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ANNUAL REPORTS for the Town and School District of DANBURY NEW HAMPSHIRE



For the Fiscal Years Ending December 31, 1956 June 30, 1956

The Enterprise Press Bristol, N. H.

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352.07(DIN 135%

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TOWN OFFICERS

Moderator LAWRENCE CURREN

Town Clerk RAYMOND E. GARDNER

> Treasurer STEPHEN J. FORD

> > Selectmen

HARRY O. SWETT FRANK CLEWS CHARLES C. MORRISON

> Tax Collector DOROTHY M. HEATH

Representative to General Court ROY K. SARGENT

Constable LAWRENCE CURREN

Police Officer CLARENCE E. FORD

Supervisors LAWRENCE E. FORD ROY K. SARGENT BARBARA H. FORD

> Health Officer SELECTMEN

Library Trustees HARRIET G. MORRISON GLADYS M. COOPER GLADYS W. TWOMEY

Trustees of Trust FundROBERT FORDCLARENCE E. FORDARTHUR W. JEWETT

Deputies

RAND C. FORD

REGINALD GLINES

School Board

EDNA F. POWERS ROY K. SARGENT DAVID ARMSTRONG

Fence Viewers HORACE M. HASTINGS WILMER BROWNELL.

Road Agent GIFFORD N. WIGGIN

Auditors

ROY K. SARGENT

RALENE F. CURRIER

Vol. Fire Department

Porter 8-2513

Porter 8-2571

Fire Commissioners

RAY J. MARTIN SYLVESTER C. PULVER WILLIAM H. MALLAM

Chief

ELMER GRACE

Captain ALVIN T. CURRIER J. WILLIS WENTWORTH ARTHUR RAINEY LAWRENCE CURREN

> Clerk JAMES FIFIELD

Moderator PHILIP S. CHELLIS

Treasurer FRANK CLEWS

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Danbury on Tuesday, the 12th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise such sums of money as may be necessary for the maintenance of highways.

4. To see if the Town will vote to raise the sum of \$680.77 T.R.A. money and receive the State's contribution of \$4,538.48.

5. To see what sum of money the Town will raise for the George Gamble Library.

6. To see if the Town will vote to raise the sum of One Thousand dollars (\$1,000.00) to meet the necessary expenditures of the Danbury Volunteer Fire Department. 7. To see what sum of money the Town will vote to raise for the American Legion for Memorial Day.

8. To see what sum of money the Town will raise for the care of the Cemeteries.

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

10. To see if the Town will vote to raise and appropriate a sum not exceeding one hundredth of one per cent (1/100th of 1%) of the net valuation based on the assessment of year 1956, for the purpose of publicizing and promoting the natural resources of the Town with other towns in the Dartmouth-Lake Sunapee Region Association.

11. To see if the Town will vote to raise the sum of (\$25.00) twenty-five dollars for Old Home Day.

12. To see what sum the Town will vote to raise for the control of White Pine Blister Rust.

13. To see if the Town will vote to raise the State required sum of \$150.00 for the Municipal Court.

14. To see if the Town will vote to arrange for the disposal of rubbish at Waukeena Lake.

Other Articles may be added before Warrant is posted.

SELECTMEN'S REPORT

Summary Inventory of Valuation

Land and Buildings	\$	386,360.00
Mills and Machinery Electric Plants:		1,000.00
Public Service Co. of N.H.	\$ 45,000.00	
N.H. Electric Cooperative	3,342.00	
White Mountain Power Co.	2,474.00	
		50,816.00
Stock in Trade		10,700.00
Horses, Asses and Mules (28)		2,410.00
Cows (102)		9,770.00
Oxen (3)		225.00
Other Neat Stock (11)		590.00
Sheep and Goats (32)		220.0 0
Fowls (3,300)		2,475.00
Gasoline Pumps and Tanks (12)		1,735.00
Wood, Lumber, etc.		300.00

	Estimated	Actual	Estimated
SOURCES OF REVENUE	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	Yr. 1956	Yr. 1956	Yr. 1957
From State:			
Interest and Dividends Tax	\$ 550.00	\$ 631.01	\$ 600.00
Railroad Tax	500.00	601.34	450.00
Savings Bank Tax	200.00	110.18	150.00
Duncan Fund	3,230.25	3,230.25	3,229.10
From Local Sources Except Taxes:			
Dog Licenses	225.00	213.00	225.00
Business licenses, permits, filing fees	10.00	16.00	10.00
Fines & Forfeits, Municipal Court		314.00	500.00
Interest received on taxes, deposits	200.00	241.66	200.00
Income of Departments:			
Dog License Penalties	10.00	3.50	10.00
Motor Vehicle Permit Fees	1,500.00	1,657.72	1,500.00
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes—Regular @ \$2	310.00	346.00	310.00
National Bank Stock Taxes	10.00	10.00	10.00
Total Revenue From All Sources -			
Except Property Taxes	\$ 6,745.25	\$ 7,374.66	\$ 7,194.10
Amt. to be Raised by Prop. Taxes			30,515.77
Total Revenues		-	\$ 37 709 87

BUDGET OF THE TOWN OF DANBURY, NEW HAMPSHIRE Estimates of Revenue and Expenditures for the Ensuing Year Estimated and Actual Revenue, Appropriations and Expenditures

Total Revenues

\$ 37,709.87

BUDGET	OF	THE	TOWN	OF	DANB	URY,	N.	н.		(Continued)
Ja	nuar	y 1, 19	57 to D	ecem	ber 31,	, 1957,	Cor	npa	red	With
Of t	he Pr	evious	Year J	anua	ry 1, 19	756 to	Dec	emb	er 3	1, 1956

	Appro-	Actual	Estimated
	priations	Expendi-	Expendi-
PURPOSES OF EXPENDITURES	Previous	tures Pre-	tures En-
	Year	vious Yr.	suing Yr.
Current Maintenance Expenses:	1956	1956	1957
General Government:			
Town Officers' Salaries	\$ 1.600.00	\$ 1,129.51	\$ 1,600.00
Town Officers' Expenses	900.00	779.57	900.00
Election & Registration Expenses	200.00	273.47	200.00
Municipal Court Expenses		100.00	200.00
Exp. Town Hall, Other Town Bldgs.	200.00	532.98	300.00
Police Department	150.00	114.39	200.00
Fire Dept. & Forest Fires	600.00	608.10	1,100.00
Blister Rust	400.00	400.00	400.00
Insurance	200.00	226.25	225.00
Vital Statistics	10.00	15.00	15.00
Town Dump & Garbage Removal	100.00	45.00	100.00
Town Maintenance-Summer	3,230.25		3,229.10
Town Maintenance—Winter	5,000.00	7,140.89	5,000.00
Street Lighting	700.00	758.88	800.00
General Exp., Highway Department		3,672.41	
Town Road Aid	682.77	682.77	680.77
Library:	150.00	150.00	150.00
Town Poor	50.00		50.00
Old Age Assistance	2,500.00	1,876.72	3,000.00
Memorial Day, Veterans' Assoc.	100.00	100.00	100.00
Cemeteries	150.00	103.50	150.00
Damages, legal exp., incl dog damage		32.00	200.00
Adv. & Regional Assoc.	45.24	45.24	50.00
Employees' Ret. & Soc. Security	250.00	324.32	350.00
Interest:			
On Temporary Loans	250.00	180.21	250.00
Outlay for New Constr. & Perm.	improv.		
Highways and Bridges:		450.00	400.00
Town Construction		458.39	460.00
Payment on Principal of Debt:	1 000 00	1 000 00	
Payments to Other Gov. Division	1,000.00	1,000.00	
County Taxes	2,000.00	1,346,18	2,000.00
School Taxes	16,000.00	20,111.41	16,000.00
Total Expenditures	\$ 30,008.26	\$ 42,207.19	\$ 37,709.87

Statement of Appropriations & Taxes Assessed

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Appropriations:

Town Officers' Salaries	\$ 1,600.00
Town Officers' Expenses	900.00
Social Security or Retirement	250.00
Election and Registration Expenses	200.00
Town Hall & Bldgs. Maintenance	200.00
Police Department	150.00
Fire Department \$ 500.00)
Forest Fires 100.00)
	- 600.00
Blister Rust	400.00
Health Department & Dump	100.00
Vital Statistics	10.00
Town Road Aid	682.77
Town maintenance, new construction,	
general expenses of highway department	5,000.00
Insurance	200.00
Street Lighting	700.00
Library	150.00
Old Age Assistance	2,500.00
Public Relief	100.00
Memorial Day	100.00
Cemeteries	150.00
Damages & legal exp., incl. dog damage	300.00
Adv., Regional Association	45.00
Payments on Debt	1,250.00
County Tax	1,346.18
School Tax	20,111.41
Total Town & School Appropriations	\$ 37,045.36

Less: Estimated Revenues & Credit	ts:	
Interest & Dividends Tax	\$ 627.76	
Railroad Tax	500.00	
Savings Bank Tax	200.00	
Rev. from Yield Tax Sources	190.84	
Motor Vehicle Permit Fees	1,500.00	
Dog Licenses	225.00	
Business Licenses and Permits	10.00	
Int. on Taxes & Inc. from trust fund	is 200.00	
Other Revenue	300.00	
Total Revenues and Credits -		3,753.60
		\$ 33,291.76
Plus Overlay		415.71
No. A second to the first fit. There (¢ 22 707 47
Net Amount to be raised by Taxatio		\$ 33,707.47
Less: 232 Poll Taxes @ \$2	\$ 464.00	
National Bank Stock Taxes	10.00	
		474.00
Amount to be raised by property t	axes	\$ 33,233.47
Amount to be raised by property t Taxes to be committed to Colle		\$ 33,233.47
Taxes to be committed to Colle		
Taxes to be committed to Colle	ector:	
Taxes to be committed to Colle Property Taxes	ector: \$ 33,233.47	
Taxes to be committed to Colle Property Taxes Poll Taxes @ \$2	ector: \$ 33,233.47 464.00	
Taxes to be committed to Colle Property Taxes Poll Taxes @ \$2 National Bank Stock Taxes	ector: \$ 33,233.47 464.00	
Taxes to be committed to Colle Property Taxes Poll Taxes @ \$2 National Bank Stock Taxes	ector : \$ 33,233.47 464.00 10.00	

EXPENDITURES		Unspent	Balance Overdraft	\$ 470.49		\$ 73.47	332.98	35.61	8.10	50.00		2,583.05	58.88		
AND I	56	Total Expendi- Unspent	tures	\$ 1,129.51	120.43	273.47	532.98	114.39	608.10	60.00	3,230.25	7,583.05	758.88	682.77	150.00
ATIONS	er 31, 19		tions Available	\$ 1,600.00	00.006	200.00	200.00	150.00	600.009	110.00	3,230.25	5,000.00	700.00	682.77	150.00
T OF APPROPRIA	Fiscal Year Ending December 31, 1956	Appropria-	tions	\$ 1,600.00 \$ 1,600.00 \$ 1,129.51	900.00	200.00	200.00	150.00	600.00	110.00		5,000.00	700.00	682.77	150.00
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES	Fiscal	ITEM		Town Officers' Salaries	Town Officers' Expenses	Election and Registration	Town Hall and Other Bldgs' Exp.	Police Department	Fire Dept. incl. Forest Fires	Health Dept. & Vital Statistics	Town Maintenance (Duncan Fund)	Town Maintenance	Street Lighting	Town Road Aid	Library

50.00	623.28	46.50	168.00		69.79				653.82	16,111.41	26.25
	1,876.72	103.50	32.00	324.32	180.21	100.00	400.00	1,000.00	1,346.18	4,000.00	226.25
50.00	2,500.00	150.00	200.00	250.00	250.00	100.00	400.00	1,000.00	2,000.00	20,111.41	200.00
50.00	2,500.00	150.00	200.00	250.00	250.00	100.00	400.00	1,000.00	2,000.00	20,111.41	200.00

74.32

TOWN OF DANBURY BALANCE

Assets

Cash

In hands of treasurer	\$ 10,466.04
Unredeemed Taxes: (from tax sale a/o)	
Levy of 1955	348.53
Levy of 1954	321.64
Previous Years	6.62
Uncollected Taxes	
Levy of 1956	8,838.17
State Head Taxes—Levy of 1956	235.00
Total Assets	\$ 20,216.00
Grand Total	\$ 20,216.00

SILEET 2	
Liabilities	
Accounts Owed by the Town:	
Bills outsanding	\$ 250.00
Unexp. bal. of special appropriation	ns:
Baptist Cemetery	95.75
Railroad Crossing Warning Lig	hts 906.77
Due to School Districts:	
Balance of Appropriation (1956)	16,111.41
Total Liabilities	\$ 17,363.93
Excess of assets over liabilities (su	rplus) 2,852.07
Grand Total	\$ 20,216.00

DECEMBER 31, 1956

SHEET

TOWN OF DANBURY RECEIPTS AND PAYMENTS FOR YEAR ENDED DEC. 31, 1956 RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, cur. yr., 1956 \$25,567.18	
Poll Taxes, cur yr., reg. @ \$2 346.00	
National Bank Stock Taxes 10.00	1
Yield Taxes 82.03	
State Head Taxes & \$5 1,095.00	
Total Current Year's Taxes	
collected and remitted	\$ 27,100.21
Property and Yield Taxes, prev. yrs.	8,630.53
Poll Taxes, prev. yrs., reg. @ \$2	132.00
State Head Taxes @ \$5, prev. yrs.	305.00
Interest received on Taxes	241.66
Penalties on State Head Taxes	31.50
Tax sales redeemed	575.72
Abatements	238.20
From State:	
For Class V highway maintenance	3,230.25
Interest an ddividends tax	631.01
Railroad Tax	601.34
Savings Bank Tax	110.18
Reimbursement, T.R.A.	1.45
Fighting forest fires	10.72
From Local Sources, Except Taxes:	
Dog licenses and penalties	216.50
Business licenses, permits, filing fees	16.00
Fines and forfeits, municipal court	314.00
Reg. of motor vehicles, 1955 permits	21.23
Reg. of motor vehicles, 1956 permits	1,636.49
Total Current Revenue Receipts	\$ 44,043.99

Receipts Other than Current I	Revenue:
Temporary loans in anticipatio	n
of taxes during year	\$ 10,000.00
Refunds	96.78
Sale of town property	347.78
Cemetery Lots	75.00
Total Receipts other than Cur	rent
Revenue	 \$ 10,519.56
Total Receipts from All S	ources \$ 54,563.55
Cash on hand January 1, 1956	9,389.96
Grand Total	\$ 63,953.51

PAYMENTS

Current Maintenance Expenses:

General Government:

Town offices' salaries	\$	1,129.51
Town officers' expenses		779.57
Election and registration exp.		273.47
Municipal court expenses		100.00
Exp., town hall, other town bldgs.		532.98
Protection of Persons and Property	:	
Police department		114.39
Fire dept., incl. forest fires		608.10
Blister Ruest		400.00
Insurance		226.25
Health:		
Vital statistics		15.00
Town dump		45.00
Highways and Bridges:		
Town Road Aid		682.77

Town Maintenance		7,140.89	
Street lighting		758.88	
General Exp., Highway	Dept.	3,672.41	
Library		150.00	
Public Welfare:			
Old age assistance		1,876.72	
Patriotic Purposes:			
Memorial Day and Vet's	s Assoc.	100.00	
Public Service Enterpris	es:		
Cemeteries		103.50	
Unclassified :			
Vehicle permits, dog lice	nse fees	183.80	
Damages and legal expe		52.00	
Advertising, reg. associa	ation	45.24	
Taxes bought by town		347.78	
Discounts, abatements &	a refunds	238.20	
Employees' ret. & soc.	security	324.32	
			955.54
Total cur. maint. ez	kpenses	\$	19,900.78
Total cur. maint. en Interest:	cpenses —	\$	19,900.78
		\$	19,900.78 180.21
Interest: Paid on temporary loan			
Interest: Paid on temporary loan Outlay for new constr., o	equip., perm.	improv.:	
Interest: Paid on temporary loan	equip., perm.	improv.:	180.21
Interest: Paid on temporary loan Outlay for new constr., o Railroad crossing signal	equip., perm. warning ligh	improv.:	180.21
Interest: Paid on temporary loan Outlay for new constr., o Railroad crossing signal Indebtedness:	equip., perm. warning ligh loan	improv.:	180.21 458.39
Interest: Paid on temporary loan Outlay for new constr., o Railroad crossing signal Indebtedness: Payments on temporary	equip., perm. warning ligh loan Divisions :	improv.:	180.21 458.39
Interest: Paid on temporary loan Outlay for new constr., of Railroad crossing signal Indebtedness: Payments on temporary Payments to Other Gov. Internal Revenue	equip., perm. warning ligh loan Divisions:	improv.: ats	180.21 458.39
Interest: Paid on temporary loan Outlay for new constr., of Railroad crossing signal Indebtedness: Payments on temporary Payments to Other Gov.	equip., perm. warning ligh loan Divisions:	improv.: ats	180.21 458.39
Interest: Paid on temporary loan Outlay for new constr., o Railroad crossing signal Indebtedness: Payments on temporary Payments to Other Gov. Internal Revenue State Head Taxes pd. St	equip., perm. warning ligh loan Divisions: ate Treas.:	improv.: ats	180.21 458.39
Interest: Paid on temporary loan Outlay for new constr., of Railroad crossing signal Indebtedness: Payments on temporary Payments to Other Gov. Internal Revenue State Head Taxes pd. St 1956 Taxes	equip., perm. warning ligh loan Divisions: ate Treas.: \$ 1,095.00	improv.: ats	180.21 458.39
Interest: Paid on temporary loan Outlay for new constr., of Railroad crossing signal Indebtedness: Payments on temporary Payments to Other Gov. Internal Revenue State Head Taxes pd. St 1956 Taxes	equip., perm. warning ligh loan Divisions: ate Treas.: \$ 1,095.00	improv.: ats \$ 592.10	180.21 458.39
Interest: Paid on temporary loan Outlay for new constr., of Railroad crossing signal Indebtedness: Payments on temporary Payments to Other Gov. Internal Revenue State Head Taxes pd. St 1956 Taxes Prior Years	equip., perm. warning ligh loan Divisions: ate Treas.: \$ 1,095.00 414.00	improv.: hts \$ 592.10 1,509.00	180.21 458.39
Interest: Paid on temporary loan Outlay for new constr., of Railroad crossing signal Indebtedness: Payments on temporary Payments to Other Gov. Internal Revenue State Head Taxes pd. St 1956 Taxes Prior Years Taxes paid to County	equip., perm. warning ligh loan Divisions: ate Treas.: \$ 1,095.00 414.00 stricts: \$ 14,500.81	improv.: hts \$ 592.10 1,509.00	180.21 458.39
Interest: Paid on temporary loan Outlay for new constr., of Railroad crossing signal Indebtedness: Payments on temporary Payments to Other Gov. Internal Revenue State Head Taxes pd. St 1956 Taxes Prior Years Taxes paid to County Payments to School Dis	equip., perm. warning ligh loan Divisions: ate Treas.: \$ 1,095.00 414.00 stricts:	improv.: hts \$ 592.10 1,509.00	180.21 458.39

Total payments to other Gov. Div	- 21,948.09
Total Payments for all Purposes Cash on hand December 31, 1956	\$ 53,487.47 10,466.04
Grand Total	\$ 63,953.51

SCHEDULE OF TOWN PROPERTY

Town Hall, land, bldg, furn., equip.	\$ 2,000.00
Library, land, bldg., furn., equip.	2,000.00
Police Department, equipment	50.00
Fire Department, land and building	1,200.00
Equipment	3,500.00
Highway Dept., land, building	1,500.00
Equipment	10,000.00
Materials and supplies	150.00
Schools, lands, bldgs., equip.	6,000.00
Lands and buildings acquired through	
Tax Collector's deeds:	
Angus Corro Lot	100.00
Waukeena Lot No. 81, Block A, Park 3,	
Plan 107	40.00
Schlegal or Barney Lot	50.00
Henry A. Smith Lot	100.00
Bog Bridge Lot	100.00

\$ 26.790.00

TOWN CLERK'S REPORT

.

Received for Licensing:		
15 Female Dogs @ \$5	\$ 75.00	
69 Male Dogs @ \$2	138.00	
7 Penalties @ 50¢	3.50	
		\$ 216.50
14 — 1955 Auto Permits	\$ 21.23	
320 – 1956 Auto Permits	1,640.49	
Filing Fees	10.00	
		1,671.72
	-	
		\$ 1,888.22
Paid S. J. Ford, Treasurer		\$ 1,888.22
RAYMOND	E. GARDNER, T	own Clerk
Audited and approved:	RALENE F. CU	– URRIER
	ROY K. SARG	ENT
January 25, 1957		Auditors

TAX COLLECTOR'S REPORT

Summary of Warrant

Property, Poll and Yield Taxes

LEVY OF 1956

DEBITS:

Taxes committed to colle	ector:
Property Taxes	\$ 33, 2 33.49
Poll Taxes	464.00
Nat'l Bank Stock Tax	10.00
Total Warrant	
Yield Taxes	899.19
Added Taxes:	
Property Taxes	358.90
Poll Taxes	10.00
Interest Collected	.15
Total Debits	\$ 34,975.73
CREDITS:	
Remittances to Treasure	** *
remittances to ricasure	1.
Property Taxes	\$ 25,567.18
Property Taxes	\$ 25,567.18 346.00
Property Taxes Poll Taxes	\$ 25,5 67.18 346.00
Property Taxes Poll Taxes National Bank Stock Ta	\$ 25,567.18 346.00 x 10.00
Property Taxes Poll Taxes National Bank Stock Ta Yield Taxes	\$ 25,567.18 346.00 x 10.00 82.03
Property Taxes Poll Taxes National Bank Stock Ta Yield Taxes Interest	\$ 25,567.18 346.00 x 10.00 82.03 .15 132.20
Property Taxes Poll Taxes National Bank Stock Ta Yield Taxes Interest Abatements	\$ 25,567.18 346.00 x 10.00 82.03 .15 132.20
Property Taxes Poll Taxes National Bank Stock Ta Yield Taxes Interest Abatements Uncollected Taxes as per	\$ 25,567.18 346.00 x 10.00 82.03 .15 132.20 r Collector's list:
Property Taxes Poll Taxes National Bank Stock Ta Yield Taxes Interest Abatements Uncollected Taxes as per Property Taxes	\$ 25,567.18 346.00 x 10.00 82.03 .15 132.20 r Collector's list: 7,929.01

DEBITS:		
Uncollected Taxes, Jan. 1, 1956:		
Property Taxes \$ 7,818.89	9	
Poll Taxes 136.00		
Yield Taxes 1,117.72	2	
	- \$ 9,072.61	
Added Taxes:		
Poll Tax	2.00	
Interest collected during 1956	233.58	
Total Debits		\$ 9,308.19
CREDITS:		
Remittances to Treasurer during 1	1956:	
Property Taxes	\$ 7,818.89	
Poll Taxes	132.00	
Yield Taxes	1,117.72	
Abatements	6.00	
Interest	233.58	
Total Credits		\$ 9,308.19
Summary of Warrant — S	State Head 7	ſax
LEVY OF 19	955	
DEBITS:		
Uncollected taxes as of Jan. 1, 195	6 \$ 325.00	
Penalties collected during 1956	30.50	
Total Debits		\$ 355.50
CREDITS:		
Remittances to Treasurer during 1	1956:	
Head Taxes \$ 305.00)	
Penalties 30.50)	
	- \$ 335.50	
Abatements	20.00	
Total Credits		\$ 355.50

LEVY OF 1956

DEBITS:

State Head Ttaxes committed to Collector:

Original warrant	\$ 1,410.00		
Total Commitment		\$ 1,410.00	
Penalties collected		1.00	
Total Debits			\$ 1,411.00
CREDITS:			
Remittances to Treasure	er:		
Head Taxes	\$ 1,095.00		
Penalties	1.00		
	<u></u>	\$ 1,096.00	
Abatements		80.00	
Uncollected Head Taxes	s as per		
Collector's List		235.00	
Total Credits			\$ 1,411.00

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1956

Tax Sales on account of levie	s of 1955	1954	Previous
DEBITS:			Years
Taxes sold during cur. yr.	\$ 396.72		
Bal. unredeemed taxes, $1/1/5$	6	\$ 547.03	\$ 309.44
Interest collected after sale	.92	8.77	42.03
Total Debits	\$ 397.64	\$ 555.80	\$ 351.47
CREDITS:			
Redeemed during year	\$ 49.11	\$ 234.16	\$ 344.85
Unredeemed taxes, 12/31/56	348.53	321.64	6.62
Tatal Chalita		¢ 555.00	¢ 951 47
Total Credits	\$ 397.64	\$ 555.80	\$ 351.47
Unredeemed Taxes from Tax			Previous
on account of levies of:	1955	1954	Years
Baker, William M.	\$ 6.96	\$ 7.08	\$ 6.62
Drake, Howard Est.		111.74	
Legault, Pearl	10.19	10.43	
Lombard, Arthur C.	48.94		
Martz, Hayden L.	100.60		
Rollins, Roger	16.65	21.31	
Sullivan, James H.	165.19	171.08	
	\$ 348.53	\$ 321.64	\$ 6.62
I	DOROTHY	M. HE.	ATH
		Tax (Collector
Audited and approved:	RALENE	F. CUR	RIER
	ROY K.	SARGEN	IT
January 25, 1957			Auditors

TOWN TREASURER'S REPORT

Cash on hand January 1, 1956	\$ 9,389.96
Received of Tax Collector:	
1953 Redemptions	296.22
1953 Interest	40.45
1954 Redemptions	231.31
1954 Interest	8.2 6
1955 Property Taxes	7,578.32
1955 Interest	19 2 .80
1955 Poll Taxes	132.00
1955 Redemptions	48.19
1955 Tax Sales	306.08
1955 Yield Taxes	1,052.21
1955 Head Taxes	305.00
1955 Head Tax Penalties	30.50
1955 Head Taxes Abated	20.00
1956 Property Taxes	25,577.18
1956 Poll Taxes	346.00
1956 Interest	.15
1956 Head Taxes	1,095.00
1956 Head Tax Penalties	1.00
1956 Yield Taxes	82.03
1956 Property Taxes Abated	96.20
1956 Poll Taxes Abated	36.00
1956 Head Taxes Abated	80.00
1955 Poll Taxes Abated	6.00
Interest and Costs	41.70

\$ 46,992.56

Received	from To	own Cler	k:
----------	---------	----------	----

1955 Auto Permits	\$ 21.23
1956 Auto Permits	1,636.49
1956 Dog Tax	213.00
Dog Tax Penalties	3.50
Filing Fees	14.00
Municipal Court	314.00

\$ 2,202.22

Received from Selectmen:

Reimbursement, T.R.A. Money	\$ 1.45
Note No. 86, First National Bank, Bristol	5,000.00
Note No. 87, First National Bank, Bristol	5,000.00
Cemetery Lot, sold Mrs. Wolley	20.00
Rebate, trng mtg, Forest Department	6.92
1/2 expense forest fire May 13, '56	18.10
Maintenance Class V highways	3,230.25
Expense by Town for B&M R.R.	11.50
Refund on Blister Rust	32.16
Interest and Dividend Tax	631.01
Expense of B&M fire	26.50
Fire Warden's Trng Mtg., 1/2 from State	10.72
Pistol Permits	2.00
Savings Bank Tax	110.18
Railroad Tax	601.34
Refund on Social Security	1.60

1 C A For -10-

\$ 14,703.73

Received of C. A. Fowler:	
Sale of 3 cemetery lots	\$ 55.00

Received from:	
Tax Collector	\$ 46,992.5 6
Town Clerk	2,202.22
Selectmen	14,703.73
C. A. Fowler	55.00
Total Receipts during Year	\$ 63,953.51
Less Selectmen's orders paid	53,487.47

Cash on hand January 1, 1957 \$10,466.04 STEPHEN J. FORD, Treasurer

Audited and approved:

RALENE F. CURRIER ROY K. SARGENT

Auditors

January 25, 1957

- -

27

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries:		
Clinton F. Huntoon	\$ 72.03	
Chas. C. Morrison, Est.	91.00	
Harry O. Swett	277.32	
Frank Clews	304.76	
Roy K. Sargent	15.00	
Ray J. Martin	15.00	
Dorothy M. Heath	196.00	
Raymond E. Gardner	78.40	
Stephen J. Ford	80.00	
		\$ 1,129.51
Town Officers' Expenses:		
Catherine A. Crowley, Conveyand	ces	\$ 11.47
Register of Probate, List of Esta		.30
State of N. H., Mobile Report		1.25
John C. Ray, Town Officers' Bon	ıds	49.90
N.H. Tax Collector's Assoc., Due	s	3.00
Chas. R. Hardy, Town Clerk's As	soc., Dues	2.00
Chas. C. Morrison Est., Tel. & Po	stage	2.50
Enterprise Press, Printing Town	Reports	325.00
Fannie B. Martin, Copying Invol	ices	18.00
Wheeler & Clark, town clerk's sup	pplies	28.49
Brown & Saltmarsh, office supplie	es	59.07
N.H. Assessor's Assoc., dues		3.00
Frank Clews, tel. and postage		37.61
State Tax Comm., statute report		1.25
Harry O. Swett, tel., postage & m	ileage	84.94
Raymond E. Gardner, postage		3.00
Sargent Bros., printing tax bills		14.45
Stephen J. Ford, mileage		3.20
Dorothy M. Heath, postage, adv.	, expense	131.14

\$ 779.57

Election and Registration:	
Roy K. Sargent, ballot clerk & supervisor	\$ 58.00
Enterprise Press, printing ballots	24.30
Union Leader Corp., adv. special meeting	14.17
Lawrence Curren, moderator	44.00
Harriet L. Ford, typing check lists	27.00
Lawrence E. Ford, supervisor	58.00
Myrtie B. Ford, ballot clerk	24.00
Stephen J. Ford, ballot clerk	24.00
	\$ 273.47
Municipal Court:	
Lawrence Curren, police attendance	\$ 21.00
Enterprise Press, supplies	6.50
Judge R. T. Hoyt, services rendered	20.00
Raymond E. Gardner, salary and expense	52.50
	\$ 100.00
Town Hall & Other Town Buildings:	
Public Service Co. of N.H., electric bill	\$ 46.88
Lawrence E. Ford, lbr., town hall, roller hous	e 119.25
Frank Clews, curtains, voting booths	4.75
Roy K. Sargent, lbr., town hall, roller house	113.40
New Hampshire State Treas., signs (3)	3.00
R. P. Johnson & Son, lumber	114.70
Gertrude Smart, cleaning, service	5.50
Horace Hastings, hardware and paint	86.13
Ralph Sanford, electric repair, labor	19.37
Maxwell W. Gordon, firewood	20.00
	\$ 532.98
Police Department:	
Lawrence Curren, expenses & supplies	\$ 114.39
Blister Rust - Control	
William H. Messick Jr.	\$ 400.00

Volunteer Fire Department:	
Danbury Vol. Fire Dept., 1956 appropriation Forest Fire:	\$ 500.00
C. C. Morrison Head Taxes:	\$ 108.10
Treasurer, State of N.H., 1955 Levy 1956 Levy	\$ 895.50 613.50
	\$ 1,509.00
Insurance:	
A. W. Jewett, agent	\$ 101.25
Farm Bureau Mutual Ins.	125.00
	\$ 226.25
Town Dump:	φ 220.25
Clarence E. Ford, dozer	\$ 45.00
Vital Statistics:	φ 10.00
Raymond E. Gardner	\$ 15.00
Town Road Aid:	φ 15.00
Treasurer, State of N.H.	\$ 682.77
Library:	φ 002.77
Harriet G. Morrison	\$ 150.00
Street Lighting:	φ 150.00
Public Service Co. of N.H.	\$ 758.88
Town Maintenance:	φ 7 50.00
Highways and bridges	\$ 7,140.89
	φ 7,140.02
Taxes Bought by Town: Dorothy M. Heath	\$ 347.78
	φ 347.78
Discounts, Abatements & Refunds:	¢ 220 20
Dorothy M. Heath, abatements 1955-1956	\$ 238.20

General Expense of Highway Department:

Bartlett Auto Co., parts and repairs	\$ 237.03
Clarence E. Ford, coal, culvert repairs	4.50
O. C. Hastings, supplies	151.21
Sanel Auto Co., parts and chains	23.80
Rice's Inc., grader tires and tubes	1 62 .68
Gifford Wiggin, repairs and labor on culverts	17.81
State of New Hampshire, salt	160.64
Ervin Perkins Garage, repairs & parts	88.13
Gulf Oil Corp., gas, oil	756.91
N.H. Explosive & Mach. Co., grader blades	209.30
Lawson Smith, gas	14.28
Dorothy M. Heath, gravel	38.25
Treas., State of N.H., culverts	22.61
Clinton Bliss, bridge stringers, tractor work	142.50
Walter Russell, grader repairs	6.00
R. C. Hazelton, parts, repairs	16.95
Blacktop Inc., road repair material	49.30
N.E. Metal Culvert Co., culverts	332.15
Harry O. Swett, bridge stringers	216.00
Leonard Sargent, hauling bridge stringers	20.00
H. L. Webster, grader parts	2.29
Eric Fay, hauling for bridge	3.30
Stahleker Steel Co., Bog bridge steel	108.13
R. P. Johnson & Son, cement	51.69
Donald Wiggin, power saw	5.00
Mahoney Welding Co., welding	109.25
Ervin Patten, weld, rep., tractor snow plow	213.89
Bert Hillsgrove, gas eng. hire	5.00
Myrl Phelps, cement mixer hire	10.00
Homer Austin, Zerex	15.00

Morris F. Braley, bridge plank	409.56
Maurice Wells, mowing bushes	13.50
Florence Bean, gravel	10.50
Raymond Martin, gravel	6.25
Henry Eckhart, mowing bushes	39.00
	\$ 3,672.41
Old Age Assistance:	
State of New Hampshire	\$ 1,876.72
Memorial Day:	
Lee Knapp Post No. 96, American Legion	\$ 75.00
Old Home Day Association:	
Harriet G. Morrison, Treas.	\$ 25.00
Vehicle Permits & Dog License Fees:	
Raymond E. Gardner	\$ 183.80
Cemeteries :	
Clarence Fowler	\$ 70.00
James Fifield	12.00
Lewis Littlefield	17.50
Maurice Wells	4.00
	\$ 103.50
Damage & Legal Expenses:	
Clinton Huntoon, Patten case	\$ 12.00
George T. Ray, Atty., special town meeting	20.00
	\$ 32.00
Surveying Town Line:	
John K. Stearns	\$ 20.00

Interest on Temporary Loans:	
First National Bank of Bristol	\$ 180.21
Town Construction:	
Treas., B&M Railroad, R.R. signal cross.	\$ 458.39
Payments on Temporary Loans:	
First National Bank of Bristol	\$ 11,000.00
County Tax:	
Treasurer of Merrimack County	\$ 1,346.18
Advertising of Regional Assoc.:	
Albert S. Carlson, Lake Sunapee Reg. Assoc.	\$ 45.24
Retirement & Social Security:	
Treas., State of New Hampshire	\$ 324.32
Withholding Tax:	
U.S. Director of Internal Revenue	\$ 592.10
School District:	
Arlene Chellis, Treas., 1955 appro.	\$ 14,500.81
1956 appropriations	4,000.00

\$ 18,500.81

ROAD AGENT'S REPORT

.

Winter and Spring Maintenance

Gifford Wiggin	\$ 820.60
Robert Ford	325.00
Clark Gray	501.00
Reginald Wiggin	169.00
Leonard Sargent	353.00
Walter Rollins	22.00
Bert Hillsgrove	322.00
Donald Wiggin	88.00
Eric Fay	14.00
Hayden Martz	50.00
John Twomey	83.00
James Fifield	43.00
Ray Martin, power shovel	7.00
Myrl Phelps, jeep plowing	260.00
Clarence Ford, coal	4.50
Tractor	30.00
Clinton Bliss, tractor	35.00
Dorothy Heath, gravel	25.00
Total	\$ 3,152.10
Summer Maintenance	
Gifford Wiggin	\$ 798.35
Clark Gray	736.00
Bert Hillsgrove	661.80
Reginald Wiggin	120.60
Leonard Sargent	20.00

Harry Swett, stringers	200.00
Power saw	16.00
Eric Fay	3.30
Clinton Bliss, stringers	100.00
Bulldozer	62.50
Tractor	7.50
Ervin Perkins	14.00
John Jurta, bulldozer	64.00
H. M. Hastings	7.50
Stahliker Steel Corp.	108.13
Total	\$ 2,919.68
Swett's Bridge	
Gifford Wiggin	\$ 145.00
Clark Gray	133.75
Lewis Littlefield	117.50
Bert Hillsgrove	115.00
Harry Swett	66.25
Mahoney Welding Co.	109.25
Myrl Phelps	10.00
Donald Wiggin	5.00
R. P. Johnson & Son	51.69
Stahliker Steel Corp.	621.57
H. M. Hastings	19.47
Total	\$ 1,394.48
1 otal	\$ 1,394.48

Fall and Winter Maintenance

Gifford Wiggin	\$ 540.00
Bert Hillsgrove	643.10
Clark Gray	298.80
Leon C. Perkins	8.80
Leonard Sargent	119.90
Maurice Wells	106.00
Henry Eckhart	39.00
Dorothy Heath, sand	13.25
Florence Bean, gravel	10.50
Raymond Martin, gravel	6.25
Myrl Phelps	76.50

Total

\$ 1,852.10

Fall and Winter	\$	1,852.10
Swett's Bridge		1,394.48
Summer		2,919.68
Winter and Sprin	ng	3,152.10
Grand Total		——— \$ 9,318.36
	GIFFORD N. WI	GGIN, Road Agent

DANBURY VOLUNTEER FIRE DEPARTMENT

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Treasurer's Report for Year Ending Dec. 3	31, 1956
Receipts:	
Balance Fire Dept. Funds \$ 197.85	
Town Appropriation 500.00	
	\$ 697.85
Personned for Fuel Oil enpense	¢ 097.85
Reserved for Fuel Oil expense	.05
Total amount available for opr. expense	\$ 500.00
Expenses:	
Greenwood Plumbing Co., heater repair	\$ 11.25
Sanel Auto Parts Co., fuel pump	4.28
Comm. Chairman, Good Will Fund	5.00
John C. Ray, truck insurance	92.00
Group insurance	131.25
Bartlett Auto Co., truck parts	16.97
State truck inspection	1.50
Moore's Service Station, gas, oil	5.65
R. E. Gardner, public meeting expense	20.09
Gas and oil	11.26
Bolts and washers	.37
Perkins' Garage, truck grease, fuses	4.12
Justin A. McCarthy, F.D. name plates	29.33
C. E. Noyes Co., truck tires and tubes	373.40
O. C. Hastings, gas and oil	14.37
Anti-freeze and alchohol	15.25
Hardware and supplies	23.71
Fred's Auto Service, Ford truck chassis	500.00
C. A. Dorval, truck body paint, solder	19.54
Rockwood Sprinkler Co., nozzle washers	1.94
Jones Auto Co., radiator hose	3.59

Hutchins Bros., printing tickets	11.00
Enterprise, advertising	2.40
Reporter Press, advertising	2.50
H. L. Webster & Sons, truck part	1.90
C. A. Carr, oil drums and fittings	19.13
Fuel oil	164.21

Total Operating Expense	\$ 1,486.01
Operating Expenses above appropriation	\$986.01
Excess Expense Paid by Fire Dept. Funds	\$986.01
Acknowledged Donations:	
Moderator Phil Chellis \$2	2.00
Danbury P.T.A. 10	0.00
Stratford Cabins 20	0.00

Treasurer's Certificate

I certify that this is a true and correct report of appropriation and all disbursements of Treasurer's Records for year ending December 31, 1956.

FRANK CLEWS, Treasurer

Fire Commissioners' Report

At the close of the year 1956, the Commissioners and Chief of the Danbury Volunteer Fire Department wish to extend our sincere thanks to the taxpayers of the Town of Danbury, officers and members of the Fire Department and all committees that helped in maintaining an efficient department. As you can see by the Treasurer's report this was a very expensive year for the Fire Department. The Dodge truck, the first truck to roll out to any fire, finally got to the point that we did not know if we would make it to a fire or not. Therefore we voted to try and purchase another chassis or some make. We finally decided to purchase a 1950 Ford, from Fred's Auto Service in Bristol. This truck was purchased by funds raised by the Fire Department with no added expense to the taxpayers.

During the year 1957 and for two or three consecutive years thereafter we hope to be able to purchase a few lengths of $2\frac{1}{2}$ " hose each year to replace and add to the hose we have. Some lengths of this hose has already broken and needs replacing and within the next two or three years no doubt more will have to be replaced. It is very necessary to keep this hose supply to a maximum as there are a good many buildings in the town of Danbury that are a great distance from a water supply and this means laying plenty of hose to get water to the fire.

At the time of writing this report, the Department is faced with the expense of repairing the 500 gallon pump. Estimated cost of parts to repair this pump is almost \$100.00.

After careful consideration the Department has deemed it necessary to put an Article into the Town Warrant requesting the raising of the sum of one thousand (\$1,000.00) dollars to help maintain the Fire Department.

If you check the Treasurer's report you will find that \$164.21 went for Fuel Oil for heating, \$223.25 for insurance, and \$50.65 for Gas, Oil and Anti-freeze for the trucks and pumps. This alone consumes most of the \$500.00 appropriation that the town has voted for the past number of years, and leaves us very little to defray any other expenses of maintaining the Department. We hope that you taxpayers will give this Article your very kind and careful consideration and don't forget in case of Fire — Call Porter 8-2513 and Porter 8-2571.

Thanking you again for your loyal support,

ELMER GRACE, Chief RAY J. MARTIN SYLVESTER C. PULVER WILLIAM MALLAM

Commissioners

GEORGE GAMBLE LIBRARY

Report of the George Gamble Library Trustees

For the Year Ending Dec. 31, 1956

Receipts:

Balance on hand January 1, 1956	\$ 16.17
Rebate on books	1.90
Town Treasurer, 1956 appropriation	150.00
	\$ 168.07
Payments:	
Almeda Wiggin, librarian	\$ 67.50
Public Service, electricity	21.00
Readers' Digest	10.00
Hunt's Dept. Store	11.46
H. M. Hastings, supplies	10.00
M. Gordon, wood	10.00
Esther Phelps, cleaning	5.00
Leon Perkins, care of lawn	5.00
Bert Hillsgrove, shoveling	.75

Tracey Hines, shoveling Postage Reserved for adult books

\$ 152.34

.50

10.00

Balance on hand January 1, 1957 \$ 15.73 Patrons-44 Circulation-729

We expect our operating expenses will be the same for the year 1957 and recommend the same amount be raised at the next March meeting.

> HARRIET G. MORRISON GLADYS M. COOPER GLADYS W. TWOMEY

Trustees

DANBURY MUNICIPAL COURT

Raymond E. Gardner, Justice

Harry O. Swett, Associate Justice

After a lapse of nearly two years the Court resumed operation September 15, 1956.

No. of cases heard and disposed of-52	
Total Fines Levied	\$ 1,025.00
Paid to Motor Vehicle Department	400.50
Paid to Fish and Game Department	310.50
Paid to S. J. Ford, Treasurer	314.00

\$ 1,025.00

We wish to state at this time that any interested party is welcome to attend sessions of this Court.

Court sessions are held every Thursday at 3 p.m. in the Selectmen's Room.

Audited and approved:	RALENE F. CURRIER
	ROY K. SARGENT
January 25, 1957	Auditors

Balance, End of Year	\$1.08 11.35 11.35 11.35 1.35 1.135 1.035 1.14 1.14 1.69 6.20	\$67.86
Expen- I ded In Year	2.50 2.50 1.50 1.50 1.50 1.50 1.50	\$20.00
Income During Year	\$ 82 6.55 6.55 6.55 7.22 1.57 1.57 1.57 1.57 1.57 1.57 1.57 1.57	\$32.30
Amount Bal. of Of Income Princi- Begin. of pal Year	\$.76 1.80 1.80 1.80 1.80 6.80 6.80 6.80 5.69 5.69	\$55.56
Amount Of Princi- 1 pal	$\$25,00\\200.00\\200.00\\100.00\\200.00\\200.00\\100.00\\50.00\\50.00\\2,015.00\\2,00\\2,00\\2,00\\2,00\\2,00\\2,00\\2,00\\2$	
	Bank Bank Bank Bank Bank Bank Bank Bank	
73	Savings Saving	
How Invested	New Hampshire S New Hampshire S New Hampshire S New Hampshire S New Hampshire S New Hampshire S New Hampshire S Franklin Savings Franklin Savings Franklin Savings	
	New Loan New New New New Fran Fran	
Purpose of Trust Fund	Cemetery Ner Cemetery Ner Cemet	
of Name of on Trust Fund	16 Err 1 16 Isaac Sanborn 16 Ourtice 19 Winter 19 Winter 19 Peoples 19 Peoples 19 Lydia Litchfield 19 Lydia Litchfield 19 Eibridge A. Wells 19 Biblidge A. Wells 19 Fred L. Clark 19 Fred L. Clark 19 Fred L. Clark	
Date of Creation	SHEET 1949 1949 1949 1949 1949 1949 1949 194	

REPORT OF THE TRUST FUNDS FOR THE TOWN OF DANBURY, N. H., ON DECEMBER 31, 1956

51.62 1.66 1.65 1.65 1.65 1.65 1.65 1.65 1.65	\$43.57
80 10 10 10 10 10 10 10 10 10 1	\$102.65
*1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	\$85.68
8 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	\$60.54
\$50.00 50.00	
Bank Bank Bank Bank Bank Bank Bank Bank	
Savings Savings Savings Savings Bank Bank Bank Bank Bank Bank Bank Bank	
New Hampshire S New Hampshire S New Hampshire S New Hampshire S Framklin Savings New Hampshire S New Hampshire S Franklin Savings New Hampshire S New Hampshir	
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Cemetery Cem	
Appleton Walker Converse Sarah Bean John Langley Mary G. Sleeper Cyrus B. Jones Gyrus B. Jones Gyrus B. Sleeper Reorge F. Sleeper Olive J. Wilkins Hannah Wiggin Volana Kilton John V. Ford John V. Pataley Julious B. Haale Clara A. Walkins Fred B. Bralley J. Olyn Ford George W. Paasle George W. Paasle George B. Jennes Gastman and Kenerson Henry Jones	
1916 1916 1916 1923 1923 1923 1925 1935 1935 1935 1944 1944 1944 1944 1944 1944 1944 194	

SHEET II

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\$1.05 3.005 1.555 1.205	2.35 9.44 1.90	\$37.74 20.00 102.65 \$160.39	to the D D FORD TEWET
80.22 11.155	3.27 3.02 3.02 3.02 3.02 6.05	\$77.02 32.30 85.68 \$195.00	r FORJ NCE E. R W
\$.04 \$.81 \$.05 \$.251 \$.251 \$.251 \$.250 \$.150 \$.450 \$.506 \$.54 \$.566		\$146.87 55.56 60.54 \$262.97	ete and correct, to the be ROBERT FORD CLARENCE E. FORD APTHILE W. IFWETT
\$107.17 100.00 100.00 200.00 50.00 50.00 50.00 100.00 100.00 100.00	ho		comple F
morial For Soldiers' Graves confield Cemetery Canetery Cemetery cent. B. Emmons Cemetery Cemetery cent. Markins cemetery Cemetery Cemetery Cemetery Cemetery cent. Adams cemetery cent. Adams cemetery cent. Adams cemetery cent. Drake Cemetery cent. Drake Cemetery Ce	Cemetery Franklin Savings Bank Cemetery New Hampshire Savings Bank Cemetery Franklin Savings Bank Cemetery Franklin Savings Bank School Fund & Shares NRR Stock Paid Direct to S bee Cemetery Franklin Savings Bank Cemetery Franklin Savings Bank an Cemetery Franklin Savings Bank an Cemetery Franklin Savings Bank an Cemetery New Hampshire Savings Bank	Forward Sheet No. I Forward Sheet No. II TOTALS	This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. Audited and Approved: RALENE F. CURRIER CLARENCE E. FORD APTHID W. TEWETT
SHEET III 1916 Me 1916 Me 1916 J.ht 1928 Cal 1929 Floi 1929 Floi 1933 Loi 1934 San 1934 San 1934 All 1935 Chi 1944 All	1948 1950 1950 1936 1936 1954 1954 1954		This our k Audit F

ARTHUR W. JEWETT Trustees

ROY K. SARGENT, Auditors January 25, 1957

SCHOOL DISTRICT OF DANBURY

SCHOOL DIRECTORY

Lawrence Curren Dorothy Heath Arlene Chellis Ray J. Martin Moderator Clerk Treasurer Auditor

School Board

Edna Powers Roy K. Sargent David Armstrong Term expires 1957 Term expires 1958 Term expires 1959

Attendance Officer

Roy K. Sargent Superintendent of Schools C. Maurice Gray School Nurse Ellen F. Williams, R. N.

SCHOOL CALENDAR, 1957 - 1958

Open Sept. 4 (Wed.) Open Jan. 2 (Thursday) Open Feb. 24

Open May 5

Close Dec. 20 (Fri.) Close Feb. 14 Close April 25

Close June 11

Days out: Oct. 17, 18 for Teachers' Convention. Nov. 28, 29; May 30 (Fri.) Spring Institute one day.

Total number of days required by State Board is 180 including three for institutes and conventions and up to five for workshops.

Pupils must enter the first grade if six by Sept. 30 and may enter if six by Jan. 1.

Vaccination is required by state law unless child has written excuse from doctor.

ANNUAL REPORT OF

School Treasurer and School Board

Fiscal Year Ending June 30, 1956

Treasurer's Report

Summary.

Summary.		
Cash on hand July 1, 1955	\$	439.40
Received from:		
Selectmen, current appropriation	\$ 14,500.81	
State Treasurer, State Aid	8,143.55	
Trust Funds	48.00	
All Other Sources	176.66	
Total Receipts	22	,869.02
	<u> </u>	
Total Amount Available for Fisc	al Year \$23	,308.42
Less School Board Orders Paid	22	,975.81
Balance on Hand June 30, 1956	\$	332.61
ARLENE	CHELLIS, Tre	asurer

Auditor's Certificate

This is to certify that I have examined the books. vouchers, bank statements and other financial records of the treasurer of the school district of Danbury of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

RAY J. MARTIN, Auditor

School Board's Report

Receipts:		
From Selectmen, appropriation	\$ 14,500.81	
From State Treas., state aid	8,143.55	
From Trust Funds	48.00	
From all other sources	176.66	
Total Receipts		\$ 22,869.02
Balance on hand June 30, 1955		439.40
Grand Total		\$ 23,308.42
Detailed Statement of	Payments	
Salaries of District Officers:		
David Armstrong, school board	\$ 50.00	
Roy K. Sargent, school board	50.00	
Edna Powers, school board	50.00	
Arlene Chellis, treasurer	25.00	
Ray J. Martin, Auditor	5.00	
		\$ 180.00
Superintendent's Salary:		
Supervisory Union No. 4		336.19
Truant Officer and Census:		
Roy K. Sargent		15.00
Expenses of Administration:		
Supervisory Union No. 4, sh. of ex-	p. \$ 184.36	
Brown & Saltmarsh, Inc., supplies	-	
David Armstrong, expenses	9.91	
Enterprise Press, printing program	ns 9.00	
First Nat'l Bank, service charges	3.14	
Gladys Twomey, expenses	.50	
Roy K. Sargent, expenses	4.50	
Edna Powers, expenses	3.43	
Arlene Chellis, expenses	8.90	
		246 21

246.21

Teachers' Salaries:		
Gladys Cooper	\$ 1,920.00	
Gladys Twomey	1,844.00	
Annie Thompson	1,968.50	
Director of Internal Revenue	932.00	
N.H. Teachers Ret. System	635.30	
Rinehart Handwriting System	250.00	
Harriet Morrison, substitute	10.00	
<i>.</i>		7,559.80
Textbooks:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Silver Burdett Co.	\$ 5.74	
World Book Co.	φ <i>3.7</i> 4 <i>3.36</i>	
Ginn and Co.	32.64	
A. B. Rider Co.	18.90	
n. D. Rider Co.	10.70	60.64
		00.04
Scholars' Supplies:		
Beckley-Cardy Co.	\$ 27.92	
World Book Co.	2.76	
Martin & Murray	43.70	
Houghton Mifflin Co.	99 .9 8	
Gladys Twomey	4.36	
White River Paper Co.	68.24	
West Disinfecting Co.	.69	
Smith's General Store	1.89	
Milton Bradley Co.	58.35	
Row, Peterson & Co.	16.13	
D. C. Heath & Co.	10.56	
Ginn and Co.	46.22	
American Education Publications	44.50	
J. L. Hammett Co.	4.11	
Iroquois Publishing Co.	10.40	
Cascade Paper Co.	45.71	
American Book Co.	13.07	
Webster Publishing Co.	49.50	
		548.09

548.09

Other Expenses of Instruction:		
Encyclopaedia Britannica, year book	\$ 4.95	
Cardigan Sport Store, World Almana	c 1.00	
Supervisory Union No. 4, tests, etc.	17.50	
J. L. Hammett Co., supplies	5.78	
		29.23
Janitors' Salaries:		
Annie Thompson	\$ 80.00	
Gertrude Smart	80.00	
Edwina Phelps	24.00	
Ruth Phelps	68.00	
Gladys Twomey	2.00	
		254.00
D 1		201100
Fuel:		
Charles A. Carr Co.		575.29
Water, Light & Janitor Supplies:		
Public Service Co. of N.H.	\$ 150.16	
Allan H. Murray, supplies	12.97	
White River Paper Co., supplies	18.62	
E. J. Keegan & Co.	12.76	
		194.51
Minor Repairs and Expenses:		
Gertrude Smart, cleaning Center sch.	\$ 10.00	
Dorothy Ford, cleaning South sch.	\$ 10.00 10.00	
Ruth Phelps, cleaning Elmwood sch.	8.00	
James Fifield, cleaning toilets	15.00	
Roy K. Sargent, labor, materials	116.10	
L. E. Ford, labor	54.67	
O. C. Hastings, supplies	33.64	
Greenwood Plumbing Co.	31.05	
George W. Tucker, repairs	1.00	
Beckley-Cardy Co., curtain rollers	9.83	
Charles Powden & Son, rep. to clock	5.00	
		294.29

Health Supervision:		
Supv. Union No. 4, nurse's salary	\$ 211.47	
Ellen Williams, R.N., dental clinic	mi. 4.08	
	. <u></u>	215.55
Transportation of Pupils:		
J. Frank DesRoches	\$ 3,823.79	
Eugene Cook	30.36	
Eric Fay	354.00	
· · · · · · · · · · · · · · · · · · ·		4,208.15
Tuition, High School:		
Bristol School District	\$ 2,600.40	
Lebanon School District	290.00	
Andover School District	3,597.95	
· · · · ·		6,488.35
Tax for State Wide Supervision:		
Treasurer, State of N. H.		208.00
Insurance and Other Fixed Charge	s:	
Arthur Jewett, insurance		37.50
Retirement:		
N.H. Teachers Retirement System Supv. Union No. 4, sup't and	\$ 497.8 6	
nurse's retirement	27.15	
		525.01
Capital Reserve Fund:		020,01
Trustee of Trust Funds		1,000.00
Total Expenditures		\$ 22,975.81

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

> EDNA F. POWERS ROY K. SARGENT DAVID ARMSTRONG

> > School Board

		NER Enroll							
1955-56				-					
Grade	1	2	3	4	5	6	7	8	Total
All Schools	7	12	8	7	9	11	9	11	74
1956-57									
Dec. 21									
Elmwood	10	6							16
South			9	8	5				22
Center						6	11	9	26
Totals	10	6	9	8	5	б	11	9	64
		D	istri	ct T	otal	s			
	А	.v. At	t. A	v. A	bs.	Av. I	Mem	.b. %	Attend.
1955-56									
All Schools		64.8		3.8	3	6	8.6		94.4
1956-57									
Dec. 21									
Elmwood		14.9	3	ر د.	79	1	5.72		94.97
South		19.2	7		99	2	0.26		95.11
Center		25.4	8	1.0	00	2	6.48		96.22
Totals		59.6	8	2.2	78	6	2.46		95.5

TUITION PUPILS 1956-57

Andover High School — Rate \$300	Grade
Bernice Clark	12
Regina Glines	11
Edwina Phelps	11
Eleanor Smith	11
Germaine Wolfenden	11
Richard Cook	11
John Ford	11
Janet Smith	10
Margaret Hill	9
Rena Phelps	9
Donald Cook	9
David Phelps	9
Harold Phelps	9
Forest Powers	9
Bristol School District — Rate \$320	Grade
Joanne Tibbetts	12
Roy Chellis	12
Bruce Armstrong	12
Sandra Long	11
Roger Jewell	11
Jessie Wolfenden (part of year)	10
Sandra Smart	10
David Perkins	10
Marion Hillsgrove	9
Irene Chellis	9
Loraine Austin	9
Dover School District - Rate \$199.39	Grade
Alvin Rollins	4
Robert Rollins	7
Walter Rollins	7
Franklin School District - Rate \$310	Grade
Ransom Davis	9
Henniker School District — Rate \$200	Grade
Flora Rollins	3

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Total	\$583.57	615.16	3875.61	2827.63	732.02	620.76	208.80	472.47	113.98		\$10050.00	
Travel	\$57.50	60.50	382.40	279.40	72.30	61.20	29.00	46.50	11.20		\$1000.00	
Supt.	\$209.87	220.83	1395.76	1019.81	263.89	223.38	105.85	169.73	40.88		\$3650.00	2750.00
Conv.	\$5.75	6.05	38.24	27.94	7.23	6.12	2.90	4.65	1.12		\$100.00	Share
Clerk	\$115.00	121.00	764.80	558.80	144.60	122.40	58.00	93.00	22.40		\$2000.00	State's
Office	\$25.87	27.23	172.08	125.73	32.53	27.54	13.05	20.93	5.04		\$450.00	
Travel	\$59.50	63.00	393.80	286.30	74.20	63.20		48.30	11.70		\$1000.00	
Nurse	\$110.08	116.55	728.53	529.65	137.27	116.92		89.36	21.64		\$1850.00	
District	Alexandria	Bridgewater	Bristol	Canaan	Danbury	Grafton	Groton	Hebron	Orange		Totals	

\$6400.00

COMPARATIVE BUDGETS

ITEMS	Expend. 1955–56	Budget 1956–57	Est. Bdgt. 1957–58
Administration	·····		
Salaries of district officers	\$ 195.00	\$ 195.00	\$ 195.00
Supt's salary (local share)	263.89	263.50	271.57
Tax for state wide supervision	208.00	186.00	202.00
Salaries of admin. personnel	144.60	124.00	134.19
Supplies and expenses	173.91	250.00	250.00
Instruction			
Teachers' salaries	7,559.80	8,150.00	8,750.00
Books and other aids	60.64	250.00	250.00
Scholars' supplies	548.09	250.00	250.00
Supplies and other expenses	29.23	50.00	50.00
Operation of School Plant			
Salary of janitor	254.00	250.00	250.00
Fuel or heat	575.29	500.00	500.00
Water, light, sup. and exp.	194.51	300.00	250.00
Maintenance of School Plant			
Repairs and replacements	294.29	200.00	200.00
Auxiliary Activities			
Health supervision	215.55	114.70	124.61
Transportation of pupils	4,208.15	4,286.00	4,049.00
Tuition, high school	6,488.35	8,490.00	9,770.00
Tuition ,elementary			880.00
Fixed Charges			
Retirement	525.01	580.00	625.00
Insurance, treas. bonds & exp.	37.50	47.00	47.00
CONTINGENCY FUND		300.00	320.00
Payments Into Capital Reserve			
Capital Outlay	1,000.00	1,000.00	1,000.00
Total Expenditures	\$ 22,975.81	\$ 25,786.20	\$ 28,368.37

otal Expenditures	\$ 22,975.81 \$ 25,786.20 \$ 28,368
School Board's	Estimate 1957-58
Estimated Balance	\$ 300.00
State Aid	
Trust Fnnds	48.00
Total other than Pr	operty Taxes
District Assessment	
Total Appropriation	\$ 28,368.37

SUPERINTENDENT'S REPORT

Danbury's building problem seems not much closer to a solution than it did 10 years ago. In fact, one might say that new problems have been added to complicate our thinking and possible action in the whole scheme of things. Reference is made here to the study being made of a possible cooperative school district from Salisbury to Enfield inclusive. These studies are most time consuming, involve great detail, and many, many problems more or less conjectural. It will take the better part of this calendar year before many, if any, definite conclusions can be reached. In the matter of state aid, a cooperative district is given definite financial rewards. While this study is being made there seems little that Danbury can do towards a building other than to steadily increase its capital reserve fund through regular appropriations. It would seem to me that more than a thousand dollars a year should be set aside for the purpose fairly soon.

In the event a cooperative school seems undesirable, or is not voted, Danbury would then face the problem of building an elementary school. Under the present bonding limit enough money probably could not be raised. In such circumstances special legislative acts may be passed to permit greater borrowing. The next legislature won't meet until 1959 and perhaps that should be the year of decision regarding our elementary schools.

Danbury pupils are fortunate in having several high schools which they may attend. This minimizes the high school problem. Our chief problem is that of modern housing for our elementary pupils. Danbury qualified for \$7,523.55 in state aid this year but due to the fact that the valuation per pupil, as set by the tax commission, exceeded \$10,000 this amount was cut to \$5,295.18. It seems very essential to me to have a state aid program upon which we can depend year after year. This is a matter of state appropriation and simply requires an appropriation of funds sufficient to cover the state aid formula. Until funds are made available these large variations will exist. The commissioner of education has asked for such funds.

The 1955 legislature passed the so-called State Ward bill which requires the payment of tuition by the district where the pupils are residing when they become state wards. As a result of this law, Danbury, (at this moment) faces an elementary charge of \$800 and will face a similar amount, or more, each year to come. Each incoming mail may increase this amount. Since this is the first operating year of this bill we can not be sure of these figures. A savings in high school tuition plus the contingency fund will make payment of this possible without a deficiency.

Respectfully submitted,

C. MAURICE GRAY, Sup't.

PUBLIC HEALTH SERVICE

Office of Selectmen Danbury, N. H. Dear Sirs:

Plymouth, N. H. January 4, 1957

The following is a report of activities carried on for you by the N. H. Department of Health, Bureau of Public Health Nursing for the year of 1956.

The children from Danbury were included in the Canaan and Bristol clinics for the Salk Vaccine shots for the protection against poliomyelitis.

Clinics were held in Canaan on the following dates and included age groups from 6 months to 20 years.

May 17, Sept. 27, and Nov. 15, 1956, Dr. Dinerman giving vaccine; Bristol on Dec. 4, 1956, Dr. Greenan giving the vaccine.

At least 60 children from Danbury took advantage of this protection. The children who received their shots at the Oct. 1955 clinic attended Bristol clinic in December for their booster or third shots.

My sincere thanks to Mrs. Ellen Williams, R.N., School Nurse, for taking charge of advertising and arranging transportation to the clinics, and any other individuals who assisted in any way, including the school personnel.

Respectfully submitted,

LOIS W. BARTON, R. N.

Public Health Nurse

N.H. Department of Health

SH.	REGISTERED	FOF	R THE YEAR	BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1956	CMBER 31,	1956
Z	Name of Child	Sex Cond.	Sex Name of Cond. Father	Maiden Name of Birthplace Mother of Father	ame of Birthplace Mother of Father	Birthplace of Mother
Wentv	vorth, David E	МL	Wentworth, David E M L Wentworth, Merrill W	Paguin, Agnes M New Hampshire	New Hampshire	New Hamp
Mar 19 New London Bell	oir, Douglas A	M 1.	Belloir, Douglas A M 1. Belloir, Lawrence E	Seamans, Phebe J New Hampshire	New Hampshire	New Hamp
Ц	avis, Roger C	M I.	Davis, Roger C M L Davis, Ransom W	Ostrout, Evelyn M Connecticut	Connecticut	Connecticut
May 11 New London Hu	intoon, Carl F	N I.	Huntoon, Carl F M L Huntoon, Clinton F	Peckham, Miriam H Danbury	Danbury	Newport R I
Bell	oir, George H	M L	Belloir, George H M L Belloir, Lester E	Dufield, Shirley E Grafton	Grafton	Goffstown
Phe	lps, Charles A	M L	Phelps, Charles A M L Phelps, Edward B	Dicey, Erma I	Dicey, Erma I New Hampshire	New Hamp
ands, (Christopher H	M L	Sands, Christopher H M L Sands, George W	Hall, Carolyn I.	Hall, Carolyn I. Paris France Cambridge Mass	Cambridge Mass
that t	the above re	eturn	is correct, accordi	I hereby certify that the above return is correct, according to the best of my knowledge and belief. RAYMOND E. GARDNER, Town Clerk	my knowledg GARDNER,	e and belief. Town Clerk

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1956	of Name, Residence and ts Official Station of Marrying Officer		Artnur C Lombard Justice of the Feace Hazel M Wescott	uay Milto	ray J Marun Pannie B Rand	nett ale Miltor	Loy B Ford Dorothy F Stevens	A Br	Lillian MacDougal		Henry B Leavitt Congregational Clergyman Charlotte E Elliott	I hereby certify that the above return is correct, according to the best of my knowledge and belief.	
YEAR ENDING	Name of Place of Birth Parents of Each	New Hampshire Then	New Hamp Haze	Danbury Arde	Danbury Fann	Roya New Hampshire Lula	New Hampshire Doro	Concord Barb	Bristol Lillia	Danbury Grace	Hartford Vt Char	according to the b	O A VIALO
FOR THE	Occupation of Residence Age Groom & Bride		Goffstown 20 ChickenPicker	Danbury 36 Truck Driver	Danbury 30 Teacher	Grafton 25 Office Work	Danbury 20 Bookkeeper 1	Danbury 21 Lineman	Bristol 18 Clerk	Daubury 24 Student	Wilder Vt 25 Telephone Opr	a is correct, a	
ED	Age	25	20	36	. 30	25	20	21	18	24	25	eturr	
EGISTER	Residence	Danbury		Danbury	Danbury	Grafton	Danbury	Danbury	Bristol	Danbury	Wilder Vt	above re	
MARRIAGES RI	Date and Name of Groom Place of and Bride Marriage	1956 Mar 17 Richard F Moran	Goffstown Ruby M Lombard	June 24 Alvin G H Currier	Danbury Ralene F Martin	Aug 5 Lloyd C Bennett	Danbury Virginia M Ford	Aug 20 Spencer R Ford	Bristol Nancy A. White	Sept 15 John B Ford	Wilder Vt Janet E Leavitt	hereby certify that the	

	, ne		Y	ah	ve	U.V.	ev		na	oie	4	na	llv.	ett		÷.	-41
	Maiden Name of Mother		DeGroot, Julia A	Gordon. Sarah	Bishop, Olive	Unknown	Leeds. Lucy	Marv	Corliss. Melvina	I. Abl	Almin	Walsh. Edna	Em	Langley, Harriett	:	I hereby certify that the above return is correct, according to the best of my knowledge and belief.	RAYMOND E. GARDNER, Town Clerk
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			Woolley, John W	lkan	Ward, Thomas S	stin	hinia'	njam	S	Harv	/rus	Allen, John	Char	7 ills	,	otn	Э
	ŗ°		ey, J	E.	The	, Au	nt, F	Be	Sila	on,	Ŭ. u	Joh	son,	Walker, Wills		est	Ģ
2	Name of Father		Voolle	urrie	Jard,	Take	argei	vang	ean.	unto	renc	llen,	[orris	/alke	•	ة ف	101
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	ditio		Ma	arrie	Widow	Married	Single	Vidov	Widow	Widowed	Widow	Married	arrie	Vidowed		ಧ ನಿ	\mathbb{R}^{A}
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	Name of Deceased		Woolley, Howell	Currier, Frank H	Knapp, Emma A	Drake, Howard	Sargent, Cora I	Evans, Stephen H	enness, Melvina A	Huntoon, John H	Wiggin, Etta	Allen, Eugene W	Morrison, Charles C	Frazier, Mary		000	
2	Dec		olley	ier,	pp,	ake,	rg'en	s, St	S, M	toon	Wigg	E d	on, C	razi	-	a	
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DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1956

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