook Interceptor Sewer Construction Notes	12/30/68	4.0%	12/1/83	150,000
Grease Handling Facilities Notes	12/29/72	4.0%	12/1/86	83,000
Water Bonds	4/1/75	6.4%	4/1/95	515,000
Fire Dept. - Pumper Notes	7/15/75	5.2%	7/15/80	49,500
Secondary Treatment Design Phase Notes	6/1/76	4.4%	12/1/78	16,600
Town Office Notes	4/1/77	3.75%	4/1/82	35,000
Mill Pond Sewer Notes	4/1/77	3.75%	4/1/82	27,850
Incinerator Renovation Notes	4/1/77	3.75%	4/1/82	36,000
Urban Highway Notes	4/1/77	3.75%	4/1/82	46,800
Totals				

Budget Committee

At its initial meeting on May 16, 1978, the Budget Committee reorganized, electing officers (William D. Clement, Chairman; Edward J. Durnall, Vice-Chairman; John Gordon DuBay, Secretary) and formed subcommittees. The four subcommittees of the Budget Committee -- Police, Fire/Dispatch, Public Works, Town Offices -- correspond to the major Town departments and, accordingly, to the major areas in the budget.

The Budget Committee is required by law to review expenditures being made under the current year's budget. We find it appropriate to conduct general reviews in July and October. These reviews are conducted by the subcommittees conferring with the appropriate department heads to review the spending in each individual account so as to determine if any accounts will deviate from the planned budget. If pluses or minuses are found, an estimate is made as to how an overall balance will be achieved (If the gross budget is going to be exceeded by a significant amount, the Selectmen, as Town Administrators, have the responsibility to call a special town meeting to take such actions as needed). This year the actual reviews were conducted in August and October. After the October review the Budget Committee submitted a formal request to the Selectmen to prepare the budget for 1979. The Selectmen suggest policies and guidelines for department heads to consider, and direct that all department budgets be presented to the Selectmen in accordance with the laws of New Hampshire. The Selectmen add their comments and pass the department budgets on to the Budget Committee for detailed review, possible amendments, and preparation for the Public Hearing and inclusion in the Town Warrant to be voted on at Town Meeting.

In preparing for Town Meeting, the Budget Committee must make a recommendation on each Warrant Article which involves spending. It seems useful to include a description of the terms used in our recommendations. Here they are:

1. "Approved" means that the item is part of the Proposed Budget that the Committee is presenting to the Town Meeting.

2. "Without Recommendation" means that the article may be voted by the Town Meeting as an addition to the Proposed Budget. Thus, the cost described in such an article will be added to the Proposed Budget as the Town itself, in its meeting, prepares the final Budget. "Without Recommendation" articles are often new items; so that this recommendation indicates a new choice that the Committee feels is more appropriate for Town consideration than for direct inclusion in the Proposed Budget. This designation does not imply that the Budget Committee has somehow withheld its blessing, or that it either "likes" or "dislikes" the article, or even that it hasn't thought much about it. Rather, it notes a specific occasion for Town participation in budgetmaking. (Such articles, like other amendments to the Proposed Budget, may be voted so long as they do not increase the amount of the Proposed Budget by more than about ten percent. Specifically, the allowable increase of ten percent is figured on the total amount recommended by the Budget Committee, less the "fixed charges" in the budget-- bonds, notes, indebtedness payments, and mandatory assessments made on the Town by the county, state, or federal governments.)

3. "Disapproved" means that this is an article to which the Budget Committee objects so strongly that it does not mention it in the Proposed Budget at all. Even if such an article is voted at the Town Meeting, no tax money may be raised for it. As an exception it is important to note the more valuable petitioned article, for which money may be raised (within the ten percent limit described above) even over the disapproval of the

Budget Committee.

At this writing the Budget Committee is still working on the 1979 Proposed Budget. We will submit, for publication elsewhere in the Town Report, both the legal "Budget as Posted" (in the form specified by the State) and the locally useful "Proposed 1979 Budget Detail" whose account lines more closely reflect the particular circumstances of the Town of Durham. These two renditions of the same proposal for spending are our real report to you. The Proposed Budget is based on the assumption that the citizens will wish to continue Town activities and services at the same level as in the past (taking inflation into account). Recommendations of the Selectmen and petitioned articles may modify the Proposed Budget.

The unifying purpose behind our method of Town budgeting is that the townspeople determine their own tax levy. By electing twelve representatives to prepare a proposed plan of spending, and subsequently by amending and confirming the plan at their annual meeting, the people of the Town tax themselves. This is one of our basic rights and privileges, which now costs us only the patience to attend all of the annual Town Meeting. We look forward to seeing you there.

Respectfully submitted,

William D. Clement
DURHAM BUDGET COMMITTEE



Town Treasurer

GENERAL FUND ACCOUNT:

Cash Balance, Durham Trust Company, 1/1/78 \$ 234,981.77

RECEIPTS:

Received from Tax Collector: 2,892,043.06

Received from Town Clerk: 106,383.20

RECEIVED FROM OTHER SOURCES:

State & Federal Sources

Business Profits Tax	35,001.44
Highway Subsidy	62,063.03
Interest & Dividends Tax	68,142.90
Savings Bank Tax	16,071.09
Rooms & Meals Tax	83,804.16
Road Toll Refunds	4,238.38
State Grants - Water Pollution, B.O.R., L.E.A.A.	79,389.57
EDA Grants	402,043.27
Revenue Sharing Reimbursement	87,933.77
Secondary Waste Treatment Construction Reimbursement	2,771,060.00
Food Stamp Fees	934.00
CETA	<u>68,631.38</u>

3,679,312.99

RECEIVED FROM MISCELLANEOUS SOURCES:

Building Permits & Fees	3,378.73
Planning Board Fees	973.50
Zoning Board of Adjustment Fees	172.87
Parking Fines & Permits	7,001.40
Insurance Reimbursements	12,801.83
Deposits	14,120.27
District Court	24,868.97
Interest on Investments	<u>1,616.31</u>

64,933.88

REIMBURSEMENTS:

University of New Hampshire	40,187.13
Madbury Incinerator	1,343.70
Regional Incineration Expenses	2,867.00
Public Works Gas & Vehicle Maintenance	21,109.46
Water Department	56,000.00
Sewer Department	90,295.00
Sewer Capital Expense Account	3,494.61
Special Police	16,793.81
Miscellaneous Reimbursements	<u>14,664.92</u>

246,755.63

280,811.00

1,000,000.00

5,271,813.50

Total Receipts & Beginning Balance:

8,505,221.53

Total Cash Disbursements:

7,914,976.84

BALANCE: GENERAL FUNDS ACCOUNT,
December 31, 1978:

\$ 590,244.69

NEW ENGLAND MERCHANTS CHECKING & SAVINGS ACCOUNTS;

Receipts:

Initial Deposit	250,000.00	
Interest Earned	<u>2,992.51</u>	
		252,992.51
Transfer to General Funds		<u>252,000.00</u>
BALANCE, DECEMBER 31, 1978		\$ <u>992.51</u>

ESCROW SAVINGS ACCOUNT

Receipts:

Initial Deposit, Durham Trust Co.	34,587.17	
Interest Received	<u>657.02</u>	
		35,244.19
Disbursements		<u>15,914.69</u>
BALANCE, EDA ESCROW SAVINGS ACCOUNT, December 31, 1978		\$ <u>19,329.50</u>

FEDERAL REVENUE SHARING ACCOUNT:

Balance, Durham Trust Co. Acct., 1/1/78 64,663.21

Receipts:

United States Treasury Department	82,979.00	
Interest on Certificates of Deposit	<u>2,918.35</u>	
		<u>85,897.35</u>
Total Receipts & Beginning Balance:		150,560.56
Paid out on Selectmen's Orders		<u>87,933.77</u>
BALANCE, FEDERAL REVENUE SHARING ACCOUNT, December 31, 1978*		\$ <u>62,626.79</u>

*Includes \$53,000 invested in short-term
Certificates of Deposit

FEDERAL ANTI-RECESSION ACCOUNT:

Balance, Durham Trust Co. Acct., 1/1/78 10.21

Receipts:

United States Treasury Department	1,731.00	<u>1,731.00</u>
Total Receipts & Beginning Balance:		1,741.21
Disbursements		<u>-0-</u>
BALANCE, FEDERAL ANTI-RECESSION ACCOUNT, December 31, 1978		\$ <u>1,741.21</u>

GREASE HANDLING FACILITIES PROJECT:

Balance, Durham Trust Co. Acct., 1/1/78 15,822.05

Receipts:

Interest on Certificates of Deposit		<u>424.15</u>
		16,246.20
Disbursements		<u>-0-</u>
BALANCE, GREASE HANDLING FACILITIES PROJECT, December 31, 1978*		\$ <u>16,246.20</u>

*Includes \$15,000 invested in short-term
Certificates of Deposit

ROAD RESTORATION DEPOSIT ACCOUNT:

Balance, Durham Trust Co. Acct., 1/1/78 900.95

Receipts:Road Cut Bond Deposits 700.00

700.00

1,600.95

Disbursements

670.00BALANCE, ROAD RESTORATION DEPOSIT
ACCOUNT, December 31, 1978\$ 930.95

SEWER CAPITAL EXPENDITURES ACCOUNT:

Balance, Durham Trust Co. Acct., 1/1/78 33,661.36

Receipts:

Sewer Entry Fees 7,931.00

Interest on Certificates of Deposit 1,430.76

9,361.76

Total Receipts & Beginning Balance
Disbursements

43,023.12

7,336.59BALANCE, SEWER CAPITAL EXPENDITURES
ACCOUNT, December 31, 1978*\$ 35,686.53*Includes \$23,900 invested in short-term
Certificates of Deposit

SEWER MAINTENANCE ACCOUNT:

Balance, Durham Trust Co. Acct., 1/1/78 26,318.04

Receipts:

Sewer Maintenance 34,551.26

Sewer Maintenance, UNH 43,338.36

Sewer Maintenance, Interest 199.33

Miscellaneous Reimbursements 1,133.00

79,221.95

Total Receipts & Beginning Balance
Disbursements

105,539.99

90,367.31BALANCE, SEWER MAINTENANCE
ACCOUNT, December 31, 1978\$ 15,172.68

WASTEWATER TREATMENT FACILITIES ACCOUNT:

Balance, Durham Trust Co. Acct., 1/1/78 5,650.48

Receipts:Interest on Certificate of Deposit 282.55Total Receipts & Beginning Balance
Disbursements

5,933.03

-0-BALANCE, WASTEWATER TREATMENT
FACILITIES ACCOUNT, 12/31/78*\$ 5,933.03*Includes \$5,000 invested in short-term
Certificate of Deposit

WASTEWATER TREATMENT CONSTRUCTION:

Initial Deposit	1,675,000.00	
<u>Receipts:</u>		
U. S. Treasury Dept.	1,946,900.00	
Interest Earned	<u>43,801.55</u>	3,665,701.55
Disbursements		<u>2,771,060.00</u>
Balance, December 31, 1978		894,641.55
Investments in CD & REPO*		<u>850,000.00</u>
BALANCE IN CHECKING ACCOUNT,		
12/31/78		
		\$ <u>44,641.55</u>
*REPO	\$350,000	
CD	<u>500,000</u>	
	\$850,000	

WATER DEPARTMENT ACCOUNT:

Balance, Durham Trust Co. Acct., 1/1/78		2,412.27
<u>Receipts:</u>		
Sale of Water	65,701.98	
Miscellaneous Reimbursements	<u>23,953.91</u>	89,655.89
Total Receipts & Beginning Balance		92,068.16
Disbursements		<u>56,140.89</u>
BALANCE, WATER DEPARTMENT ACCOUNT,		
12/31/78		
		\$ <u>35,927.27</u>

WATER DEPARTMENT SAVINGS ACCOUNT:

Balance, Dover Federal Savings & Loan Association, 1/1/78		2,276.71
<u>Receipts:</u>		
Interest Received		<u>124.46</u>
BALANCE, WATER DEPARTMENT SAVINGS ACCOUNT, 12/31/78		
		\$ <u>2,401.17</u>



Tax Collector

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

- DR.-

Taxes Committed to Collector:

Property Taxes	\$2,430,150.82	
Resident Taxes	31,770.00	
National Bank Stock Taxes	87.20	
Sewer Entry Fees	500.00	
Total Warrants		\$2,462,508.02

Yield Taxes

1,575.32

Added Taxes:

Property Taxes	\$ 39,546.54	
Resident Taxes	2,350.00	
National Bank Stock Taxes	57.97	
Sewer Entry Fees	15.00	41,969.51

Overpayments During Year:

a/c Property Taxes	\$ 156.91	
a/c Resident Taxes	70.00	
a/c Sewer Entry Fees	90.00	316.91

Interest Collected on Delinquent Property Taxes

353.49

Penalties Collected on Resident Taxes

89.00

TOTAL DEBITS

\$2,506,812.25

- CR.-

Remittances to Treasurer:

Property Taxes	\$2,131,137.51	
Resident Taxes	26,590.00	
National Bank Stock Taxes	145.17	
Yield Taxes	1,575.32	
Interest Collected on Delinquent Taxes	353.49	
Penalties Collected on Delinquent Taxes	89.00	
Sewer Entry Fees	560.00	\$2,160,450.49

Abatements Made During Year:

Property Taxes	\$ 35,283.71	
Resident Taxes	2,540.00	
Sewer Entry Fees	15.00	37,838.71

Uncollected Taxes - As of December 31, 1978:

(Per Collector's List)		
Property Taxes	\$ 303,433.05	
Resident Taxes	5,060.00	
Sewer Entry Fees	30.00	308,523.05

TOTAL CREDITS

\$2,506,812.25

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

- DR.-

Uncollected Taxes - As of January 1, 1978:

Property Taxes	\$674,690.55	
Resident Taxes	7,070.00	
Sewer Entry Fees	<u>135.00</u>	\$681,895.55

Added Taxes:

Property Taxes	\$ 9.76	
Resident Taxes	<u>360.00</u>	369.76

Land Use Change Taxes

0

Overpayments During Year:

a/c Resident Taxes	\$ 20.00	
a/c Sewer Entry Fees	<u>495.00</u>	515.00

Interest Collected on Delinquent Property Taxes

9,342.62

Penalties Collected on Delinquent Resident Taxes

270.00

TOTAL DEBITS

\$692,392.93

- CR.-

Remittances to Treasurer During Fiscal
Year Ended December 31, 1978:

Property Taxes	\$673,505.62	
Resident Taxes	2,630.00	
Sewer Entry Fees	630.00	
Interest Collected on Delinquent Taxes	9,342.62	
Penalties Collected on Delinquent Taxes	<u>270.00</u>	\$686,378.24

Abatements Made During Year:

Property Taxes	\$ 1,194.69	
Resident Taxes	4,710.00	
Sewer Entry Fees	<u>0</u>	5,904.69

Uncollected Taxes - As of December 31, 1978:
(As Per Collector's List)

Property Taxes	\$ 0	
Resident Taxes	110.00	
Sewer Entry Fees	<u>0</u>	<u>110.00</u>

TOTAL CREDITS

\$692,392.93

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1976

- DR. -

Uncollected Taxes - As of January 1, 1978:

Resident Taxes	<u>\$350.00</u>	\$350.00
<u>Added Taxes</u>	<u>\$ 0</u>	0
<u>Overpayments During Year:</u>		
a/c Resident Taxes	<u>\$ 0</u>	0
<u>Penalties Collected on Resident Taxes</u>		<u>13.00</u>

TOTAL DEBITS

\$363.00

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:

Resident Taxes	\$140.00	
Penalties Collected	<u>13.00</u>	\$153.00

Abatements Made During Year:

Resident Taxes	<u>\$210.00</u>	210.00
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Uncollected Taxes - December 31, 1978:
(As Per Collector's List)

Resident Taxes	<u>\$ 0</u>	<u>0</u>
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TOTAL CREDITS

\$363.00



SUMMARY OF TAX SALE ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1978

- DR.-

-----Tax Sales on Account of Levies of:-----

	1977	1976	1975
Balance of Unredeemed Taxes, January 1, 1978	\$	\$31,585.36	\$3,451.34
Taxes Sold to Town During Current Fiscal Year	33,265.79	0	0
Interest Collected After Sale	86.79	3,894.06	666.94
Redemption Costs	30.65	124.70	46.60
TOTAL DEBITS	\$33,383.23	\$35,604.12	\$4,164.88

- CR.-

Remittances to Treasurer
During Year:

Redemptions	\$ 7,020.05	\$29,740.20	\$3,451.34
Interest & Costs After Sale	117.44	4,018.76	713.54
Abatements During Year	0	0	0
Deeded to Town During Year	0	0	0
Unredeemed Taxes, December 31, 1978	26,245.74	1,845.16	0
TOTAL CREDITS	\$33,383.23	\$35,604.12	\$4,164.88

Town Clerk

Motor Vehicle Permits - 1978	\$101,955.50
Title Application Fees	1,194.00
Marriage Licenses	220.00
Vital Statistics Copies	288.00
U. C. C. Recording Fees	354.00
U. C. C. Termination Fees	48.00
Dog Licenses	2,174.70
Miscellaneous	149.00
TOTAL	\$106,383.20

Comparative Tax Rate per \$1,000 Valuation

Year Percent of Valuation	1973-74 81	1974-75 81	1975 62	1976 62	1977 100	1978 100
Land and Buildings	\$36,256,535	\$37,360,625	\$38,275,036	\$38,973,510	\$77,826,699	\$78,542,277
Electric Property	960,850	999,250	842,050	985,050	2,194,420	2,194,420
Boats and Launches	<u>13,900</u>	<u>18,250</u>	<u>16,250</u>	<u>17,550</u>	<u>11,800</u>	<u>48,750</u>
Sub-Total	\$37,231,285	\$38,378,125	\$39,133,336	\$39,976,110	\$80,032,919	\$80,785,447
Elderly and Blind Exemptions Handicapped and Solar Energy Exemptions	61,750	58,600	58,400	132,400	35,000	148,333
TOTAL FOR TAXATION	\$37,169,535	\$38,319,525 (a)	\$39,074,936 (b)	\$39,843,710	\$79,997,919	\$80,620,875

(a) Basis for Town share of 1975 tax bill. See (c) below.

(b) Basis for School and County share of 1975 tax bill.

Tax Rate

Year	1973	1974	1975	1976	1977	1978
Town	\$ 8.80 (a)	\$10.70 (b)	\$12.70 (c)	\$14.20	\$ 7.50	\$ 8.90
School	32.40	33.40	35.10	34.60	18.40	19.20
County	<u>2.20</u>	<u>2.30</u>	<u>3.80</u>	<u>3.70</u>	<u>2.00</u>	<u>2.30</u>
TOTAL	\$43.40	\$46.40	\$51.60	\$52.50	\$27.90	\$30.40

(a) 2/3 of 1973-74 18-Mo. tax rate

(b) 1/3 of 1973-74 18-Mo. tax rate (\$4.40)

1/3 of 1974-75 18-Mo. tax rate (\$6.30)

(c) 2/3 of 1974-75 18-Mo. tax rate

Welfare Officer

The \$15,200.00 appropriated for welfare in 1978 was allocated and spent as follows:

	<u>Appropriation</u>	<u>Spent</u>
General Relief	\$ 3,400.00	\$ 2,091.00
Old Age Assistance	3,800.00	2,262.00
Day Care Centers	<u>8,000.00</u>	<u>8,000.00</u>
Total	\$15,200.00	\$12,353.00

General Relief helped five families and eight individuals; Old Age Assistance aided six of our elders; and day care funds helped to maintain sixty children at Durham's two day care centers.

FOOD STAMPS

On January 1 of this year persons eligible to receive food stamps will no longer be required to pay for them. Those who cannot afford to pay for the food stamps they are entitled to may now receive them. No one, however, will get greater benefits than previously. The Division of Welfare estimates that because of changes in eligibility 4% of those who received food stamps in December of 1978 will now be cut off. Another 62 to 72% will suffer a reduction in their food stamp benefits.

RENTAL ASSISTANCE

Durham's 1975 Town Meeting authorized the New Hampshire Housing Commission to administer the Section 8 Rental Assistance Program in Durham. Funds are now available to assist five households. One household has already been approved; five more have applied. Durham is the only town in Strafford County participating in this program. Because Durham rents are so high the upper range for allowable rents paid has been raised by 20%.

AID TO MOTHERS WITH DEPENDENT CHILDREN (AFDC)

The Division of Welfare has requested the Governor to recommend that the Legislature approve an increase for AFDC recipients that will bring their grants from the present 1969 cost of living levels to 1975 cost of living levels. The increase would cost the State 3.5 million dollars per year, but would bring an additional 5.6 million federal dollars per year to the State. The average AFDC standard for a family of four in our state is currently \$346.00 per month. There are approximately 30 AFDC mothers who live in Durham with their families while attending the University in order to acquire the skills to be self-supporting.

Anyone needing information about human resources and services in our county can call the Information and Referral Center (I & R) at 742-8078 between 8 A.M. and 5 P.M.

Ursula Bowring

Revenue Sharing Report

Balance 12/31/77: 64,663.21

Receipts:

Received from Federal Sources	82,979.00	
Interest Earned	<u>2,918.35</u>	85,897.35

Total Funds Available: 150,560.56

Expended 1977, Reimbursed 1978: 27,933.77

122,626.79

<u>EXPENDED 1978:</u>	<u>Appropriation</u>	<u>Expended</u>	<u>Carryover</u>
Fire Alarm System	3,000.00	235.54	2,764.46
Town Office Renovations	60,000.00	60,000.00	
Welfare (Day Care)	8,000.00	8,000.00	
Cruiser Purchase	5,426.00	5,426.00	
Highway Dept. Equipment (Cap. Tes.)	30,000.00	30,000.00	
Fire Dept. Rescue Equip.	2,500.00	2,190.66	309.34
Oyster River Home Health Association	4,200.00	4,200.00	
	<u>113,126.00</u>	<u>110,052.20</u>	<u>3,073.80</u>
Appropriations Carried Forward, 1976:	14,201.09	7,986.00	6,215.09
Appropriations Carried Forward, 1977:	<u>2,056.29</u>	<u>1,951.06</u>	<u>105.23</u>
	129,383.38	119,982.26	9,394.12

TOTAL EXPENDED & COMMITTED 129,383.38

Overexpended: (6,756.59)

Anticipated Revenue, 1979:		104,496.00
Anticipated Interest, 1979:		<u>3,000.00</u>
		107,496.00

Total Anticipated Revenue: 107,496.00

AVAILABLE FOR APPROPRIATION, 1979 BUDGET: \$ 100,739.41

Durham Ambulance Corps

The Durham Ambulance Corps, a volunteer organization, was founded in 1968 in memory of Dr. George C. McGregor who served Durham and the surrounding communities for many years. The Corps provides free emergency medical care and ambulance service to residents of Durham, Lee, Madbury, and the University of New Hampshire. The Corps also services a large portion of Barrington.

In April of 1978 the Ambulance Corps held a ten-year reunion dinner. Over 100 past and present ambulance attendants, along with their guests, attended the event, which was held at the Memorial Union Building in Durham. A brief history of the Corps was presented, and several people were acknowledged for their contributions to the Corps. Everyone seemed to enjoy the evening and the opportunity to socialize with old friends.

In addition to responding to the various emergencies which arise over the course of a year, personnel of the Durham Ambulance Corps have volunteered many hours to stand by at the University football games, horse shows, competitions, and Bloodmobile drawings and certain University classes. A large number of lectures and demonstrations concerning first aid have been presented before various community groups, University functions and dormitory residents.

Members of the Durham Ambulance Corps have also taught several First Aid and Cardiopulmonary Resuscitation (CPR) courses offered to the public. We expect to continue to offer CPR courses to the public on a monthly basis, as well as periodic First Aid courses. These courses are offered in conjunction with the Durham Chapter of the American Red Cross.

Throughout the year the Corps has been active in many areas of training from First Aid and Emergency Medical Technician (EMT) courses, to State-wide seminars. For the second year in a row the New Hampshire EMT Seminar was held in Durham this Fall. Durham was chosen because of the success of last year's well-run program and the availability of good speakers in the area. The Durham Ambulance Corps, The Durham-UNH Fire Department, and the New Hampshire EMT Association jointly sponsored the event.

The Durham Ambulance Corps members continued their training during the year with monthly training meetings. During these meetings attention was given to a specific area of ambulance work; topics ranged from review of equipment to mock ambulance runs. Guest speakers were also invited to these meetings to share their expertise on subjects related to Emergency Medical Care. New members were presented with an additional training and indoctrination program. This included familiarization with the ambulances and their equipment; learning the locations of roads, landmarks, and area hospitals; and acquaintance with the cooperating emergency Fire, Police, and Dispatch services. All Corps members were also presented with a seven-page outline of sixty-two subject areas of medical knowledge and equipment. One or more subject areas are reviewed each week with other members on call in the evening. This program keeps the attendants abreast of new developments in the field and familiar with concepts already learned in order to provide the community with the best possible professional medical care.

All active attendants of the Corps are licensed ambulance attendants in the State of New Hampshire. New Hampshire law requires these attendants have a minimum training of American Red Cross Advanced First Aid, or its equivalent. At present, of twenty-seven members, twelve are Nationally-

Registered EMTs, five are New Hampshire Certified EMTs, and two have just completed an EMT course. Membership in the Durham Ambulance Corps is through necessity limited to those persons whose day or night response time to the Durham-UNH Fire Station from their residence or place of employment is less than eight minutes from the time of activation of their radio pager, a pocket unit carried by persons on call. We welcome anyone, at least 18 years of age, possessing a valid New Hampshire driver's license, and licenseable under State law as an ambulance attendant. In order to maintain a degree of proficiency we require that members put in a minimum of 48 hours on call per month, and regularly attend monthly training and business meetings.

The Corps has recently received additional tone-activated pocket monitors, which have been issued to active members. These monitors will notify the members of all ambulance runs and how many attendants are needed. In turn those individuals available will contact the Dispatch Center to see if they should respond to either the ambulance or the location of the call. The use of these pagers will make the Corps more efficient, especially during the day when there may not be a full crew scheduled to be on call.

This past year the Durham Ambulance Corps instituted an intensive maintenance and safety check of both the 1976 Chevrolet and the 1972 Cadillac ambulances. The Cadillac had extensive body work done to correct rust problems, after which it was repainted. The Chevrolet has undergone a rust preventive program, which will continue into early 1979. The Ambulance Corps, in conjunction with the Clinical Engineering Department and Mark Furlong, an Electrical Engineering student at the University, conducted a complete electrical safety check of the Chevrolet. During this survey all equipment was checked for possible electrical and shock hazards. A complete inspection of the wiring and power plant was also done at this time. Durham is one of the first services in the country that has started a complete electrical safety and sufficiency check on its emergency medical vehicles. The check will assist the Corps in specifying sufficient, safe, and adequate electrical requirements in future equipment.

New equipment was purchased in 1978 in order that both ambulances would be equipped alike. The equipment standards maintained by Durham are in excess of the State minimum standards and recommendations. Durham keeps this standard in order that the best possible care may be given to patients. The Corps also purchased a quartz-halogen light system in 1978. The system is composed of two 500-watt lights, each mounted on a 3½-foot tall tripod. These lights, developed by one of the Corps members, have proven invaluable at accidents, fires, ice rescues, and other emergencies.

There are a number of acknowledgements that should be made at this time. First and foremost is to all of the members of the Corps who have given unselfishly of their time during the last year to provide excellent quality medical care to the community. I especially wish to thank the officers of the Corps who have spent many additional hours doing the necessary clerical, maintenance and operational work needed to keep an operation of this size working efficiently.

Thanks should also go to the Durham Fire Department for providing housing for our vehicle and doing the daily maintenance checks on the ambulance. We would also like to thank the Dispatch Center for the help they have given us. In addition, we thank the Lee Fire Department for providing storage for our second ambulance and to all the local area Police Departments for their excellent help and cooperation during the past year.

During 1978 the attendants of the McGregor Memorial Ambulance (Durham Ambulance Corps) put in a total of 13,762 hours on call. A breakdown of the calls to which we responded follows:

Year	1968		1977		1978	
	Runs	Percent	Runs	Percent	Runs	Percent
Durham	47	22	169	32	210	37
UNH	130	60	190	36	193	34
Lee	5	2½	89	17	76	14
Madbury	6	2½	27	5	36	6
Accidents	27	13				
Barrington			31	6	41	7
Nottingham			12	2	6	1
Mutual Aid	—	—	<u>9</u>	<u>2</u>	<u>2</u>	<u>1</u>
TOTAL	215	100	527	100	564	100

Respectfully submitted,

Brian MacLean
President

Patrick Ahearn
Operations V.P.

Ronald Howe
Administrative V.P.

Rosemary Curran
Secretary

Laurel Christian
Training Coordinator

Richard Smith
Treasurer



Fire Commissioners

During the past year the Durham-UNH Fire Department has worked very hard to meet the needs and expectations of both the University and Town communities. The members of the Board of Fire Commissioners take this opportunity to express our sincere thanks and appreciation to those University and Town officials and to the many wonderful citizens who have supported our efforts during the past year.

The lack of adequate facilities to house all of the Fire Department functions continues to be of major concern to the Commissioners, Fire Chief and members of the Department. We have been struggling along with the existing inadequate facilities for many years. The Commissioners are fearful that the quality of fire protection services will diminish over the years if we do not solve the facilities problem.

We know from past experience that you take a great deal of pride in both your Fire Department and the Ambulance Corps. We need your help in solving the existing problems of inadequate facilities. Hopefully, there will be an article in the 1979 Annual Town Meeting which will address our concerns. We encourage each of you to drop into our existing facilities to become better acquainted with the problems we face on a daily basis.

The Commissioners wish to thank our officers, firefighters, both call and permanent, and dispatchers for their loyal and dedicated services to the Department and the communities they serve.

Lastly, our sincere thanks to Chief Jon Greenawalt for his excellent leadership and administrative efforts in directing our fire protection forces. He has assumed his relatively new post with vigor, enthusiasm, and a high degree of professionalism.

Respectfully submitted,

Richard Proulx
James C. Chamberlin
David A. Flanders, Chairman

BOARD OF FIRE COMMISSIONERS

Fire Department

Calendar 1978 was another busy year for the Fire Department, providing both emergency and routine services for the Town of Durham and the University. Incident responses increased by nearly 25% over last year's 830 responses. Although many of these increased calls were associated with a significant expansion of University alarm systems, only about 7% of these were malicious in nature. Town versus University responses by duty personnel tallied almost exactly 33%, down from some 40% during 1977.

Daily activities involving public education, fire prevention enforcement and consultation comprised much of the workload for the Department. Nearly half of all these activities involved the Town of Durham, with emphasis in the areas of the Life Safety Code enforcement, in-service inspections, and new construction.

A five-year effort culminated in the final installation of fire alarm systems connected directly to the Dispatch Center, from both the Mastway Elementary and Oyster River High Schools. Recently, a weekly review board was established to provide a consolidated and coordinated review of all new building permits, construction proposals, and subdivision plans. This group includes representation from the Fire Department, the Building Inspector, Public Works, Planning Assistant, Health, and the Board of Selectmen's Administrative Assistant. This group enables uniform and consistent review of weekly changes and progress in the community. Recommendations of this group aid both the Selectmen and the Planning Board as well as provide consistency in guiding growth within the community.

Although joint endeavors like the Durham-UNH Fire Department and Dispatch Center provide both an economical and efficient means of providing needed services to both communities, the complexities of such an operation often tend to slow progress involving major issues. Such is the case with the new fire station. A recommendation, as early as thirteen years ago, the fire station project has come to the forefront in the past two or three years. Difficulty in site selection, timing, and approvals have delayed any actual commitment of either the Town or University till now. During the last year much work has been accomplished in all areas. Site selection and approval have been achieved by a joint effort of the Town and the University, aided by Mr. John Wacker, a planning consultant. The facility, which would house both the Durham-UNH Fire Department and the Durham Ambulance Corps, is sorely needed, and a proposal to carry the project into the design stage will be before the Town for consideration at this year's Town Meeting. The shortcomings of our present facilities as outlined in the 1977 Town Report have neither lessened in their intensity, nor in their ramifications in regard to departmental efficiency and productivity. We solicit your support in this endeavor.

In any organization, but more particularly in emergency services, the quality of personnel usually dictates the performance level and general ability of the organization to address its mission. I am pleased to report that both fulltime and part-time employees of the Fire Department and Dispatch Center exemplify those characteristics which are often rare in today's society: Dedication, enthusiasm, and competence. Many of these individuals also serve the community in more than one endeavor: Firefighter-volunteer ambulance corpsman, dispatcher-ambulance corpsman, and through these efforts provide services to the community which often go unrecognized or are taken for granted.

I would specifically wish to thank Dr. Allan Prince, the members of the Board of Fire Commissioners, and assorted Town officials for their

cooperation, direction, and aid, without which the efficient operations of the Fire Department and Dispatch Center would be most difficult.

Respectfully,

Jonathan J. Greenawalt
Chief of Department

BUREAU OF FIRE PREVENTION

The fire prevention activities of the Durham-UNH Fire Department continued to increase during 1978. The Fire Prevention Bureau is primarily responsible for building inspections, code enforcement, fire investigations, public education, public relations, building plans review, and permit approval. It is through these outreach programs that members of the Fire Department are in daily contact with residents of the community.

Fire prevention activities are conducted on two general levels: By the on-duty "in-service" firefighting personnel, and by the Fire Chief and Fire Prevention Officer.

"IN-SERVICE" FIRE PREVENTION ACTIVITIES

"In-service" fire safety inspections are conducted on a regularly-scheduled basis by the on-duty firefighting personnel. The purpose of these inspections is to:

1. Identify fire hazards and ensure compliance with the Fire Prevention Code;
2. Familiarize firefighters with the physical aspects of buildings so that they will be better prepared to handle an actual fire; and
3. Educate property owners and the general public concerning fire safety.

This program was implemented in June, and is designed so that all buildings on campus and in town (except single family dwellings) will be inspected at least once per year.

Inspections of woodstoves, fireplaces, and chimneys are available free of charge to residents on request, and are generally conducted on an "in-service" basis. It is estimated that over 50% of all residences in New Hampshire employ some form of wood-burning appliance, and the criteria for safe installation are often not met by homeowners and installers. Fire Department personnel can recommend the proper methods for installing, operating, and maintaining woodstoves, fireplaces, and chimneys.

General home fire safety inspections are also available on request. These inspections can be helpful to the homeowner who wishes to identify and eliminate fire hazards, properly install smoke detectors, and fire extinguishers, and ensure the overall safety of the family.

FIRE PREVENTION BUREAU ACTIVITIES

The Fire Prevention Officer and the Fire Chief are responsible for overall guidance of in-service activities, but also handle the more technical aspects of fire prevention.

Life Safety Code Enforcement

Last March, the 1978 Town Meeting adopted the nationally-recognized "Life Safety Code". This Code specifies requirements for exits, fire escapes, fire alarms, sprinkler systems, and other features of a building which provide for the rapid discovery of a fire and reasonable and safe egress of occupants. The Code has specific requirements for places of assembly, educational occupancies, commercial properties, apartments, dormitories, and to a very limited extent, new single family dwellings.

In order to implement this Code in a reasonable and systematic fashion, the Fire Department has identified several priorities that are based on known conditions and the potential for life loss due to fire. At present, we are working toward compliance in the following occupancies:

1. New construction
2. Multi-person residential occupancies: Apartment buildings, fraternity and sorority houses and dormitories
3. Installation of smoke detectors in new single family dwellings.

Life Safety Code enforcement is a project that is very time-consuming and is far from complete. It is our desire to work closely with building owners to identify deficiencies and to meet Code requirements in order of priority, with due regard to the financial burdens that are imposed by the Code. Cooperation by property owners has been excellent, and several buildings have already been modified to meet the requirements. In extreme cases of non-compliance, the Fire Department will initiate legal action. Such was the case last August when the Board of Selectmen closed a fraternity house for one week until the installation of fire doors was complete.

Building Permit Approval

All requests for town building permits are reviewed by the Fire Department prior to being granted by the Board of Selectmen. The Fire Prevention Officer often works closely with an architect or contractor during the design phase of a project, and on-site inspections of the construction are made on a routine basis. Examples of major projects during the past year are the Tamposi and Lehoullier Shopping Center, Town Office Construction, Secondary Sewage Treatment Plant Construction, Garrison Avenue Apartment House Construction, 6-8 Mill Road apartment Life Safety Code renovations, the Oyster River High School fire alarm renovation, and 140 Madbury Road reconstruction. The Fire Chief and the Fire Prevention Officer also provide assistance to the Planning Board when necessary.

Public Education

The public education programs of the Durham-UNH Fire Department are aimed at all age groups. Over 500 children of day care and elementary school age visited the fire station during the past year to see fire apparatus demonstrations, a Donald Duck fire safety film, or Burger King's "Snuffy the Talking Fire Truck" film. Smokey the Bear entertained day care visitors last spring, and all young visitors are taught how to "drop and roll" if their clothes catch fire.

During October's National Fire Prevention Week, the Fire Prevention Officer visited each elementary classroom, and showed the students the importance of developing a home fire escape plan, and he taught them the "drop and roll" technique.

It is estimated that over 1,000 residents, University students, and University employees received some form of fire safety training from members of the Durham-UNH Fire Department during 1978. This training includes such topics as extinguisher use, home fire exit planning, dormitory fire safety, institutional kitchen safety, and fraternity and sorority fire safety. Last March, the Department sponsored a highly successful one-day Campus Fire Safety Seminar for college administrators and fire service personnel. Participants traveled from all parts of New England and from as far away as Maryland.

BUREAU OF TRAINING

Call and career firefighters were kept busy training in 1978. The Call Department meets twice monthly and will meet three times a month in 1979. Besides the daily training received by career firefighters, one newer member attended eight weeks of "Rookie School" in Concord, taught by New Hampshire Fire Service Training. Several members renewed their Emergency Medical Technician rating by taking a 24-hour refresher course at

Wentworth-Douglass Hospital in Dover. Two others received their EMT rating for the first time by taking a 120-hour course at Pease Air Force Base. It is hoped that a 1,000-hour Paramedic training course will begin in Durham in 1979 that will result in the saving of even more lives by allowing us to apply more advanced techniques than are allowed at present. Both call and career firefighters attended basic and advanced courses at regional schools in New Hampshire, Vermont, and Maine. Two large buildings were burned for training purposes; this type of training is unequalled for actual fire attack experience.

This Department was fortunate in having several fire-related seminars offered in Durham during the past year that were well attended by men from this Department. These included: "Small Town and Volunteer Fire Department Workshop", Hazardous Materials Conference, and the New Hampshire Emergency Medical Technician Association's Fall Seminar.

This Department co-sponsored a workshop on Smoke Detectors, another on Campus Fire Safety, and a one-day school offering cold weather firefighting courses to nearly 700 students. This was the first school of this type offered in the nation. With funds derived from these schools an ice rescue sled/boat was recently purchased at no cost to the taxpayers. It is the first of its type in New Hampshire. Several "wet drills" have been held with the new sled and the "exposure suit", also purchased with seminar funds.

The proof of any training program is in its fire ground effectiveness. On several occasions in 1978, prompt, professional response to fires in dwellings has resulted in minor losses with the fire being confined to its room of origin.

BUREAU OF MAINTENANCE

During the past year, using skills recruited from within the Department, the Durham-UNH Fire Department accomplished such maintenance and upgrading as vehicle body repairs, painting of several vehicles, electrical repairs and wiring of several vehicles, fabrication and repairs to many wooden vehicle and station components, piping fabrication and piping repairs to several vehicles. Also accomplished using skills from within the Fire Department, was the installation of a Fire Department-designed dual telescoping floodlight assembly on Engine 1 and the complete conversion of a government surplus 4-wheel drive pickup truck for use as a forest fire fighting vehicle; this work included its own two-way radio, pump, water tank, hand tools, and winch.

Work on a regular, routine basis by Fire Department personnel includes vehicle lubrications, vehicle component adjustments, with usually only major repairs or highly technical repairs being performed by private agencies.

Equipment which is still awaiting repairs, upgrading, or replacement include:

1. 1953 Seagraves 75-foot aerial ladder which needs hydraulic system leaks repaired, old ground ladders, vehicle painting and vehicle repowering.

2. 1971 Rambler fire prevention wagon which needs body rust repaired, engine wear corrected, and general tire maintenance. The vehicle should be replaced this year.

3. 1970 Ford 1/2-ton rescue van which is undersized for the load it carries, the electrical system is inadequate, under-powered, and the vehicle has considerable rust damage which is now covered by patches. This vehicle needs to be replaced within the next 12 months as it is no longer safe, reliable, or large enough for the job it is being required to perform.

4. 1971 Maxim triple combination pumper whose body has a severe rust problem and needs replacing (this has been funded and scheduled). It also

appears that the clutch will need replacing within the next year or so on this vehicle. The motor also has a knock in it and it is questionable as to how long it will operate satisfactorily without repairs or replacement.

Because of an increase in the number of calls the Fire Department handled during the last 12 months, a corresponding increase has been detected in the amount of wear to Fire Department-owned apparatus and equipment. This extra operating of apparatus and equipment has heavily taxed the area of maintenance both in the areas of repairs and funding. If the University and the Town of Durham wish to maintain even a borderline level of fire defense in the coming years, then considerable upgrading and replacing of apparatus and equipment must be made now. To ignore this problem and wish for it to go away is a guarantee that it will cost the taxpayer more in the long run. The cost for vehicle replacement, repairs, and upgrading will only unquestionably increase as time goes by.

The time to act is now, not to wait until the equipment can no longer adequately handle the critical service it renders.

COMMUNICATIONS BUREAU

The Durham-UNH Dispatch Center, located on the ground floor of the Service Building on the UNH campus, continued throughout 1978 in its attempt to provide the best emergency response service possible to the Durham-UNH community.

We, in the Center, consider the emergency response function to be our primary responsibility, while also providing the necessary non-emergency communications essential to the functioning of our community. With our capability of communicating with all Town services simultaneously, we feel that all functions work together more smoothly. As an example, during a bad snow storm when very little traffic was able to move, the Durham Public Works Department sent a snowplow ahead of the ambulance on an emergency aid call. On another occasion during severe icing conditions, the Town and University sent sand trucks ahead of the Fire Department on a fire alarm activation at Highland House on Bennett Road.

With direct radio contact with all Town vehicles and school buses, we have been advised much more quickly of emergency situations occurring in Town than would otherwise be possible.

Automatic police response to all medical aid and fire calls provides invaluable assistance in many ways: Locating the call, manpower assistance traffic/crowd control, are all available without delay, and status reports can be more quickly given to responding emergency personnel.

We have been working, and are continuing to work, on the CETA survey information, to give us more complete emergency response information for all Town residences. Having this information available to the Dispatcher from the start of the call can save precious time in emergency situations.

The volume of phone calls and radio transmissions processed through the Center shows a slight drop this year to approximately 195,000. This is due to a continuing effort to remove from the Dispatch Center non-essential, non-emergency traffic. This is an area we will continue to work on.

During 1978 the Durham Police Department purchased and placed in the Dispatch a microfiche reader. Presently this is used to provide the police officers with motor vehicle listings which are provided on microfiche by the New Hampshire State Police. Possible future uses of the reader could include fire pre-plan information, maps and public building floor-plans.

The Dispatch Center purchased two pagers: One for the Senior Dispatcher, which allows 24-hour contact with the Dispatch Center so that he/she can be available for backup assistance or in the event of equipment

breakdown. The second pager is carried by an off-duty dispatcher in the event the Senior Dispatcher is out of town or otherwise unavailable. The command officers of the Police and Fire Departments also have pagers, making our job a lot easier when it is necessary to contact them.

A complete new set of maps purchased from the State of New Hampshire have been put to good use. We have added information and color-coded the basic maps to better assist us in locating any landmark in the area we serve.

The Town of Newington this year requested our services as dispatch for their fire and ambulance services. This was put into service in December of 1978.

The Civil Defense National Warning System (NAWAS) included us in their communications network this year. A phone and speaker in the Dispatch Center connects us with the state-wide network Civil Defense Communications and the National Civil Defense network. This is used for severe weather alerts, natural disasters, nationwide defense alert, or any other emergency situation.

Additional local fire alarm and burglar alarm systems continue to come into the Center and are monitored 24 hours a day, thereby providing additional security and fire protection for the community.

In the 1979 budget we have again included a request for an additional dispatcher. With this additional person we will be able to reasonably address our manning requirements and possibly have two dispatchers on duty on some occasions during our heavy traffic period, the evening hours.

In March of 1978, Bill Wood, Senior Dispatcher from the inception of the Durham-UNH Dispatch Center, left to accept a position with a major communications equipment company. Jan Kazlauskas, a dispatcher in Durham for four years was selected to take over from there. Due to excellent cooperation from the Dispatch Center staff, Chief Greenawalt, as immediate supervisor of the Senior Dispatcher, and all departments served by the Center, the transition was accomplished with a minimum number of problems, and we have continued to provide the 24 hour a day, 365 days a year emergency communications necessary to the Durham-UNH community.

DURHAM-UNH CALL FIRE DEPARTMENT

The Call Department spent a total of 1,451½ manhours on active duty this year. This is an average per man of 85½ hours. In addition to the above, a total of 1,093 manhours were spent by members of the Call Department training, for an average of 64½ hours per man. The 1979 training schedule will increase this total number of training hours by an additional 1/3 for a projected 1979 total training hours of 1,457 hours.

This past year's performance is a direct result of the Department's continuing effort to increase response and upgrade the overall proficiency of the entire Department.

The members of the Town of Durham and the University of New Hampshire communities who comprise the membership of the Durham-UNH Call Fire Department are listed below:

Patrick Ahearn	Mark Furlong	Ralph Seymour
Stephen Benotti	Susan Grota	Wesley Smith
Stephen Bosiak	Nelson Kennedy	Murell Thompson
David Bryce	Norman Lamontagne	Clark Welch
John Burke	James Lawson	
Maynard Cross	Scott Lake	
David Curran	Joseph LoFria	
James Davis	Richard Many	
Paul Donahue	John Roberts	

We also wish to acknowledge the service of Call Firefighter Parker Ayer, who retired this past year after 30 years of service to the Durham-UNH Call Fire Department.



Police Department

Citizen complaints rose 37% during 1978 - arrests and motor vehicle summonses also increased.

Reported burglaries dropped another 11% over the previous year. Our house check program and a new Crime Prevention Program may be credited with the decline in burglaries.

A Crime Prevention Unit was established during June with Officer J. Phillip Stetson being appointed as Crime Prevention Officer by Chief Burrows. The Unit incorporated some existing programs and has initiated others. Programs now being conducted by the Crime Prevention Unit are:

1. Operation Identification
2. Assault Prevention
3. Bicycle Safety
4. Alcohol Safety Action Project
5. Security Inspections of Businesses and Residences.

Lectures were given on the above topics to the following groups during the last six months of 1978:

<u>Type</u>	<u>Audience</u>
3 - Non-Civic	70
11 - School	628

Note: Numerous individual advice was also given.

There were 83 security inspections conducted by Officer Stetson which break down to 79 residences and 4 business inspections. The Unit also sponsored 3 newspaper articles relating to Crime Prevention. Literature on Crime Prevention is available free of charge at the Durham Police Department.

In other matters, Department personnel are continuing their participation in education and training programs. Officer Arthur Hendrickson attended a week course in Advanced Accident Investigation. Officers William Cronin and Edward Levesque attended Breathalyzer School and are now certified breathalyzer operators. Det. Sgt. Paul Gowen attended a week course in Police Budgeting. Lt. Leslie Jewell, Sr., successfully completed an intensive five-week course in Juvenile Delinquency. These schools were conducted by the New Hampshire Police Standards and Training Council and the New Hampshire Department of Health.

Det. Sgt. Gowen was area Co-ordinator for the New Hampshire Police Standards and Training Council. He supervised an eight-week Part-time Officers' School. Det. Sgt. Paul Gowen and Officer James Faria also participated as instructors in the School.

In June, Sergeant Kenneth Laderbush resigned after eight years of service to the Department. Sgt. Laderbush resigned in order to run a small farm in East Stoneham, Maine.

Donald Berry was promoted to the rank of Sergeant and has replaced Sgt. Laderbush as Patrol Sergeant. Joseph McGann was hired as a patrolman in August in order to fill the vacancy in patrol created by Sgt. Berry's promotion.

During September, the Robert C. Hollis Youth Center was able to negotiate a lease with the Scammell Grange of Durham. The Center presently occupies the entire first floor and one room on the second floor. It has an office, a TV/Study Room, a lounge, and the main hall is used as a recreation area.

Since the Center was growing by leaps and bounds, it was necessary to hire two administrative managers. Both are college students who work part-time. Lucinda Garthwaite is a senior, majoring in sociology, and Betsy Bray is a senior majoring in social services. The Center is presently looking to the New Hampshire Governor's Commission on Crime and Delinquency to provide funds for their salaries.

The Center held numerous dances this past year and also provides a "Drop-In Center" for high school students. As it has, in years past, the Center helped with the TV Auction and has tried to be a service organization for Durham residents.

On a more somber note, the parents of the late John Graham asked friends and family to send donations to the Center in lieu of flowers. The response was overwhelming and at this time attempts are being made to set up a memorial scholarship fund from these donations.

The Center seems to have a bright future and a greater emphasis will be placed on programs designed for the youth and community this coming year.

Prior to itemizing the statistical portion of our report, we would like to point out some significant percentage increases in selected areas which are:

- A 37% increase in citizen complaints.
- A 79% increase in criminal mischief complaints (acts of vandalism).
- A 156% increase in bad check complaints.
- A 6% increase in traffic accidents.
- A 24% increase in driving while intoxicated (D.W.I.) arrests.
- A 28% increase in motor vehicle summonses issued.
- A 4% increase in motor vehicle arrests.
- A 3% increase in criminal arrests.

A significant rise was also noted in alcohol and drug-related arrests. An increase in these areas bears watching and may explain the increase in vandalism throughout town.

1978 ACTIVITY REPORT

	<u>1977</u>	<u>1978</u>
Parking Violations	3694	3356
Buildings Checked	1881	1104
Traffic Investigations	292	245
Defective Equipment Tags	11	9
Aid Rendered to Citizens	5660	5559
Accidents Covered	186	197
Motor Vehicle Arrests Made	51	72
Criminal Arrests Made	149	153
Summonses to Court Issued	359	459
Motor Vehicle Warnings Issued	646	602
Citizen Complaints Answered	932	1280
Aid Rendered to Other Agencies	1061	921
Criminal Investigations Conducted	726	702
Animals Destroyed on Highways	4	3
Miscellaneous Calls	58	34
	<u>15710</u>	<u>14696</u>

1978 ACCIDENTS COVERED

<u>Classification</u>	<u>Total</u>
One-Car	64
Two-Car	116
Three-Car	6
Four-Car	1
Other	10
	<u>197</u>

(Cont.) 1978 MOTOR VEHICLE ARRESTS

<u>Classification</u>	<u>Total</u>
Operating After Suspension	3
License Necessary	1
	<u>72</u>

1978 CRIMINAL ARRESTS

Injuries	69
Deaths	3

<u>Classification</u>	<u>Total</u>
Concealment of Merchandise	19
Intoxication	14
Criminal Mischief	12
Disorderly Conduct	10
Theft	5
Resisting Arrest	3
Issuing Bad Checks	16
Bench Warrant (Bad Checks)	1
Obedience to Police Officer	1
Illegal Possession and Transportation of Drugs	3
Illegal Possession (Juvenile)	4
Possession of Narcotics	1
Possession of Marijuana	5
Disposing of Stolen Property	1
Concealment of Merchandise (Juvenile)	3
Procuring Alcohol for Minors	2
Failure to Abate Nuisance	1
Criminal Trespass (Juvenile)	6
Knowingly Present	2
Criminal Trespass	5
Possession of Marijuana (Second Offense)	1
Assault	3
Intoxication (Juvenile)	4
False Fire Alarm (Juvenile)	1
Attempted Theft	1

1978 MOTOR VEHICLE ARRESTS

<u>Classification</u>	<u>Total</u>
Driving While Intoxicated	41
Allowing Unregistered Motor Vehicle to be Operated	2
Speed	2
Failure to Keep Right	1
Stop Sign	1
Driving While Intoxicated (Juvenile)	1
Reckless Operation	5
Operating Without a License	2
Operating Without a Motorcycle License	1
Improper Turn	1
Failure to Reduce Speed at a Curve	3
Conduct After an Accident	4
Failure to Stop for Police Officer	1
Arrest on Warrant from Other Department	1
Solid Line	1
One-Way Street	1

(Cont.) 1978 CRIMINAL ARRESTS

<u>Classification</u>	<u>Total</u>
Theft of Services	1
False Fire Alarm	2
False Information to Police Officer (Juvenile)	1
False Information to Police Officer	1
Burglary (Juvenile)	3
Burglary	3
Default	4
Fraud (Juvenile)	1
Taking Without Authority (Juvenile)	1
Assault (Juvenile)	1
Possession of Drugs (Juvenile)	1
Criminal Threatening (Juvenile)	1
Aggravated Assault	1
Sexual Assault	1
Contempt of Court (Juvenile)	1
Criminal Threatening	1
Assault on Police Officer	1
Attempted Aggravated Assault	1
Possession of Stolen Property	1
Assault (Warrant from Other Department)	1
Reckless Conduct	1
Total	153

1978 SUMMONSES ISSUED

<u>Classification</u>	<u>Total</u>
Speed	157
Unregistered Motor Vehicle	24
Non-Inspection	59
Unsafe Tires	8
Solid Line	17
Operating Without a License	17
Unattended Motor Vehicle	7
Failure to Abate Nuisance	1
Restricted Parking	69
One-Way Street	17
Improper Right Turn	3
Misuse of Power	14
Stop Sign	14
Failure to Stop for Police Officer	2
Failure to Yield Right-of-way	1
Failure to Reduce Speed at Intersection	1
Failure to Reduce Speed on a Curve	4
Operating After Revocation	1
Operating Without Protective Lenses	3
Criminal Trespass	5
Improper Turn	1
Spillage of Materials	2
Operating on Sidewalk	1
Operating Without a Motorcycle License	2

(Cont.) 1978 SUMMONSES ISSUED

<u>Classification</u>	<u>Total</u>
Misuse of Plates	2
Operating After Suspension	2
Conduct After an Accident	1
Following Too Closely	1
Drinking in Public	1
Defective Equipment	4
Double Parking	1
Obedience to Signs	1
Failure to Keep Right	2
Failure to Yield to Pedestrians	1
Operating Over Road Limit	3
Operating Without Lights after Dark	1
Operating Without Fuel User's Permit	1
Operating Over Registered Weight	1
Improper Operation	5
Assault	1
Reckless Operation	1
Total	459

1978 COMPLAINTS ANSWERED

<u>Classification</u>	<u>Total</u>
Disturbance	137
Motor Vehicle Complaints	105
Miscellaneous Complaints	89
Criminal Mischief	183
Burglary	30
Alarm Sounding	69
Animal Complaints	65
Hit and Run	20
Issuing Bad Checks	64
Suspicious Phone Calls	22
Theft	111
Stolen Motor Vehicle	10
Criminal Trespass	21
Alcohol (Juvenile)	6
Possible Theft	5
Unauthorized Use of Road	1
Lewdness	1
Hitchhiker Complaints	1
Concealment of Merchandise	8
Assault	15
Unattended Death	4
Recovered Property	8
Disorderly Person	3
Lost or Stolen Plates	12
Suspicious Person	46
Mental Person	4
Drug Complaint	2
Untimely Death	2
Lost Personal Property	3
Prowler	13
Possible Burglary	6
Missing Person	16
Sales of Obscene Matter	1
Suspicious Motor Vehicle	9
Harrassment	10

(Cont.) 1978 COMPLAINTS ANSWERED

(Cont.) 1978 COMPLAINTS ANSWERED

<u>Classification</u>	<u>Total</u>	<u>Classification</u>	<u>Total</u>
Drinking in Public	4	False Report to a Police Officer (Juvenile)	1
Discharging Fireworks	5	Loitering	1
Theft of Services	7	Attempted Theft	2
Unwanted Subject	17	Stolen Animal	1
Conduct after an Accident	1	Disobeying Police Officer	1
Bomb Threat	4	Reckless Conduct	1
Family Problem (Juvenile)	1	Talking without Authority	1
Possible Prowler	1	Criminal Threatening	2
Unauthorized Entry	1	Drugs (Juvenile)	1
Abduction	1		
Domestic Dispute	3		1284
Shoplifter (Juvenile)	1		
Stolen Bicycles	16		
Criminal Mischief (Juvenile)	2		
Medical Aid	4		
Recovered Bicycles	11		
Sexual Assault (Juvenile)	1		
Attempt to Locate	4		
Disorderly Conduct	6		
Indecent Exposure	5		
Unsecured Area	5		
Shots Discharged	14		
Possible Stolen Vehicle	1		
Possible Kidnapping	1		
Miscellaneous (Juvenile)	1		
Possible Attempted Entry	1		
False Fire Alarm	3		
Theft (Juvenile)	2		
Nuisance	1		
Civil Disturbance	1		
Criminal Trespass	2		
Attempted Sexual Assault	1		
Stolen Boat	2		
Abandoned Boat	1		
Sexual Assault	4		
Disorderly Person	2		
Unauthorized Use of Rifle (Juvenile)	1		
Possible Drowning	1		
Attempted Burglary	3		
Attempted Theft of Motor Vehicle	3		
Forgery	7		
Town Parking Regulations	1		
Recovered Motor Vehicle	1		
Stolen Motorcycle	1		
Escape from Custody	1		
Felonious Sexual Assault	1		
Child Neglect	1		
Medical Aid	4		
Hunting Complaints	2		
Alcohol Complaints	2		
Possible Assault	1		
Possible Driving While Intoxicated	1		
False Report to Police Officer	1		
Leaving the Scene of an Accident	1		
Fraud	1		

1978 JUVENILE REPORT

The Juvenile Annual Report relates only those crimes where the juvenile offender was known, apprehended, and processed by the Durham Police Department and the University of New Hampshire, Public Safety Division, and does not include unsolved crimes where juveniles were involved.

A number of juvenile cases involved warnings, with parents being notified, warnings after hearings with parents, and juveniles released to custody of parents, for disciplinary action, or court diversion action where the juvenile worked with a volunteer probation counselor.

The greatest increase in juvenile violations is alcohol. During the year of 1977, there were fourteen (14) reported alcohol violations. In 1978 there were 38 reported alcohol violations. Most of the violators were between the ages of 17 and 18 years of age. This represents an increase of 171% over 1977.

Due to this increase, there will be a good deal of time devoted to a substance abuse prevention program during this next year.

	<u>Town</u>	<u>UNH</u>	<u>Total</u>
Juvenile Offenses	73	58	131
Juveniles Involved	65	58	123
Juvenile Court Hearings	20	23	43
Juvenile Delinquent Cases	42	40	82
Juveniles in Need of Supervision	31	18	49
Juveniles Referred to Youth Development Center	1		1
Juveniles Referred to Welfare Department	2	4	6

Breakdown of Juvenile Cases

	<u>Town</u>	<u>UNH</u>	<u>Total</u>
Criminal Mischief	8	5	13
Shoplifting	3		3
Wayward Child	8	2	10
Alcohol Violations	22	16	38
Drug Violations	1	3	4
Theft	5	2	7
Criminal Trespass	10	9	19
Unauthorized Use of Motor Vehicle	2	6	8
Illegal Use of Gun	1		1
Disorderly Conduct	3	4	7
False Report	2	2	4
Criminal Threatening	1		1
Uncontrollable Child	1		1
Forgery	3		3
False Fire Alarm	1	1	2
Burglary	2	3	5
Child Abuse		4	4
Receiving Stolen Property		1	1
Total	<u>73</u>	<u>58</u>	<u>131</u>

Breakdown of Juvenile Offenses

- (1) W/M, 16 years - Alcohol Violation - Warning - Released to Parents.
- (2) W/M, 17 years - Criminal Mischief - Conference, Warning, Restitution, Released to Parents.
- (3) W/M, 17 years - Criminal Mischief - Conference, Warning, Restitution, Released to Parents.
- (4) W/M, 17 years - Alcohol Violation - Warning, Released to Parents.
- (5) W/F, 15 years - Alcohol Violation - Warning, Released to Parents.
- (6) W/M, 16 years - Alcohol Violation - Warning, Released to Parents.
- (7) W/M, 17 years - Alcohol Violation - Warning, Released to Parents.
- (8) W/F, 15 years - Alcohol Violation - Warning, Released to Parents.
- (9) W/M, 16 years - Alcohol Violation - Warning, Released to Parents.
- (10) W/M, 17 years - Alcohol Violation - Warning, Released to Parents.
- (11) W/M, 17 years - Alcohol Violation - Warning, Released to Parents.
- (12) W/M, 13 years - Concealment of Merchandise - Warning, Released to Parents.
- (13) W/M, 17 years - Alcohol Violation - Warning, Released to Parents.
- (14) W/M, 17 years - Criminal Trespass - Warning, Released to Parents.
- (15) W/M, 16 years - Criminal Trespass - Warning, Released to Parents.
- (16) W/M, 8 years - Criminal Mischief - Warning, Released to Parents.
- (17) W/F, 12 years - Criminal Mischief - Warning, Released to Parents.
- (18) W/M, 10 years - Criminal Mischief - Warning, Released to Parents.
- (19) W/F, 10 years - Criminal Mischief - Warning, Released to Parents.
- (20) W/M, 17 years - Alcohol Violation - Warned, Released to Parents.
- (21) W/M, 17 years - Alcohol Violation - Warned, Released to Parents.
- (22) W/M, 17 years - Alcohol Violation - Warned, Released to Parents.
- (23) W/M, 16 years - Alcohol Violation - Warned, Released to Parents.
- (24) W/M, 16 years - False Fire Alarm - Warned, Released to Parents.
- (25) W/M, 16 years - Disorderly Conduct - Warning, Released to Parents.
- (26) W/M, 13 years - Runaway - Warning - Released to Parents.
- (27) W/M, 15 years - Runaway - Warning - Released to Parents.
- (28) W/M, 17 years - Criminal Trespass - Warning - Released to Parents.
- (29) W/M, 17 years - Illegal Use of Gun - Warning, Released to Parents.
- (30) W/F, 15 years - Runaway - Warned, Released to Parents.

- (31) W/M, 16 years - Runaway - Warning, Released to Parents.
- (32) W/F, 17 years - Alcohol Violation - Warning, Released to Parents.
- (33) W/M, 14 years - Alcohol Violation - Warning, Released to Parents.
- (34) W/M, 16 years - Unauthorized Use of Motor Vehicle - Warning,
Released to Parents.
- (35) W/M, 14 years - Alcohol Violation - Warning, Released to Parents.
- (36) W/M, 14 years - Concealment of Merchandise - Warning, Released to
Parents.
- (37) W/F, 15 years - Concealment of Merchandise - Warning, Released to
Parents.
- (38) W/M, 16 years - Runaway - Warning, Released to Parents.
- (39) W/M, 15 years - Alcohol Violation - Warning, Released to Parents.
- (40) W/M, 17 years - Alcohol Violation - Warning, Released to Parents.
- (41) W/M, 10 years - Runaway - Turned over to Welfare Department.
- (42) W/M, 10 years - Runaway - Turned over to Welfare Department.
- (43) W/M, 13 years - Runaway - Warning, Released to Parents.
- (44) W/M, 15 years - False Report - Warning, Released to Parents.
- (45) W/M, 17 years - Disorderly Conduct - Warning, Released to Parents.
- (46) W/M, 13 years - Theft - Juvenile Court, Restitution, Released to
Parents.
- (47) W/M, 13 years - Theft - Juvenile Court, Restitution, Released to
Parents.
- (48) W/M, 13 years - Theft - Juvenile Court, Restitution, Released to
Parents.
- (49) W/M, 16 years - False Information - Juvenile Court, Probation,
Released to Parents.
- (50) W/M, 17 years - Criminal Trespass -
Assault on Police Officer -
Criminal Threatening -
Possession of a Controlled Drug - Juvenile Court,
Probation, Released to Parents.
- (51) W/M, 16 years - Criminal Trespass - Juvenile Court, Released to
Parents.
- (52) W/M, 16 years - Operating Motor Vehicle Without a License - Warning,
Released to Parents.
- (53) W/M, 17 years - Criminal Mischief - Juvenile Court - Released to
Parents.
- (54) W/M, 17 years - 3 counts of Fraud -
2 counts of Burglary -
1 count of Uncontrollable by Parents - Juvenile
Court, Youth Development Center for
Minority.

- (55) W/M, 16 years - Criminal Mischief - Juvenile Court, Restitution,
Released to Parents.
- (56) W/F, 16 years - Alcohol Violation - Juvenile Court, Probation,
Released to Parents.
- (57) W/M, 17 years - Criminal Trespass - Warning - Released to Parents.
- (58) W/M, 17 years - Criminal Trespass - Warning - Released to Parents.
- (59) W/M, 17 years - Criminal Trespass - Warning - Released to Parents.
- (60) W/M, 16 years - Criminal Trespass - Warning - Released to Parents.
- (61) W/M, 15 years - Criminal Trespass - Warning - Released to Parents.
- (62) W/M, 17 years - Alcohol Violation - Warning - Released to Parents.
- (63) W/F, 16 years - Alcohol Violation - Turned over to Another Agency.
- (64) W/M, 14 years - Theft - Warning - Released to Parents.
- (65) W/M, 13 years - Theft - Warning - Released to Parents.
- (66) W/M, 17 years - Possession of Alcohol - Warning, Released to Parents.
- (67) W/F, 15 years - Possession of Alcohol - Warning, Released to Parents.
- (68) W/F, 17 years - Possession of Alcohol - Warning, Released to Parents.
- (69) W/F, 14 years - Suspected Theft - Warning, Released to Parents.
- (70) W/F, 16 years - Intoxication - Warning, Released to Parents.
- (71) W/M, 9 years - Suspected Child Abuse - Turned Over to Welfare
Department.
- (72) W/F, 10 years - Suspected Child Abuse - Turned Over to Welfare
Department.
- (73) W/M, 9 years - Suspected Child Abuse - Turned Over to Welfare
Department.
- (74) W/M, 8 years - Theft by Unauthorized Taking - Warning, Released to
Parents.
- (75) W/M, 16 years - Theft by Unauthorized Taking - Warning, Released to
Parents.
- (76) W/M, 17 years - Theft by Unauthorized Taking - Warning, Released to
Parents.
- (77) W/M, 16 years - False Information to Law Enforcement - Juvenile
Court, Released to Parents.
- (78) W/M, 17 years - Assault - Warning, Released to Parents.
- (79) W/F, 15 years - Suspected Criminal Mischief - Warning, Released to
Parents.
- (80) W/F, 15 years - Suspected Criminal Mischief - Warning, Released to
Parents.
- (81) W/M, 15 years - Suspected Criminal Mischief - Warning, Released to
Parents.

- (82) W/F, 16 years - Suspected Criminal Mischief - Warning, Released to Parents.
- (83) W/M, 15 years - Suspected Criminal Mischief - Warning, Released to Parents.
- (84) W/M, 17 years - False Fire Alarm, Warning, Released to Parents.
- (85) W/M, 16 years - Possession of Alcohol - Juvenile Court, Released to Parents.
- (86) W/F, 16 years - Possession of Alcohol - Juvenile Court, Released to Parents.
- (87) W/F, 15 years - Possession of Alcohol - Juvenile Court, Released to Parents.
- (88) W/F, 15 years - Intoxication - Juvenile Court, Released to Parents.
- (89) W/F, 17 years - Possession of Alcohol - Warning, Released to Parents.
- (90) W/M, 14 years - Theft by Unauthorized Taking - Juvenile Court, Released to Parents.
- (91) B/M, 15 years - Disorderly Conduct - Warning, Released to Parents.
- (92) B/M, 15 years - Disorderly Conduct - Warning, Released to Parents.
- (93) W/M, 15 years - Possession of Controlled Drug - Warning, Released to Parents.
- (94) W/M, 17 years - Possession of Controlled Drug - Warning, Released to Parents.
- (95) W/M, 17 years - Theft by Unauthorized Taking - Juvenile Court, Released to Parents.
- (96) W/M, 17 years - Possession of Controlled Drug - Juvenile Court, Released to Parents.
- (97) W/M, 17 years - Theft by Unauthorized Taking - Juvenile Court, Released to Parents.
- (98) W/M, 17 years - Suspected Burglary - Warning, Released to Parents.
- (99) W/M, 17 years - Suspected Burglary - Warning, Released to Parents.
- (100) W/M, 17 years - Suspected Burglary - Warning, Released to Parents.
- (101) W/M, 14 years - Criminal Trespass - Warning, Released to Parents.
- (102) W/M, 10 years - Criminal Trespass - Warning, Released to Parents.
- (103) W/M, 11 years - Criminal Trespass - Warning, Released to Parents.
- (104) W/F, 16 years - Criminal Trespass - Juvenile Court, Released to Parents.
- (105) W/F, 16 years - Criminal Trespass - Juvenile Court, Released to Parents.
- (106) W/M, 12 years - Theft by Unauthorized Taking - Warning, Released to Parents.

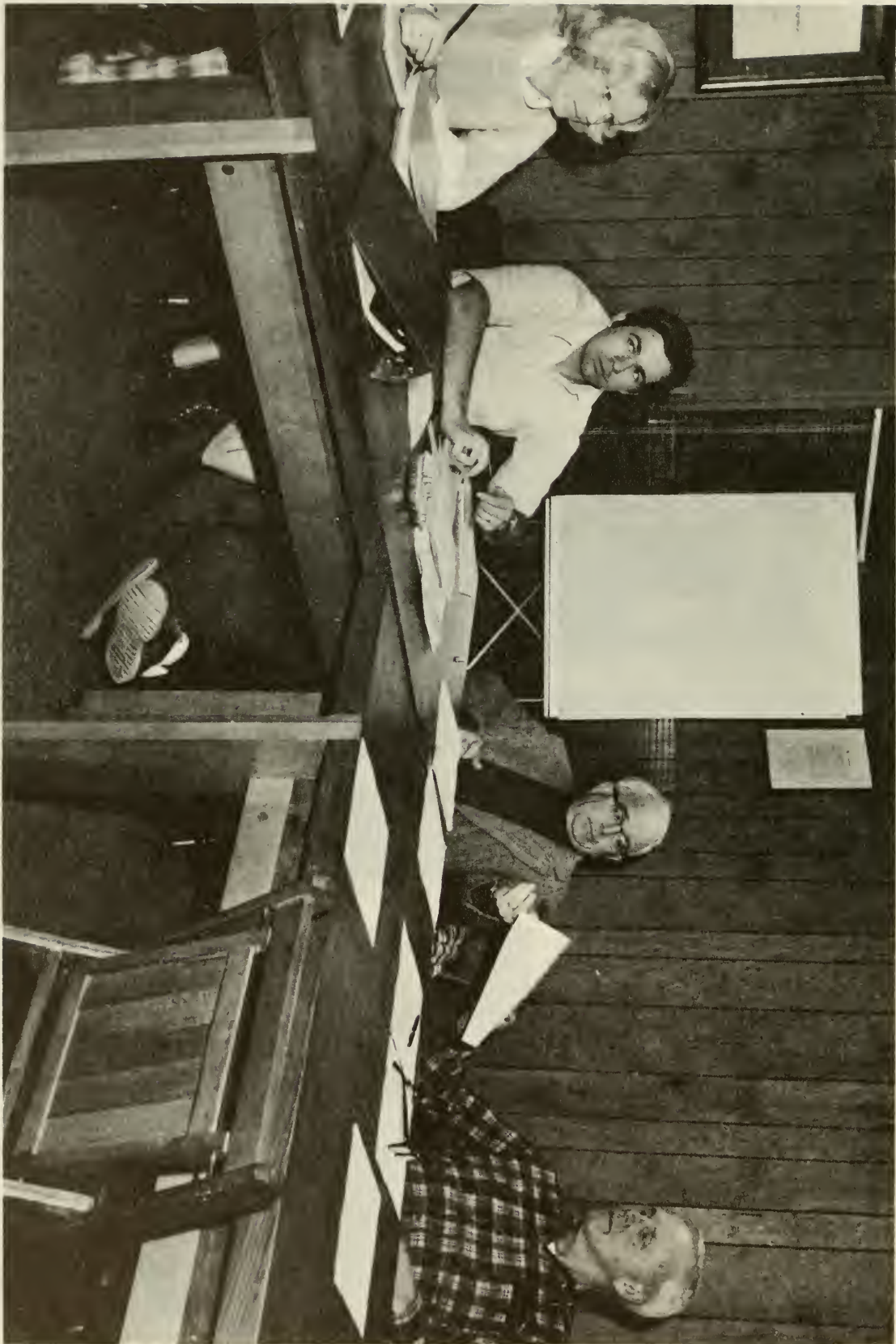
- (107) W/M, 17 years - Receiving Stolen Property - Juvenile Court,
Released to Parents.
- (108) W/M, 17 years - False Information to Law Enforcement - Juvenile
Court, Released to Parents.
- (109) W/M, 3 years - Suspected Child Abuse - Turned Over to Welfare
Department.
- (110) W/M, 14 years - PINS - Runaway - Turned Over to Juvenile Officer.
- (111) W/M, 16 years - Intoxication - Turned Over to Juvenile Officer.
- (112) W/M, 16 years - Attempted Theft - Warning, Released to Parents.
- (113) W/M, 17 years - Possession of Alcohol - Warning, Released to
Parents.
- (114) W/M, 17 years - PINS - Runaway - Turned Over to Juvenile Officer.
- (115) W/M, 16 years - Criminal Trespass - Warning, Released to Parents.
- (116) W/M, 17 years - Criminal Trespass - Warning, Released to Parents.
- (117) W/M, 17 years - Intoxication - Warning, Released to Parents.
- (118) W/M, 17 years - Criminal Trespass - Warning, Released to Parents.
- (119) W/M, 17 years - Criminal Trespass - Warning, Released to Parents.
- (120) W/F, 16 years - Intoxication - Turned Over to Juvenile Officer.
- (121) W/F, 16 years - Intoxication - Turned Over to Juvenile Officer.
- (122) W/F, 16 years - Intoxication - Turned Over to Juvenile Officer.
- (123) W/M, 17 years - Intoxication - Turned Over to Juvenile Officer.

Health Officer

No major communicable disease problems were reported to the Health Officer during the year. General activities included inspection and approval of nineteen new septic tank systems; action on a number of sanitation and nuisance complaints; inspection of restaurants, mobile food vans, stores, foster homes, and day care centers; approval of International Certificates of Vaccinations for foreign travel; and communications and meetings with members of the State Division of Health and the New Hampshire Water Supply and Pollution Control Commission.

Respectfully submitted,
L. W. Slanetz
Health Officer







Durham District Court

REPORT OF THE DURHAM DISTRICT COURT
January 1 to December 31, 1978

TOTAL NUMBER OF COMPLAINTS	2216	
Violations	1852	
Misdemeanors	340	
Felonies	24	
Motor vehicle - violation of town ordinance		134
Motor vehicle - violation of state statutes		1656
Driving while intoxicated		79
Concealment of merchandise		19
Theft by unauthorized taking		34
Theft of service		8
Criminal trespass		34
Criminal mischief		21
Criminal threatening		4
Disorderly conduct		47
Assault		13
Aggravated assault		3
Possession of drugs		21
Knowingly present where controlled drugs kept		5
Sale of controlled drug		2
Intoxication		21
Issuing bad check		40
Unauthorized use of rented property		2
Resisting arrest		4
Drinking in public		2
False report to law enforcement		6
Violation of probation		1
False fire alarm		15
Dog violations		13
Endangering welfare of child		2
Procuring alcohol for minor		2
Receiving stolen property		4
Failing to answer summons		5
Fish and Game violations		9
Loitering		2
Hindering apprehension of felon		1
Indecent exposure		1
Sexual assault		1
Extradition complaint		1
Burglary		8
Forgery		5
Escape		1

There were also 77 annulments granted, 110 small claims entered and 21 civil writs entered.

Balance on hand, January 1, 1978	\$ 100.00
RECEIPTS 1978	
Fines	63, 642.00
Small claims entry fees	304.50
Civil writ entry fees	76.00
Civil writ forms	27.90
Annulment entry fees	105.00
	<hr/>
	\$ 64, 255.40
DISBURSEMENTS 1978	
Town of Durham	\$ 24, 868.97
Department of Safety	22, 717.80
Fish and Game Department	136.00
Witness and breathalyzer fees	3, 411.80
Penalty assessment fees	4, 854.00
Court expenses	8, 150.24
Bank service charge	16.59
	<hr/>
	\$ 64, 155.40
Cash on hand, January 1, 1979	<hr/> 100.00
	<hr/> \$ 64, 255.40





Town Meeting Insert

TOWN WARRANT



Warrant	W-1
Budget as Posted	W-6
Itemized Budget	W-9
Water Budget	W-18
Sewer Budget	W-19

1979 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 Cooperative High School Cafeteria, Durham, New Hampshire, on Tuesday, the thirteenth day of March, 1979, A.D., at 8:00 A.M. (E.S.T.) to act on the following ballot articles:

1, 2, 3, and 4

As provided by law, there can be no discussion on these articles prior to balloting.

POLLS WILL CLOSE AND ACTION BY BALLOTING on the articles referred to above and listed below will cease at 7:00 P.M. The ballots will then be counted and the results announced.

Further, in compliance with action approved by the Town Meeting on March 7, 1972 (Article 2), you are hereby notified to meet at the Oyster River Cooperative High School Gymnasium at 7:00 P.M. on Wednesday, March 14, 1979, to act on all other articles in this warrant.

ARTICLE 1. (VOTE BY BALLOT) To choose two (2) Selectmen for a term of three (3) years; a Treasurer for a term of two (2) years; four (4) members of the Budget Committee for a term of three (3) years; one (1) member of the Budget Committee for a term of two (2) years; one (1) member of the Budget Committee for a term of one (1) year; one (1) Supervisor of the Checklist for a term of three (3) years; one (1) Trustee of Trust Funds for a term of three (3) years; and all other elective officers for the ensuing year.

ARTICLE 2. (VOTE BY BALLOT) To see if the Town will vote to amend the Durham Zoning Ordinance as proposed by the Planning Board as follows:

Article 10, Section 10.15 Violations

(Replace the existing subsection a. with the following):

ARTICLE 10

Section 10.15 Violation a.

10.15 Violations

- a. Should the Building Inspector or Selectmen fail to take action on an application for a building or occupancy permit within 21 days of filing, the applicant may apply to the Zoning Board of Adjustment for a building or occupancy permit.

(PURPOSE: Increase from 15 days to 21 days the time limit in which the Building Inspector or Selectmen must take action on a building or occupancy permit.)

ARTICLE 3. (VOTE BY BALLOT) To see if the Town will vote to adopt the following amendment to the Zoning Ordinance, as proposed by petition of 25 or more legal voters of Durham:

Amend Article 5, Section 5:18 (Table of Dimensional Controls by Zoning Districts), of the Durham Zoning Ordinance to eliminate "Note 2" pertaining to Residential B (RB) districts, which states that "wherever town sewer is available and connected, minimum dimensional controls in RB shall be the same as RA." Elimination of "Note 2" will maintain a minimum lot area of 40,000 square feet in the Residential B (RB) districts. (Petitioned by 40 legal voters as follows: Nora Kennedy, Robert Kennedy, Mary J. Holzmann, Karl Holzmann, Robert C. King, Otho S. Wells, Sandra O. Wells, Edmond M. Collins, Jr., Janet B. Routley, Catherine Frechette, Real P. Frechette, Doris H. Crandall, Mary Ann Esposito, Ernst J. Schreiner, Florence Schreiner, Harry Faucy, Ann Faucy, S. Lawrence Dingman, Jane Dingman, David Bradley, Phyllis Forbes, Diana C. Carroll, Laura Leavy, Christopher R. Leavy, Paul H. Crandall, Linda L. Crandall, Elaine More, Heather Ann Cloitre, Raymond Restani, Jeanne R. Henderson, Alan B. Smith, Joan W. Smith, Dominick More, John Cavanaugh, Barbara Cavanaugh, Roger Cloitre, John A. May, Carol A. May, John W. Gannon, Marion H. Gannon, F. William Forbes). (Recommended by the Planning Board.)

ARTICLE 4. (VOTE BY BALLOT) To see if the Town will vote to adopt the following amendment to the Zoning Ordinance as proposed by petition of 25 or more legal voters of Durham:

Amend Article 5, Section 5:18 (Table of Dimensional Controls by Zoning Districts), of the Durham Zoning Ordinance, pertaining to Residential A (RA) districts, to increase the Minimum Lot Area square footage from 10,000 square feet to 30,000 square feet by deleting "10,000" and substituting therefore "30,000." Substitution of the figure 30,000 will maintain a Minimum Lot Area of 30,000 square feet in the Residential A (RA) districts of all undeveloped land. (Petitioned by 38 legal voters as follows: Ronald B. Willoughby, Darleen J. Willoughby, Anne E. Goodman, Gerard L. Klippenstein, Wayne Burton, Helen M. Nute, Sally G. Colby, Peggy A. Repka, William W. Mautz, Karen Mullaney, Janice E. Olson, David B. Prince, Rita O'Connor, Albert W. Knight, Margaret Houle, Grace Knight, Alice D. Mahoney, James J. Mahoney, Adrienne Burley, Charles Burley, William Connell, Betty Connell, Jay Gooze, Vada M. Holter, Russell R. Skelton, George Thomas, Naomi W. Thomas, Viola Skelton, Jane Daland, Betsy Burton, David Olson, Linda H. Klippenstein, Gay Rita Colby, Olive Robinson, Frederick Robinson, Shirley Michael, Bernice J. Comstock, Theodore R. Comstock). (NOT recommended by the Planning Board.)

THE PRECEDING CONCLUDES THE OFFICIAL BALLOT ARTICLES

ARTICLE 5. (VOTE BY BALLOT) To see if the Town will vote to raise and appropriate the sum of one hundred thousand dollars (\$100,000.00) for detailed design work and the preparation of construction documents for a proposed Fire Station site and building. Such sum to be raised through the issuance of bonds or notes, and to authorize the Selectmen to determine the rate of interest thereon, and to take other actions as may be necessary to affect the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interests of the Town of Durham. The Town to be reimbursed two-thirds (2/3) of the cost by the University of New Hampshire under the cost sharing agreement. Further, to authorize the Selectmen to seek, accept, and expend such State, Federal, and private grants as are available for such purposes. (Two-thirds majority vote required to pass.) (Submitted Without Recommendation by the Budget Committee.)

ARTICLE 6. To see if the Town will authorize the Selectmen to receive and deposit in the Federal Revenue Sharing Fund, Federal revenues allocated to the Town by the Federal Government under provisions of the 1972 Acts of Congress, as amended, establishing the State and Local Assistance Act, and

to authorize withdrawal from this fund for budgeted appropriations (see budget) in the approximate amounts and for the purposes listed as follows:

<u>ITEM</u>	Budget
	<u>1/1/79 - 12/31/79</u>
	\$
1. Day Care	3,000.00
2. Police Cruiser	6,000.00
3. Highway Capital Reserve	35,000.00
4. Oyster River Home Health Association	4,200.00
5. Office Equipment & Furnishings	4,000.00
6. Ball Field	17,000.00
7. Urban Highways	17,000.00
8. Downtown Beautification	8,000.00
9. Police Radio Equipment	3,385.00*
10. Police Office Renovations	<u>2,500.00</u>
TOTAL	\$100,085.00

*\$3,385 Revenue Sharing
1,500 L.E.A.A. Grant

ARTICLE 7. To see if the Town will vote to adopt the Budget for the period January 1, 1979 - December 31, 1979, as submitted by the Budget Committee in the amount of one million, six hundred ninety-five thousand and ninety-three dollars (\$1,695,093.00) and to raise by taxes the sum of seven hundred forty-three thousand, four hundred and fourteen dollars (\$743,414.00), for the purposes thereof. (See Budget Detail).

ARTICLE 8. To see if the Town will authorize the Selectmen to apply for, receive, and expend funds from the Federal Heritage Conservation and Recreation Service in an amount up to \$17,000 as matching funds for the completion of the baseball/soccer field in the Woodridge neighborhood. (Recommended by the Budget Committee). (2/3 majority vote required to pass).

ARTICLE 9. To see if the Town will authorize the Selectmen to apply for, negotiate, and do all other things necessary to obtain such Federal, State or other assistance as may be available for public works or other municipal functions, and to expend such funds for those projects. (Two-thirds majority vote required to pass).

ARTICLE 10. To see if the Town will authorize the Board of Selectmen to apply for and accept Federal grants under Title I and Title II of the Public Works Employment Act of 1977 and to file the required Statement of Assurances, to include authorization on a retroactive basis for grant applications previously submitted and which have been or may be granted to the Town. Further, to authorize the Selectmen to expend the funds provided under the grants for the purposes specified. (Two-thirds majority vote required to pass).

ARTICLE 11. To see if the Town will authorize the Board of Selectmen to make application for, receive, and expend up to fifty thousand dollars (\$50,000.00) of funds that may become available to the Town under the "Comprehensive Employment and Training Act of 1973", (CETA) as amended, for the purpose of providing federally subsidized training and employment opportunities to benefit both residents of the community and the community-at-large. (Two-thirds majority vote required to pass).

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend up to fifteen thousand dollars (\$15,000.00) in Municipal Coastal Planning Grants as authorized and approved under the New Hampshire Coastal Resources Management Program. (Two-thirds majority vote required to pass)

ARTICLE 13. To see if the Town will authorize the Board of Selectmen to enter into agreements with surrounding municipalities, pursuant to RSA 53-A, to allow mutually beneficial arrangements for street plowing and winter maintenance. The purpose of said agreements is to allow one municipality to perform said services for the residents of another municipality where convenience, economy, and safety are enhanced thereby.

ARTICLE 14. To see if the Town will vote to authorize and direct the Board of Selectmen to close to vehicular traffic that section of Young Drive running easterly from Bayview Road approximately 195 feet. (Petitioned by 45 legal voters as follows: Judith A. Chalifoux, Homer D. Chalifoux, Barbara C. Mullins, Carol Mullins, Paul E. Schaefer, Thalia G. Schaefer, Barbara E. Eggers, James A. Eggers, Henry A. Davis, Clara H. Bartley, Lorraine Chase, Arthur A. Chase, Russell G. Stull, Cleveland L. Howard, Ethyl L. Howard, Ray F. MacDonald, Elizabeth W. MacDonald, Edward J. Herbst, Laurie Herbst, Patricia P. Herbst, Louis E. Brown, Lois E. Brown, Raymond E. Brannen, Flora Shields, William Davison, Verna J. Davison, Joanne Stetson, Marion Van Allen, Ralph Stetson, Mary Alice Marschner, Donald Marschner, Laura Leavy, Robert Leavy, Roger Cloitre, Heather Ann Cloitre, Patricia A. Wallace, Noreen Pemberton, Albert Pemberton, Joan Thompson, Marshall Shields, Joan Prince, Nancy Blakemore, Frederick J. Robinson, Bernice Comstock, Mary Alice Smith, Barbara Conner, Richard Blakemore).

ARTICLE 15. The below signed legal voters of the Town of Durham, County of Strafford, State of New Hampshire, qualified to vote in town affairs hereby petition said Town to include the following article in the nineteen-seventy-nine Town Warrant:

To see if the town will adopt the following ordinance: The placement of loudspeakers or other forms of amplification outside of buildings or at or near open doors or windows in buildings for the purpose of transmitting sound outside the buildings or in any other manner so that the sound can be heard clearly at a distance of thirty feet from the source is prohibited. Violation shall be punished by a fine not to exceed twenty-five dollars. Exceptions to this prohibition may be granted by the Board of Selectmen upon written application by a properly constituted group and provided that a public announcement of the date, time, place, and duration of the activity is made at least one week prior to the event. (Petitioned by 12 legal voters as follows: Phyllis Heilbronner, Hans Heilbronner, Robert C. Gilmore, Allen B. Linden, Charles E. Clark, Douglas L. Wheeler, Donald M. Murray, Hannah Murray, Stephanie Bradley-Swift, Minnie E. Murray, Anne Murray, Dan Swift).

ARTICLE 16. To see if the Town will vote to accept and maintain a strip of road 66 feet wide and approximately one-fourth mile long, located off old Route 4 adjacent to Route 4 Bypass. Title is now held by the State of New Hampshire; the State will transfer title and classify it as a Town road if accepted by the Town of Durham. (Petitioned by 12 legal voters as follows: Edna H. Woodward, W. S. Woodward, Joseph Marelli, E. Tillinghast, Helen M. Langley, W. C. Skoglund, Lillian Casey, R. G. Strout, Samuel C. Smith, Marion S. Sawyer, Douglas A. Andersen, Diva Marelli).

ARTICLE 17. To see if the Town will authorize the Selectmen to convey to the U. S. Postal Service that portion of land on Cowell Drive now used by the U. S. Postal Service for parking.

ARTICLE 18. To see if the Town will vote to provide workers compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-funded Workers Compensation Program, commencing in April of 1979, and to authorize the Selectmen to take action in furtherance of this vote as may be necessary.

ARTICLE 19. To see if the Town will vote to adopt the provisions of RSA 31:105 to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage, or destruction was acting in the scope of his employment or office.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of approximately one hundred seventy-seven thousand dollars (\$177,000.00) to defray its share of the cost of Strafford County Government.

ARTICLE 21. To see if the Town will vote to authorize the Selectmen, under authority of R.S.A. 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 for 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.

ARTICLE 22. To see if the Town will vote to authorize the Selectmen to borrow necessary money in anticipation of taxes by issuing short-term notes.

ARTICLE 23. To transact any other business that may legally come before this meeting.

Given under our hand and seal this twenty-first day of February in the year of our Lord One Thousand Nine Hundred and Seventy-Nine.

Lawrence W. O'Connell, Chairman
James C. Chamberlin
Maryanna Hatch
Theodore Finnegan
Owen B. Durgin

BOARD OF SELECTMEN

A True Copy, Attest:

Lawrence W. O'Connell, Chairman
James C. Chamberlin
Maryanna Hatch
Theodore Finnegan
Owen B. Durgin

BOARD OF SELECTMEN

The Budget

Report and Recommendation of the Budget Committee

Town of Durham, March, 1979

1979 Budget as Posted

BUDGET COMMITTEE

SECTION I Purpose of Appropriation	Appropriations Previous Fiscal Year	Recommended 1979	Submitted Without Recommendation
GENERAL GOVERNMENT			
Town Officers' Salaries	71,118.00	76,479.00	
Town Officers' Expenses	57,411.00	42,180.00	
Election & Registration Expenses	1,545.00	800.00	
Municipal & District Court Expenses	31,596.00	35,514.00	
Town Hall & Other Town Buildings	203,656.00	10,258.00	
Property Reappraisal, Tax Maps, Anti-Recession Fund	1,580.00	4,180.00	
PROTECTION OF PERSONS & PROPERTY			
Police Department	210,757.00	228,943.00	
Fire Department	78,440.67	95,920.67	
Dispatch Center	19,522.33	20,391.33	
Planning & Zoning	22,002.00	35,450.00	
Insurance	60,920.00	72,038.00	
Civil Defense	100.00	100.00	
Rescue Equipment	2,500.00	-0-	
HEALTH DEPARTMENT (Incl. Hospitals & Ambulance)			
Ambulance, Health Care	8,900.00	9,705.00	
Town Dump, Garbage Removal, and Incinerator	82,912.00	84,298.00	
HIGHWAYS & BRIDGES			
Town Road Aid & Urban Highway	7,007.00	18,112.00	
Street Lighting	30,800.00	30,000.00	
General Expenses of Highway Dept.	305,982.00	318,154.00	
LIBRARIES	15,300.00	16,500.00	
PUBLIC WELFARE			
Town Poor & Day Care Centers	11,400.00	6,000.00	
Old Age Assistance	3,800.00	3,400.00	
PATRIOTIC PURPOSES (Memorial Day, etc.)	100.00	100.00	
PARKS, RECREATION & CONSERVATION	73,052.00	72,443.00	

SECTION I Purpose of Appropriation	Appropriations Previous Fiscal Year	BUDGET COMMITTEE	
		Recommended 1979	Submitted Without Recommendation
PUBLIC SERVICE ENTERPRISES			
Municipal Water - Hydrant Rental	11,000.00	12,040.00	
Cemeteries	3,408.00	3,563.00	
UNCLASSIFIED			
Employees' Retirement and Social Security	32,118.00	39,027.00	
Contingency Fund	1,000.00	-0-	
DEBT SERVICE			
Principal & Long Term Notes & Bonds	134,564.00	129,564.00	
Interest - Long Term Notes & Bonds	49,332.00	146,328.00	
Interest on Temporary Loans	20,000.00	85,000.00	
CAPITAL OUTLAY			
Incinerator Renovations & Equipment	189,300.00	200.00	
Police Department Equipment	5,426.00	8,500.00	
Fire Department Equipment	5,640.00	5,633.33	
Dispatch Center Equipment	-0-	666.66	
Public Works Equipment	30,300.00	38,605.00	
Sewer Interceptor Design	75,000.00	-0-	
Fire Hydrant/Wiswall Dam Pump/ Fire Station Design	3,500.00	-0-	100,000.00
Regional Incinerator	2,420,000.00	-0-	
PAYMENT TO CAPITAL RESERVE FUND			
PAYMENT TO CAPITAL RESERVE FUNDS			
Public Works	35,000.00	35,000.00	
Conservation Commission	10,000.00	10,000.00	
TOTAL APPROPRIATIONS	\$4,325,989.00	\$1,695,093.00	\$100,000.00

SECTION II Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1979
FROM LOCAL TAXES			
Resident Taxes	33,000.00	27,020.00	30,000.00
National Bank Stock Taxes	300.00	145.17	200.00
Yield Taxes	850.00	1,312.79	500.00
Interest on Delinquent Taxes	12,000.00	14,917.85	12,000.00
FROM STATE			
Meals and Rooms Tax	38,000.00	83,804.16	85,000.00
Interest & Dividends Tax	75,000.00	68,142.90	65,000.00
Savings Bank Tax	14,000.00	16,071.09	16,000.00
Highway Subsidy & Highway Subsidy Supplement	59,189.00	62,063.03	61,612.00
Road Toll Refunds	4,500.00	4,485.95	5,000.00
Town Road Aid	6,668.00	5,004.94	7,412.00
State Aid Construction - Water Pollution	39,719.00	39,922.00	38,755.00
Reimbursement: Business Profits Tax	7,931.00	35,001.44	34,000.00
Grease Handling	7,552.00	7,525.33	7,329.00
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees	86,000.00	101,955.50	100,000.00
Dog Licenses	2,200.00	2,174.70	2,000.00
Business Licenses, Permits and Filing Fees	6,325.00	8,023.08	13,625.00
Fines & Forfeits, Municipal and District Court	31,400.00	31,304.97	38,000.00
Parking Meter Income	800.00	630.23	1,000.00
Interest Received on Deposits & Taxes	15,000.00	20,000.00	50,000.00
Income from Trust Funds - Cemetery Care	5,908.00	5,037.13	3,263.00
Income from Departments - UNH Reimbursement	68,958.00	73,122.74	90,692.00
Income from Sewer Department - Mill Pond Road	6,510.00	6,513.67	6,301.00
Income from Water Department	58,160.00	58,160.00	51,400.00
Sewer Entrance Fees - Past	635.00	1,085.00	500.00
Sale of Town Property	500.00	12.98	500.00
Other Town Reimbursement - Incinerator Study Project	9,625.00	9,771.20	56,400.00
Miscellaneous	3,000.00	9,066.67	3,000.00
RECEIPTS OTHER THAN CURRENT REVENUE			
Proceeds of Bonds & Long Term Notes	2,684,000.00	75,000.00	-0-
Withdrawal from Capital Reserve	30,300.00	30,300.00	38,605.00
Revenue Sharing Fund & EDA Grant	244,126.00	244,126.00	100,085.00
Anti Recession Fund, BOR & L.E.A.A.	16,500.00	18,183.21	18,500.00
Coastal Zone Management Reimbursement	-0-	-0-	15,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES:			
	3,568,656.00	1,059,883.73	951,679.00
AMOUNT TO BE RAISED FROM PROPERTY TAXES (Exclusive of County & School Taxes)			
	671,609.00		743,414.00
TOTAL REVENUES			
	\$4,313,284.00		\$1,695,093.00

PROPOSED 1979 BUDGET DETAIL

PROPOSED EXPENDITURES:	Budgeted <u>1978</u>	Expended <u>1978</u>	PROPOSED BUDGET 1979	
			Recommended <u>1979</u>	Submitted Without Recom- mendation
TOWN OFFICE SALARIES:				
Selectmen	6,200.00	6,200.00	6,200.00	
Treasurer	1,200.00	1,200.00	1,200.00	
Tax Collector/Town Clerk	11,964.00	11,964.00	12,600.00	
Administrative Salaries	45,324.00	45,331.64	48,959.00	
Salaries: Overtime & Other	9,020.00	9,552.94	11,193.00	
Subtotal	73,708.00	74,248.58	80,152.00	
Less Transfers	<u>6,240.00</u>	<u>6,780.58</u>	<u>7,323.00</u>	
Subtotal	67,468.00	67,468.00	72,829.00	
Welfare Officer	500.00	500.00	500.00	
Building Inspector	2,800.00	2,800.00	2,800.00	
Health Officer	350.00	350.00	350.00	
TOTAL	71,118.00	71,118.00	76,479.00	
TOWN OFFICE OPERATING EXPENSES:				
Supplies		5,176.94		
Postage		1,192.35		
Newspaper Advertising		<u>1,591.02</u>		
Total Supplies:	6,830.00	7,960.31	8,500.00	
Telephone	4,726.00	5,725.11	5,110.00	
Equipment Rental & Maint.	3,750.00	3,697.44	5,000.00	
Office Equipment	900.00	933.65	4,000.00*	
Computer Service	900.00	1,402.28	900.00	
Town Officers Bonds	2,300.00	1,872.00	550.00	
Town Officers Indemnity	-0-	-0-	500.00	
Travel & Convention	900.00	859.89	1,200.00	
Association Dues	905.00	886.64	1,290.00	
Legal Fees	7,000.00	3,041.79	5,000.00	
Collective Bargaining	-0-	-0-	1,980.00	
Census	250.00	250.09	500.00	
Audit Expense	3,200.00	3,200.00	3,500.00	
Town Report	3,000.00	3,271.76	3,300.00	
Welfare Officer Expenses	250.00	250.00	250.00	
Building Inspector Fees	300.00	347.85	400.00	
Health Officer Expenses	200.00	182.07	200.00	
Bond Issuance	22,000.00	22,000.00	-0-	
TOTAL	57,411.00	55,880.88	42,180.00	
ELECTION AND REGISTRATION	1,545.00	1,600.44	800.00	

*Indicates Revenue Sharing Items,
See Warrant Article No.

	Budgeted	Expended	PROPOSED BUDGET 1979
	1978	1978	Submitted Without Recommendation
			Recommended 1979
DISTRICT COURT EXPENSE:			
Justice Salary	9,000.00	9,000.00	9,630.00
Special Justice Salary	3,000.00	3,000.00	3,210.00
Clerk of Court	6,750.00	6,750.00	7,223.00
Probation Officer	8,346.00	8,346.00	10,951.00
Juvenile Care & Conferences	4,500.00	123.00	4,500.00
TOTAL	31,596.00	27,219.00	35,514.00
TOWN OFFICE BUILDINGS EXPENSE:			
Janitor	1,800.00	1,393.97	2,816.00
Utilities	5,856.00	6,071.94	6,442.00
Repairs	500.00	964.38	500.00
Materials	500.00	1,646.26	500.00
Fire Alarm System	3,000.00	3,000.00	-0-
Remodeling & Renovations	192,000.00	195,535.54	-0-
TOTAL	203,656.00	208,612.09	10,258.00
ASSISTANCE:			
Old Age Assistance	3,800.00	2,846.85	3,400.00
Welfare	3,400.00	2,090.68	3,000.00
Day Care	8,000.00	8,000.00	3,000.00*
TOTAL	15,200.00	12,937.53	9,400.00
INSURANCE EXPENSE:			
Social Security	20,700.00	22,530.87	27,300.00
Retirement	15,099.00	15,192.41	16,200.00
Life & Disability	7,900.00	7,306.35	8,000.00
Blue Cross/Blue Shield	19,800.00	19,767.77	22,871.00
Worker's Compensation	19,700.00	24,193.23	26,058.00
Liability/Equipment	12,600.00	9,173.00	10,600.00
SMP Property	5,600.00	3,913.87	5,200.00
Unemployment Compensation	-0-	-0-	4,050.00
Subtotal	101,399.00	102,077.50	120,279.00
Less Transfers:	8,361.00	8,832.34	9,214.00
TOTAL	93,038.00	93,245.16	111,065.00
INDEBTEDNESS PAYMENTS:			
Tax Anticipation - Interest	20,000.00	28,049.96	30,000.00
Bonded Debt/Principal	80,000.00	80,000.00	75,000.00
Bonded Debt/Interest	38,660.00	38,660.00	35,400.00
Long Term Notes/Principal	54,564.00	54,563.33	54,564.00
Long Term Notes/Interest	10,672.00	10,614.18	8,428.00
Bonded Debt/Interest - Secondary Treatment	-0-	-0-	42,500.00
Bonded Debt/Interest - Incinerator	-0-	-0-	60,000.00
F.A.A.N/Interest	-0-	-0-	55,000.00
TOTAL	203,896.00	211,887.47	360,892.00

	Budgeted	Expended	PROPOSED BUDGET 1979	Submitted Without Recommendation
	1978	1978	1979	
POLICE DEPARTMENT EXPENSE:				
Salaries	148,923.00	146,112.64	160,641.00	
Holiday Pay	3,810.00	3,743.68	4,506.00	
Officer Overtime	3,500.00	2,334.08	3,000.00	
Special Officers	8,000.00	10,607.73	8,000.00	
Crossing Guards	5,260.00	4,648.50	5,800.00	
Subtotal	169,493.00	167,446.63	181,947.00	
Retirement Fund	11,714.00	12,484.00	13,986.00	
Uniform Allowance	3,950.00	5,117.94	4,275.00	
Travel & Training	500.00	534.54	500.00	
Prosecuting Attorney	5,000.00	4,296.86	5,000.00	
Supplies	3,000.00	4,053.75	3,250.00	
Telephone	2,300.00	2,644.91	2,500.00	
Equipment	2,000.00	1,725.81	2,000.00	
Radio Equipment	1,000.00	1,000.00	4,885.00**	
Radio Repairs	800.00	824.38	600.00	
Cruiser Maintenance	11,000.00	11,342.79	10,000.00	
Subtotal	41,264.00	44,024.98	46,996.00	
Cruiser Purchase	5,426.00	5,455.99	6,000.00*	
Office Renovations	-0-	-0-	2,500.00*	
Subtotal	5,426.00	5,455.99	8,500.00	
TOTAL POLICE DEPARTMENT	216,183.00	216,927.60	237,443.00	
PUBLIC WORKS DEPARTMENT:				
Salaries	178,070.00	164,130.19	181,596.00	
Overtime	17,288.00	21,293.49	17,288.00	
Subtotal	195,358.00	185,423.68	198,884.00	
Less Transfers:	59,539.00	55,703.58	66,124.00	
Subtotal	135,819.00	129,720.10	132,760.00	
Operating Expenses:				
Work Clothes	1,100.00	884.36	1,700.00	
Dues, Travel, Training	1,400.00	1,417.06	1,621.00	
Garage Utilities	3,788.00	3,864.43	3,800.00	
Gas & Oil	19,788.00	18,569.17	22,000.00	
Materials & Supplies	5,000.00	5,573.68	5,500.00	
Equipment Rental	3,468.00	5,386.00	5,865.00	
Equipment Maintenance	22,500.00	34,390.96	34,844.00	
Traffic Control/Signs	4,500.00	4,866.26	4,950.00	
Highway Maintenance Supplies	4,800.00	3,534.15	5,000.00	
Winter Abrasive	11,100.00	8,113.22	11,000.00	
Pavement Resurfacing	36,294.00	30,654.92	35,000.00	
Patch	2,188.00	2,836.11	2,608.00	
Bridge Maintenance	5,577.00	6,343.80	800.00	
Young Drive Gate	-0-	462.13	-0-	
Subtotal	121,503.00	126,896.25	134,688.00	

**\$3,385 Revenue Sharing
\$1,500 L.E.A.A. Grant

	Budgeted	Expended	PROPOSED BUDGET 1979 Submitted Without Recommended 1979 Recom- mendation
PUBLIC WORKS DEPARTMENT (Cont'd)	<u>1978</u>	<u>1978</u>	
NEW CONSTRUCTION AND MAINTENANCE:			
Town Garage	-0-	-0-	4,500.00
Sidewalks	4,500.00	4,574.25	1,000.00
Urban Highways	6,000.00	6,000.00	17,000.00*
Town Road Aid	1,007.00	989.67	1,112.00
Road Reconstruction	44,160.00	45,547.61	45,206.00
Federal Grants Contingency Fund	1,000.00	1,000.00	-0-
Subtotal	<u>56,667.00</u>	<u>58,111.53</u>	<u>68,818.00</u>
PUBLIC WORKS - NEW EQUIPMENT:			
Pickup Trucks	9,600.00	9,600.00	-0-
Roller	3,700.00	2,961.12	-0-
Dump Trucks	17,000.00	17,000.00	9,855.00
Backhoe	-0-	-0-	28,750.00
Capital Reserve	35,000.00	35,000.00	35,000.00*
Subtotal	<u>65,300.00</u>	<u>64,561.12</u>	<u>73,605.00</u>
TOTAL PUBLIC WORKS:	379,289.00	379,289.00	409,871.00
PARKS & RECREATION:			
Park Maintenance	9,427.00	9,427.00	8,824.00
Downtown Beautification	19,195.00	19,195.00	8,000.00*
Skating Rink	3,592.00	3,592.00	2,044.00
Tennis Courts	1,713.00	1,713.00	425.00
Special Projects	2,000.00	2,000.00	4,075.00
Oyster River Youth Association	5,000.00	5,000.00	5,000.00
Food for Swans	125.00	125.00	125.00
Materials & Equipment	-0-	-0-	8,950.00
Baseball/Soccer Field	30,000.00	30,000.00	34,000.00**
TOTAL PARKS & RECREATION	<u>71,052.00</u>	<u>71,052.00</u>	<u>71,443.00</u>
TRASH COLLECTION:			
Payroll	10,420.00	10,048.97	10,420.00
INCINERATOR OPERATION:			
Payroll	43,240.00	42,019.64	43,240.00
Work Clothes	300.00	218.22	510.00
Maintenance Mileage	390.00	274.57	-0-
Supplies	1,154.00	1,598.35	1,136.00
Gas & Oil	3,044.00	2,304.28	2,680.00
Utilities	7,211.00	7,020.71	7,511.00
Propane Gas	4,000.00	1,755.05	1,878.00
Insurance	981.00	1,850.80	1,136.00
Equipment Rental	672.00	859.05	960.00
Equipment Maintenance	1,500.00	2,132.13	2,452.00
Contract Maintenance	<u>10,000.00</u>	<u>11,250.57</u>	<u>12,375.00</u>
Subtotal	72,492.00	71,283.37	73,878.00
**1/2 Revenue Sharing			

	Budgeted	Expended	PROPOSED BUDGET 1979	
			Recommended	Submitted Without Recom- mendation
	<u>1978</u>	<u>1978</u>	<u>1979</u>	
INCINERATOR OPERATION (Cont'd)				
CAPITAL EXPENSE:				
Shop Equipment	300.00	39.44	200.00	
Incinerator Renovation	189,000.00	-0-	-0-	
Subtotal	189,300.00	39.44	200.00	
TOTAL INCINERATOR	261,792.00	71,322.81	74,078.00	
REGIONAL INCINERATION:	2,420,000.00	-0-	-0-	
FIRE DEPARTMENT:				
Regular Salaries	168,068.00	169,217.97	185,195.00	
Merit Increases	3,603.00		4,484.00	
Longevity Increases	400.00		276.00	
Holiday Pay	6,274.00	6,323.20	7,341.00	
Overtime:				
Misc./Vac. Substitutes	6,840.00	14,333.42	12,000.00	
Emergency Callback	1,000.00	2,073.56	2,200.00	
Salary Differential	-0-		1,008.00	
Call Department Salaries	5,000.00	6,604.88	7,500.00	
University Benefits	-0-	-0-	10,921.00	
Subtotal	191,185.00	198,553.03	230,925.00	
Retirement	17,687.00	19,463.31	26,500.00	
Personnel Supplies & Equipment	3,400.00	3,342.57	3,513.00	
Office Supplies	3,250.00	3,219.87	3,500.00	
Insurance	2,800.00	3,236.25	3,100.00	
Training & Fire Prevention	3,000.00	2,831.65	3,100.00	
Equipment & Maintenance Supplies	14,000.00	16,041.16	14,200.00	
Utilities	-0-	-0-	2,925.00	
Subtotal	44,137.00	48,134.81	56,838.00	
CAPITAL EXPENSE:				
Purchase of Equipment	8,460.00	8,141.02	3,000.00	
Rust Repairs	8,460.00	6,634.00	2,000.00	
Rescue Vehicle	-0-	-0-	11,900.00	
Subtotal	16,920.00	14,775.02	16,900.00	
TOTAL FIRE DEPARTMENT:	252,242.00	261,462.86	304,663.00	
TOWN SHARE (1/3)	84,080.67	87,154.29	101,554.00	

	Budgeted	Expended	PROPOSED BUDGET 1979	
			Recommended	Submitted Without Recom- mendation
	1978	1978	1979	
DISPATCH CENTER:				
Regular Salaries	43,640.00	40,578.80	47,503.00	
Merit Increases	1,588.00		1,439.00	
Holiday Pay	2,942.00	2,502.55	2,313.00	
Overtime:				
Vac., Sick Subst.	2,500.00	4,997.27	1,000.00	
Emergency Callback	350.00	-0-	350.00	
Longevity	-0-	-0-	214.00	
University Benefits	-0-	-0-	2,210.00	
Subtotal SALARIES:	51,020.00	48,078.62	55,029.00	
Retirement & FICA	4,847.00	4,312.11	6,746.00	
Personnel Supplies & Equipment	200.00	-0-	100.00	
Office Supplies	1,100.00	2,695.53	1,200.00	
Training	200.00	11.77	100.00	
Equipment Maintenance Supplies	1,200.00	1,187.88	1,200.00	
Utilities	-0-	-0-	1,200.00	
Subtotal	7,547.00	8,207.29	10,546.00	
CAPITAL EXPENSE	-0-	50.00	2,000.00	
TOTAL DISPATCH:	58,567.00	56,335.91	67,575.00	
LESS: Projected Income:	-0-	-0-	4,400.00	
ADJUSTED TOTAL DISPATCH:			63,175.00	
TOWN SHARE (1/3):	19,522.33	18,778.63	21,058.00	
MISCELLANEOUS ACCOUNTS:				
Street Lighting	30,800.00	27,109.52	30,000.00	
Hydrant Rental	11,000.00	11,000.00	12,040.00	
Library	15,300.00	15,300.00	16,500.00	
Civil Defense	100.00	-0-	100.00	
Memorial Day	100.00	100.00	100.00	
Property Reappraisal	500.00	3,221.05	3,500.00	
Tax Maps	-0-	-0-	100.00	
Real Estate Tax	80.00	76.44	80.00	
Purchase of Property Option	500.00	-0-	500.00	
Planning Board	17,750.00	17,700.80	18,150.00	
Growth Management Plan	-0-	-0-	15,000.00	
Zoning Board of Adjustment	300.00	292.00	300.00	
Strafford Regional Planning	3,952.00	3,952.00	2,000.00	
Conservation Commission	2,000.00	297.00	1,000.00	
Conservation Comm./Capital Reserve	10,000.00	10,000.00	10,000.00	
Oyster River Home Health Assoc.	4,200.00	4,200.00	4,200.00*	
Newmarket Health Care	1,200.00	1,200.00	1,200.00	
Ambulance Service	3,500.00	3,500.00	4,305.00	
Cemeteries	3,108.00	2,506.04	3,263.00	
Abandoned Cemeteries Improvement	300.00	176.50	300.00	
Sewers	75,000.00	75,000.00	-0-	
Fire Hydrants	2,500.00	2,426.16	-0-	
Wiswall Dam	1,000.00	1,000.00	-0-	
Rescue Equipment	2,500.00	2,500.00	-0-	
Anti-Recession Fund Expense	500.00	1,741.21	-0-	
Fire Station Design	-0-	-0-		100,000.00
TOTAL MISCELLANEOUS:	186,190.00	183,298.72	122,638.00	100,000.00
TOTAL PROPOSED 1979 BUDGET:	<u>\$4,325,989.00</u>	<u>\$1,720,372.59</u>	<u>\$1,695,093.00</u>	<u>\$100,000.00</u>

SUMMARY OF TRANSFERS
1979 BUDGET

FROM: TOWN OFFICE SALARIES

TO: SEWER DEPARTMENT

Selectmen	310.00
Treasurer	120.00
Clerical	2,900.00

TO: WATER DEPARTMENT

Clerical	2,900.00
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TO: PLANNING BOARD

1,093.00

\$ 7,323.00

FROM: INSURANCE EXPENSE

TO: SEWER DEPARTMENT

1,938.00

TO: WATER DEPARTMENT

7,276.00

\$ 9,214.00

FROM: PUBLIC WORKS

TO: SEWER DEPARTMENT

Superintendent of Public Works	4,121.00
Public Works Payroll	2,610.00

TO: WATER DEPARTMENT

Superintendent of Public Works	2,575.00
Public Works Payroll	6,062.00

TO: INCINERATOR

Superintendent of Public Works	4,121.00
Public Works Payroll	2,506.50

TO: PLANNING BOARD

7,000.00

TO: TRASH COLLECTION (Payroll)

13,536.00

TO: CEMETERIES

2,375.00

TO: PARKS & RECREATION

20,123.75

TO: MISCELLANEOUS

1,093.75

\$ 66,124.00

ESTIMATED 1979 BUDGET REVENUES

	Revenue Budgeted	Revenue Received	Estimated Revenue	Submitted Without Recom- mendation
	<u>1978</u>	<u>1978</u>	<u>1979</u>	
TAX COLLECTOR:				
Resident Taxes	33,000.00	27,020.00	30,000.00	
National Bank Stock Taxes	300.00	145.17	200.00	
Yield Taxes	850.00	1,312.79	500.00	
Interest on Delinquent Taxes	12,000.00	14,917.85	12,000.00	
TOTAL TAX COLLECTOR	46,150.00	43,395.81	42,700.00	
STATE SOURCES:				
Interest & Dividends Tax	75,000.00	68,142.90	65,000.00	
Rooms & Meals Tax	38,000.00	83,804.16	85,000.00	
Business Profits Tax	7,931.00	35,001.44	34,000.00	
Savings Bank Tax	14,000.00	16,071.09	16,000.00	
Highway Subsidy	37,615.00	41,135.56	37,378.00	
Highway Subsidy Supplement	21,574.00	20,927.47	24,234.00	
Road Toll Refunds	4,500.00	4,485.95	5,000.00	
Town Road Aid	6,668.00	5,004.94	7,412.00	
Water Pollution Aid, R-7	1,274.00	1,274.00	1,274.00	
Water Pollution Aid, C-29	25,635.00	25,635.00	25,083.00	
Water Pollution Aid, C-51	12,810.00	13,013.00	12,398.00	
Grease Handling Reimbursement	7,552.00	7,525.33	7,329.00	
TOTAL STATE SOURCES	252,559.00	322,020.84	320,108.00	
TOWN SOURCES:				
Motor Vehicle Permits	86,000.00	101,955.50	100,000.00	
Dog Licenses	2,200.00	2,174.70	2,000.00	
Sewer Entrance Fees - Past	635.00	1,085.00	500.00	
District Court	26,000.00	24,868.97	32,000.00	
Parking Fines & Permits	5,400.00	6,436.00	6,000.00	
Parking Meter Revenue	800.00	630.23	1,000.00	
Town Clerk Fees	1,500.00	2,178.00	2,000.00	
Business Licenses	75.00	75.00	75.00	
Building Permits	2,500.00	2,897.93	2,500.00	
Septic Tank Inspection Fees	300.00	460.00	300.00	
Sale of Town Property	500.00	12.98	500.00	
Interest Income - Investments	15,000.00	20,000.00	50,000.00	
Planning Board Fees & Income	800.00	1,069.00	7,800.00	
Zoning Board of Adjustment Reimb.	250.00	259.15	250.00	
TOTAL TOWN SOURCES	141,960.00	164,102.46	204,925.00	
ALL OTHER SOURCES:				
Revenue Sharing Reimbursement	113,126.00	113,126.00	100,085.00	
Anti-Recession Fiscal Assistance Reimbursement	500.00	1,741.21	-0-	
EDA Grant: Town Office Renov.	131,000.00	131,000.00	-0-	
UNH Reimbursement: Pumper Notes P/I	7,458.00	7,458.00	7,122.00	

	Revenue Budgeted	Revenue Received	Estimated Revenue	Submitted Without Recom- mendation
	<u>1978</u>	<u>1978</u>	<u>1979</u>	
UNH Reimbursement: Incinerator Rehabilitation Notes	4,207.00	4,209.86	4,072.00	
UNH Reimbursement: Bond Issuance Expense, Secondary Treatment	7,337.00	7,337.00	-0-	
UNH Reimbursement: First Year Interest, Bonds - Sec. Treat.	-0-	-0-	28,333.00	
UNH Reimbursement: Sewer C-29	11,448.00	11,448.49	11,165.00	
UNH Reimbursement: Incinerator Operation	38,508.00	42,669.39	40,000.00	
Madbury Incinerator Reimbursement	1,100.00	1,246.20	1,200.00	
Trustees of Trust Funds Reimbursement: Cemeteries	3,108.00	2,237.13	3,263.00	
Food Stamp Fees	900.00	934.00	600.00	
Water Dept. Reimbursement: Bonds P/I	58,160.00	58,160.00	51,400.00	
Sewer Dept. Reimbursement: Mill Pond Road Notes	6,510.00	6,513.67	6,301.00	
Miscellaneous Receipts	3,000.00	9,066.67	3,000.00	
Fire Alarm Panel Installation Fees	-0-	150.00	100.00	
L.E.A.A. Grant	-0-	442.00	1,500.00	
B.O.R. (Ballfield)	16,000.00	16,000.00	17,000.00	
Father Lawless Trust Fund (Ballfield)	2,800.00	2,800.00	-0-	
Capital Reserve Withdrawal - Public Works Equipment	30,300.00	30,300.00	38,605.00	
Sale of Notes: Sewers	75,000.00	75,000.00	-0-	
Sale of Notes: Incinerator Renovation	189,000.00	-0-	-0-	
Sale of Bonds: Lamprey Regional Incinerator	2,420,000.00	-0-	-0-	
Lamprey Reimbursement: Bond Issuance Expense	8,525.00	8,525.00	-0-	
Lamprey Reimbursement: First Year Interest on Bonds	-0-	-0-	55,200.00	
Sale of Bonds: Fire Station Design	-0-	-0-	-0-	100,000.00
Coastal Zone Management Reimbursement for Planning Bd.	-0-	-0-	15,000.00	
TOTAL ALL OTHER SOURCES:	3,127,987.00	530,364.62	383,946.00	100,000.00
TOTAL REVENUE: ALL SOURCES	<u>\$3,568,656.00</u>	<u>\$1,059,883.73</u>	<u>\$951,679.00</u>	

Water Department Operating Budget — 1979

	<u>1978 Budget</u>	<u>1979 Expended</u>	<u>Proposed 1978 Budget</u>
Water Purchase	20,368.00	24,130.00	26,483.00
Fluoride	3,837.00	2,219.98	1,915.00
Meters:			
Materials	2,200.00	3,770.39	3,779.00
Labor	482.00	720.60	806.00
Reading Meters	400.00	520.18	584.00
Water Breaks:			
Materials	1,600.00	1,757.03	1,757.00
Labor	1,230.00	3,304.27	2,800.00
Hydrants:			
Materials	900.00	1,223.68	1,480.00
Labor	1,000.00	458.37	1,070.00
Distribution:			
Materials	3,000.00	7,717.50	6,611.00
Labor	1,516.00	1,293.95	1,386.00
Public Works Director	2,381.00	2,381.00	2,575.00
Office and Supplies	2,992.00	3,895.00	4,093.00
Selectmen	310.00	310.00	-0-
Treasurer	120.00	120.00	-0-
FICA/Retirement/BC-BS/Life Ins.	1,696.00	1,761.24	1,938.00
Bond Payments:			
Principal & Interest	58,160.00	58,160.00	51,400.00
Tamposi & Lehoullier Special Acct.	-0-	3,021.90	-0-
TOTAL	\$102,192.00	\$116,765.09	\$108,677.00

ESTIMATED ACCOUNTS RECEIVABLE, 1979:

Water	93,480.00
Hydrant Rental	12,040.00
New Services	<u>3,157.00</u>
TOTAL:	\$108,677.00

Sewer Maintenance

Budget and Comparative Statement

	Expended <u>1978</u>	Proposed <u>1979</u>	Town Share <u>1979 (1/3)</u>	UNH Share <u>1979 (2/3)</u>
Superintendent of Public Works	3,816.00	4,121.00	1,373.66	2,747.34
Operator	13,500.00	14,700.00	4,900.00	9,800.00
Crew: Full-time	10,383.84	14,000.00	4,666.66	9,333.34
Other Labor	2,288.48	1,000.00	333.00	667.00
Shared Lines	61.65	500.00	167.00	333.00
Office	2,710.00	2,900.00	966.66	1,933.34
Treasurer	120.00	125.00	41.66	83.34
Selectmen	310.00	310.00	103.34	206.66
Benefits: BC/BS; Ret., W/C, L&D	6,862.34	7,279.00	2,426.33	4,852.67
Clothing Allowance	159.46	340.00	113.33	226.67
Insurance	2,338.33	2,572.00	857.34	1,714.66
Office Supplies	473.09	507.00	169.00	338.00
Short Courses & Dues	259.58	600.00	200.00	400.00
Vehicle Operation & Expense	6,163.47	4,500.00	1,500.00	3,000.00
Supplies	5,630.72	6,194.00	2,064.66	4,129.34
Telephone & Alarm	743.73	798.00	266.00	532.00
Electricity	3,933.80	4,209.00	1,403.00	2,806.00
Water	620.00	645.00	215.00	430.00
Chemicals	7,845.00	8,853.00	2,951.00	5,902.00
Heating Oil	2,469.44	2,760.00	920.00	1,840.00
Pager	275.00	-0-	-0-	-0-
Sewer Jet Truck	22.14	1,977.86	1,977.86	-0-
Compost Project	<u>13,895.64</u>	<u>11,374.00</u>	<u>3,791.34</u>	<u>7,582.66</u>
TOTAL	84,881.71	90,264.86	31,406.84	58,858.02
DOVER ROAD PUMPING STATION				
Electricity	5,501.28	6,576.00	2,192.00	4,384.00
Dover Road Repairs & Replacement	2,624.87	1,625.00	541.66	1,083.34
Dover Road Water	<u>21.17</u>	<u>25.00</u>	<u>8.34</u>	<u>16.66</u>
TOTAL	8,147.32	8,226.00	2,742.00	5,484.00
RITZMAN LAB				
Electricity	186.95	201.00		201.00
Repairs & Replacement	<u>47.18</u>	<u>1,000.00</u>		<u>1,000.00</u>
TOTAL	234.13	1,201.00		1,201.00
OYSTER RIVER PUMPING STATION				
Electricity	231.89	248.00	248.00	
Repairs & Replacement	<u>137.35</u>	<u>400.00</u>	<u>400.00</u>	
TOTAL	369.24	648.00	648.00	
OTHER ITEMS				
Town Mains & Inflow	7,031.61	8,509.66	8,509.66	
Jenkins Court Line	-0-	1,000.00	1,000.00	
Sewer Services	<u>3,000.84</u>	<u>3,500.00</u>	<u>3,500.00</u>	
TOTAL	10,032.45	13,009.66	13,009.66	
GRAND TOTAL	<u>\$103,664.85</u>	<u>\$113,349.52</u>	<u>\$ 47,806.50</u>	<u>\$ 65,543.02</u>



Probation Officer

In August of 1974 the Durham District Court hired their first probation officer. Since that time, programs have been developed, tried and revised.

In order to understand the development of these programs, one must first understand the powers and duties of the probation officer, which are provided by law, and are listed below.

"He is to investigate at the request of the Court, any case, matter or question, whether pending or not, and report to the Court the results of the investigation, with a recommendation. He is to take charge of any person before, at and/or after a court hearing at the direction of the Court. He is to receive under supervision, upon the request of the Court, any person placed on probation. He is to keep informed concerning the conduct and conditions of persons placed on probation and he is to impel their obedience to the orders of the Court. The probation officer is also duty-bound to keep detailed records of each case and make such reports available to the Court upon its request. Finally, in the performance of these duties, the probation officer is considered to be an officer of the Court."¹

In Durham the probation officer added a further area to the duties already provided by law - that is, one of a Court-community liaison officer. In this function he helps develop programs for the community in areas which have been identified as problem areas or potential problem areas. These areas are identified by doing statistical studies from Court records. Within this category fall such programs as alcohol education, crisis homes, tutoring programs and working with the Robert C. Hollis Youth Center. These are a few of the programs which have already been set up.

In 1977 a statistical study was conducted of all persons who appeared before the Durham District Court for motor vehicle or criminal offenses. The study compared the recidivism rate of those persons placed on probation and those persons whose sentence did not include probation.

In 1978 two areas were studied. The first area of study was to set "a profile for the 'average juvenile offender' and from this profile, attempt to cite the prominent reason or cause of juvenile crime. From this profile, a program could be suggested to reduce the rate of juvenile crime."²

The second statistical study was an attempt by the probation officer to develop a system of following up on probation services given out by the Durham District Court. This was done by developing a questionnaire and sending it out to all persons who were on file with the Court.

In short, treatment of the offender and program development for crime is a neverending job and one of constant change.

- 1) New Hampshire Revised Statutes Annotated, 504:15.
- 2) A Study of the Prevention of Crime in Durham, New Hampshire, Debbie Debinder, Probation Extern, April 15, 1978.

1977

	<u>Criminal</u>			<u>Juvenile</u>		
	<u>M</u>	<u>F</u>	<u>Total</u>	<u>M</u>	<u>F</u>	<u>Total</u>
Investigations	26	4	30	13	4	17
Persons placed on probation	15	3	18	9	1	10
Violation of probation filed	2	-	2	5	1	6

1978

	<u>Criminal</u>			<u>Juvenile</u>		
	<u>M</u>	<u>F</u>	<u>Total</u>	<u>M</u>	<u>F</u>	<u>Total</u>
Investigations	15	2	17	13	6	19
Persons placed on probation	14	2	16	5	4	9
Violation of probation filed	3	-	3	1	2	3

CASELOAD

	<u>Criminal</u>			<u>Juvenile</u>		
	<u>M</u>	<u>F</u>	<u>Total</u>	<u>M</u>	<u>F</u>	<u>Total</u>
January 1, 1977	19	-	19	7	2	9
January 1, 1978	16	4	20	11	1	12
January 1, 1979	13	2	15	4	2	6

Vital Statistics

Births Registered in the Town of Durham for the year ending December 31, 1978

Date of Birth	Place of Birth	Name of child	Sex	Name of Father	Maiden Name of Mother
1977					
December 18	Newton, Mass.	Tracy Grace	F	Eugene Charles Freuder	Rita Joyce Fuller
1978					
January 12	Portsmouth	Brian Mark	M	Carl William Wulfestieg, Jr.	Susan Frances Leonard
January 16	Portsmouth	Stacy Page	F	William Henry Shaheen	Cynthia Jeanne Bowers
January 17	Dover	Jennifer Anne	F	Eric Georg Winslow	Marilyn Anne Clark
January 21	Portsmouth	Ryan Joseph	M	Albert Lawrence Pemberton	Noreen Patricia Donoan
February 16	Dover	Sarah Elizabeth	F	Warren Francis Lake	Catherine Jane Grinnell
March 3	Dover	William Daniel	M	Andrews James Glazier	Janet Lynn Bunten
March 23	Dover	Edward Bruce	M	Jiann-Jer Chen	Whei-Ling Hsiao
March 24	Dover	Kelly Lynn	F	Robert Alan Watson	JoAnn Madeline Minichiello
March 29	Dover	Mandy Ennis	F	Charles Fanning Leonard	LoAnn Mary Dalberto
April 13	Dover	Barry Andrew	M	Robert Arthur Croker	Mary Ann Casey
April 14	Dover	Ashley Elizabeth	F	Warren Robert Brown	Donna Beth Kemp
April 20	Dover	Katherine Eliza Louise	F	Vinal Dean Chandler	Carol Anne Hering
May 27	Dover	Kevin	M	Robert David Russell	Sylvia Helena Weber
June 21	Dover	Sean Michael	M	Thomas Francis Crowley	Dorothy Rosabel Connolly
July 18	Dover	Benjamin Witzling	M	William Orton Hamby	Mara Rose Witzling
July 22	Exeter	Lyle Andrew	M	Terry Dennis Silverthorn	Wendy June Kanoff
August 2	Dover	Christopher Matthew	M	Michael Joseph Merenda	Claire Frances LaRossa
August 2	Rochester	Adriane Judith	F	David Jacob Magidson	Leslee Gaye Lustig
August 17	Dover	Sarah Elise	F	William Lionel Tanguay	Susan Jane Silverstein
August 17	Dover	Jaime Elizabeth	F	Jeffrey Edward Babino	Robin Dawn Weatherbee
August 30	Exeter	Jessica Noelle	F	Donald Paul Cheney	Alma Anne Pike
September 10	Rochester	Darren James	M	James Anthony Faria	Stephanie Alyn Berry
September 12	Exeter	Courtney Ann	F	Charles Kenneth Smith, II	Pamela Jane Woy
September 23	Exeter	Malissa Kate	F	Timothy Allen Frechette	Jane Allen Ward
September 24	Dover	Christine Mathilde	F	Richard Karl Gsottschneider	Kathleen Marie VanGeffen
September 26	Exeter	Jonathan Patrick	M	Patrick Murray Muzzall	Nancy Ann Cheslock
October 13	Dover	Robert Stanley	M	Stanley Robert Swier	Frances Anna Harpur
November 1	Durham	Eleanor Riley	F	Michael Christopher Cushing	Ann-Carol Riley
November 3	Portsmouth	Michael Anthony	M	Joseph Charles Beland	Jeanne Rena Verrier
November 5	Rochester	Jay Elliot	M	John Michael Normand	Helen Marie Morel
November 16	Durham	Ross Aaron	M	Lawrence Ross Chalmer	Sarah Ellen Paul
November 26	Portsmouth	Brianne Susan	F	Alan Jon Finch	Jane Harrison Cushman
November 27	Portsmouth	Gregory Gerard	M	Gerard James Friel	Joan Esther Robie
November 28	Durham	Philip Shane	M	Philip Stephen McCarthy	Mary J. Hersey

December 2	Exeter	Cozette Evangeline	F	John Edward Carroll	Diana Christina Beauchemin
December 17	Exeter	Melissa Leigh	F	John Thomas Reardon	Caroljoy Gonzaga
December 20	Dover	Cynthia Ann	F	Robert George Willli	Ann Margaret Kidder
December 21	Exeter	David Thomas	M	Peter Lawrence Spain	Marybeth Lynch
December 22	Exeter	Baby Girl	F	Frank James Heirtzler	Cynthia Helena Leslie Landry
December 23	Dover	Hillary Ann	F	Nathaniel Parker Prescott	Janet Lee Wesoke

Marriages Registered in the Town of Durham for the year ending December 31, 1978

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name and Designation of Officiant
1977				
December 29	Lee	Albert Steve Laroche Sandra Ann Desroches	Durham Lee	Wayne A. Pruitt Minister
1978				
January 7	Durham	Paul Robert Cynewski Sylvia Irene Ericson	Portsmouth Durham	Wayne N. Pruitt Minister
January 14	Durham	Peter Olof Widmark Judith Ann Palmer	Durham Williamsville, New York	Charles N. Gross Minister
January 14	Portsmouth	Frederick B. Heath Joan L. Hutchinson	Durham Hampton	Charles W. Strausser Chaplain
January 28	Durham	Lucas Alfred Hegenbarth Mary Elizabeth St. Jacques	Canada Canada	Alma B. Tirrell Justice of the Peace
February 17	Durham	Thomas John Shaughnessy Susan Laura Colbroth	Manchester Rochester	Leon P. Gaulin Roman Catholic Priest
March 11	Manchester	Charalambos C. Doulias Aphrodite Paula Gikas	Durham Manchester	Jerry D. Rassias Orthodox Priest
March 19	Durham	John Bernard Landry, III Anna Constantinos Hedges	Holliston, Massachusetts Holliston, Massachusetts	William L. Tanguay Justice of the Peace
March 25	North Hampton	Richard J. Marooney Sharon E. Hobby	Durham North Hampton	Roy Swanson Clergyman
March 29	Durham	Michael Leslie Lucas Candace Carman Kitfield	England Durham	Harold Criswell Minister
May 6	Wakefield	John Burnett Hraba Virginia Kathleen Curley	Durham Lee	Guy A. Bourrie Pastor
May 13	Durham	John Terninko, III Margaret Bernadine Boyle	Nottingham Manchester	Joseph Desmond Clergyman
May 18	Rye	Michael Kirk Yurgesles Nancy Jane Sweet	Goshen Durham	Harold Criswell, Jr. Minister
May 19	Durham	Bryon G. Quatrini Janet D. Hall	Passumpsic, Vermont Passumpsic, Vermont	Joseph Desmond Clergyman

May 20	Durham	James Howard Dreher	Durham	Joseph Desmond
		Coleen Marie Fuerst	Durham	Clergyman
May 20	Portsmouth	Richard R. Shaw	Durham	John S. MacPhee
		Ingrid A. Gsottschneider	Durham	Clergyman
May 21	Durham	Philip S. McCarthy	Durham	Wayne K. Price
		Mary J. Hersey	Durham	Minister
May 27	Swanzy	David Alexander Ellis	Durham	Gary E. Wehrwein
		Pamela Jean Trask	Swanzy	Clergyman
May 27	Durham	Michael A. Howcroft	Newmarket	Shane D. Estes
		Tambrey J. Desjardins	Newmarket	Minister
May 27	Durham	Gregory R. Trotter	Durham	James A. Burbank
		Judith E. Burbank	Durham	Clergyman
June 1	Durham	Allen Senleun Chiu	Durham	Shane D. Estes
		Chin Ping Chai	Canada	Minister
June 3	Franconia	Mark Harold Gardner	Durham	William M. Briggs
		Lynne D'Orsay	Durham	Clergyman
June 17	Durham	William R. Hudson	Houston, Texas	Joseph Desmond
		Deborah M. Anglin	Durham	Clergyman
June 17	Durham	Richard W. Hurd	Newmarket	Richard A. Aylward
		Eleanor A. O'Connor	Newmarket	Pastor
June 17	Durham	James Albert Lovett	Bay Village, Ohio	Harold C. Criswell, Jr.
		Alison Jean Buck	Norwood, Massachusetts	Minister
June 17	Exeter	Gordon L. Smith	Durham	Harold C. Criswell, Jr.
		Joan L. Staigers	Durham	Minister
June 17	Durham	John T. Young	Moultonboro	Joseph E. Michael, Jr.
		Winifred A. Chapin	Durham	Justice of the Peace
June 22	Nottingham	Gerald M. Schwartz	Kittery, Maine	Naomi Ruth Ray
		Carol J. Schwartz	Durham	Justice of the Peace
July 8	Nottingham	Frederick Sutherland Fernald	New Durham	Roger A. Plummer
		Helen Elizabeth Evans	Durham	Clergyman
July 22	Durham	Gerald W. Koepl	Fayston, Vermont	Harold C. Criswell
		Karen C. Kitfield	Durham	Minister
July 29	Durham	David T. Paul	Londonderry	Joseph Desmond
		Linda A. Bigwood	Londonderry	Clergyman
July 29	Durham	Scott C. Houle	Durham	Joseph Desmond
		Wen-Huwa Ho	Portsmouth	Clergyman
August 5	Rye	Mark Sutherland Ruddy	Durham	Thomas Savage
		Donna Jean Lorange	Rye	Roman Catholic Priest
August 5	Durham	Richard Gary Weissman	River Edge, New Jersey	Linda L. Ekdahl
		Rosemary Jane Warnock	River Edge, New Jersey	Justice of the Peace
August 11	West Lebanon	Gene V. Roe	Durham	Lillian F. LaBombard
		Winona L. Johnson	Durham	Justice of the Peace
August 26	Durham	Richard R. Davis	Durham	Albert W. Snow
		Pamela Snow	Durham	Priest

August 26	Durham	James B. Plunkett, Jr. Mary Jo St. Amour	Boston, Massachusetts Newmarket	Deborah B. Knowlton Minister
August 27	Durham	John E. Bates, Jr. Jeanne M. Menard	Durham	Charles J. Grady Priest
August 28	Durham	Robert A. Holzmann Penelope S. Horne	Durham	William E. Head Clergyman
September 2	Rye	John Kellogg Jenner Leslie Ellen Mooradian	Lake Forest, Illinois Durham	Joseph Desmond Clergyman
September 9	Durham	David W. Bailey Leticia Angela Saiza	Durham	Wayne N. Pruitt Minister
September 9	Durham	Charles C. Ladd, IV Marcia A. Towne	South Gate, California Concord, Massachusetts	Albert W. Snow Priest
September 10	Durham	John E. Puffer Trudi L. Wiegand	Durham	Winthrop E. Puffer, Jr. Clergyman
September 23	Durham	Robert T. Holland Agnes J. Smith	Durham	Linda L. Ekdahl Clergyman
September 24	Durham	Joseph M. Jacobs Dorene A. Boone	Dover	Justice of the Peace
October 7	Durham	Timothy D. Moore Mary C. Lemay	Providence, Rhode Island Providence, Rhode Island	Joseph Desmond Clergyman
October 7	Durham	Gary David Rosa Sheryl Jane Chase	Durham	Joseph Desmond Clergyman
October 8	Portsmouth	Frederick Weld Heath Lera R. Strasser	Newmarket	Harold C. Criswell, Jr. Minister
October 21	Durham	James R. Davis Janet H. Carrico	Kittery, Maine	George W. Monroe Clergyman
October 21	Durham	David E. Downs Alexis L. Chapin	Durham	Linda L. Ekdahl Clergyman
October 28	Durham	Behdis Ebrahimzadeh Eleanor F. Hoeltzel	Durham	Justice of the Peace
October 28	Durham	Lewis B. Sykes, Jr. Eleanor G. Smith	New York, New York New York, New York	Thomas M. Dudley, Jr. Justice of the Peace
November 4	Dover	Lawrence A. Mandell Crystal O. Fowler	Durham	Albert W. Snow Priest
November 12	Durham	Victor Landau Carol R. Gulla	Durham	John A. Samuelson Minister
November 17	Durham	Joseph E. Kelly Janet L. Limoges	Dover	Samuel Umen Rabbi
			Durham	Joseph E. Michael, Jr. Justice of the Peace
			Hampton	Leo R. Dupuis Justice of the Peace
			Limestone, Maine	
			Bedford	

November 25	Durham	Donald R. Young	Berwick, Maine	Linda L. Ekdahl
November 25	Portsmouth	Jo-Ann St. Pierre	Berwick, Maine	Justice of the Peace
November 30	Durham	Morris William Bowes	Durham	Wesley Burwell
December 2	Durham	Norah Louise Fournier	Dover	Clergyman
December 27	Durham	Robert M. Ricard	Durham	Linda L. Ekdahl
		Laura Broderick	Springfield, Virginia	Justice of the Peace
		James W. Seufert	Springfield, Virginia	Stephen M. Morrison
		Lynne M. Grant	Pawtucket, Rhode Island	Justice of the Peace
		Steven P. Bachand	Durham	Joseph Desmond
		Katherine L. Reed		Clergyman

Deaths Registered in the Town of Durham for the year ending December 31, 1978

Date of Death	Place of Death	Name and Surname of Deceased	Age	Sex	Status	State of Birth	Occupation
January 25	Dover	Paul A. Gilman	63	M	M	Vermont	Professor
January 28	Durham	Adrian Osborn Morse	82	M	M	Connecticut	College Administrator
January 30	Durham	Barbara Morse	79	F	W	New York	Housewife
February 12	Durham	Alice W. Manuel	83	F	W	New York	Housewife
February 13	Durham	Bernadette K. Holland	59	F	M	Maine	Housewife
February 14	Dover	Elizabeth S. Morrison	63	F	M	New Jersey	Housewife
March 19	Dover	Magdalena Kruzel	86	F	W	Poland	Housewife
April 21	Durham	Rosemary Anne Zych	30	F	M	New York	Teacher
May 18	Dover	Edith Hill	77	F	M	New York	Housewife
June 6	Dover	Andrew Henry Miller	70	M	M	New Jersey	Bank Vice President
June 14	Durham	Philbrook T. Paine	65	M	M	New Hampshire	Author
June 19	Durham	Mildred Maude Phair	90	F	W	New Hampshire	Teacher
September 16	Durham	Mary S. Macdonald	52	F	M	Connecticut	Housewife
October 28	Dover	William Edward Clark	70	M	M	New Hampshire	Professor
November 9	Newmarket	John Charles Graham	23	M	S	North Carolina	Mason Tender
November 30	Durham	George Wilbur Shaw	61	M	M	New York	Research Associate
December 25	Dover	John A. Considine	65	M	M	Rhode Island	Oil Company President

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Linda L. Ekdahl, Town Clerk

DURHAM DATA

SIZE: 25.5 square miles (2.2 of them are water)

POPULATION: Local Estimate: 5010
Federal Estimate: 11,000 (Effective July 1, 1978 the Federal Population Estimate is official for all purposes and includes resident student population)

TOWN ROADS: 40.5 miles.

STATE ROADS: 19 miles.

SIDEWALKS: 25,183 linear feet, or 4.77 miles.

RECREATIONAL FACILITIES

Skating Rink at Jackson's Landing.
Jackson's Landing boating facilities.
Cedar Point boat ramp.
Tot Lot.
Oyster River Park.
Recreational walking route via Class VI roads, as seen in "Walking Durham".
Old Landing (both sides of bridge).
Town Shipyard boat landing.
Mill Pond scenic area.
Doe Farm.
Bicentennial Park at Main Street and Mill Road.
Launching ramp at Adams Point.
Woodridge Tennis Courts.
Ballard Park.
Mill Road Triangle.

PROPERTY OWNED BY THE TOWN

BUILDINGS

Town Hall (Police Dept., Court, Museum)
Highway Department Garage
Highway Department Garage (sheds)
Sewage Treatment Plant and Addition in Progress
Sewage Pumping Station, Dover Road
Incinerator
New Town Office Building = 13-15 Newmarket Road
Hockey Warming Hut
Grease Handling Facility

LAND

Lot #55, Woodridge Road
Schoolhouse Lane, Town Garage Lot
Old Landing Road, 400' north side, 100' south side
Mill Pond Road Park

Mill Pond Dam, north side
Police Building Lot, 40' x 50'
Tot Lot
Town Lot and land in Provost Development
Oyster River Park
Smith Chapel and two acres, Mill Pond Road
Littlehale Road Lot
Jackson Landing
Cedar Point, two shallow lots
Durham Point Road at intersection with Langley Road
Lee Pit
Well Site, four acres off U. S. Route 4 in Lee
Lot 27, Longmarsh Road - Beaver Pond Conservation Area
Conservation Land adjacent to Lot 27
Wiswall Road Dam Site
Spruce Hole Conservation Area
Doe Farm
Lot #'s 79-83 - Woodridge Development
Conservation Easement - Pond Area at Durham Point Road and Pinecrest Lane



Public Works Department

The 1978 Public Works program was formulated to work hand-in-hand with our EDA grants for sewer, water, and Town Office construction projects. Streets which had been scheduled for new water and sewer construction under the EDA grant were also scheduled for needed drainage, rebuilding, and sidewalk construction during the same time through the Public Works program. The major reconstruction project was Garden Lane, which was totally rebuilt after the new EDA sewer line construction was completed.

Similar work was carried out on Valentine Hill Road, where much needed drainage work was done in conjunction with new sewer construction, culminating in completely rebuilding the road with the use of surplus grant funds.

New sidewalks were constructed to connect Bagdad Road and Emerson Road to the high school area. A portion of EDA funds earmarked for water line construction together with funds from our Town sidewalk account made this work possible. The Town was able to rebuild Old Bagdad Road by combining grant funds and Town highway funds.

Further coordination of EDA funds and Town funds made possible the construction of parking lots, landscaping, and walkways by the Public Works Department as part of the Town Office reconstruction project.

Through the combination of our Public Works programs and EDA funding it was possible to accomplish many additional projects in one year without creating a larger tax burden.

The Wiswall Bridge and its approaches were rehabilitated and constructed as part of the bridge maintenance program. The approaches on each side of the bridge were raised for smoother vehicle access, along with construction of 150 feet of guard rail on each side of the bridge. The work on the bridge consisted of removing and replacing old concrete and constructing a new concrete deck. It is anticipated that this work will result in the preservation of a much safer bridge over a greater number of years.

The paving program included the overlay of Mill Road from Foss Farm Road to Main Street, Mill Pond Road from Burnham Avenue to Route 108, a section of Bagdad and Emerson Roads, approaches to the Route 4 Bypass bridge, and Old Bagdad Road.

From the Public Works viewpoint, the winter of 1978 was a good one. There were two large snow storms, one in January and one in February, with no rain (which is a Public Works nightmare). It is more costly to remove many small storms containing a mixture of snow, rain and ice; a combination which creates additional costs in terms of abrasives and labor.

New equipment purchases in 1978 included a small roller, two pickup trucks, and an order placed for a dump truck. The revolving equipment replacement program has given Public Works good equipment with which to accomplish scheduled programs.

Day-to-day projects included patching, street and sidewalk sweeping, snow removal, equipment maintenance, sign work, traffic painting, roadside mowing, grading of dirt roads, and culvert cleaning.

Refuse collection for approximately 1,100 stops is scheduled three days each week at an estimated cost of 50¢ per week for each household. There is a Spring and Fall cleanup scheduled each year at which time the Town will

pick up metal goods, leaves, brush, tires, and other items that cannot be included in the weekly collection.

Public Works collaborated with the Parks and Recreation Committee in Downtown Beautification, maintenance of parks, and street lighting for the Town. The Cemetery Committee works to aid in the maintenance of the Town cemeteries during the summer.

Ongoing projects include the construction of the baseball/soccer field, urban road projects, and the improvement of our present programs. This is being accomplished without enlargement of the full-time crew or purchase of additional equipment since 1972.

A word of appreciation is extended to the many residents who have sent kind letters for projects considered well done. This is very gratifying. The goal of the Public Works Department is to work in a professional manner to satisfy all residents as much as possible and to thank everyone for the fine support given to our Department in 1978.



Public Works Advisory Committee

The Public Works Advisory Committee advised the Director of Public Works and the Selectmen on a variety of issues that impact the cost-effectiveness of this important component of our town including:

1. The accomplishments of the 1978 Public Works program
2. The goals of the 1979 Public Works program and a review and recommendation of the 1979 budget
3. Problems with the construction of the Secondary Treatment Plant that arose primarily from unanticipated ledge
4. New equipment requirements
5. Facilities constraints and their impact on the efficiency of the Public Works Department.

Incinerator

The Durham-UNH Incinerator burned a total of 4,700 tons of refuse in 1978. The operating cost was \$15.17 per ton.

Routine repairs to the plant included rewelding of the scrubber, installation of a scrubber pump to recirculated water, and patching the interior of the furnace. Major repairs were held to a minimum because of the projected closing of the unit in the spring of 1980.

Continuation of our recycling program resulted in \$3,000 in revenue from the sale of scrap metal goods. The Town also provided dumpsters for the separation of cans, bottles, and newsprint as a part of the University recycling program.

The State and EPA officials retested the Incinerator stack air pollution monitoring controls and reconfirmed prior testing, indicating that the Durham plant was not in compliance with the present air quality standards. This testing was a confirmation that substantial upgrading would have to be done on the present air pollution equipment in order to bring the plant into compliance with the present standards.

After careful consideration of the expense for this equipment, amounting to \$189,000 and the inception of the Lamprey Regional Solid Waste Cooperative incinerators projected to be in operation in early 1980 at the University of New Hampshire, it was recommended not to bring our present unit into compliance for such a short period of time. Durham has requested that the State and EPA grant the Town permission to operate out of compliance until the new units are constructed because of the anticipated costs for a short period of time. It is hoped that the State will grant this request.

The immediate future will bring many new Durham-UNH policy decisions involving the use of the existing plant once the Lamprey Cooperative is in operation. It should be noted that it is very difficult to close an operation which has been a success for the past ten years, and we look to new technology as proposed for the Lamprey Regional Cooperative to be as successful as the Durham-UNH Incinerator has proven to be. The Incinerator Committee will be faced with a new challenge -- that of recycling our facilities for future use and determining the capacity of handling waste which will not be incinerated.

Tree Warden

1978 was a very progressive year for arborculture in Durham.

The summer months brought new construction at Coe's Corner by the State of New Hampshire Highway Department. Unfortunately, the plans to lessen the bad curve at that location called for the removal of some eleven large spruce trees. The State gave the Town \$375.00 for the removal of these trees. We took the money and hired a large Veermeir Tree Spade to excavate and transplant the trees to the parking lot area of the newly-renovated Town Offices. This provided instant cover for the parking lot, and, as of this writing, the trees are doing quite well.

This same process was followed in the rebuilding of the Shop 'N Save parking lot. Four large Crimson King Maples (ACER PLATANOIDES SCHWEDLERI NIGRA) were scheduled to be cut down during construction. Again, the money was spent to transplant these trees to another area in Town rather than cut them down.

The money spent to remove a healthy and vigorously growing tree can be better spent transplanting that tree. The 15 trees we transplanted this past year cost us approximately \$600.00 to move; if we had purchased these trees from a nursery and planted them, the cost would have been around \$6,000.00.

We, as Town officials, plan to continue this practice whenever possible during any new construction which takes place in Town.

In November of 1978, because of the availability of some Federal funds, I was able to attend the National Urban Forestry Conference in Washington, D.C. This conference proved very beneficial for me to learn how other cities and states handle certain problem situations and also so I could catch up on current trends in arborculture. As a result of this meeting, we are presently putting together a Tree Ordinance for the Town to help keep a continuity to our standards and performance.

A survey of trees along Durham's main access roads was conducted during 1978, and we now have a fairly comprehensive layout of existing trees, their caliper, and their condition along these roads. Again, Federal funds were used to complete this project. The results of this survey and the maps may be reviewed at any time if anyone is interested in this program. Come to the Town Offices, and I'll be glad to explain them to you.

At this writing plans were being finalized for a New Hampshire Tree Wardens' Meeting to be held in Durham. The meeting will be co-sponsored by the Urban Forestry Center in Portsmouth and the Town of Durham.

The Town is also currently awaiting notification from the National Arbor Day Foundation on our Tree City, U.S.A. application. If we as a town meet the necessary qualifications, then we will be named as a Tree City, U.S.A., and we will be the only municipality in New Hampshire with that designation.

In closing may I quote Hans Johannsen, Urban Forester, Department of Highways and Traffic, Washington, D. C.: ". . . my biggest problem with trees is PEOPLE:

- the young people climb all over them,
- the middle-aged people tear them up, and

- the old people run into them with cars."

Respectfully submitted,

Guy S. Hodgdon
Tree Warden

Civil Defense

The joint Town-UNH Disaster Control Committee, with the assistance of each department and committee within the Town and University, completed an update of the Emergency Operations Plan. The Emergency Operations Plan (EOP) outlines the authority and the responsibility for specific emergency functions of all departments within the Durham-UNH community.

David Littlefield
Civil Defense Director



Water Department

Durham residents on the Town water system used 91,437,331 gallons of water during 1978, an increase of 8,718,711 gallons over the 1977 consumption. The 1978 water rates were 73 cents per 748 gallons of water.

The Town received a \$90,000 EDA grant in 1978, at 100% federal funding, for improvements to the water system. This money was used to connect three dead-end mains into one loop (Bagdad Road, Coe Drive, and Emerson Road). This installation vastly increased the fire flow potentials in this area of Town, including the High School, Ambler Way, Bagdad Road, Emerson Road, and Madbury Road. Three new hydrants were also added to the system as part of the project.

A new water loop was constructed from Chesley Drive to Mill Road to increase the flow to the Downtown area. A new hydrant was also added in the shopping center. As a result of negotiations between the developer, the Planning Board, and the Selectmen, the developer paid for the water line installation and the Water Department paid for materials, resulting in a cost benefit for all.

With the construction of Coe's Corner, the State determined that two wells in the vicinity of the Dover Road Bypass had been contaminated by salt, and the State requested the Water Department extend the Town water line from Beards Landing to service this area. The State Highway Department agreed to pay 70% of the installation costs for a larger line for future expansion, as well as the installation of a fire hydrant located near the Bypass for fire flow. The Town's portion of this project was 30% of the cost.

During 1978, nineteen new water services were connected to the system, mostly from the Littlehale Development. Fifty-nine new water meters were installed during 1978, some for new services and the remainder for replacement of old meters. The Water Department is trying to install as many outside readers as possible in order to facilitate the reading of water meters for billing purposes. Outside readers eliminate the inconvenience to homeowners during these periods.

The water system is flushed each Spring, and the hydrants are flushed each Fall and checked for needed repairs. Antifreeze is added to hydrants in high water table areas during the winter months to avoid freeze-ups.

Major water breaks during this past year occurred on Madbury Road, Dennison Road, and Emerson Road.

The Water Department operated during 1978 at a \$14,872.09 deficit, with the major expenditure being principal and interest payments on the newly-constructed three million gallon water tank on Foss Farm Road, totaling \$58,160.00 of the total budget of \$116,765.09.

Water rates will be increased at the rate of three cents per 100 cubic feet of water in 1979. The Town hydrant rental account will also increase \$1,040.00. There will be a reduction of \$6,760.00 on the principal and interest charges to give a projected balanced budget in 1979. The Capital Reserve account will have \$15,000.00 for any capital improvements. This account has been depleted during the last few years in order to defray Water Department costs. It is hoped that this Department will be able to balance the budget with projected revenues.

Through the cooperation of the Portsmouth Water Department, the Town

was able to tap into the water line running to Pease Air Force Base and install a new hydrant on Route 4 between the Blackhawk Development and Cedar Point. Prior to this year, the closest hydrant to this area was at Coe's Corner. The installation of this hydrant has greatly increased the fire flow in the area.

The Durham water system is in comparatively good condition at this time. Repairs to present lines and the addition of new lines must be anticipated in order to keep the system upgraded, but there are no definite problems with water storage, fire flow, and the availability of water.



Sewer Policy Committee

The Sewer Policy Committee met three times during 1978. Mr. Crombie, Superintendent of Public Works was present each time. The Committee was brought up to date on progress with construction of the new Sewer Treatment Plant. The question of extension of sewer main service to an area east of the Durham By-Pass (Route 4) was discussed in considerable detail. Mr. Walter Cheney, a developer interested in the area, met with the Committee. He presented a proposal for sewer main extension in this area. After considerable discussion it was suggested that more specific proposals and plans for this whole area should be developed by Mr. Cheney and presented for consideration.

A study conducted by Camp, Dresser & McKee in 1975 laid out proposed additions to the present sewer system in the Town of Durham for future reference. This has greatly aided the Committee in trying to evaluate such a proposal as was presented by Mr. Cheney.

In 1979 careful consideration will be given to the 1980 budget, which will show a sharp increase because of the operating costs of the newly-completed facility. This sharp increase is related to the mandates of the Federal environmental guidelines.

At the 1978 Town Meeting the Town of Durham requested appropriation of the Town and University share of funds to begin design of new interceptors for the College Brook area on the UNH campus and the Mill Road and Orchard Drive areas in Town. The money for design would be shared as follows: 75% Federal, 20% State, 5% Town and UNH. It was the consensus of the Sewer Policy Committee and Board of Selectmen that these lines should be designed with the idea of having the design complete if and when a 95%-100% funding grant becomes available through either EPA or EDA. Often such a grant will come through with no "lead time" and communities with plans in readiness have a much greater chance of receiving funds. These areas are being carefully reviewed.

Complete minutes of each meeting are being taken for official record as well as for absentee members of the Committee. This is being done by Mrs. Tirrell, Executive Secretary to the Town. Updated sewer ordinances are available at the Town Office for distribution to interested citizens, and all Committee members are willing to answer questions concerning this area of Town government.

Respectfully submitted,

Herbert W. Jackson
Patrick Miller
William Keener
Owen B. Durgin
Henry A. Davis, Chairman
SEWER POLICY COMMITTEE

1964 Sewer Construction Bond Issue¹

\$1,000,000 Payable in 20 Years
Interest 3% due March 1 and September 1;
\$50,000 payment on principal due September 1

Year	Total Payment Principal and Interest	Grant (C-29) ²	U.N.H. Share ³	Town Share
1965	\$ 80,000.00	\$	\$ 15,138.55	\$ 64,861.45
1966	78,500.00	50,712.00	14,854.65	12,933.35
1967	77,000.00	30,287.00	14,570.80	32,142.20
1968	75,500.00	31,155.00	14,286.96	30,058.04
1969	74,000.00	30,603.00	14,003.11	29,393.89
1970	72,500.00	30,051.00	13,719.26	28,729.74
1971	71,000.00	29,499.00	13,435.41	28,065.59
1972	69,500.00	28,947.00	13,151.57	27,401.43
1973	68,000.00	28,395.00	12,867.72	26,737.28
1974	66,500.00	27,843.00	12,583.87	26,073.13
1975	65,000.00	27,291.00	12,300.03	25,408.97
1976	63,500.00	26,739.00	12,016.18	24,744.82
1977	62,000.00	26,187.00	11,732.33	24,080.67
1978	60,500.00	25,635.00	11,448.49	23,416.51
1979	59,000.00	25,083.00	11,164.64	22,752.36
1980	57,500.00	24,531.00	10,880.79	22,088.21
1981	56,000.00	23,979.00	10,596.95	21,424.05
1982	54,500.00	23,427.00	10,313.10	20,759.90
1983	53,000.00	22,875.00	10,029.25	20,095.75
1984	51,500.00	22,323.00	9,745.41	19,431.59
1985		21,750.00*		
TOTALS	\$ 1,315,000.00	\$ 557,312.00	\$ 248,839.07	\$ 530,598.93
Balance payable from Town funds January 1, 1974				\$ 250,275.96

*State was one year late in starting its payment on grant. Credit to General Funds.

¹This bond issue covered six different contracts in improving and extending the sewer system. The University shared in the cost of the construction contracts which benefited the University. See agreements for payment and operation in official Town files.

²From schedule on file from State agency.

³UNH is billed annually for its share by the Town.

1968 College Brook Interceptor Renewal Project

PROJECT C-51
(See 1972 Town Report)

REIMBURSEMENT AND PAYMENT SCHEDULE

<u>YEAR</u>	<u>REC'D FROM STATE</u>	<u>TOTAL PAID</u>
1969-----	5,511.00-----	15,516.70-
1970-----	16,001.00-----	15,600.00-
1971-----	15,709.00-----	15,200.00-
1972-----	15,416.00-----	14,800.00-
1973-----	15,124.00-----	14,400.00-
1974-----	14,464.00-----	14,000.00-
1975-----	14,050.00-----	13,600.00-
1976-----	13,637.00-----	13,200.00-
1977-----	13,224.00-----	12,800.00-
1978-----	12,810.00-----	12,400.00-
1979	12,398.00	12,000.00
1980	11,984.00	11,600.00
1981	11,571.00	11,200.00
1982	11,158.00	10,800.00
1983	10,750.00	10,400.00

Final Payment December 1, 1983.

1971 Grease Handling Facilities Project

Serial Note Issue

4%

Amount of Original Issue	\$83,000.00
Date of Original Issue	December 29, 1972
Principal Payable Date	December 1
Interest Payable Dates	June 1 and December 1
Payable at	Durham Trust Company

	<u>Principal</u>	<u>Interest</u>
1972-----	\$ 5,533.33	None
1973-----	5,533.33	Issued & Paid Dec-29
1974-----	5,533.34	2,840.46 (11 months)
1975-----	5,533.33	2,877.33
1976-----	5,533.33	2,656.00
1977-----	5,533.34	2,434.67
1978-----	5,533.33	2,213.33
1979	5,533.33	1,992.00
1980	5,533.34	1,770.67
1981	5,533.33	1,549.33
1982	5,533.33	1,328.00
1983	5,533.34	1,106.67
1984	5,533.33	885.33
1985	5,533.33	664.00
1986	5,533.34	442.67
		221.33

Waste Water Treatment Facilities

Because of the ongoing construction of our new Secondary Treatment Plant, all major maintenance has been reduced. Even during construction, the Wastewater Treatment Facilities processed 233,324,000 gallons of effluent in 1978, for an average daily flow of 639,244 gallons. An estimated 23 tons of chlorine gas was added as a disinfectant. Only minor changes had to be made in the operation of the plant because of the construction. The new facility is scheduled for completion in the spring of 1980.

It is believed that the reconditioning and reconstruction of existing lines has aided in reducing infiltration into the sewer system, and has contributed to the downward trend of sewerage coming into the plant for treatment during the past five years. The treatment of effluent was 47,865,000 gallons less this year than in 1977.

The Sewer Department was fortunate to receive a \$328,000 EDA grant at 100% federal funding for sewer replacement and rehabilitation of the existing sewer system. This type of work has a direct relationship on the lowered amount of sewerage coming into the plant, thus reducing the cost for chemicals, energy, and the other variables which are directly related to the sewerage flow into the plant.

The construction of the new Secondary Treatment Plant has been slowed because of the problem of excess quantities of ledge encountered in the fall. Everyone involved has tried to adhere to the construction schedule, and the overall project is progressing very well.

The sludge composting operation has been moved to University property during the construction at the new facility. The addition of a truck, front-end loader, and composting screen has greatly aided in the smooth operation of this project. Purchase of this equipment was included in the 95% State and Federal grants for Secondary Treatment. The composted material is being used in our planting programs, as well as for distribution to citizens upon request. Visitors from many areas in the United States have expressed an interest in our mechanized facility being constructed at the Secondary Treatment Plant. This will be the first of its kind in the country and could be a major breakthrough in sludge disposal.

Fourteen new sewer services were installed during 1978. The Town provided the materials and labor for the installations and was able to ensure that required regulations were met.

Annual maintenance was provided to the three pumping stations, with the Dover Road station pumps receiving major overhaul. Work is scheduled during 1979 for the Oyster River Pumping Station for relocation and repair to flow controls, as well as installation of an automated alarm system.

All Durham residents interested in touring the new Secondary Treatment Plant facilities are invited to call the Town Office to make arrangements. Composted material will also be made available upon request.

Lamprey

Regional Solid Waste Cooperative

Since the approval of the agreement for the formation of the Cooperative voted by the twelve cooperating towns at their annual and special town meetings of 1978, the representatives formally established their organization to promulgate the administration and activities of the Cooperative as set forth in the approved agreement. The Joint Board of Directors, consisting of one representative from each of the twelve communities, selected a Chairman, a Secretary-Treasurer, and a three-member Operational Committee to carry out the day-to-day work of the Cooperative. These officers, with the full cooperation of all of the Directors, have been working diligently and effectively to implement the terms of the agreement since its establishment on June 22, 1978 as a formal and legal organization. The names of the Directors and Officers are listed at the conclusion of this report.

The Cooperative, through its Operational Committee in July of 1978, initiated interviews with prospective private engineering firms for the purpose of planning and designing the incinerator to be constructed on the University campus. This resulted in the selection and engagement of the firm of Camp, Dresser & McKee, Inc. of Boston, Massachusetts, from the eight firms considered, in August of 1978. The engineering firm began their investigations in early September and have conducted detailed studies of the site, including subsurface explorations as well as evaluations of possible types of incinerator units to be purchased. The preliminary design phase of the engineering study is now complete and a report with recommendations is being prepared concurrently with the development of plans and specifications soliciting quotations for the incinerator units. The receipt of bids for these critical elements will be received in early March. At the same time, the engineering firm is proceeding with the final design of the building and allied facilities with the beginning of actual construction planned for May of this year. Depending on the delivery time of critical equipment, which will be determined by the quotations submitted for the incinerator units, every effort will be made to complete the plant construction and place it in operation in late 1979 or early 1980. The Board, through its officers and committees and acting as a committee as a whole, has participated actively in moving this program ahead in accordance with the schedule established for itself at the time of its formal organization.

Concurrently with the carrying on of the Cooperative's activities, the Directors as a whole, again through its officers and committees, has been working actively with each community to assist each of them in developing plans for the collection and transportation of its solid waste to Durham when the plant becomes operative. At the same time, plans are being made to conduct the ongoing required handling of their waste being generated during the interim period. The Cooperative also prepared a preliminary agreement with the University which was submitted through the University of New Hampshire President's Office to both the University's Physical Plant Development Committee and that of the Board of Trustees, and finally to the Board of Trustees, all of whom approved the agreement or "Declaration of Intent" between the University and the Cooperative, enabling the Cooperative to move ahead in the planning and design of the project.

The Cooperative has made every effort to explore funding assistance through State and Federal agencies. These efforts include correspondence and inquiries through our congressional delegation as well as personal testimony in Washington before appropriate government agencies and formal applications for all presently known possible sources of funding. To date, no special grants or funds have been obtained.

The Treasurer has received approved funds from the cooperating towns for a total of \$159,778.22 and has invested them carefully except for those necessarily needed to meet the ongoing expenses of the Cooperative. Due to the funds made available by the communities, the Town of Durham has not been required to issue the primary bonds, thereby eliminating substantial interest costs until the total bond issue is needed. The Town of Durham plans to raise the authorized \$2,420,000.00 to be made available to the Cooperative in February of this year.

The Directors of the Cooperative wish to express their deep appreciation for the assistance given its efforts by officers and staff of the University System and the University of New Hampshire, as well as the officers and staff of all of the cooperating towns. Every effort will be made through continuing correspondence and news releases to keep all of the residents of the twelve towns informed on the progress in the development of their solid waste disposal and energy recovery plant.

JOINT BOARD OF DIRECTORS

Barrington	Albert Shiely	
Durham-UNH	Malcolm J. Chase	Chairman
Epping	Mary Fecteau	
Greenland	Rance Collins	Operations Committee
Lee	Joseph P. Ford	
Madbury	Joseph B. Moriarty	
Newfields	William Chick	
Newington	Paul deRochemont	
Newmarket	Richard LaBranche	Operations Committee
	(Resigned December 1978)	
	Earl Brill	Operations Committee
	(Appointed December 21, 1978)	
Northwood	Robert D. Low	
Rollinsford	Edmund F. Jansen, Jr.	Operations Committee
Stratham	W. Douglas Scammon, Sr.	Secretary-Treasurer
Durham	George Crombie	Technical Staff Member
University of N.H.	Patrick Miller	Technical Staff Member

By Malcolm J. Chase, P.E.
Chairman

Trustees of Trust Funds

More activity than average has taken place in the Durham Cemetery in the year past, with fourteen burials (11 bodies and 3 cremains). Ten lots have been sold, with five for immediate burials. The Trustees have decided that the Town Cemetery should have no unmarked graves. There are several which have gone for over twenty-five years without markers. These will be identified with flat granite markers, showing name and date of birth and death, and families have been informed to this effect. Word has been received from some relatives that they regret such neglect and will pay for the stones. This will become an addition to future deeds. A new flag will be necessary in May. Previously, flags have been donated by friends.

The roadside wall of the Cemetery was rebuilt by Rudy Niemi, the original builder, and an appropriation has been budgeted for backfilling around it in 1979. The matter has been in the request for three years and should present no further difficulty if fulfilled.

The Smith Chapel has undergone interior and exterior renovations. The floor under the altar had become unsafe due to dry rot. This has been entirely replaced. The mortar on the outside walls has been repainted. There have been five weddings during 1978, three of these being Durham families. During the coming summer the ashes of Alice Van da Linda and her husband will be deposited in the adjoining graveyard. It has been suggested that the five granite markers from the Hamilton Smith dog cemetery behind Red Tower be moved to this two-acre plot near the Chapel. This spot now seems to be the only Hamilton Smith memorial.

Trusted areas have been adequately mowed and maintained with the help of the Town crew. A new site was discovered in November. Listed in the History of Durham, it is the single grave of Ivory H. Willey, died September 30, 1832, aged 22 years. It is a beautiful slate monument, broken but repairable. Just across the boundary wall is the ancient burial place of Abijah Pinkhams, but only two inscribed stones have been found. Other rough stones are scattered about. During the past summer two descendants visited Durham (Ohio and Illinois) and were alarmed that the area had been neglected. One contributed a small sum for its clearing, but permission has not been granted as the estate is in hands of a Boston bank. Come spring it is hoped that this area may be restored and more identification established.

The three hundred dollar request for use in restoring neglected graveyards has been utilized to advantage. The Bickford-Dame tomb has been sealed with brick, and the retaining foundation restored. With chain saw and weed-destroying spray this area should not be difficult to keep in good condition. Much work has continued to restore the original Leathers burial ground behind the Town skating rink. Trees have been felled, fences partially repaired and painted, and stones straightened. It has been in the 1841 Colonel Samuel Chesley burial yard that the greatest improvement has been made. The interior and a four-foot border were cleared by chain saw and clippers, stones re-set and repaired, the metal fence surrounding a single grave repaired and painted, boundary walls repiled, and the area sprayed and blow-torched. With further clearing of surface debris, it is expected that rough stones may be discovered, for this area may be found to have been the Town poor farm burial place. Permission to do this restoration work was given by the William Clarks, and it is now hoped that descendants may establish trust funds for the maintenance of the Samuel and Daniel Chesley graveyards.

The river bank by the Sullivan monument has been further cleared by firewood-hungry residents and the help of the Strafford County Conservation crew. The bank will be blow-torched in the spring with the help of the UNH Forestry Department.

We were able to get through 1978 with a balanced budget. Two favorable factors helped us avoid the usual financial problem of the inflationary squeeze between basically fixed assets and income on one hand and rising costs on the other hand. These were a 12% increase in Town Cemetery capital funds of \$3,025.00 from sale of lots and a fine job of careful budgeting and adequate maintenance by the Highway Department at a lower total cost than in 1977. The increase in future income from the lot sales plus careful estimating for the 1979 budget indicates a probable balanced budget in the coming year, also. Beyond that, however, only new capital additions from lot sales and other donations to other trusts will fend off the certain pains of inflation that could force us to turn to the Town for help from tax funds.

Investment income on the Capital Reserve and Construction Funds managed for the Town by the Trustees increased materially as the funds themselves increased and as they also responded favorably to the rise in short term interest rates during the year.

Without the assistance of the Town crew for routine work, the help of various volunteers, and the many boys hired, these projects could never be accomplished. The Trustees are most grateful.

Herbert W. Jackson

Frederick C. Ober

Philip A. Wilcox

Name of Trust Fund	Purpose of Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
21 Separate Trust Funds	Cemetery Care	Common Trust Fund	8,974.26		8,974.26	1,373.45	893.13	32.00	2,234.58
OTHER TRUST FUNDS:									
Smith Town Improvement Fund	Town Improve.	Common Trust Fund	5,000.00		5,000.00	798.12	501.59		1,299.71
George Ffrost	Education	Bonds & Common Trust	3,250.00		3,250.00	646.65	158.90		805.55
Olinthus Doe	Town Forest & Education	Bonds and Common Trust	4,586.44		4,586.44	2,806.91	572.04		3,378.95
Town Cemetery	Cemetery Care	Bonds & Common Trust	24,383.36	3,025.00	27,408.36	1,031.65	2,368.71	8.00	3,392.36
Smith Chapel	Chapel Care	Bonds & Common Trust	5,842.12	90.00	5,932.12	1,494.73	497.38	2,189.63	(197.52)
MINUS: Reserve for 1978									
Unpaid Maintenance Costs									
				2,227.13				2,227.13	(2,227.13)
TOTAL OF ALL TRUSTS:			\$52,036.18	\$3,115.00	\$55,151.18	\$8,151.51	\$4,991.75	\$4,456.76	\$8,686.50

CAPITAL RESERVE AND CONSTRUCTION FUNDS									
1953 Capital Reserve	Highway Dept.	Savings Account	31,347.44	35,000.00*	66,347.44	7,307.40	2,285.89		9,593.29
1953 Capital Reserve	Fire Dept.	Savings Account	5,837.94		5,837.94	3,271.02	547.27		3,818.29
1971 Capital Reserve	Incinerator	Savings Account	4,839.01		4,839.01	2,067.73	442.08		2,509.81
1972 Capital Reserve	Parks & Rec.	Savings Account	1,000.00		1,000.00	280.27	74.29		354.56
1953 Construction	Sewer Dept.	Savings Account	1,025.33		1,025.33	1,159.30	140.75		1,300.05
1964 Construction	Water Dept.	Savings Account	20,000.00		20,000.00	11,132.15	2,039.19		13,171.34
1967 Conservation Comm.	Conservation	Savings Account	5,012.61	8,000.00	13,012.61	1,844.16	751.33		2,595.49

TOTALS: \$69,062.33 \$8,000.00 \$112,062.33 \$27,062.03 \$6,280.80 \$33,342.83

*Check in transit 12/31/78

Historic District Commission

There were no applications from property owners within the Historic District for Certificates of Approval this past year. The Commission, therefore, had an opportunity to review Alice Marschner's research into the historic significance of individual houses in the District and made the determination to apply for nomination to the National Register of Historic Places.

The Commission anticipates a busy year ahead and will need the assistance of interested residents.

Malcolm MacGregor, Chairman
Historic District Commission



Conservation Commission

The purchase and acquisition of the Langmaid Farm was finally completed in the Spring of 1978 with the receipt of federal matching funds. The 44 acres of this tract firmly establishes the central core of the Conservation Corridor envisioned in the Comprehensive Plan of 1969. Attempts to acquire further land in the corridor area accounted for much of the Commission's time and effort; as yet without tangible results.

This was the year of "dredge and fill" -- the Commission processed 10 Dredge and Fill applications. Each one required on-site inspection and a written report (within 7 days) to the State's Special Board in Concord for final judgment. Many of these were controversial; three required a special hearing in Concord, one permit issued by the State is being contested by the Town, and another concerned illegal fill in salt water, which involves the U.S. Corps of Engineers as well. This aspect of the Commission activity has now become a major function, especially as some require extended monitoring.

We sponsored an informational meeting on the Oyster River Watershed with Lee, Madbury, and Barrington, and have initiated a feasibility study on a joint watershed effort.

With the help of an illustrated lecture by Professor Nobel K. Peterson, and maps from the Strafford Regional Planning office, we are beginning to explore ways of preserving open fields and land of agricultural potential.

Ms. Jennifer Batson, graduating senior from Oyster River High School, was our representative to the Summer Conservation Camp operated by The Society for the Protection of N. H. Forests. She gave us a glowing report of the worth of this experience.

We utilized the offer of free help from the Strafford County Adult Conservation Corps to clear dead wood from Johnson Creek -- with mixed results. The neat clearing downstream was negated by excessive, unauthorized cutting up stream. We also discovered and reported pollution in the upper reaches of this creek.

Bob Considine, a UNH student from the Institute of Natural and Environmental Resources, offered his services to the Commission this Fall and produced a comprehensive study of the old quarry sites along the Route 4 By-pass near the Route 108 off-ramp. His fine presentation at the December meeting of the Conservation Commission was a fitting ending of a busy year.

John W. Hatch, Chairman
Walter W. Cheney
Theodore Finnegan
Herbert Jackson
Stephen Roberts
Oliver Wallace
Ronald Willoughby

Parks and Recreation Committee

Excellent progress has been made in developing the Town recreation complex located in the Woodridge area. Work completed to date includes installation of 700 feet of 48-inch drainage pipe, construction of a drainage canal through the Foss Farm and delivery and partial grading of approximately 15,000 cubic yards of fill. Work will resume in the spring, and the estimated completion date, to include seeding, is the end of August, 1979.

Utilization of Town recreation facilities reached an all time high in 1978. The skating rink and tennis courts received the heaviest utilization. Greater participation by women has contributed in large measure to the overall increase.

Downtown beautification again drew many favorable comments from the general public this year. We hope to continue the beautification program at current levels for the year 1979.

Vandalism in nearly all parks and recreation areas was prevalent again this year with the cost for restoration and repairs exceeding the thousand dollar mark.

The Committee wishes to express its thanks to Mr. George Crombie, Director of Public Works, and Mr. Guy Hodgdon, Supervisor of Parks and Recreation, for their wholehearted cooperation and untiring efforts in supporting the Parks and Recreation program.

Respectfully submitted,

Joseph F. Fleming, Chairman
Charlotte Collins
Emery Booska
Richard Myer
Donald Bassett

Planning Board

The most important accomplishment during 1978 has been the work on updating Durham's Comprehensive Plan. This was done by Kay Kulmala of the Planning Services Group who also worked on the original plan in 1969. Mrs. Kulmala has a unique understanding of Durham and has incorporated the ideas of the Planning Board, other Town committee members, and of citizens into an excellent outline of philosophy. She has proposed steps to be followed during the next few years to implement this philosophy.

As the Board proceeds to deal with important issues such as growth management, a Neighborhood Advisory Group has been formed to meet with and assist the Board. This group consists of a member with an alternate from thirty six neighborhoods. In addition to the property owners, there will be a representative from the High School, University fraternities and sororities, elderly renters and the business district. No member presently serves on a Town committee. Each member will be responsible for informing his neighbors of planning activities and bringing back to the Board special concerns and/or ideas.

Two petitioned zoning changes were received and the first public hearing on each was extremely well attended. Both petitions relate to the lot sizes in the RA and RB zones. There is a strong interest as to where and how densely growth will come in the Town.

This year the Planning Board processed eleven subdivisions (making thirty eight new lots) and ten site reviews. This is about a fifty percent increase in new lots from last year and all are located in the RB and R zones.

David Littlefield as Planning Assistant continues to keep the paper work well organized, and the Board is extremely grateful for all the work he does on evenings and weekends. The Board is very lucky to share with the Selectmen the clerking services of Anne Goodman. She has learned quickly the language and procedures and also has been available for mimeographing chores. It is a pleasure to work with such competent staff members.

Rebecca B. W. Frost, Chairman
Peter Handy
Maryanna Hatch, Selectmen's Representative
Stephen Roberts
R. Kimball Sprague
Richard Tappan, Secretary
Gail Ulrich

Building Inspector

	<u>1977</u>	<u>1978</u>
TOTAL PERMITS PROCESSED:	134	132
Permits Denied:	<u>5</u>	<u>4</u>
Net Permits Granted:	129	128
BREAKDOWN:		
Residential Construction (new homes)	36	43
Residential Construction (Additions, porches, garages, family rooms, small 1-room apartments, pony barns, fences)	70	59
Commercial Construction	1	9
Commercial Construction/Renovation	6	4
Sewage Treatment Plant	0	1
Tennis Courts	1	1
Signs	6	5
Demolition	1	2
Miscellaneous	<u>5</u>	<u>4</u>
TOTAL PERMITS ISSUED:	129	128

TOTAL GRANTED PERMIT VALUATION (Estimated cost on permit): \$2,922,894.00

1977 Granted Permit Valuation: \$1,748,291.00

Sheldon Prescott
Durham Building Inspector

Strafford Regional Planning Commission

During 1978 the Strafford Regional Planning Commission emphasized coastal zone management, solid waste management, and economic development planning at the regional level. Technical assistance to the town of Durham included:

Preparation of natural resource inventory maps and mylar overlay showing prime farmland and farmland of state and local importance and a companion booklet explaining maps and their utility in decision-making.

Providing planning board with update to state's coastal zone management program and coastal resource maps for Durham.

Reviewing floodplain regulations with town officials.

Assisting the Durham Historic District Commission in obtaining information about the National Register.

Supplying planning board with information on point systems used in limited building permit regulations.

Meeting with community groups interested in growth management.

Walter W. Cheney
Nelson L. Le Ray
Durham Representatives
Strafford Regional Planning Commission



Oyster River Home Health Association

The Oyster River Home Health Association's eleventh year, which ended June 30, 1978, was marked by a continuation of the steadily-increasing demand for home health care services from residents of the four towns of its coverage area - Durham, Lee, Madbury and Newmarket.

Home visits for skilled nursing care, accounting for the great bulk of the agency's work, rose to a new high of 2,271 for the year, up nearly 10 per cent over 1976-77. Part of this increase was attributable to a broadening of Blue Cross benefits to pay for various kinds of home care as an alternative to hospitalization.

Other public health activities, aimed at disease prevention, as distinct from care, were also on the rise.

ORHHA is a voluntary, non-profit visiting nurse association, founded in 1967, and governed by a 20-member Board of Directors. There are five directors from each of the four towns served.

In 1977-78 the agency spent \$3,300. of its own funds to renovate and equip two offices in the new Durham Town Hall, in space provided rent free by the town. The offices are open from 8 a.m. to 4 p.m. on weekdays, and those interested in the agency's services should call 868-5055 during those hours.

In its home care activities, the agency's professional staff carries out the orders of its patients' physicians. Typical services include personal care, physical rehabilitation, evaluation of patient condition, change of dressings, medical treatments, blood tests, diabetic care, and teaching aimed at helping patients and their families to cope with medical problems.

Under a new program begun in 1977-78, funded by a grant from the New Hampshire Council on Aging, the agency was able to provide free occupational therapy and social worker services to certain patients aged 60 and over. As a result of this program, which was undertaken in cooperation with other Strafford County home health agencies, ORHHA hopes to gain occupational therapy certification and to make this service available in the future to patients of all ages.

The ORHHA staff consists of an administrative nurse, two other full-time registered nurses, three part-time registered nurses, a registered physical therapist, and a bookkeeper-secretary. The staff maintains professional competence by attending frequent training conferences of many kinds.

In 1977-78, about 20 per cent of the agency's patients were unable to pay any or all of the agency's fees, which reflect the actual cost of rendering home care. In each of these cases, the fee was met from the funds appropriated to the agency from the four towns. No patient is ever turned away for financial reasons.

In addition to fees and town appropriations, the agency is funded by Medicare and Medicaid fees, other insurance payments, donations, bequests, and government grants.

The agency cooperates with other health and community organizations in providing a wide range of special services, which in 1977-78 included:

1. CHILD HEALTH CONFERENCES. Clinics held twice a month at the Newmarket Fire Station, providing free physicals and inoculations for children up to first grade age. Funded in 1977-78 by \$3,693 in the state Maternal Child Health Program grants and by \$2,167 in agency funds drawn from town appropriations. Staffed by agency nurses, by Joanna Munger, M.D., and Judith Hallisey, Pediatric Nurse Practitioner.

2. DENTAL SCREENING CLINICS. Semi-annual dental examinations by state dental hygienists, for children aged 3-6 who are patients in the Child Health Conferences, with follow-ups by local dentists.

3. NEWBORN VISITS. Free visits to the homes of all newborns, to provide whatever help and teaching might be needed and sought. There were 90 such visits in 1977-78.

4. TUBERCULOSIS CONTROL. Monitoring of patients, in cooperation with the state Department of Health and Welfare.

5. PRE-SCHOOL VISION AND HEARING CLINICS. Assistance to Oyster River and Newmarket school nurses.

6. SCHOOL SERVICES. Assistance to school nurses on special projects, as needed. Also, services to the Little People's Day Care Center and the Forest Park Day Care Center, through various programs, consultations and educational efforts.

7. PEDIATRIC CARDIAC AND CRIPPLED CHILDREN'S CLINICS. Staffing of state-sponsored clinics.

8. FOUR-IN-ONE SCREENINGS. Testing for glaucoma, high blood pressure, oral cancer and diabetes. Held most recently in May of 1978, in cooperation with the Newmarket Regional Health Center, and attended by 74 persons.

9. BLOOD PRESSURE SCREENING. Federally-funded clinics open to all. Held at various locations throughout the towns and at schools. Blood pressure is checked, information offered, and those with problems are referred to their own physicians for evaluation. In 1977-78, 696 persons were screened.

10. W.I.C. Nursing screening services for the Strafford County Women, Infant and Children--Supplementary Food Program, which provides vouchers for specific foods of high nutritional value.

STATISTICAL SUMMARY - JULY 1, 1977 TO JUNE 30, 1978

	DISEASE CONTROL				DISEASE PREVENTION				TOTALS	
	Skilled Nursing Visits	Physical Therapy Visits	Sub Total	%	Well Child Clinic Appts.	Child Dental Clinic Appts.	Sub Total	%	GRAND TOTAL	%
DURHAM	790	232	1,022	35	40	23	63	16	1,085	32
LEE	197	5	202	7	25	5	30	7	232	7
MADBURY	84	14	98	3	29	10	39	10	137	4
NEWMARKET	<u>1,200</u>	<u>421</u>	<u>1,621</u>	<u>55</u>	<u>208</u>	<u>60</u>	<u>268</u>	<u>67</u>	<u>1,889</u>	<u>57</u>
	2,271	672	2,943	100	302	98	400	100	3,343	100

1977-78 Compared To 1976-77

Skilled Nursing Visits	+218
Physical Therapy Visits	-234
Well Child Clinic Appts.	+130
Child Dental Clinic Appts.	- 6
TOTAL	+108

FINANCIAL STATEMENT

<u>INCOME</u>	<u>ACTUAL</u> <u>76-77</u>	<u>ACTUAL</u> <u>77-78</u>	<u>BUDGET</u> <u>78-79</u>
Patient Services	\$30,275.55	\$34,637.82	\$47,200.00
Town Grants	5,625.00	11,141.00	10,121.00
Federal, State & Other Grants	3,029.00	5,032.03	6,555.00
Donations and Memberships	2,542.89	1,824.00	1,500.00
Interest and Miscellaneous	693.77	592.27	460.00
	<u>\$42,166.21</u>	<u>\$53,227.12</u>	<u>\$65,836.00</u>

EXPENDITURES

Personnel Expenses			
Salaries	\$38,696.81	\$37,536.31	\$49,592.50
FICA Taxes	2,197.57	2,249.28	3,000.00
Travel	1,590.40	1,748.09	2,100.00
In-Service Education	10.00	80.00	106.00
Insurance	1,177.72	1,328.30	1,325.00
General Operating Expenses	2,575.01	2,646.78	4,486.00
Interest on Loans	278.59	138.13	330.00
Principal on Loan	-0-	-0-	3,300.00
Contingent Fund	-0-	-0-	1,596.50
	<u>\$46,526.10</u>	<u>\$45,726.89</u>	<u>\$65,836.00</u>

STAFF

Administrative Nurse:	Suzann Griffith, R.N.
Full-Time Nurses:	Susan S. Head, R.N. Juanita L. Carter, R.N.
Part-Time Nurses:	Karen W. Mullaney, R.N. Kathleen DeLong, R.N. Jean Temple, R.N.
Physical Therapist:	Lillian Charron, R.P.T.
Bookkeeper-Secretary:	Edith L. Harriman

BOARD OF DIRECTORS

Durham

Judy Coburn, R.N.
W. Kent Martling
Malcolm R. McNeill, Jr.
William L. Prince, President
Mrs. H. Hollis Wooster

Madbury

Mrs. Frederick E. Drew, Jr., Secretary
Mrs. Lucile D. Hutchins
Mrs. Joseph B. Moriarty, Jr.
Mrs. Roger C. Temple

Lee

Paul M. Choate, M.D.
Mrs. Ralph H. Granger
Charles H. Howarth, M.D.
Harvey S. Johnson, D.D.S.
Dr. Everett B. Sackett, Treasurer

Newmarket

Mrs. John B. Carpenter
Mrs. Roy E. Kent, Vice President
Mrs. Joel F. Koch
Theresa Manley
Mrs. Frank M. Schanda

Newmarket Health Center

The Newmarket Regional Health Center has made great strides in 1978 towards improving services for the residents of Durham. The number of people utilizing the services offered by the Center continues to grow at a rapid rate. Over 15,000 rides were provided by the Senior Citizen Transportation Service in 1978, an increase of 32% above the previous year. In addition, the number of visits to the Center's medical clinic have increased beyond the record levels of 1977.

In November the Center moved its base of operations from its overcrowded second floor location on Main Street to a newly-renovated building at 14 Elm Street. The building is ideal, being centrally located with ample parking space for patients and staff. All of the Center's services are located on the first floor, and are easily accessible to handicapped individuals through the use of a wheelchair ramp. The medical clinic has expanded to include four fully-equipped examination rooms (three adult and one pediatric), separate laboratory facilities, a counseling room, receptionist's station, and extra waiting room space.

The Center's medical services are provided by Dr. Sarah Oxnard, a pediatrician, and Mr. Michael Lewis, a Registered Physician's Assistant. The medical team also includes a Health Aide who performs the bulk of laboratory procedures at the Center and assists the physician and the physician's assistant. The Center's Community Health Workers work closely with the medical staff to ensure the appropriate continuity of care for its diverse patient population. In addition, they coordinate preventive screening clinics to detect potential health hazards, hold informative workshops open to the public, and act as a liaison between the medical provider and the patient. To make a medical appointment, call the Center at 659-3106, or toll-free at 1-800-582-7279.


The Senior Citizen Transportation Service provides regularly-scheduled bus service for the elderly of Durham and other area communities. Transportation to medical and dental care, social services, food and clothes shopping, and day-long excursions to social events are but a few of the many activities available to Durham seniors. To find out more about the Senior Citizen Transportation program, or to arrange a ride for a senior citizen, call the program at 659-2424.

The Newmarket Regional Health Center wishes to express its deep appreciation for the continuing support given by the Town of Durham.

Newmarket Regional Health Center
14 Elm Street
Newmarket, New Hampshire 03857

Durham Public Library

	<u>1977</u>	<u>1978</u>
Volumes in University Library	741,385	766,586
Number of Periodicals	5,850	6,153
DURHAM PUBLIC LIBRARY		
Children's Books Added	551	459
Youth Books Added	199	142
Adult Books Added	313	106
Discards	-96	-203
	<u>16,226</u>	<u>16,703</u>
<u>Circulation</u>		
Children's Books	26,257	24,363
Youth Books	4,935	4,844
	<u>31,192</u>	<u>29,207</u>
<u>Registration</u>		
Resident Adults	1,369	1,366
ORSD Children	1,128	1,051
	<u>2,497</u>	<u>2,405</u>



 Donald E. Vincent, Librarian



Children's Department

Several networks of cooperation between libraries have provided additional support and impetus this past year. The casual group of Oyster River Librarians which has been meeting for several years has become rather more structured, with regular meetings, an official name, and a secretary, Marge Chasteen. They have been working on a union list of New Hampshire information sources, and a booklet and assignment form to be distributed to teachers.

The Seacoast Librarians and Media Specialists organization is also comprised of public and school librarians, but encompasses a wider geographical area. The group has been useful in making us aware of common problems, sources of help, and has suggested areas of further development. Jeanne Sawyer served as chairperson for several months, and took an active role in planning and presenting a library festival sponsored by the group in the spring.

The CHILIS (Children's Librarians) group, sponsored by the New Hampshire State Library, is a statewide organization, and has sponsored workshops and conferences necessary for a broad knowledge of the field.

Our usual story times, for both preschoolers (ages 3-5) and toddlers (ages 2-3), are especially worthwhile programs which introduce an ever-changing new clientele (parents and children) to the library and to books.

Our film programs continue to be popular, and draw a varied audience encouraged to view the library as a fun and interesting place to visit. Seasonal crafts programs also serve this purpose; they invariably draw large and creative crowds of children.

Our summer program was a satisfying effort this year. Films, story times, crafts, a Little Red Wagon performance, and a poolside paperback exchange made up the program. An especially rewarding experiment was a bedtime family story hour: children were invited to come in pajamas, and a talented reference staff member, Melinda Regnell, played the guitar and led the group in a sing-along.

Our mutually supportive interchanges with the University Department of Education faculty and students continue. Their increasingly heavy use of the collection and intriguing reference questions challenge us to maintain a high standard in book selection and a ready knowledge of what the collection includes. Occasionally we are called upon to teach a class or provide an introduction to the Children's Room. Students in children's literature often give story hours or do other projects as part of their class assignments; these activities are a valuable resource for us and our patrons.

Students and teachers of the Oyster River School District continue to make use of the collection, some on a weekly basis and others only on occasion. We find that, while out-of-town groups do still visit, the numbers of these visits have greatly decreased in recent years, probably because of tighter budgets, which permit very few field trips.

The Browsing Room collection was thoroughly weeded this year. With the ever-popular Josten lease collection, a continuing supply of carefully selected new books, and heavy-demand paperbacks, the collection presents an attractive and appealing display. The budget increase passed in March 1978 gave us the opportunity we needed to expand some areas of the collection that had suffered because of lack of funds. Positive public response has

encouraged us to continue in the same direction with the collection.

A year of development and consolidation has enabled us to continue to provide the town of Durham and the University community with a quality collection of children's literature and a number of supportive services and an increasingly varied collection of popular books for adults; with adequate financial support we can continue to expand and update these collections.

Margaret Chasteen

Margaret Chasteen

Jeanne Sawyer

Jeanne Sawyer

Community Services Librarians



Report on the Durham Swans

Durham's swans follow the same natural tradition as the spider in the legend that Scotsmen retell endlessly about Robert the Bruce. "If at first you don't succeed, try, and try again!" Eventually the spider that Robert watched got her web completed perfectly, after many a calamity. Robert Bruce renewed his campaign against all odds, finally liberating Scotland in 1318 A.D. When will the swans be similarly successful?

The beloved birds accepted the first 58 days of 1978 at their winter home, close to the kind friends at Geno's, at Normandeau Associates, and at Sander's Lobster Company in the Portsmouth-Newcastle area. But on the final day of February they flew to waters of Great Bay, close to Bunker Creek, and received daily handouts from the swankeepers, on the Tirrell or the Lundholm shore, until mid-March. They flew over the Durham Mill Pond on March 10, and were duly reported by Dana Blais of the Forest Service. The day of Town Meeting--March 15--the two great white birds settled on the ice of the pond. At 9:00 A.M., Jim Chamberlin telephoned the good news; later in the day, Margery A. Clark reported the swans still looking for some open water near their nest site. The whole town heard about it that evening. The birds were on time, even if the weather offered so little encouragement.

The estuary of the Oyster River provided a refuge until later in the month, and the swans came for food to Jackson's Landing. On March 24 they found open water and were fed on Mill Pond at Pilgrim's Point; their pictures and a full report appeared in Foster's Daily Democrat the next day. Everyone kept a close watch through field glasses. April 10, Hamilton (the male, or cob) was on the nest, as though protecting something. Agatha (the female, or pen) did not begin serious incubation until a little later. The good news on May 24 came first from Mrs. Dorothea Thompson of Church Hill Apartments: two young birds (cygnets) on the nest. The next day, she called again, "I can see three!"

On May 27 only two cygnets were following their parents about the pond. Watchers from the shore looked everywhere for the missing youngster, or almost everywhere, for Howard Forrest finally spotted the little bird, riding safely on its parent's back. How, he wonders, can the adult tolerate having a cygnet there, when these birds get into a panic if a tiny piece of bread, tossed to them in the water, drops accidentally where the cygnet rides?

By June 4 the family was definitely shrinking. Only one cygnet followed its parents--even it seemed weak. Later in the day, Jim Chamberlin called to warn that the feeble cygnet was about to slip over the dam. The Forrests hurried with a net and caught this little bird, still alive, before it could float under the bridge on the Newmarket Road. To the Dover Veterinary Hospital they rushed it, hoping that Dr. Edward Lemos could save its life; but it died on the way, and ended its Sunday afternoon in a plastic bag, refrigerated. The parent birds searched all around Mill Pond and up the backwaters of the Oyster River, as though hunting for their missing cygnets. On June 6, they flew to the estuary, returning just in time to find Lorus Milne in a boat, examining the abandoned nest (which contained no sign of a cygnet or unhatched eggs), then the staddle where the swans and their young so often rest. There a dead cygnet remained, cupped in the dry hay. He rescued the body, and got it to Dick Strout of Animal Sciences for autopsy, along with the one from the Veterinary Hospital. By then, the fate of the third cygnet was known, too: a snapping turtle had dragged it under water and eaten it on May 31.

A photograph of Hamilton and Agatha with one cygnet on Mill Pond, and

an account of the 1978 family, made Page One of the Manchester Union Leader on June 8, the same day that Dick Strout called to say that both dead cygnets had clear indications in liver and blood of an acute infection with waterfowl malaria. The one that went over the dam was a male, the other a female.

The malaria that takes such a toll of cygnets is carried by blackflies, which start to bite as soon as the young crack open the egg shell. Within 10 days, a little bird either succumbs or shows that it has acquired immunity to the disease--and will carry the infection for life, as a reservoir from which future generations of flies will pick up more parasites. The malaria strikes wild ducks and geese equally, generally cutting to about fifty per cent their success in raising families. The disease killed at least 14 of the 25 cygnets hatched at Mill Pond, and possibly 17 since 3 young birds vanished with no trace.

The entire clutch of eggs (probably 5) in 1977 was destroyed at night in the nest; a raccoon probably swam out to raid. Twelve eggs altogether have failed to hatch, perhaps because they were infertile ('68, '72, '73, '74, '75, '76). Seemingly none was laid in '71. Snapping turtles killed two cygnets ('69, '78); a dog killed one ('68); pneumonia caused by a fungus infection accounted for two ('75); two others learned to fly, only to collide with overhead electric lines above the bridge crossing the Oyster River on the road to Newmarket ('68, '69) and to fall to their death on the paved roadway. These are the hazards known so far for swans as they try to reproduce their kind at the extreme northern edge of their possible range, in New Hampshire.

So far, no fatalities have been caused by the irresponsible throwing of stones and trash at either a swan incubating eggs on the nest, or one swimming in the water. Dogs on the loose have not yet paddled quite to the nest, nor have people in boats caused harm, although some have endangered both the swans and their young. With more consideration, and control over children and dogs, these two statements will never need updating.

Swan watchers had to go to the pond on Beard's Creek to find the would-be parent birds between June 13 and July 25, but thereafter Hamilton and Agatha were in residence on Mill Pond and its backwaters, going through their annual molt and regaining their ability to fly. The two visited Beard's Creek again for one quick trip on November 8, but found the water level strangely low (the pond had been drained); they returned promptly to swim in view of people on Mill Pond Road. Then the birds vanished, and for nine days could not be located. Perhaps they found sanctuary somewhere around Great Bay, since early cold weather had frozen a solid roof across their frequent stopping place--Peeverly Pond at Pease Air Force Base. But since November 27, the swans have been back at the winter quarters, appreciated as always wherever they go.

To end 1978 properly on its final day, Howard and Esther-Mae Forrest carried one bale of hay and their hedge clippers across the ice on Mill Pond. They spread the hay on the staddle and on the nest among the alders, so that the swans would be well supplied on their return. The clippers proved unnecessary, for other denizens of the mill pond had already pruned the shrubbery. The beaver family had applied sharp teeth to the alders a few inches from the nest rim, and no more attention was required to let the swans waddle up easily from the water, or to let swan watchers with field glasses see how another family is faring, as the adult birds "try, and try again."

Lorus J. and Margery Milne
Howard and Esther-Mae Forrest
Keepers of the Swans (by appointment)

Minutes of Town Meeting

The meeting was called to order on March 14, 1978, at 8:00 A.M. at the Oyster River High School Cafetorium by Moderator Joseph Michael, who read Articles 1 through 18. It was moved by Malcolm J. Chase that consideration of Articles 19 through 41 be deferred until 7:00 P.M., Wednesday, March 15, 1978, at the Oyster River High School Gymnasium. Seconded by James C. Chamberlin. Motion carried. The Moderator read the balance of the warrant.

The results of the balloting on Articles 1 through 19:

ARTICLE 1: (Town Officers)

Selectman (To Choose Two)	Owen B. Durgin Theodore J. Finnegan Alden L. Winn	424 389 329
Town Clerk (Vote for One)	Linda L. Ekdahl	619
Treasurer (Vote for One)		
Tax Collector (Vote for One)	Linda L. Ekdahl	617
Budget Committee (Vote for Four)	J. Gordon DuBay Clayton L. Follansbee	413 529
Trustee of Trust Funds (Vote for One)	Frederick C. Ober	517
Moderator (Vote for One)	Joseph E. Michael, Jr.	587
Supervisor of the Checklist (Vote for One)	Anne F. Valenza	565

<u>ARTICLE 2:</u> RSA 72:43-C	YES	532	NO	84
<u>ARTICLE 3:</u> RSA 72:43-B	YES	499	NO	85
<u>ARTICLE 4:</u> (Zoning)	YES	482	NO	93
<u>ARTICLE 5:</u> (Zoning)	YES	448	NO	103
<u>ARTICLE 6:</u> (Zoning)	YES	487	NO	66
<u>ARTICLE 7:</u> (Zoning)	YES	420	NO	154
<u>ARTICLE 8:</u> (Zoning)	YES	495	NO	115
<u>ARTICLE 9:</u> (Zoning)	YES	478	NO	90
<u>ARTICLE 10:</u> (Zoning)	YES	495	NO	106
<u>ARTICLE 11:</u> (Zoning)	YES	482	NO	106

<u>ARTICLE 12:</u> (Zoning)	YES	503	NO	86
<u>ARTICLE 13:</u> (Zoning)	YES	480	NO	114
<u>ARTICLE 14:</u> (Zoning)	YES	473	NO	77
<u>ARTICLE 15:</u> (Zoning)	YES	480	NO	105
<u>ARTICLE 16:</u> (Zoning)	YES	496	NO	82
<u>ARTICLE 17:</u> (Zoning)	YES	388	NO	173
<u>ARTICLE 18:</u> (Zoning)	YES	536	NO	67

Total ballots cast: 647

Balloting was suspended at 7 P.M. and the meeting was recessed.

The meeting was called back to order at 7:00 P.M. on Wednesday, March 15, 1978, at the Oyster River High School Gymnasium by Moderator Michael. Mr. Michael read the results of the election and introduced the newly elected Town Officers and committee members. Mr. Michael expressed his thanks to all who came to count ballots and those who worked during the day. Fifty-eight people volunteered to count ballots, including members of the American Legion Auxiliary, who also provided refreshments for those counting ballots.

Mr. Michael explained the second new member of the Budget Committee had not been appointed as yet. Also, the office of Town Treasurer had not been filled, as there were 37 separate names for this position. The present Treasurer was enabled by law to continue his duties for the next six days.

The Moderator read a letter received from the F. E. Robinson's from China, and announced that the swans were spotted on the Mill Pond at 8:30 A.M. on Town Meeting Day.

Lawrence W. O'Connell asked to speak before the meeting. He gave the following tribute to Malcolm J. Chase: "As you know, Malcolm Chase is completing 12 years of service as a Selectman in Durham. We thought it would be appropriate tonight to let him know how much his service on the Board has meant to his colleagues, and how strongly we feel that our community has benefited from his work.

"We do want to comment on his resourcefulness, his persistence, and the high level of responsibility which he has brought to all of our activities. While we don't wish to be self-pitying, we sometimes think that it isn't easy to demonstrate these qualities consistently in the face of the problems which seem to emerge for public officeholders these days. For us, the Feds with their EDA, EPA, CETA, and FICA, the State with its arsenal of weapons including WSPCC, BOR, DPWH, and Revenue Administration, the lawyers with their bags of tricks, and the engineers with their even more startling surprises, present an array of problems which sometimes appears overpowering. But not to Malcolm Chase. It is not his style to be overpowered by anything.

"Problems are not matters for despair for Mal, rather, they are opportunities to be seized in an effort to bring about resolutions which will serve the best interests of the citizens of Durham. And change is no threat to him, for although he probably hasn't liked all he has seen in his professional and public life, he has never lost sight of the opportunities which change can create for thoughtful people who will analyze situations clearly and move decisively.

"Finally, Mal has never been pessimistic or negative. He understands that governing is a complex process which requires maturity, patience, aggressiveness, optimism, and confidence mixed in some appropriate fashion. Mal has these qualities, well mixed, and he has shared them generously with his colleagues.

"For all of this, Mal, we thank you, and we are sure the citizens of Durham thank you."

Mr. Chase was given a standing ovation by those in attendance.

The Moderator gave the dictionary definition for the word "Moderator" -- function is to see that resolutions get on the floor properly, that debate is orderly, and all are given the opportunity to speak, with the vote properly recorded.

Mr. Michael announced that it was his intention to close the meeting at 11:00 P.M., and to adjourn until another evening. He put the question to the meeting, and it was voted to adjourn this meeting at 11:00 P.M., to reconvene at 9:00 A.M., Saturday, March 18, 1978, at the Oyster River High School.

Owen B. Durgin moved that the meeting pass over Articles 19 and 20 until it had finished discussion and voting on Article 21. Seconded by M. J. Chase. Mr. Durgin spoke to the motion, explaining that the nature of the vote taken on Articles 19 and 20 depended on the vote taken on Article 21. The position of Articles 19 and 20 in the Warrant are required by statute, but it would make more sense to deal with Article 21 first and then go back to Articles 19 and 20. It was voted to move to Article 21.

ARTICLE 21: M. J. Chase moved adoption of Article 21, to authorize the Board of Selectmen to enter into an Agreement for the purpose of disposing of the solid waste generated by the cooperating towns and for the recovery of energy in the most economical and efficient manner, as explained in the text of the Agreement printed in full as Addendum to the Warrant. Seconded by O. B. Durgin. Mr. Chase spoke to the Article; first calling attention to a typographical error on page W-28, Article 3, Para. A.

Mr. Chase gave a brief history of the development of the Lamprey Regional Solid Waste Cooperative. Three thousand five hundred dollars (\$3,500.00) was appropriated at the 1976 Town Meeting for an engineering study, and the report of this study was given at the 1977 Town Meeting. Mr. Chase explained the process by which the Cooperative was formed and the towns to be included, stating the purpose was to utilize the steam generated by the burning of solid waste.

Sarah Voll asked about recycling, and Mr. Chase explained that the decision on recycling was to be made by the individual towns. Durham has provided receptacles for recyclables as a result of action at the 1977 Town Meeting. Maryanna Hatch discussed the recycling, giving information on current efforts and the costs involved.

Mr. Hudon brought up the question of the streets being littered with garbage. Mr. Chase explained the solid waste would arrive in closed vehicles, eight from the west end of Durham, and seven from the east end. He felt the 15 vehicles would not be a serious impact on Durham traffic.

Darrett Rutman spoke to the motion, and asked if the University was in agreement with the construction of an Incinerator on UNH grounds, and also asked what the UNH financial commitment was to the project. Mr. Durgin said the Property Committee of the Board of Trustees had agreed that this would be the site for the Incinerator (next to the power plant), and the University would share in this just as it shares in the cost of the existing incinerator.

Mr. Dan Bergeron stated his questions regarding recycling, and offered the following amendment to Article 21: "That the Durham representatives propose and encourage the Lamprey Regional Solid Waste Cooperative to further study the feasibility of recycling and develop policies to encourage recycling by the Cooperative members." Seconded by Owen B. Durgin, who felt that this was a perfectly reasonable kind of amendment to direct activities of this steering committee to look seriously in these directions.

The Moderator asked for a vote in favor of amending Article 21 as above stated. The amendment passed.

Joseph Murdoch questioned the term "sufficient tonnage" and O. B. Durgin explained the Cooperative would need a guarantee of sufficient tonnage to meet the requirement of the bond issue and interest, and operating costs. This figure will be modified after two years of experience. Mr. Chase gave further information on recycling, and also explained that the Agreement provides for permission to include other towns in order to create the needed tonnage. Henry Kast questioned the price recoverable from recyclables. Mr. Horrigan asked how the sale of steam to UNH will be priced in years ahead, and Mr. Chase explained the price will be determined by steam generated at 80% of BTU's at cost of fuel at that time.

Avery Rich asked if the results of other participating towns had been determined, and Mr. Durgin said the 7/1/78 deadline was to make provisions to recruit other towns if the original towns voted the Agreement down. Madbury voted in favor of the Agreement; Rollinsford tabled the motion for 75 days; Barrington passed the Agreement.

Dr. L. W. Slanetz asked about air pollution standards, and Mr. Chase said the proposed plant would meet all State and national standards. Mr. McDonough asked how many tons would be needed in order to form the Cooperative, and O. B. Durgin said it would take 350 tons per week. The upper limit would be 20,000 tons per year, to be achieved by 15 years. Mrs. Horrigan questioned ash removal. Mr. Chase said the total volume would be reduced by 80-90%, with the remaining deposited in a land fill.

The question was called for, and Article 21 was passed as amended.

O. B. Durgin moved that Article 19 be considered. Seconded. Motion carried.

Article 19: Vote by ballot to see if the Town will raise and appropriate the sum of \$2,420,000.00 for the purpose of constructing the solid waste disposal and energy recovery facility as provided for under Article 21, and to authorize the Selectmen to borrow this amount under the Municipal Finance Act and to determine the rate of interest thereon and to take such other action as may be necessary to carry out the project. (Two-thirds majority vote required to pass).

O. B. Durgin moved adoption of Article 19. Seconded by Maryanna Hatch. Mr. Durgin spoke to the motion, explaining the background reasons for this article. Bond counsel recommends that Durham bond the facility because of its good rating, with member towns to reimburse Durham for their share annually. Durham's share would be 22.3%. The wording of this Article was carefully worked out with bond counsel, and amendments would be risky for the sale of issues for both Articles 19 and 20. Joe Murdoch asked how much of Durham's share would be defrayed by UNH. Mr. Durgin said UNH would pay 50% of the Town share.

Mrs. Bogle questioned removing glass, and what the result would be in the amount of tonnage. Mr. Chase said this would have to be worked out by the Cooperative.

Mr. Killian asked what assurance Durham had that other participating towns would fulfill their share of the debt service, and, since Durham was going for all the money, what effect would this have on bonding? Mr. Durgin said it would have no impact on the bond rating, as this would not bring Durham near the legal debt limit. Article 12 in the Agreement locks the other towns in pretty well.

Mr. Fink asked for clarification -- Durham would raise 2.4 million dollars, but in the final analysis would spend \$270,000. He asked about reimbursement by other towns. Mr. Durgin explained that in 1978 the impact on the Durham budget is reflected not in the bond issue, but in another entry in the budget, "first-year interest payment." The 1978 bond issue expenses and income equal out. If the earliest bond issue can be sold (before June 1) Durham would be liable for one-half of the first year's interest payment. Any other year the impact would be 1/15 of the principal plus interest. When questioned by Mr. Hudon regarding the interest, Mr. Durgin explained that the bond issue of \$2,420,000.00 in this year does not have an impact on the tax rate itself. There is an entry in the budget under "first year interest" which will cover that; Durham would be paying about \$13,000 in interest in 1978. It would be \$18,000 in principal, plus a decreasing figure for interest, reaching approximately \$900 in the last year for interest.

W. K. Martling explained that in the bond issue the interest and principal is carried in operating expenses for the incinerator and included in the \$8.00 per ton cost. If we had to go to the present cost of incineration (\$18 or \$15) and if we were forced to go to remodeling the present incinerator, it would increase our cost to \$20 per ton. The payoff is in the operating expenses of \$8.00 per ton, which includes debt service.

Mr. Hoitt asked to clarify a point -- no debt shall be incurred under this vote until the Selectmen have determined that other members have voted to commit themselves. The bond company would have to assume that this is talking about 12 member towns; if some fall out, we would get other towns to come in.

Mr. Harrison objected to paying interest on something before you get any service from

it. The cost for the first interest notes on capital items voted on this year is an appropriated expense of \$57,450, and in the revenue section reimbursed by other towns \$42,200. He cautioned that the Town would be paying for financing before receiving service.

After further discussion, Mr. Michael called for the vote. He announced that the Saturday morning meeting will be held at the Middle School. Article 19 must be voted upon by ballot, with a two-thirds majority.

Results: Yes 308 NO 66 (2/3 majority needed: 249)

Article 19 passed.

Article 20: Vote by ballot to see if the Town will vote to raise and appropriate the sum of one hundred eighty-nine thousand dollars to repair, if necessary, the joint Town-UNH incinerator, and to further authorize the Selectmen to issue and negotiate such bonds or notes as are necessary. O. B. Durgin moved adoption of Article 20. L. W. O'Connell seconded the motion.

Mr. Durgin spoke to the motion, explaining that the Town is under a constraint order from EPA regarding operation of the current incinerator. If the regional plan should not be voted, the Town has to spend this sum to bring the existing incinerator up to the level to meet current EPA air quality standards. If the regional incinerator is voted in, there would be no action taken on this Article. However, if the regional incinerator was not voted in, the bond issues authorized under this article would be sold for the purpose of bringing the incinerator up to date. He stressed that debt would not be incurred on both; only on one or the other.

Mr. Murdoch asked if the Town could come back a year from now and request this, or did it have to be done within the next six months? Mr. Durgin explained the deadline was July 1, 1979, and after that date the Town would be fined on a daily basis for the difference in cost in what it was spending, and what it would spend to meet the EPA standards. Mr. Murdoch asked if mandatory recycling were enforced, would this still be needed. Mr. Durgin said it would.

Mr. Michael explained this Article was a ballot vote, with a two-thirds majority vote required to pass.

Results: Yes 300 NO 20 (2/3 majority 213)

Article 20 passed.

Article 22: To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain Federal, State or other assistance as may be available for the construction of an Incinerator Plant, and to borrow money in anticipation of such assistance.

Mr. Chase moved adoption of the Article, seconded by O. B. Durgin. Mr. Chase spoke to the motion, explaining this required a two-thirds majority vote. Mr. Chase explained this Article was simply to protect the Town in the event funds become available for the incinerator construction. There were no known funds, but some may be available in the future, possibly through EDA.

There being no questions to the motion, the vote was taken.

Results: Yes 278 No 1 (2/3 majority 186)

Article 22 passed.

Moderator Michael apologized, saying Mr. Harrison had asked to be heard prior to the discussion of Article 22. Mr. Harrison requested that the Selectmen and Chairman of the Budget Committee bring a "State of the Town" message to the Town meeting, having this available prior to the meeting. He discussed the tax increase over the years and asked that the Town consider solutions.

Article 23: Vote to see if the Town will raise and appropriate the sum of \$75,000 for architectural design work on a proposed fire station site and building, such sum to be raised through the issuance of bonds or notes.

James C. Chamberlin asked to make the following substitute motion: "I move to postpone action on Article 23 to a Special Town Meeting to be scheduled at a later date to be set by the Board of Selectmen in July or August of this year." Seconded by N. W. Stiles.

The Moderator said the substitute motion had been made and seconded to postpone action on Article 23 until a later date.

Mr. Chamberlin spoke to the motion. He said it was most unfortunate that a site had not been selected as yet. He felt it unwise to ask people to appropriate money when the site had not been chosen. Mr. Chamberlin referred to the report from the Fire Department describing the needs of the Fire Department.

Mr. Chamberlin again stressed the importance of a new building, and the Fire Commissioners and the Board of Selectmen together were making every effort to get the proper information to all so that a decision can be made.

Gerald Smith suggested setting the date for the Special Town Meeting in September, as people would be away during July and August. Mr. Chamberlin did not object to that suggestion at all.

Mr. Bergeron referred to a previous Town Meeting where the Article had not been approved by the Budget Committee; therefore money could not be appropriated because of the Municipal Budget Law. He asked if the Budget Committee would recommend this Article the next time it came up.

Martha Burton felt everyone on the Budget Committee had expected to see an article for this come before the Budget Committee. It was submitted without recommendation because the article came to them the meeting after the Public Hearing. Mr. Bergeron did not want to get into the same situation he had referred to initially.

Mr. Graham asked what the Town would lose by not having a Special Town Meeting, and considering the Article next year. Mr. Chamberlin again stressed the importance of the proposed site and building, and explained the current crowded conditions.

The Moderator moved the question, repeating Mr. Chamberlin's substitute motion, with the Selectmen to set the date of the meeting.

Article 23 passed.

Article 24: Vote to see if the Town will raise and appropriate \$75,000 for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities, and to authorize the Selectmen to issue and negotiate such bonds or notes thereon. This article would require a two-thirds majority vote to pass.

O. B. Durgin moved adoption of Article 24. Seconded by M. J. Chase.

Mr. Durgin spoke to the motion, explaining that the \$75,000 in the Article represents \$50,000 State subsidy, \$25,000 local shared (which would be shared 1/3 Town and 2/3 UNH). This article would have no impact on the tax rate, as the funds are from Sewer user fees in the Sewer Department. He explained the reason for plans at the present time to get in so that if funds become available, it will be possible for the Town to move. This would accomplish two things -- there is a serious situation in the College Brook Interceptor, and have to review plans for the Interceptor along the Oyster River.

Sarah Voll asked when the sewer users would get to vote on when they felt like doing this project and paying for it. Mr. Durgin hoped they would among the 2/3 voting in favor of the Article.

When asked how the Selectmen arrived at the figure of \$75,000, Mr. Durgin explained the Selectmen had asked for estimates from three firms, and also explained the formula used in arriving at the figure. Mr. Hudon expressed his objections to the article, thinking it would raise the sewer rates.

Mr. Durgin said it was true that the Board of Selectmen is aggressive in seeking monies, because in terms of Town contribution, the leverage is tremendous. In terms of a \$75,000 bond issue, the Town contribution would be \$8,000...not a matter of a 3/4 million dollar sewer development. The local share would be 5%, and this would be split between the Town and the University.

Moderator Michael called for the vote, explaining a 2/3 majority was required to pass.

Results: Yes 176 No 50 (2/3 majority 151)

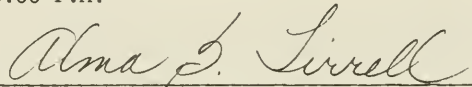
Article 24 passed.

James C. Chamberlin moved that this meeting be recessed to Saturday, March 18, 1978, at the Oyster River Middle School Auditorium at 9:00 A.M. The motion was seconded. Mr. Chamberlin added that he would like to bring a request from the recycling group, and he reminded all present to bring their red tickets with them.

Moderator Michael called for the vote, and Mr. Chamberlin's motion passed.

The meeting adjourned at approximately 11:00 P.M.

The polls for ballot articles closed at 10:00 P.M.



Deputy Town Clerk

The meeting was called to order at 9:08 a.m. on Saturday, March 18, 1978, in the Middle School Auditorium by Moderator Joseph Michael.

The Moderator said he had granted permission for two young people to address the meeting. Terry Witner, President of the Robert C. Hollis Youth Center, summarized the history of the Center and the activities available to the young people of the community. Eric Cook, a member of the Council at the Center, is in charge of the building committee. He asked for help in finding land on which to build a center and money from the townspeople for this building. Officer James Faria and Probation Officer Raymond Bilodeau, advisors to the Center, were introduced.

As a point of privilege, the Moderator recognized Lawrence O'Connell, Chairman of the Board of Selectmen. Mr. O'Connell said he was responding to John Harrison's good suggestion that the Selectmen make a State of the Town address. He said this would be rather brief, but the Selectmen wanted to take a look at the last five or six years to see what has happened in the Town.

"The State of the Town is good. The Public Works capacity is as good as any place in New Hampshire. The safety services are excellent. The Police Department and Fire Department are there when you need them. The level of protection for a Town this size is without equal. The Dispatch Center serves these departments with great skill. In the area of human services we have responded to the requests for help by the Newmarket Health Center, day care centers, etc. The Town voted to grant exemptions on taxes to the elderly. The Parks and Recreation and Town beautification programs are moving along well- tennis courts, skating rink. The Conservation Commission is trying to put aside some green area for the future. The Selectmen have gone after all the Federal and State money they can get."

Mr. O'Connell went on to say that you cannot compare the school district with the Town as John Harrison has done. "Between 1972 and 1976 the Town share of the tax rate went from \$9.40 to \$14.20. That is an increase of 51% over five years. There is obviously an inflation rate built into that figure. Many of the things purchased by the Town have prices that have gone out of sight over the last few years. With an inflation rate of 6 or 7% we can account for almost the entire increase in the tax rate. The Budget Committee and the Selectmen have recommended items in the budget that are for basic human services. They have not been making wild requests.

"As far as growth is concerned, as you look around the Town you will find that it is not an unattractive place to live. Real estate advertising says that business is booming. In summary, the State of Durham is good because the people of Durham have wanted to make it good."

Article 25. It was moved by Joseph Fleming, seconded, that the Town raise and appropriate the sum of thirty thousand dollars (\$30,000.00) for the construction of a baseball/soccer field on Town-owned land in the Woodridge subdivision, and to authorize the Selectmen to accept a donation of \$2,800 from the Father Vincent L. Lawless Trust Fund and also to apply to the Federal Bureau of Outdoor Recreation for matching funds of \$15,000, leaving an estimated cost to the Town of \$12,200.00.

Mr. Fleming moved to amend the article by adding at the end the words "No monies will be borrowed to finance or prefinance any part of this proposal." Seconded. Moderator Michael said that when this article was first submitted for the warrant he had ruled that a 2/3 majority be required for it to pass. He now has a letter from the Department of Revenue Administration which says that a simple majority is all that is required. Mr. Fleming spoke to his motion saying it was not the intention of the Parks and Recreation Committee nor the petitioners to raise money by bonds or notes for this project; they are relying on the funds from the Town, a private trust fund, and BOR. The vote was taken on the amendment, and it was adopted.

Mr. Fleming then spoke to the article as amended referring to the need for recreational facilities in Town. Robin Willits asked if this field were built would it be restricted to baseball and soccer. Mr. Michael said the way the article was written that was all the field could be used for. Owen Durgin moved to amend the article by inserting after the word "construction" the words "...recreation area to include but not limited to baseball and soccer fields." Seconded. The vote was taken, and the amendment was adopted. After further discussion, the Moderator called for the vote on the article as amended. He said that in spite of the letter he had received from the Department of Revenue Administration, he was going to call for a count of hands for the vote. There were 210 people voting, and the results were: Yes 157, No 53. The Moderator ruled that the article was adopted as amended by more than a 2/3 majority.

Article 26. It was moved by Maryanna Hatch, seconded, that the Town authorize the Board of Selectmen to apply and accept Federal grants under Title I and Title II of the Public Works Employment Act of 1977 and to file the required Statement of Assurances, to include authorization on a retroactive basis for grant applications previously submitted and which have been or may be granted to the Town. Further, to authorize the Selectmen to expend the funds provided under the grants for the purpose specified. Mrs. Hatch said there was no specific project planned right now, but the passage of this article would enable the Selectmen to take advantage of these funds if something arose to warrant it. Martha Burton asked that the Selectmen hold public hearings on the use of these grants. Mrs. Hatch said that the only reason a public hearing wasn't held before was that the Selectmen had to take action very quickly. The vote was taken, and the article was adopted unanimously.

Article 27. It was moved by Maryanna Hatch, seconded, that the Town authorize the Selectmen to apply for, negotiate, and do all other things necessary to obtain such Federal, State, or other assistance as may be available for public works or other municipal functions, and to expend such funds for those projects. Motion carried.

It was moved by Charles Burley, seconded, that we reconsider Article 24. Mr. Burley said he had voted in the affirmative on Wednesday night. He said the hour was late when the article was considered, and he did not feel it was fully discussed. Mr. Durgin said there was quite a bit of discussion on Wednesday night, and he moved that the article be tabled. Seconded. As the motion was not debatable, the vote was taken, and the results were: Yes 114, No 68. The motion to table carried.

Article 28. It was moved by William Hall, seconded, that the Town raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00) for the purpose of purchasing rescue and life support equipment. Said equipment to be purchased from the available Federal Revenue Sharing Funds if possible and under the direction of the Board of Selectmen and placed at the disposal of the Durham-UNH Fire Department. Mr. Hall spoke to the article, after which the vote was taken, and the motion carried.

Article 29. It was moved by James Chamberlin, seconded, that the Town raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00) for the purchase and installation of hydrants to be connected to the Portsmouth Water Supply Main, in order to increase firefighting capacity in the Blackhawk Development area. Mr. Chamberlin said that there is a water line to the Portsmouth water supply main which can be tapped for this purpose. Motion carried.

Article 30. It was moved by James Chamberlin, seconded, that the Town raise and appropriate the sum of one thousand dollars (\$1,000.00) for the purchase and installation of a remotely energized control system for the Lamprey River pumping station in order to increase firefighting capacity in the Packers Falls Road area. Mr. Chamberlin explained that the Town of Durham owns and operates the Wiswall Dam on the Lamprey River. This was tied into the University system a few years ago. During cold weather there is no water in that line without a pump to bring the water to the line. There are two other hydrants in the area, and if this article is passed, there will be three. Motion carried.

Article 31. It was moved by Lawrence O'Connell, seconded, that the Town authorize the Selectmen to receive and deposit in the Federal Revenue Sharing Fund, Federal revenues allocated to the Town by the Federal Government under provisions of the 1972 Acts of Congress establishing the State and Local Assistance Act, and to authorize the withdrawal from this fund for budgeted appropriations in the approximate amounts for the purposes listed in the article as printed in the Town Report.

It was moved by Martha Burton, seconded, that the line "Town Office Renovation and Expansion - \$60,000.00" be removed from the list and replaced by the following items: \$12,200 for Town portion of baseball/soccer field; \$8,180 for 1978 payment on 15 Newmarket Road purchase; \$6,000 for Urban Highway Program; \$5,000 for Oyster River Youth Association; \$15,300 for Library; \$10,000 for the Conservation Commission; and \$3,500 for Ambulance Service, for a total of \$60,180. Mrs. Burton said that while Items #2 through 6 as printed in Article 31 are already in the recommended budget, the \$60,000 Town Office Renovation item is not, and it would increase the amount of the budget by \$60,000. If this item were removed and the above-mentioned items were substituted for it, which are already included in the budget, the amount of the budget would not change, and the amount of revenue would increase, thereby reducing the amount to be raised by taxes by \$60,000. After some discussion the vote was taken, and the result was: Yes 88, No 100. Motion defeated.

John Harrison moved that Item #4, Highway Reserve (equipment) \$30,000 be deleted and the money distributed pro rata according to the list Mrs. Burton just read. Motion seconded. Joseph Fleming, Chairman of the Parks and Recreation Committee, said he was afraid if we used any Revenue Sharing funds toward the baseball/soccer field we would not get the full amount of the grant. John Harrison then made a substitute motion for his previous motion asking that the \$30,000 Highway Reserve money be deleted and that the \$30,000 be spent as follows: \$5,000 for the Oyster River Youth Association; \$15,000 for the Library; and \$10,000 for the Conservation Commission. The second to his previous motion agreed to the substitute motion. Irene Fleming moved to postpone discussion of the article until after the discussion of Article 38. The motion was defeated. The vote was taken on the Harrison substitute motion, and it was defeated. The vote was taken on the article as originally read, and it was adopted by more than a 2/3 majority.

Article 32. It was moved by James Chamberlin, seconded, that the Town adopt the Code for Safety to Life from Fire in Buildings and Structures, 1976 Edition, published by the National Fire Protection Association, as authorized by R.S.A. 155:1, as adopted by the State Fire Marshall, to specify reasonable measures for increased protection of life and property from fire, smoke, fumes, and panic. Further, to authorize the Board of Selectmen to establish procedures for inspection, enforcement, and regulation of the provisions of the Code. Motion carried.

Article 33. It was moved by Maryanna Hatch, seconded, that the Town authorize the Selectmen to enter into negotiations with cable company representatives for the purpose of granting franchises to erect, install and maintain in, under or over streets, highways and other public ways of the Town, wires, cable and other equipment related to the delivery or enhancement of television signals and other electrical impulses in accordance with New Hampshire law R.S.A. 53-C:1 (Supp. 1974). Mrs. Hatch said this article was simply an authorization for Selectmen to proceed with hearings on the construction of cables for the television if the citizens so desire. The motion was adopted.

Article 34. It was moved by Philip Wilcox, seconded, that the Town raise and appropriate the sum of three hundred dollars (\$300.00) for the purpose of suitable care and maintenance of deserted and abandoned cemeteries within its confines not otherwise provided for. Motion carried.

Article 35. It was moved by Martha Burton, seconded, that the Town vote to give formal recognition to the Joint Town-University Advisory Committee as a regular committee of the Town, and to direct that the following functions of the Town be represented: Board of Selectmen, Budget Committee, Planning Board, Health Officer, and Public Works Advisory Committee. Lawrence O'Connell moved to substitute the following motion for the original: To see if the Town will direct the Selectmen in cooperation with the University to establish the Joint Town-University Advisory Committee with the following membership -- Board of Selectmen, The President of the University of New Hampshire, the Vice President for Budget and Administration, the Director of Physical Plant Operation and Maintenance, the Director of Public Safety, and the University Planner. The Committee shall have no decision-making authority and shall have only an advisory role. Seconded. Mr. O'Connell said that the present committee is too large, and the size of the membership should be cut. He also said that since each Selectman on the Committee sits on other boards, he is representing the other boards as well as the Selectmen on the Committee. Allan Prince, a legal resident of the Town of Durham currently representing the University on the Joint Committee and serving as Chairman, spoke in favor of the substitute motion. Mr. Prince said that this Committee is a method of communication between the Town and the University. There is now ample method of communication and there is no need for the Budget Committee to be on the Joint Committee. The University supplied the Budget Committee with ample information on the University portion of the Budget.

Paul Jacobson moved that the substitute motion be tabled until the next Town Meeting. Motion seconded, and motion carried. Lawrence O'Connell moved to table the original motion until the next Town Meeting. Seconded. Motion carried.

Article 36. It was moved by Jayne Norris, seconded, that the following motion be substituted for the original in the warrant: To see if the Town will vote to direct the Selectmen to write and send a letter to Durham's General Court Representatives and to the Speaker of the House and the President of the Senate, as well as the Public Utilities Commission, which registers the Town's desire to have legislation passed that would not allow the inclusion in any rate base of Construction Work in Progress costs (CWIP); being a device of the Public Service Company to pass on the costs of financing construction to consumers in the form of higher electric rates before facilities are providing service; and further that said letter includes the full language of this article. It was asked if the substitute motion was agreeable to the people who originally petitioned the article. Those people said they had no objection to the substitute motion. James Van Fleet moved to amend the article by adding the words "and further to direct the Town's Selectmen to place into an escrow account 17% of the Town's ongoing monthly Public Service Company electric bill until the Public Utilities Commission has issued its final decision on the Public Service Company's most recent rate hike request, and that the intent of this amendment is to have the Town continue to pay its power bills, but at the electric rates that were in effect before December 1, 1977." Seconded. The vote was taken, and the amendment was defeated. The vote was then taken on the substitute motion, and it was passed.

Article 37. It was moved by James Chamberlin, seconded, that the Town raise and appropriate the sum of approximately one hundred sixty-one thousand dollars (\$161,000.00) to defray its share of the cost of Strafford County Government. Motion carried.

Article 38. It was moved by Owen Durgin, seconded, that the Town adopt the budget for the period January 1, 1978 - December 31, 1978, as submitted by the Budget Committee in the amount of four million, three hundred thirteen thousand, two hundred and eighty-four dollars (\$4,313,284.00) and to raise by taxes the sum of seven hundred sixty-one thousand, six hundred and nine dollars (\$761,609.00) for the purposes thereof. Martha Burton spoke generally on the budget and then moved to amend the budget due to the results of the Public Works Department salary negotiations. She said that on Page W-18 the Public Works Department salaries should be \$178,070.00, and the overtime should be \$17,288, and on Page W-20 the Incinerator Payroll should be \$43,240.00. That made the new budget total in the amount of \$4,320,939.00. Seconded, Motion carried. Mrs. Burton then moved to remove \$3,000.00 from the first year interest payments on notes. Seconded. motion carried. Mrs. Irene Fleming moved to remove \$54,450.00 from the first year payments on

bonds and interest on the appropriation side of the budget (Page W-17) and \$42,199 from the revenue side of the budget (Page W-25). Motion seconded. Mrs. Fleming said that if the bonds were not sold by June 30, and it did not look as though they would be, there would be no payment this year. When the Town sets the tax rate in the fall the revenues can be reduced, but the expenditures cannot be, so we must do it now or raise that amount of money. Motion carried.

Rebecca Frost moved to add \$600.00 to the Planning Board Budget. Seconded. Mrs. Frost said that this is to raise the Planning Board members' salaries to \$400.00 each. The vote was: Yes 37, No 50. Motion defeated.

Edward Durnall moved to amend the budget by deleting \$5,217.00 from the Town Beautification account for landscaping the Shop 'N Save parking lot. Seconded. Mrs. Frost said this includes money for water pipe to loop the water line through the Shop 'N Save Plaza. It also includes money for the maintenance of the plantings. Owen Durgin said that this water line would be 8" pipe rather than the 2" originally planned. It will increase the fire flow in the area. You can only push the private sector just so far, and this \$5,000 is the result of an agreement with the Plaza owners which will give the Town the money to properly maintain it. He agreed that this is private property, but it is the most publicly used piece of land in Town. Motion defeated.

John Harrison moved to delete the following items from the budget as proposed in Article 38: 1) Decrease town office remodeling by \$60,000; 2) Eliminate the Highway Reserve by \$35,000; 3) Reduce TRA expense by \$14,000; 4) Reduce Public Works Department salaries by \$10,000; 5) Reduce the road reconstruction by \$12,200; 6) Reduce the cost of juvenile care by \$3,000; 7) Eliminate the increase in the Planning Board Budget of \$4,500; 8) Eliminate the increase in the Library Budget of \$3,300; for a total reduction of \$142,000. Seconded. Mr. Harrison asked that the vote be recorded to see how many people were there to vote on the budget. The vote was taken, and the results were: Yes 3, No 87. The motion was defeated.

Mrs. Burton moved to adopt the budget in the amount of \$4,325,989.00, with \$756,513.00 to be raised by taxes. Seconded. The vote was: Yes 91, No 2. Motion carried by more than 2/3 of those voting.

Article 39. It was moved by Owen Durgin, seconded, that the Town authorize the Selectmen under authority of R.S.A. 80:42 to sell and transfer the tax lien and/or title to real estate acquired by the Town at a tax collector's sale for non-payment of taxes, in default of redemption for 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. Motion carried.

Article 40. It was moved by Owen Durgin, seconded, that the Town vote to authorize the Selectmen to borrow necessary money in anticipation of taxes by issuing short-term notes. Motion carried.

Article 41. It was moved by Rae Borrer, seconded, that all future town meetings be conducted in 3.5-hour segments, that the times and places be widely advertised in advance of the first segment, and that the 3.5-segment rule be observed. The vote was taken and the results were: Yes 33, No 44. Motion defeated.

Lydia Willits moved that we consider having town meeting in 1979 on two consecutive nights with a third night if necessary. Seconded. Motion defeated. Barbara Mullins moved to hold the meeting on Saturday with a break for lunch. Seconded. The vote was: Yes 18, No 45. Motion defeated.

It was moved by Sheldon Prescott, seconded, that the meeting adjourn. Motion carried. The meeting adjourned at 3:15 p.m.

Linda J. Ekdahl
Town Clerk

Acknowledgement

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