

ANNUAL REPORT Town


of

DANBURY

New Hampshire

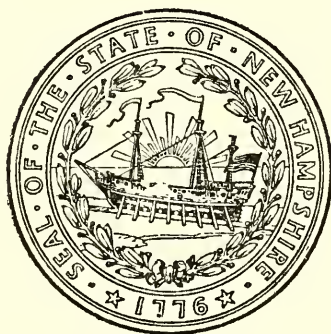


For the Fiscal Year Ending
DECEMBER 31, 1973.



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORT
for the
Town
of
DANBURY
New Hampshire



For the Fiscal Year Ending
December 31, 1973

*Printed by The Enterprise Press
Bristol, N. H.*

UNIVERSITY OF NEW HAMPSHIRE

Durham, New Hampshire 03824

COLLEGE OF LIBERAL ARTS

Department of Political Science

Social Science Center

NEW HAMPSHIRE TOWN REPORT CONTEST

CLASS I

THIRD PLACE

TOWN OF DANBURY

The Town of Danbury has been awarded third place in the New Hampshire Town Reports Contest for its 1972 Annual Report.

The Town is to be commended for its efforts in the planning and preparation of its winning entry. The Annual Report is an important instrument which Danbury has used effectively to keep citizens informed and interested in local government.

s/Lawrence W. O'Connell
Associate Professor and
Director, Public Administration
Service

1972 BOARD OF SELECTMEN

Forrest W. Powers, Donald J. Cook, Rev. Carl A. Seaward, Chairman

I N D E X

	<i>Page</i>
Town Officers	4
Selectmen's Report	6
Town Warrant	8
Schedule of Charges to be Raised (Article 2 of Warrant)	11
Budget	14
Summary Inventory of Valuation	15
Statement of Appropriations	16
Comparative Statement of Appropriations and Expenditures	18
Balance Sheet	20
Schedule of Town Property	22
Town Clerk's Report	23
Tax Collector's Report	24
Treasurer's Report	27
Auditors' Report	30
Receipts and Payments	31
Detailed Statement of Payments	34
Long Term Indebtedness	38
Road Agent's Report	39
Report of Trust Funds	44
Trust Funds Summary	48
Old Home Day	49
Report of Danbury Recreation Committee	50
George Gamble Library	52
Danbury Volunteer Fire Department	54
Forest Fire Warden's Report	56
Report of Constable Services	58
Danbury Planning Board	59
Kearsarge Visiting Nurse Association	60
Vital Statistics	62

TOWN OFFICERS

Moderator

LAWRENCE CURREN

Town Clerk

DOROTHY M. HEATH

Treasurer

RALENE M. CURRIER

Selectmen

PAUL J. RYAN	Term Expires
DONALD J. COOK	March 1976
FORREST W. POWERS	March 1975
	March 1974

Tax Collector

DOROTHY M. HEATH

Constable

LAWRENCE CURREN

Supervisors of the Check List

LLOYD WEST	SHARON AUSTIN
LIZZIE AUSTIN	

Health Officer

NANCY SARNO

Library Trustees

JOANNE PHELPS 1974	PHYLLIS TAYLOR 1975
MARY BROWNELL 1976	

Trustees of Trust Funds

ROBERT FORD 1974	EDNA POWERS 1975
REV. CARL A. SEAWARD 1976	

Road Agent

REGINALD A. GLINES

Auditors

IRENE PULVER	RAY J. MARTIN
--------------	---------------

**Forest Fire Department
Warden**

MYRL C. PHELPS

Deputy Wardens

JAMES FIFIELD

LEE V. FORD

ANDREW L. PHELPS

Civil Defense Director

RUSSELL FARMER

Officers of Volunteer Fire Department

Fire Commissioners

RAY J. MARTIN

SYLVESTER C. PULVER

MAURICE FORD

Chief

WILLIS WENTWORTH

Captain

ROBERT FORD

Lieutenants

RUSSELL FARMER

LEE V. FORD

BRUCE D. ARMSTRONG

Chairman Entertainment Committee

ANDREW L. PHELPS

Clerk

JAMES FIFIELD

Moderator

MERTON AUSTIN

Treasurer

IRENE PULVER

SELECTMEN'S REPORT

The members of the Board of Selectmen met in the Town Hall weekly, and in extra sessions when warranted, in performance of the customary duties. In addition to the usual assignments of handling payroll, issuing checks for salaries and outstanding bills, keeping numerous accounts for State and Town reports, recording assessments and taxes, appraising properties, etc., the Board members gave extra time in flood control and road and bridge construction necessitated by the unprecedented Spring Flood. Our Board assisted Federal and State officials in surveying and appraising the flood damage done to our Town roads and bridges. The storm raised so much havoc that the Federal Government designated New Hampshire as a disaster area, thus releasing money to the towns and cities for the repair and restoration of roads and bridges.

The flood damage to our town roads and bridges was so extensive that cleanup work and repair necessitated the use of considerable road equipment supplied by our loyal townspeople and the appointment of a supervisor. Andrew L. Phelps was appointed and is to be commended for his untiring services. The Board thanks, also, all other townspeople who gave service in the flood emergency, doing much of the work during the violence of the beating rain and wind. The regular Town highway crew continued repairing the damage well along into the summer months.

The Federal Government, through the agency of the State of New Hampshire, contributed \$55,690 to cover costs of putting our roads and bridges into good repair.

After long and thoughtful deliberations the Board did what it has felt for a number of years would be inevitable; namely, increased land assessment across the board. This was done in order to keep the worth of land in a better relationship with what the State of New Hampshire has desired as fair assessment of land values. The local increases in land assessment still remain a "far cry" from what acreage sales would bring in view of present high market value. Most of our citizens, having had the increased land assessments explained to them, accepted them graciously realizing the excellent market value of Danbury land.

The Board was pleased to announce the reduction of the tax

rate from \$3.90 to \$2.80 per 100.

Members of the Board attended State level conferences at Swanzev and Concord. At the New Hampshire Municipal Association Annual Meeting, held in the Highway Hotel, our Selectmen enjoyed a pleasant surprise when it was announced to the gathering of town and city officials assembled that the Town of Danbury won the third prize award in Class I for its attractive and informative 1972 Annual Town Report. Also, Paul J. Ryan of the Board of Selectmen attended the Assessing Seminar held at the University of New Hampshire.

The Selectmen urge you to study your Warrant articles and to bring your copy of the Annual Town Report to the Annual Town Meeting, March 5, at 7:30 P. M.

Respectfully submitted,

FORREST W. POWERS, Chairman
DONALD J. COOK
PAUL J. RYAN

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 Town of Danbury on Tuesday, the fifth day of March next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year. Business meeting on all other articles to begin at 7:30 P. M.

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 raise and appropriate the sum of \$4200 plus \$231 for principal and interest on the long term Grader note.

5. To see if the Town will vote to raise and appropriate the sum of \$959.69 TRA money and receive the State contribution of \$6397.97.

6. To see if the Town will continue to co-operate with the Towns of Andover, Bradford, New London, Springfield, Sutton, and Wilmot for the purpose of enabling the Kearsarge Visiting Nurse Association to provide home nursing care and other related services to the inhabitants of the participating towns, and to raise and appropriate an amount equal of \$1.25 per inhabitant of the Town, the total being \$640.

7. To see what sum of money the Town will raise and appropriate for the care and maintenance of Cemeteries.

8. To see if the Town will raise and appropriate the sum of \$650 to meet the necessary expenses of the George Gamble Library.

9. To see if the Town will raise and appropriate the sum of

\$1000 to meet the necessary expenses of the Volunteer Fire Department.

10. To see if the Town will raise and appropriate the sum of \$100 for the Forest Fire Division, and if unexpended at the end of the fiscal year transfer the unexpended balance to the Capital Reserve Fund for the purchase of equipment.

11. To see if the Town will vote to raise and appropriate the sum of \$75 in support of the Twin Rivers Health Association.

12. To see if the Town will vote to raise and appropriate the sum of \$55 for Old Home Day and Veterans' Memorials.

13. To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Collector's deed.

14. To see if the Town will vote to raise and appropriate the sum of \$100 for Civil Defense, and if unexpended at the end of the fiscal year, transfer such sum to a Capital Reserve Fund for Civil Defense purposes.

15. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing savings account established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon: Police Department, \$2000.00; Town Hall Repairs, \$1000.00.

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

17. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing account the sum of \$1000 for recreational equipment and activities.

18. To see if the Town will raise and appropriate the sum of \$300 to be placed in the Capital Reserve Fund for the purpose of extending, enlarging and building a fence for the Riverdale Cemetery.

19. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of purchasing Fire Department equipment and to raise and appropriate the sum of \$1000 and transfer the same to the Capital Reserve Fund.

20. To see if the Town will raise and appropriate the sum of \$2000 to be placed in the Capital Reserve Fund for future purchases of Highway Department equipment.

21. To see if the Town will vote to become a member of the Regional Planning Commission and to raise and appropriate the sum of \$406 as the Town's share for the studies and operations of the Regional Planning Commission.

22. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing savings account the sum of \$7000.00 for the purchase of a new road sweeper and a brush chipper for the Highway Department.

23. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing savings account the sum of \$2500 for bridge repair.

24. To transact any other business that may legally come before the meeting.

FORREST W. POWERS
DONALD J. COOK
PAUL J. RYAN
Board of Selectmen

**SCHEDULE OF TOWN CHARGES TO BE
RAISED UNDER ARTICLE TWO
OF THE WARRANT**

	1973	1973	1974
	Appropriated	Expended	Estimated
Town Officers' Salaries	\$ 3,900.00	\$ 3,961.29	\$ 4,900.00
Town Officers' Expenses	2,700.00	2,913.89	3,300.00
Election and Registration	200.00	288.50	450.00
Town Hall and Other Buildings	1,500.00	1,422.55	2,800.00
Employees' Retirement & Soc. Sec.	850.00	1,111.49	1,150.00
Police Department	2,800.00	3,339.21	2,800.00
Planning Board	50.00	50.00	50.00
Insurance	2,500.00	2,806.70	2,800.00
Damages and Legal Expenses	50.00	00.00	50.00
Health Department	15.00	15.00	15.00
Vital Statistics	15.00	7.50	15.00
Town Dump	1,000.00	1,092.12	2,500.00
Street Lighting	890.00	883.80	890.00
Town Poor	100.00	00.00	100.00
Old Age Assistance & Disabled	175.00	188.16	1,500.00
Interest on Temporary Loans	750.00	745.00	1,000.00
Totals	\$ 17,495.00	\$ 18,825.21	\$ 24,320.00

BUDGET OF THE TOWN OF DANBURY, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1974 to December 31, 1974

SECTION I PURPOSE OF APPROPRIATION	Actual Appro- Appro- Expendi- priations prios tures Ensuing Previous Previous Fiscal Yr. Fiscal Yr. Fiscal Yr. 1974 (1974-75)		
General Government:			
Town Officers' Salaries	\$ 3,900.00	\$ 3,961.29	\$ 4,900.00
Town Officers' Expenses	2,700.00	2,913.89	3,300.00
Election & Registration Expenses	200.00	288.50	450.00
Town Hall & Other Town Buildings	1,500.00	1,422.55	2,800.00
Employees' Retirement & Soc. Sec.	850.00	1,111.49	1,150.00
Protection of Persons & Property:			
Police Department	2,800.00	3,339.21	2,800.00
Fire Department	700.00	665.25	1,100.00
Insurance	2,500.00	2,806.70	2,800.00
Planning & Zoning	50.00	9.90	50.00
Damages & Legal Expense	50.00		50.00
Civil Defense	50.00	28.00	50.00
Health Department:			
Health Dept. (Incl. Hospitals & Amb.)	15.00	15.00	15.00
Vital Statistics	15.00	7.50	15.00
Town Dump & Garbage Removal	1,000.00	1,092.12	2,500.00
Highways & Bridges:			
Town Maint. - Summer & Winter	21,000.00	18,812.22	15,000.00
Street Lighting	890.00	883.80	890.00
General Expenses of Highway Dept	3,800.00	6,386.67	5,000.00
Town Road Aid	976.69	976.69	959.69
Libraries:	1,350.00	1,068.50	650.00
Public Welfare:			
Town Poor	100.00		100.00
Old Age Assistance	175.00	188.16	1,500.00

SECTION 1 PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Yr.	Actual Expenditures Previous Fiscal Yr.	Appropriations Ensu- ing Fiscal Yr. 1974
Patriotic Purposes (Memorial Day, Etc.)	55.00	60.25	75.00
Recreation	500.00	500.00	1,000.00
Public Service Enterprises:			
Cemeteries	300.00	344.75	550.00
Advertising & Regional Assoc.	707.50	707.50	1,121.00
Debt Service:			
Principal & Long Term Notes & Bonds	5,870.00	5,870.00	4,200.00
Interest - Long Term Notes & Bonds	553.85	553.85	231.00
Interest on Temporary Loans	750.00	745.00	1,000.00
Capital Outlay:			
Snow Plow	1,015.00	1,015.00	
Truck Body Sander	3,000.00	3,000.00	
Bog Bridge	3,586.95	3,586.95	
Bridge Construction			2,500.00
Payment to Capital Reserve Funds	2,300.00	2,664.63	3,300.00
Total Appropriations	\$ 63,259.99		\$ 60,056.69

BUDGET OF THE TOWN OF DANBURY, N. H.

SECTION II SOURCES OF REVENUE	Estimated	Actual	Estimated
	Revenue Previous Fiscal Yr.	Revenue Previous Fiscal Yr.	Revenue Ensuing Fiscal Yr. 1974
From State:			
Interest & Dividends Tax	\$ 2,986.00	\$ 2,986.16	\$ 3,000.00
Savings Bank Tax	735.00	735.57	750.00
Meals & Rooms Tax	2,600.00	2,599.00	2,600.00
Highway Subsidy (Cl. IV & V)	11,977.00	11,977.33	11,832.06
Reim. A/C Business Profits Tax (Town Portion)	1,650.00	1,649.88	414.00
From Local Sources:			
Dog Licenses, Permits & Filing Fees	235.00	261.00	250.00
Business Licenses, Permits & Filing Fees	35.00	33.00	35.00
Motor Vehicle Permit Fees	6,900.00	7,354.84	7,400.00
Interest on Taxes & Deposits	2,450.00	2,577.83	2,600.00
National Bank Stock Taxes	10.00	10.00	10.00
Resident Taxes Retained	2,330.00	2,402.95	2,500.00
Normal Yield Taxes Assessed	2,078.00	2,175.01	2,000.00
Sale of Town Property	150.00	150.00	150.00
From Federal Sources:			
Revenue Sharing	10,215.00	11,563.09	11,272.00
Amount to be Raised by Property Taxes			15,243.63
<hr/>			
Total Revenues From All Sources			
Except Property Taxes	44,351.00	47,489.90	44,813.03
Amount to be Raised by Property Taxes			\$ 15,243.63
<hr/>			
Total Revenues			\$ 60,056.69

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 2,445,190.00
Buildings	2,254,790.00
Public Utilities - Electric	204,960.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property, 41	88,910.00
Total Valuation Before Exemptions Allowed	\$ 4,993,850.00
Elderly Exemptions, 13	38,680.00
Tax Rate is Computed	\$ 4,955,170.00
Public Service - Electric	\$ 191,950.00
N. H. Electric	13,010.00
Number of Inventories Distributed in 1973	525
Date 1973 Inventories Were Mailed	3/24/73
Number of Inventories Returned in 1973	323

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

Town Officers' Salaries		\$ 3,900.00
Town Officers' Expenses		2,700.00
Election and Registration Expenses		200.00
Town Hall and Other Town Buildings		1,500.00
Employees' Retirement and Social Security		850.00
Police Department		2,800.00
Fire Department \$600 - Forest Fires \$100		700.00
Insurance		2,500.00
Planning and Zoning		50.00
Damages and Legal Expenses		50.00
Civilian Defense		50.00
Health Department		15.00
Vital Statistics		15.00
Town Dump and Garbage Collection		1,000.00
Town Maintenance — Summer and Winter		21,000.00
Street Lighting		890.00
General Expenses of Highway Department		3,800.00
Town Road Aid		976.69
Libraries		1,350.00
Town Poor		100.00
Old Age Assistance		175.00
Patriotic Purposes (Memorial Day, etc.)		55.00
Recreation (Parks, Playground, etc.)		500.00
Cemeteries		300.00
Advertising & Regional Associations		707.50
Payment on Debt (Principal \$5,870.00) (Interest \$1,303.85)		,7173.85
Payment to Capital Reserve Funds		2,300.00
Capital Outlay	Article No.	
Snow Plow	18	1,015.00
Body Sander	19	3,000.00
Bog Bridge	23	3,586.95
Total Town Appropriations		\$ 63,259.99
Less: Estimated Revenues and Credits		
Interest and Dividends Tax		\$ 2,986.00

Savings Bank Tax	735.00
Meals and Rooms Tax	2,600.00
Revenue from Yield Tax Sources	2,078.00
Interest Received on Taxes and Deposits	2,450.00
Business Licenses, Permits and Filing Fees	35.00
Dog Licenses	235.00
Motor Vehicle Permit Fees	6,900.00
Sale of Tax Deeded Property	150.00
National Bank Stock Taxes	10.00
Resident Taxes Retained	2,330.00
Revenue Sharing (Contra)	10,215.00
State Highway Subsidy	11,977.00
Total Revenues and Credits	<hr/> \$ 42,701.00
Net Town Appropriations	20,558.99
Net School Appropriations	103,632.02
County Tax Assessment	13,084.57
Total of Town, School and County	<hr/> \$ 137,275.58
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session	1,650.00
Add: War Service Tax Credits	2,050.00
Add: Overlay	1,069.18
Property Taxes To Be Raised	<hr/> \$ 138,744.76
Property Taxes to be Committed to Collector:	
Gross Property Taxes	\$ 138,744.76
Less: W/Serv. Tax Cr.	2,050.00
Total Tax Commitment	<hr/> \$ 136,694.76
Town Tax Rates:	
Approved by Tax Commission	\$ 2.80
War Service Tax Credits:	
41 (All other qualified persons) at \$50	\$ 2,050.00
Resident Taxes:	
233 Assesed at \$10	\$ 2,330.00
55% Retained by Town	1,281.50

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending December 31, 1973

Title of Appropriation	Appropriations	Receipts & Reimb.	Total Available	Expenditures	Unexpended Bal.	Overdrafts
Town Officers' Salaries	\$3,900.00		\$3,900.00	\$3,961.29		\$61.29
Town Officers' Expenses	2,700.00		2,700.00	2,913.89		213.89
Election and Registration Expenses	200.00		200.00	288.50		88.50
Expenses Town Hall and Other Buildings	1,500.00		1,500.00	1,422.55	\$77.45	
Employees' Retirement and Social Security	850.00		850.00	1,111.49		261.49
Police Department	2,800.00	\$589.15	3,389.15	3,339.21	49.95	
Fire Department	600.00		600.00	600.00		
Forest Fires	100.00	7.88	107.88	65.25	42.63	
Insurance	2,500.00		2,500.00	2,806.70		306.70
Damages and Legal Expense	50.00		50.00		50.00	
Health Department	15.00		15.00	15.00		
Vital Statistics	15.00		15.00	7.50	7.50	
Town Dump	1,000.00		1,000.00	1,092.12		92.12
Town Maintenance Highways	9,022.67	1,980.95	11,003.62	10,985.32	18.30	
Street Lighting	890.00		890.00	883.80	6.20	
General Expenses of Highway Department	3,800.00	412.20	4,212.20	6,386.67		2,174.47
Maintenance of Class V Highways		14,025.46	14,025.46	6,558.84	7,466.62	
Town Road Aid	976.69		976.69	976.69		
Library	1,350.00		1,350.00	1,068.50	281.50	
Town Poor	100.00		100.00		100.00	
Recreation	500.00		500.00	500.00		
Old Age Assistance	175.00		175.00	188.16		13.16
Old Home Day and Memorial Day	55.00		55.00	60.25		5.25
Cemeteries	300.00		300.00	344.75		44.75
Advertising and Regional Associations	707.50		707.50	707.50		

Interest on Temporary Loans	750.00	750.00	745.00	5.00	—
New Equipment - Sander, Snow Plow	4,015.00	4,015.00	4,015.00	—	—
Payments on Long Term Notes & Interest	6,423.85	6,423.85	6,423.85	—	—
Bog Bridge Project	3,586.95	3,586.95	3,586.95	—	—
County Taxes	13,084.57	13,084.57	13,084.57	—	—
State Highway Subsidy Funds	11,977.33	11,977.33	7,826.90	4,150.43	—
Civil Defense	50.00	50.00	28.00	22.00	—
State Disaster Flood Expenditures		27,150.00	26,393.66	756.34	—
Planning	50.00	50.00	9.90	40.10	—
Payments to Capital Reserve Funds					
Totals	2,300.00	2,364.63	2,364.63	—	—
Unexpended Balance of Appropriations	\$76,344.56	\$44,230.28	\$120,574.84	\$13,074.02	\$3,261.62
Less Overdrafts				13,074.02	
Unexpended Balance				3,261.62	
Reserved for Class V Highway Maintenance				9,812.40	
Reserved for Library Improvements				7,466.62	
Reserved for Highway Subsidy				281.50	
Reserved for Disaster Flood Fund				4,150.43	
Excess of Expenditures over Appropriations				756.34	2,560.99

TOWN OF DANBURY**BALANCE****— ASSETS —****Cash:**

In hands of Treasurer	\$ 33,471.12
-----------------------	--------------

Capital Reserve Funds: (R.S.A., Chap. 35)

Riverdale Cemetery	\$ 623.49
Forest Fire Equipment	537.17
Civil Defense	278.59
Highway Equipment	2,249.20
Total	<hr/> 3,688.45

Unredeemed Taxes:

Levy of 1972	\$ 3,333.66
Levy of 1971	2,071.42
Total	<hr/> 5,405.08

Uncollected Taxes:

Levy of 1973, Including Resident Taxes	37,065.90
--	-----------

Grand Total	<hr/> \$ 79,630.55
-------------	--------------------

SHEET

DECEMBER 31, 1973

— LIABILITIES —

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations	\$ 281.50
Unexpended Revenue Sharing Funds	5,564.59
Unexpended State Highway Subsidy Funds	4,150.43
2% - Bond & Debt Retirement Taxes (Uncollected \$3.75)	
(Collected - not remitted to State Treas.)	16.04
Yield Tax Deposits (Escrow Acc't)	318.52
School District(s) Tax(es) Payable	51,732.02

Total Accounts Owed by the Town **\$ 62,063.10**

State and Town Joint Highway Construction Accounts:

Unexpended Balance in Town Treasury	8,222.96
Capital Reserve Funds	3,688.45

Total Liabilities **\$ 73,974.51**

Current Surplus

(Excess of assets over liabilities) 5,656.04

Grand Total **\$ 79,630.55**

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	1,775.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	1,100.00
Police Department, Lands and Buildings	3,465.00
Fire Department, Lands and Buildings	16,700.00
Equipment	13,600.00
Highway Department, Lands and Buildings	2,000.00
Equipment	54,115.00
Materials and Supplies	600.00
All Lands and Buildings acquired through Tax Collector's deeds	
Roscoe P. Gibson Property	200.00
Waukeena Lot No. 81	150.00
Arthur Batchelor Property	200.00
Schegal or Barney Lot	100.00
Bog Bridge Lot	100.00
Dicey Lot	100.00
Waukeena Lot	100.00
Waukeena Lot No. 114	100.00
Waukeena Lots Nos. 72, 24, 10, 19	400.00
Echo Glen Lots H-4, 17, 18, F-4	2,520.00
Total	\$ 117,325.00

TOWN CLERK'S REPORT**Received from Licensing:**

15 Female Dogs at \$5.00	\$ 75.00	
77 Dogs at \$2.00	154.00	
1 Kennel License	20.00	
	<hr/>	\$ 249.00
Penalties on Licenses		12.00
		<hr/> \$ 261.00

Filing Fees:

7 Filings at \$1.00	\$ 7.00
---------------------	---------

Received for Automobile Permits:

1972 Permits	\$88.00	
1973 Permits	7,117.20	
1974 Permits	149.64	
	<hr/>	\$ 7,354.84
		<hr/> \$ 7,622.84

TAX COLLECTOR'S REPORT**Summary of Warrants****Property, Resident and Yield Taxes****Levy of 1973**

— DR. —

Taxes Committed to Collector:

Property Taxes	\$ 136,694.76
Resident Taxes	2,480.00
Yield Taxes	2,395.61
Total Warrant	<u>\$141,570.37</u>

Added Taxes:

Property Taxes	\$ 370.16
National Bank Stock Tax	10.00
Resident Taxes	60.00
Yield Taxes	98.85
	<u>\$ 539.01</u>

Interest Collected 20.88

Penalties on Resident Taxes 5.00

Total Debits \$142,135.26

— CR. —

Remittances to Treasurer:

Property Taxes	\$ 99,383.02
Resident Taxes	1,840.00
National Bank Stock Taxes	10.00
Yield Taxes	2,471.81
Interest Collected	20.88
Penalties Collected	5.00
	<u>\$103,730.71</u>

Abatements During Year:

Property Taxes	\$ 616.00
Resident Taxes	20.00
	<u>\$ 636.00</u>

Uncollected Taxes - December 31, 1973:

(As per Collector's List)

Property Taxes	\$ 37,065.90
Resident Taxes	680.00
Yield Taxes	22.65
	<u>\$ 37,768.55</u>

Total Credits \$142,135.26

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1972**

— DR. —

Uncollected Taxes January 1, 1973:

Property Taxes	\$ 30,014.61	
Resident Taxes	780.00	
		\$ 30,794.61

Added Taxes:

Resident Taxes	70.00	
Interest Collected	\$ 1,618.47	
Penalties Collected	79.00	
		\$ 1,697.47
Total Debits		\$ 32,562.08

— CR. —

Remittances to Treasurer During 1973:

Property Taxes	\$ 30,014.61	
Resident Taxes	850.00	
Interest Collected	1,618.47	
Penalties Collected	79.00	
Total Credits		\$ 32,562.08

**Property, Resident and Yield Taxes
Levy of 1970**

— DR. —

Uncollected Taxes January 1, 1973:

Yield Taxes	\$ 118.95	
Interest Collected	42.13	
Total Debits		\$ 161.08

— CR. —

Remittances to Treasurer During 1973:

Yield Taxes	\$ 118.95	
Interest Collected	42.13	
Total Credits		\$ 161.08

**Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1973**

— DR. —

Tax Sale on Account of Levies of:

	1972	1971	Previous Years
Balance Unredeemed Taxes			
January 1, 1973		\$ 3,979.25	\$ 3,824.94

Taxes Sold to Town During 1973	\$3,984.71		
Interest Collected after Sale	13.68	157.88	724.79
	<hr/>	<hr/>	<hr/>
Total Debits	\$ 3,998.39	\$ 4,137.13	\$ 4,549.73

— CR. —

Remittances to Treasurer			
During 1973	\$ 586.65	\$ 1,986.51	\$ 3,819.48
Abatements			551.93
Deeded to Town During 1973	78.08	79.20	178.32
Unredeemed December 31, 1973	3,333.66	2,071.42	
	<hr/>	<hr/>	<hr/>
Total Credits	\$ 3,998.39	\$ 4,137.13	\$ 4,549.73

Unredeemed Taxes From Tax Sales

On Account of Levies of:	1972	1971
Blake, Raymond P. & Jean T.	\$ 102.29	
Bossie, Joseph & Shirley	18.69	
DiCarlo & Adario	48.59	
Farmer, Russell & Phyllis	493.19	
Huntoon, Clinton & Miriam	332.13	
Huntoon, Miriam	351.99	\$ 346.72
LaPiene, Charles & Victoria	36.59	
Martz, Hayden	369.73	
Northeast Des. & Dev. Corp.	551.25	336.60
Phelps, Myrl C.	172.52	
Sousa, Donald and Carolyn	172.52	
Thomas, Peter & Charlotte	36.60	
Trask, Leland		206.49
Tuck, Thomas P.	222.18	
Webber, Harold & Carole	104.72	
Williams, Clarence		45.09
Young, Charles & Lena	493.19	
	<hr/>	<hr/>
Totals	\$ 3,333.66	\$ 2,071.42

TREASURER'S REPORT**Town of Danbury 1973****Received From Tax Collector:**

1973 Property Taxes	\$ 99,999.02
1973 Yield Taxes	2,471.81
1973 Interest	20.88
1973 Resident Taxes	1,860.00
1973 Resident Tax Penalties	5.00
1973 National Bank Stock	10.00
1972 Property Taxes	30,014.61
1972 Interest	1,618.47
1972 Resident Tax	850.00
1972 Resident Tax Penalties	79.00
1970 Yield Taxes	118.95
1970 Interest	42.13
1972 Redemptions	572.97
1972 Redemption Interest	13.68
1971 Redemptions	1,828.63
1971 Redemption Interest	157.88
1970 Redemptions	3,288.51
1970 Redemption Interest	703.79
1969 Redemptions	198.62
1969 Redemption Interest	10.00
1968 Redemptions	159.49
1968 Redemption Interest	11.00
	<hr/> \$144,034.44
Submitted to cover returned check of insufficient funds, 1972	80.50
	<hr/> \$ 144,114.94

Received From Town Clerk:

1974 Motor Vehicle Permits	\$ 149.64
1973 Motor Vehicle Permits	7,117.20
1972 Motor Vehicle Permits	88.00
1973 Filing Fees	7.00
1973 Dog Licenses	249.00
1973 Dog Penalties	12.00
	<hr/> \$ 7,622.84

Received From First National Bank - Bristol:

Short Term Notes: N. 136, No. 137	\$ 45,000.00
-----------------------------------	--------------

Received From State Treasurer:

Highway Subsidy	\$ 11,977.33
Refund - Highway Gas Tax	412.20

Communications Equipment Grant	465.00
State's Share - Fire Warden's Services	7.88
Flood Disaster Reimbursement	27,150.00
Business and Profits Tax	1,649.88
Duncan Fund - Class V. Highways	8,829.78
Interest and Dividends Tax	2,986.16
Meals and Rooms Tax	2,599.00
Savings Bank Tax	735.57
State Equipment Hire	49.05
TRA - Equipment Hire	597.05
TRA - Refund	1,334.85
	<hr/> \$ 58,793.75

Revenue Sharing Reimbursements From

Savings Account:

Article 17 Highway (\$3,000), Police (\$2,000)	
Articles 18 and 19 Highway (\$4,015)	
Article 20 Recreation (\$500)	
Article 21 Library (418.50)	
	\$ 9,933.50

Received From Miscellaneous:

Selectmen - Gun and Explosive Permits	\$ 26.00
Selectmen - Advance Payments on Timber	
Tax Cut - Estimated for 1974 Yield Taxes	340.00
Sale of Cemetery Lots	150.00
A. W. Frost Agency, Inc. - Claim for	
Cruiser Damages	124.16
Newfound Area School District -	
Reimbursement for Gas	3,716.05
	<hr/> \$ 4,356.21

— Summary —

Cash on hand - January 1, 1973	\$ 20,761.76
--------------------------------	--------------

Received From:

Tax Collector	\$ 144,114.94
Town Clerk	7,622.84
First National Bank - Bristol, N. H.	45,000.00
State of N. H. - Treasurer	58,793.75
Revenue Sharing Savings Account	9,933.50
Miscellaneous	4,356.21
Total Received During Year	<hr/> \$269,821.24

Total	<hr/> \$ 290,583.00
-------	---------------------

LESS Selectmen's Orders	262,676.47
	<hr/>
Cash on Hand December 31, 1973	\$ 27,906.53
Special Fund - Revenue Sharing - 1973	
Cash on Hand, January 1, 1973	\$ 3,930.00
(Deposited in Bristol Savings Bank)	
Received From:	
Interest, Bristol Savings Bank	\$ 267.09
United States Treasury	11,301.00
	<hr/>
	\$ 11,568.09
	<hr/>
Total	\$ 15,498.09
Payments During Year, (Reimbursement Basis), From Savings Account	\$ 9,933.50
Article 17 Highway	\$ 3,000.00
Police	2,000.00
Articles 18 and 19 Highway	4,015.00
Article 20 Recreation	500.00
Article 21 Library	418.50
Balance in Hand December 31, 1973	<hr/>
(Deposited in Bristol Savings Bank)	\$ 5,564.59

RALENE M. CURRIER
Treasurer

AUDITORS' REPORT

February 1th, 1974

We, the undersigned Auditors of the Town of Danbury, certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of Trust Funds, Trustees of the Library, Fire Department, Old Home Day and Forest Fire Warden and find them correctly cast and properly vouched for the year ending December 31, 1973.

WALTER I. BASTIANSEN
GRACE R. FORD
Town Auditors

RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1973

— RECEIPTS —

Current Revenue :

From Local Taxes: (Col. & remit. to Treas.)

Property Taxes - Current year - 1973	\$ 99,999.02
Resident Taxes - Current Year - 1973	1,860.00
Nat'l. Bank Stock Taxes - Current Year - 1973	10.00
Yield Taxes - Current Year - 1973	2,471.81
Total Current Year's Taxes	<hr/>
Collected and Remitted	\$ 104,340.83
Property & Yield Taxes - Previous Years	30,214.06
Resident Taxes - Previous Years	850.00
Interest Received on Delinquent Taxes	2,577.83
Penalties: Resident Taxes	84.00
Tax sales redeemed	6,043.22

From State:

For Highways and Bridges:

For Town Road Aid	1,980.95
For Class V Highway maintenance	8,829.78
For State Aid Construction	11,977.33
Highway Subsidy	2,986.16
Savings Bank Tax	735.57
Fighting forest fires	7.88
Reimb. a-c Motor Vehicle Road Toll	412.20
Meals and Rooms Tax	2,599.00
Reimb. a-c Business Profits Tax	1,649.88
All Other Receipts from State	27,150.00

From Local Sources, Except Taxes:

Dog Licenses	261.00
Business licenses, permits and filing fees	33.00
Motor vehicle permits	
(1972 - \$88.00) (1973 - \$7,117.20) (1974 - \$149.64)	7,354.84

Total Current Revenue Receipts **\$ 210,092.53**

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 45,000.00
Insurance adjustments	124.16
Refunds	3,716.05
Sale of town property	150.00
Yield Tax Security Deposits	340.00
Revenue Sharing	11,301.00
Int. on Investments of Rev. Sharing Funds	267.09
Law Enforcement Assistance Act	465.00

Total Receipts Other than Current Revenue ————— \$ 61,363.30

Total Receipts from All Sources \$ 271,455.83

Cash on hand January 1, 1973 24,691.76

Grand Total \$ 296,147.59

— PAYMENTS —

Current Maintenance Expenses:

General Government:

Town officers' salaries \$ 3,961.29

Town officers' expenses 2,913.89

Election and registration expenses 288.50

Expenses town hall and other town buildings 1,422.55

Protection of Persons and Property:

Police department 3,339.21

Fire department, including forest fires 665.25

Planning and Zoning 9.90

Insurance 2,806.70

Civil Defense 28.00

Health:

Health depart., including hospitals & ambulance 15.00

Vital statistics 7.50

Town dumps and garbage removal 1,092.12

Highways and Bridges:

Town Road Aid 976.69

Town Maintenance 51,764.72

Street lighting 883.80

General Expenses of Highway Department 6,386.67

Libraries: 1,068.50

Public Welfare:

Old age assistance 188.16

Patriotic Purposes:

Memorial Day, Veteran's Associations

and Old Home Day 60.25

Recreation:

Parks and playgrounds 500.00

Public Service Enterprises:

Cemeteries 344.75

Unclassified:

Advertising and Regional Associations 707.50

Taxes bought by town 3,984.71

Discounts, Abatements and refunds 1,756.30

Employees' Retirement and Social Security 1,111.49

All Other Current Maintenance Expenses 5,390.09

Total Current Maintenance Expenses ————— \$ 91,673.54

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	745.00	
Paid on long term notes	553.85	
Total Interest Payments		\$ 1,298.85

Principal of Debt:

Payments on Tax Anticipation Notes	45,000.00	
Payments on long term notes	5,870.00	
Total Principal Payments		\$ 50,870.00

Capital Outlay:

Highways & Bridges, State Aid construction	3,586.95	
New equipment (Highway)	4,015.00	
Payments to capital reserve funds	2,664.63	
Total Outlay Payments		\$ 10,266.58

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treas. (1973)	391.05	
Payments to State a-c 2% Bond & Debt Retirement Taxes	415.75	
Taxes paid to County	13,084.57	
Payments to School Districts (1972 Tax \$42,776.13) (1973 Tax \$51,900.00)	94,676.13	
Total Payments to Other Governmental Divisions		\$ 103,567.50

Total Payments for all Purposes	\$ 262,676.47
Cash on hand December 31, 1973	33,471.12

Grand Total	\$ 296,147.59
--------------------	----------------------

Schedule of Long Term Indebtedness**Long Term Notes Outstanding:**

First National Bank of Bristol, Grader	\$ 4,200.00
--	-------------

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt - December 31, 1972	\$ 10,073.00
Long Term Notes Paid	5,870.00
	\$ 4,203.00

DETAILED STATEMENT OF PAYMENTS**Town Officers' Salaries:**

Irene C. Pulver, Auditor	\$ 20.00
Ray J. Martin, Auditor	20.56
Paul J. Ryan, Selectman	650.00
Donald J. Cook, Selectman	750.00
Forrest W. Powers, Selectman	900.00
Dorothy M. Heath, Tax Collector, Bal. 1972 Salary	637.73
Dorothy M. Heath, Town Clerk	100.00
Dorothy M. Heath, ½ of 1973 Salary	683.00
Ralene Currier, Town Treasurer	200.00

\$ 3,961.29

Town Officers' Expenses:

N. H. Municipal Association, winter meeting, annual dues	\$ 77.50
New England Telephone	105.34
Wheeler & Clark, dog tapes and licenses	15.43
Kathleen M. Roy, Register of Deeds, transfer cards	88.00
The Enterprise Press, annual reports and notices	637.60
Brown & Saltmarsh, Inc., Treas. and Tax Col. supplies	99.07
Donald J. Cook, mileage and expenses	45.45
Postmaster, Danbury, N. H., stamps	44.00
Homestead Press & Book Shop, resident tax bills, supplies	38.85
Secretary N. H. Tax Collector's Assoc., dues	10.00
N. H. City & Town Clerks' Assoc., annual dues	8.00
John C. Ray, Town Officers' bonds	106.00
L. Nelson & Sons, supplies	3.45
Dick's Village Store, supplies	5.98
Myrl C. Phelps, supplies	9.20
Paul J. Ryan, expenses and tax seminar	180.80
Monitor Publishing Co. Inc., special meeting	11.25
Carl A. Seaward, secretarial services	103.00
Dorothy M. Heath, Tax Collector, tax sale costs	515.42
Bi-Rite Merchandisers, Inc., calculator	96.77
Association of Assessors, dues	20.00
Forrest W. Powers, expenses	48.24
Dorothy M. Heath, Town Clerk, expenses	636.94
State of New Hampshire, ownership of boats	2.60

\$ 2,913.89

Election and Registrations:

Leona E. Russell, Ballot Clerk	\$ 10.00
The Enterprise Press, Supervisor notices and check lists	124.50
Lizzie Austin, Supervisor	41.00
Sharon P. Austin, Supervisor	42.00

Lawrence Curren, Moderator	20.00
Lloyd A. West, Supervisor	41.00
Edna F. Powers, Ballot Clerk	10.00

\$ 288.50

Planning Board:

Phyllis Taylor, postage	\$ 9.90
-------------------------	---------

Town Hall and Other Buildings:

Public Service Co. of N. H., light bills	\$ 270.74
Prescott Oil Co., oil for town hall and fire station	926.70
Myrl C. Phelps & Sons, supplies for town hall	27.80
John Knott, Jr., janitor work	54.71
Danbury General Store, supplies for town hall	7.63
Joseph W. Grablewski, janitor work	33.25
Benson Auto Co., Inc., supplies	16.40
L. Nelson & Sons, supplies	4.33
Danbury Fire Department, fire extinguishers for town hall	23.00
Rolfe Camp Co., Inc., supplies	13.61
Melanie Robie & Debra Gness, janitor services	37.63
Donald J. Cook, Selectman, supplies	1.75

\$ 1,422.55

Police Department:

Griffin Drug Co., Inc., camera, case and flood	\$ 96.54
Lawrence Curren, repairs of cruiser, and police work	1,888.85
Evens Electric Supply, crystals for scanner	20.80
LaFayette Radio Electronics, Johnson scanner	143.80
Wrights Communications, radio equipment	605.35
Junction Gulf Service, inspection and cruiser repairs	273.40
Currier & Phelps, Inc., repairs for cruiser	117.71
Robert Weeks, Dog Officer	96.66
W. S. Darley Co., shot gun and case	75.00
Sanel Auto Parts, Inc., block heater	11.10

\$ 3,339.21

Forest Fires - Fire Department:

Myrl C. Phelps, Fire Warden, permits	\$ 65.25
Danbury Volunteer Fire Department, appropriation	600.00

\$ 665.25

Insurance:

Ralene M. Currier, insurance on tractor, fire insurance on town hall, garage, fire station	\$ 274.00
A. W. Frost Agency, Inc., Liability Insurance,	

Workman's Compensation	2,395.20
John C. Ray, Agency, Blanket Fireman's Policy	137.50

\$ 2,806.70

Health Department:

Nancy Sarno, Health Officer, salary	\$ 15.00
-------------------------------------	----------

Vital Statistics:

Dorothy M. Heath	\$ 7.50
------------------	---------

Town Dump:

Joseph Latuch, attendant	\$ 300.00
Myrl C. Phelps & Sons, supplies	3.49
James O. Fifield, attendant	580.00
R. P. Johnson & Son, materials for dump gate	30.33
Donald C. Ford Trucking, bulldozing and hauling fill	119.50
Ragged Mountain Corporation, equipment hire	45.00
Mitchell Bassett, gravel	13.80

\$ 1,092.12

Town Maintenance: - Summer and Winter	\$ 10,423.57
--	---------------------

Flood Work	26,393.66
------------	-----------

Duncan Fund	6,558.84
-------------	----------

Highway Subsidy Fund	7,826.90
----------------------	----------

Equipment Hire	561.75
----------------	--------

General Expenses of Highway Department	6,386.67
--	----------

Town Road Aid, Treasurer, State of New Hampshire	976.69
--	--------

Street Lighting, Public Service Co. of N. H.	883.80
--	--------

Library:

Trustees, George Gamb'e Library	650.00
---------------------------------	--------

Gerry Stiles, repairs to the library	418.50
--------------------------------------	--------

\$ 1,068.50

Old Age Assistance and Disabled:

To Treasurer of the State of New Hampshire	\$ 188.16
--	-----------

Old Home Day and Memorial Day:

Old Home Day Treasurer	\$ 25.00
------------------------	----------

H. A. Holt & Sons, flags and markers	35.25
--------------------------------------	-------

\$ 60.25

Civil Defense:

N. H. District Agency, misc., desk and wardrobe locker	\$ 28.00
--	----------

Recreation:

Postmaster, Town of Danbury, postage for survey letter	\$ 20.00
--	----------

Bruce Bonnette, Liability Insurance and Backstop	10.00
--	-------

Twin Rivers Sport Shop, Inc., supplies	60.18
--	-------

Nicholas Rowe, pool table and cover, basketball pump	101.13
Merton Austin, activities, supplies	37.54
Bi-Rite Merchandisers, Inc., supplies	88.08
Tandy Leather Company, leather supplies	56.03
Jan Car Leasing, transportation to Boston Aquarium	127.04
	<hr/> \$ 500.00

Cemeteries:

Herbert Cushing, care of cemeteries	\$ 344.75
-------------------------------------	-----------

Advertising and Regional Associations:

Twin Rivers Mental Health Association, 1973 appropriation	75.00
Kearsarge Visiting Nurse Association	632.50
	<hr/>

\$ 707.50

Taxes Bought by Town:

Dorothy M. Heath, Tax Collector	\$ 3,984.71
---------------------------------	-------------

Discounts, Abatements, Refunds:

Saunders Brothers, refund on timber tax	\$ 457.34
Dorothy M. Heath, resident tax abatements	61.00
Mr. and Mrs. Ruel Ford, refund of resident tax, 1973	20.00
Fred and Lawrence Sharp, refund on timber tax	4.45
Davis & Symonds Lumber Co., refund on timber tax	20.24
Dorothy M. Heath, Tax Collector, 1973 property tax abatment	636.00
Dorothy M. Heath, Collector, clear tax sale records	551.93
Dorothy M. Heath, Collector, redemption and interest	6.34
	<hr/>

\$ 1,756.30

Retirement and Social Security:

Treasurer, State of New Hampshire	\$ 1,111.49
-----------------------------------	-------------

Interest on Loans:

Temporary, First National Bank, Bristol, N. H.	\$ 745.00
Long Term Notes, First National Bank, Bristol, N. H.	553.85
	<hr/>

\$ 1,298.85

Bog Bridge Project:

Treasurer, State of N. H., final payment on town share of bridge costs	\$ 3,586.95
---	-------------

New Equipment:

E. W. Sleeper Company, sander for truck	\$ 3,000.00
Sanel Auto Parts, Inc., snow plow	1,015.00
	<hr/>

\$ 4,015.00

Payment on Temporary Loans:

First National Bank of Bristol, N. H.	\$ 45,000.00
---------------------------------------	--------------

Payment to Trust Funds:

Trustees of Trust Funds, cap. res., Riverdale Cemetery	\$ 600.00
Trustees of Trust Funds, cap. res., Highway Equipment	2,000.00
Trustees of Trust Funds, cap. res., Forest Fire	42.63
Trustees of Trust Funds, cap. res., Civil Defense	22.00
	<hr/>
	\$ 2,664.63

Long Term Notes:

Loader note to First National Bank, Bristol, N. H.	\$ 1,670.00
Grader note to First National Bank, Bristol, N. H.	4,200.00
	<hr/>
	\$ 5,870.00

Payment to Other Government Divisions:

Treasurer, State of New Hampshire, 1972 resident tax	\$ 391.05
Treasurer, State of New Hampshire, bond and debt retirement	415.75
Treasurer, Merrimack County, county tax	13,084.57
Dorothy M. Heath, advance payment, timber tax assessments	1,676.04
Treasurer, Newfound Area School District	94,676.13
Gasoline for School District, paid to Mobil Oil Co.	3,714.05
	<hr/>
Total Payments for All Purposes	\$ 262,676.47

Schedule of Long Term Indebtedness

As of December 31, 1973

Long Term Notes Outstanding:

First National Bank, Bristol, N. H., grader	\$ 4,200.00
Total Long Term Notes Outstanding, Dec. 31, 1973	\$ 4,200.00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt., Dec. 31, 1972	\$ 10,070.00
Debt Retirement During Fiscal Year - Long Term Notes	5,870.00
	<hr/>
Outstanding Long Term Debt, Dec. 31, 1973	\$ 4,200.00

ROAD AGENT'S REPORT**Highway Maintenance:**

Reginald A. Glines, labor	\$ 3,560.62
Noel Phelps, labor	2,904.12
Fred Smart, labor	1,156.95
Robert Weeks, labor	52.80
Roger Davis, labor	196.43
Carl Cross, labor	24.10
James Phelps, labor	7.23
Andrew L. Phelps, labor	682.51
Terry Taylor, labor	120.51
Charles Phelps, labor	227.75
Neal Heath, labor	41.65
Ronald Moran, labor	8.80
Treasurer, State of N. H., over draft on 1972 TRA	1.83
Tilton Sand and Gravel, Inc., cold patch	10.46
Donald C. Ford, trucking	39.00
Brown and Saltmarsh, Inc., time cards	7.15
Blacktop Inc.	279.76
Alvin Currier, trucking	8.00
Wilmer Brownell, gravel	7.00
Forrest W. Powers, survey of flood damage	50.00
Colby Lumber Company, bridge planking	472.50
Dalphond Lumber Company, bulldozing rocks	25.00
John Jurta, Jr., truck hire	95.50
Myrl C. Phelps, loader hire	40.00
The Chemical Corp., salt	390.50
Johnson & Son, highway supplies	13.40

\$ 10,423.57

Highway Equipment Hire:

Clarence Ford Estate, loader	\$ 12.00
Reginald A. Glines, snow plowing	167.50
Donald Ford Trucking, truck hire	34.00
Forrest W. Powers, truck, snow plowing	184.75
Ragged Mountain Corp., rental, rock drill and backhoe	163.50

\$ 561.75

General Expenses of Highway:

Holly's Auto Service, points, cond., battery	\$31.55
Gulf Oil Corp., oil	1,271.72
Rolfe Camp Co., Inc., chains and exp.	65.75
Myrl C. Phelps, parts, supplies	65.58
R. P. Johnson & Son, spikes, sander frame	15.30

Prescott Oil Co., fuel for grader	332.60
Chemical Corp., Salt	254.36
R. N. Johnson, repairs to loader and space heater	707.00
Chadwick-BaRoss, parts for grader and payment in full on grader	923.71
Joe's Equipment, repairs on chain saw and supplies	99.25
Grappone, Inc., Industrial Div., parts for loader, axle	237.85
Mobil Oil Corp., oil	57.43
Sanel Auto Parts, supplies and parts, gen. exp.	437.42
B. B. Chain Corp., grader chains	342.00
Reginald Glines, glass for loader	19.50
Currier & Phelps, plugs and tire repairs	8.34
Texaco, Inc., gasoline	531.38
L. Nelson & Sons, supplies	24.26
Belknap Tire Co., tire, tube for loader	41.96
Car-Go Home & Auto Center, Inc., tires for truck	337.28
Danbury General Store, gas, supplies, parts	62.30
Donald Ford Trucking	38.50
Fred's Auto Service, repairs, parts, supplies, inspection on truck	481.63

\$ 6,386.67

Highway Subsidy Fund:

Reginald Glines, labor	\$ 2,706.00
Noel I. Phelps, labor	1,886.50
Fred G. Smart, labor	435.60
Forrest W. Powers, snow plowing	236.25
Reginald A. Glines, snow plowing	97.50
Shalco Chemical Co., salt additive	515.85
Donald C. Ford, trucking and equipment hire	740.00
Ray Russell, gravel	62.50
Dorothy M. Heath, gravel	75.00
Northeastern Culvert Corp., culverts	975.40
Alvin Currier, equipment hire	96.00

\$ 7,826.90

Flood Damage:

Noel Phelps, labor	\$ 1,100.06
Reginald A. Glines, labor	1,153.13
Fred Smart, labor	747.50
Andrew L. Phelps, labor	555.81
Charles Phelps, labor	12.05
Roger Davis, labor	122.91
Lawrence Curren, extra road checking	38.50

Neal Hatch, labor	15.93
Paul Ryan, labor	33.75
Ray Robie, labor	13.75
Reginald E. Glines, labor	230.32
Donald Cook, Sr., labor	27.50
Donald Ford Trucking, equip. hire	5,498.90
Myrl Phelps, truck hire	1,021.20
Alvin Currier, equip. hire	2,026.49
Wilmer Brownell, gravel	1,550.80
Ardena Currier, gravel	119.70
Michael Bassett, gravel	313.25
R. P. Johnson & Son, mortar and cement	9.95
John Jurta, Jr., culvert project and truck hire	9,251.11
Ragged Mt. Corp., equipment hire	22.50
Dorothy M. Heath, sand	39.20
Blacktop, Inc.	223.84
Northeastern Culvert Corp.	2,023.71
Charlestown Ready-Mix, Inc.	191.80

\$ 26,393.66

Duncan Fund - Bliss Hill - Road No. 67

Labor:

Reginald A. Glines	\$ 116.25
Noel Phelps	114.13
Fred Smart	102.50
Andrew Phelps	164.00
Charlie Phelps	34.95
William Cook	19.28

Equipment Hire:

Donald MacLeary, chipper	45.90
Ragged Mt. Corp., compressor	64.00
Donald Ford Trucking Co., loader, dozer, trucks	697.30
Alvin Currier, truck	156.00
Myrl C. Phelps	122.10

Gravel:

Wilmer Brownell	221.50
-----------------	--------

\$ 1,857.91

Duncan Fund - Robie Hill - Road No. 55

Labor:

Andrew Phelps	\$ 3.75
Neal Hatch	3.67
Terry Taylor	12.05

Equipment Hire:

Frank Martin, rotortiller	15.00
Myrl C. Phelps, truck	210.90
Donald Ford Trucking Co., dozer, loader, trucks	645.40
Alvin Currier, truck	80.00
Andrew Phelps, chainsaw	40.00
Gravel:	
Wilmer Brownell	155.50

\$ 1,171.27

Duncan Fund Expenditures - Dean Road - Road No. 65

Labor:

Andrew Phelps	\$ 42.00
Noel Phelps	23.37
Reginald A. Glines	33.75
Fred Smart	30.00
Charlie Phelps	12.05

Equipment Hire:

Alvin Currier, truck	92.00
Donald Ford Trucking Co., dozer, loader, trucks	584.50
Myrl Phelps, truck	74.00

Gravel:

Wilmer Brownell	122.75
-----------------	--------

\$ 1,014.42

**Duncan Fund - Sealing Twomey's Corner to
Lloyd West's - Road No. 55**

Labor:

Reginald A. Glines	\$ 7.50
Noel Phelps	22.00
Fred Smart	2.50
Andrew Phelps	31.50
Clarence Williams	20.00
James Fifield	17.50

Sand:

Dorothy Heath	10.00
---------------	-------

Sealing Oil:

N. H. Bituminous Co., Inc.	296.85
----------------------------	--------

\$ 407.85

Duncan Fund - Drake Road - Road No. 83

Labor:

Reginald A. Glines	\$ 86.25
Noel Phelps	24.75
Fred Smart	50.25

Henry Patten	48.95
Equipment Hire:	
Alvin Currier, truck	188.00
Myrl Phelps, truck	59.20
Donald Ford Trucking Co., loader, trucks	406.15
Town of Wilmot, grader	151.80
Gravel:	
Wilmer Brownell	160.00
Oil for Mix:	
N. H. Bituminous Co., Inc.	932.04
	<hr/>
	\$ 2,107.39

REPORT OF TRUST FUNDS, TOWN OF DANBURY, FISCAL YEAR ENDED DEC. 31, 1973

SHEET 1 EASTERN CEMETERY				Amt. of Bal. Inc.				Income Expend.				Balance	
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal	Beg. Yr.	Inc. Yr.	Prin. Yr.	Dur. Yr.	Expend. Yr.	End Yr.	Balance End Yr.		
1916	Isaac Sanborn	Cemetery	New Hampshire Savings Bank	\$25.00	\$1.32		\$1.34		\$1.25	\$1.41	\$1.25		
1916	Curtis	Cemetery	New Hampshire Savings Bank	200.00	27.54		10.70		14.00	24.24	14.00		
1949	Winter	Cemetery	Concord Savings Bank	199.94	13.82		10.63		13.50	10.95	13.50		
1949	Peoples	Cemetery	New Hampshire Savings Bank	103.92	3.19		5.56		5.00	3.75	5.00		
1949	Annette J. Travers	Cemetery	New Hampshire Savings Bank	50.00	4.60		2.65		1.75	5.50	1.75		
1949	Lydia Litchfield	Cemetery	New Hampshire Savings Bank	200.00	15.30		10.70		14.50	11.50	14.50		
1949	Leland Heath	Cemetery	New Hampshire Savings Bank	25.00	1.31		1.34		1.25	1.40	1.25		
1949	Elbridge Wells	Cemetery	New Hampshire Savings Bank	100.00	2.79		5.34		4.00	4.13	4.00		
1949	Fred L. Clark	Cemetery	Franklin Savings Bank	50.00	1.83		2.69		1.50	3.02	1.50		
1949	Mary E. Taylor	Cemetery	Franklin Savings Bank	50.00	2.49		2.69		1.50	3.68	1.50		
1959	C. Fred Taylor	Cemetery	New Hampshire Savings Bank	200.00	12.18		10.70		15.50	7.38	15.50		
1966	Amos L. Taylor	5 Cmty Lots	Franklin Savings Bank	1000.00	109.99		53.91		40.00	123.90	40.00		
1967	Perkins-Worthen	Cemetery	Franklin Co-op. Bank	150.00	11.94		7.86		3.50	16.30	3.50		
Totals for Sheet No. 1				\$208.30			\$126.11		\$117.25	\$217.16			

(Paid to 3 Churches)

\$15.97

Concord Savings Bank

Churches

Parsonage Fund

OTHER TRUST FUNDS

CAPITAL RESERVE FUNDS				Balance				New Amount				Capital Balance	
				Beginning	Year	Created	Principal	Divid's	Gain	End	Balance		
1966	Forest Fire Equipment	Purchase Needed					\$510.57		\$26.60		\$537.17		
1967	Civil Defense Highway	Civil Defense					264.71		13.88		278.59		
1971	Equipment	Purchase Needed					2228.47		20.73		2249.20		
1973	Riverdale Cemetery						600.00		23.49		623.49		

SHEET 11 SOUTH DANBURY CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Cemetery	How Paid	Principal	Amt. of Beg. Yr.	Income Dur. Yr.	Expend. Dur. Yr.	Balance End Yr.
1916	Mrs Appleton Walker	Cemetery	New Hampshire Savings Bank	\$50.00	\$3.04	\$2.65	\$2.00	\$3.69
1916	Converse	Cemetery	New Hampshire Savings Bank	50.00		2.65	2.00	3.71
1916	Sarah Bean	Cemetery	New Hampshire Savings Bank	25.00	1.35	1.34	1.25	1.44
1923	John Langley	Cemetery	New Hampshire Savings Bank	50.00	5.04	2.65	2.00	5.69
1923	Mary Sleeper	Cemetery	New Hampshire Savings Bank	50.00	3.18	2.65	2.00	3.83
1925	Cyrus B. Jones	Cemetery	Franklin Savings Bank	100.00	10.02	5.38	3.00	12.40
1925	George Sleeper	Cemetery	New Hampshire Savings Bank	100.00	6.22	5.34	3.00	8.56
1930	Shepard-Wolcott	Cemetery	New Hampshire Savings Bank	100.00	6.97	5.34	3.00	9.31
1930	Olive J. Wilkins	Cemetery	Franklin Savings Bank	50.00	4.69	2.69	2.00	5.38
1930	Hannah Wiggin	Cemetery	Franklin Savings Bank	50.00	3.76	2.69	2.00	4.45
1933	Volana Kilton	Cemetery	New Hampshire Savings Bank	200.00	13.81	10.70	5.50	19.01
1935	John V. Ford	Cemetery	New Hampshire Savings Bank	50.00	5.38	2.65	2.00	6.03
1935	F Medska/S Kimball Lot Cmty		New Hampshire Savings Bank	25.00	2.32	1.34	1.25	2.41
1936	Julius Hale	Cemetery	New Hampshire Savings Bank	100.00	11.14	5.34	3.00	13.48
1941	Clara A. Walker	Cemetery	Franklin Savings Bank	100.00	11.82	5.38	3.00	14.26
1941	N. E. Wilkins	Cemetery	Franklin Savings Bank	200.00	21.59	10.78	5.50	26.87
1944	Fred Braley	Cemetery	Franklin Savings Bank	200.00	21.15	10.78	5.50	26.43
1949	J. Olin Ford	Cemetery	New Hampshire Savings Bank	100.00	13.42	5.34	3.00	15.70
1949	Alice Sewall	Cemetery	New Hampshire Savings Bank	100.00	13.52	5.34	3.00	15.86
1953	George Peaslee	Cemetery	New Hampshire Savings Bank	150.00	20.62	8.03	4.00	24.65
1954	George Jenness	Cemetery	Franklin Savings Bank	150.00	14.74	6.80	3.75	17.79
1955	Eastman & Kenerson	Cmty	Franklin Savings Bank	50.00	5.52	2.69	2.00	6.21
1955	Henry B. Jones	Cemetery	Franklin Savings Bank	100.00	11.46	5.38	3.00	13.84
1955	Frazier	Cemetery	Franklin Savings Bank	100.00	9.59	5.38	3.00	11.97
1958	Nelson Bean	Cemetery	Franklin Savings Bank	50.00	3.27	2.69	2.00	3.96
1962	[W. J. Currier	Cemetery	Franklin Savings Bank	150.00	18.76	8.08	5.00	21.84
1965	[John R. Currier							
1962	Chas. & Ella Glidden	Cemetery	Franklin Co-op. Bank	100.00	12.30	5.24	3.00	14.54
1963	L. W. Currier	Cemetery	Franklin Savings Bank	100.00	12.55	5.38	3.00	14.93
1965	Fred Jones	Cemetery	Franklin Co-op. Bank	200.00	26.39	10.49	5.50	31.38
1967	John & Mary Robinson	Cmty	Franklin Co-op Bank	100.00	13.53	5.24	3.00	15.77
1970	J. Fred/Forrest Wells	Cmty	Franklin Co-op. Bank	100.00	3.48	5.24	3.50	5.22
1970	John & Martha Wells	Cmty	Franklin Savings Bank	100.00	3.77	5.32	3.50	5.59
1970	Mr-Mrs Henry Pillsbury	Cmty	Franklin Savings Bank	100.00	3.77	5.32	3.00	6.09
Contributions to S. Danbury Cemetery						2.00		
Totals for Sheet No. 2				\$321.23	\$174.31	\$103.25		\$392.29

SHEET III BAPTIST CEMETERY

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal	Beg. Yr.	Inc. Bal. Inc.	Income	Expend.	Balance
1922	Captain Gardner	Cemetery	New Hampshire Savings Bank	\$129.65	\$23.94	\$6.95	\$6.50	\$24.39	\$24.39
1929	Floretta Emmons	Cemetery	New Hampshire Savings Bank	200.00	65.23	10.70	7.60	68.38	68.38
1930	Alice Braley	Cemetery	New Hampshire Savings Bank	339.78	173.40	18.21	7.80	183.81	183.81
1933	Lorenzo Heath	Cemetery	New Hampshire Savings Bank	192.15	70.20	10.29	5.50	74.99	74.99
1934	Samuel Haskins	Cemetery	New Hampshire Savings Bank	50.00	8.42	2.65	2.00	9.07	9.07
1937	Dexter J. Perkins	Cemetery	Franklin Savings Bank	56.34	10.19	3.04	2.25	10.98	10.98
1944	Alice Adams	Cemetery	Franklin Savings Bank	100.00	30.93	5.38	3.50	32.81	32.81
1945	Austin A. Drake	Cemetery	Franklin Savings Bank	100.00	30.20	5.38	3.50	32.08	32.08
1948	Hattie E. Huntoon	Cemetery	Franklin Savings Bank	106.13	37.25	5.70	3.50	39.45	39.45
1959	Mary E. Dexter	Cemetery	New Hampshire Savings Bank	100.00	28.19	5.34	3.50	30.03	30.03
1954	Stephen B. Pollansbee	Cemetery	Franklin Savings Bank	100.00	31.14	5.38	2.50	34.02	34.02
1954	Carrie L. Heath	Cemetery	Franklin Savings Bank	50.00	10.91	2.69	3.00	10.60	10.60
1957	Phineas Sargent	Cemetery	Franklin Savings Bank	100.00	23.33	5.38	3.50	25.21	25.21
1957	Adelbert P. Braley	Cemetery	Franklin Savings Bank	100.00	29.25	5.38	3.50	31.13	31.13
1958	Alice L. Sleeper	Cemetery	Franklin Savings Bank	50.00	6.26	2.69	2.00	6.95	6.95
1959	C. Fred Taylor	Cemetery	New Hampshire Savings Bank	200.00	83.56	10.70	4.00	90.26	90.26
1959	Harvey H. Huntoon	Cemetery	New Hampshire Savings Bank	100.00	29.84	5.34	3.50	31.68	31.68
1961	Lillian G. Clark	Cemetery	Franklin Savings Bank	77.06	13.90	4.15	2.00	16.05	16.05
1972	Francis Farnum	Cemetery	Franklin Co-op. Bank	200.00	3.07	10.49	4.00	9.56	9.56
	E. Litchfield	Litchfield Cmty	New Hampshire Savings Bank	100.00	6.20	5.34	3.25	8.29	8.29
Totals for Sheet No. 3				\$715.46	\$131.18	\$76.90	\$769.74	\$769.74	\$769.74
SUMMARY:									
Forwarded from Sheet No. 1				\$208.30	\$126.11	\$117.25	\$217.16	\$217.16	\$217.16
Forwarded from Sheet No. 2				321.23	174.31	103.25	392.29	392.29	392.29
Forwarded from Sheet No. 3				715.46	131.18	76.90	769.74	769.74	769.74
Forwarded from Sheet No. 4				712.43	233.53	180.50	765.46	765.46	765.46
TOTALS				\$1957.42	\$665.13	\$477.90	\$2144.65	\$2144.65	\$2144.65

Certificate: This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 9, 1974

Carl A. Seaward,

Edna F. Powers,

Robert B. Ford, Trustees

SHEET	IV	RIVERDALE	CEMETERY	
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	
1939	Charles Martin	Cemetery	New Hampshire Savings Bank	
1951	Warren Powers	Cemetery	Franklin Savings Bank	
1954	Burt & Edna Dean	Cemetery	Franklin Savings Bank	
1956	Miles & Annie Roby	Cemetery	New Hampshire Savings Bank	
1957	Emily Woolley	Cemetery	Franklin Savings Bank	
1959	Walter-Bessie Littlefield	Cnty	New Hampshire Savings Bank	
1959	Jas. & Emma Littlefield	Cnty	New Hampshire Savings Bank	
1959	S. J. & Myrtle Ford	Cemetery	New Hampshire Savings Bank	
1959	Emma J. Sargent	Cemetery	New Hampshire Savings Bank	
1960	Edward Parmum	Cemetery	Franklin Savings Bank	
1962	Fred & Grace Howard	Cnty	Franklin Co-op. Bank	
1962	Burt & Abbie Rand	Cemetery	Franklin Co-op. Bank	
1963	Reed-Lopez	Cemetery	Franklin Co-op. Bank	
1963	Willis Tucker	Cemetery	Franklin Co-op. Bank	
1965	Clarence Fowler	Cemetery	Bristol Savings Bank	
1965	Frank & Mary Barker	Cnty	Franklin Savings Bank	
1965	Arthur Jewett	Cemetery	Franklin Co-op. Bank	
1965	Clarence Ordway	Cemetery	Franklin Savings Bank	
1966	Brogan - Martin	Cemetery	Franklin Savings Bank	
1966	Lewis Littlefield	Cemetery	Franklin Co-op. Bank	
1967	Everett & Dorothy Heath	Cnty	Franklin Savings Bank	
1968	Rand C. Ford	Cemetery	Franklin Co-op. Bank	
1968	Elsie Wentworth	Cemetery	Franklin Savings Bank	
1968	Willis Wentworth	Cemetery	Franklin Savings Bank	
1968	Lawrence E. Ford	Cemetery	Franklin Savings Bank	
1968	Gordon & Anne Huggard	Cnty	Franklin Co-op. Bank	
1969	Horace/Lillian Hastings	Cnty	Franklin Co-op. Bank	
1969	Robert P. Hatch, M.D.	Cnty	Franklin Co-op. Bank	
1969	Carrie & Herman Shaw	Cnty	Franklin Co-op. Bank	
1969	Frank E. Heath	Cemetery	Franklin Co-op. Bank	
1970	Albert L. Heman	Cemetery	Franklin Co-op. Bank	
1971	Semina & John Morrison	Cnty	Franklin Co-op. Bank	
1971	Edward & Addie Fleury	Cnty	Franklin Co-op. Bank	
1971	John Small Allen	Cemetery	Franklin Savings Bank	
1972	Ervin J. Perkins	Cemetery	Franklin Savings Bank	
1972	Harry & Amy Swett	Cemetery	Franklin Savings Bank	
1973	William & Ethel Clark	Cnty	Franklin Savings Bank	
1973	Hazel M. Ford	Cemetery	Franklin Savings Bank	
	Soldiers' Memorial	S. Graves	Bristol Savings Bank	

Totals for Sheet No. 4

Amt. of Principal	Bal. Beg. Yr.	Inc. Dur. Yr.	Exp. Dur. Yr.	Balance End Yr.
\$106.40	\$5.68	\$6.00	\$29.85	\$137.93
100.00	18.95	5.38	5.80	129.13
200.00	66.67	10.78	10.50	287.95
300.00	99.20	16.09	10.50	426.79
100.00	15.56	5.38	5.30	156.44
200.00	13.50	5.34	5.00	223.84
200.00	55.81	10.70	8.90	300.61
100.00	9.88	5.34	5.00	125.22
100.00	11.54	5.34	5.00	126.88
100.00	13.08	5.38	5.00	134.46
100.00	12.78	5.24	5.00	135.02
100.00	13.52	5.24	5.00	143.76
100.00	13.55	5.24	5.00	152.79
100.00	11.87	5.24	4.50	126.61
50.00	6.91	2.50	2.50	69.91
100.00	13.56	5.38	5.00	139.94
200.00	35.67	10.49	8.00	289.16
100.00	14.98	5.38	4.50	158.86
150.00	26.91	8.08	7.00	279.99
100.00	18.11	5.24	4.50	138.85
100.00	14.77	5.38	4.50	156.65
100.00	14.82	5.24	4.00	160.06
100.00	13.79	5.38	4.00	151.17
100.00	13.77	5.38	4.00	151.15
100.00	14.62	5.38	4.00	160.00
100.00	11.77	5.24	4.00	130.01
100.00	12.34	5.24	4.00	133.58
100.00	9.87	5.24	4.00	111.11
100.00	9.87	5.24	4.00	111.11
100.00	7.93	5.24	4.00	91.17
100.00	7.02	5.24	4.00	82.26
100.00	3.87	5.24	3.00	61.11
100.00	3.87	5.24	3.00	61.11
100.00	4.65	5.32	3.00	69.97
100.00	1.29	5.31	3.00	3.60
100.00	.91	5.31	3.00	3.22
200.00	9.25	3.00	3.00	6.25
100.00	.59			.59
111.35	65.05	5.63		70.68

\$180.50

\$233.53

\$765.46

SUMMARY OF TRUSTEES OF TRUST FUNDS REPORT

Balance January 1, 1973	\$ 1,957.42
Income:	
Franklin Savings Bank	\$ 282.26
New Hampshire Savings Bank	233.70
Franklin Cooperative Bank	128.41
Concord Savings Bank	26.60
Bristol Savings Bank	8.13
Contributions to South Danbury Cemetery	2.00
	<hr/>
Total	\$ 2,638.52
Payments:	
Herbert Cushing	\$ 317.50
Robert B. Ford	116.66
Wilma Bastiansen (S. Danbury Christian Church)	5.32
Kimball Phelps (Advent Christian Church)	5.32
Marjorie Armstrong (United Church)	5.33
Carl Seaward	24.00
Edna Powers	19.74
	<hr/>
Total	\$ 493.87
Balance December 31, 1973	\$ 2,144.65

OLD HOME DAY TREASURER'S REPORT

Balance on hand January 1, 1973	\$ 60.35
Dues collected	7.00
Received from selectmen	25.00
	<hr/>
	\$ 92.35

Disbursements:

Cards	\$ 0.90
Gifts	5.84
Clergy	20.00
Tonic	3.60
	<hr/>
	\$ 30.34

Balance on hand December 31, 1973	\$ 62.01
-----------------------------------	----------

AUDREY CURREN
Treasurer

Officers are:

President — Marjorie Armstrong
1st Vice-President — Edna Powers
2nd Vice-President — Violet Glines
Secretary — Annie Walker
Treasurer — Audrey Curren

REPORT OF THE DANBURY RECREATION COMMITTEE

This committee of five members was appointed by the selectmen in April 1973. At our first meeting we decided that our purpose should be to bring a wide range of recreational experiences to all members of the Danbury Community; that we should raise additional funds to supplement the \$500 appropriated by the Town; and that the Town Hall, as intended by our forefathers, should be the center of these activities.

To help us determine what kind of activities people wanted, we sent out a recreational survey. We received a fair response, and this helped us chart our course. We also held one public meeting a month at the Town Hall to encourage people to voice their opinions.

We organized a cleanup day at the Town Hall, repaired the basketball backboard, repainted and then taped the basketball lines and purchased new equipment for the building. Some of these purchases were a pooltable (a big hit with the young people), two new tables, games, new basketballs, new ping pong equipment, a new clock, a second hand tonic cooler, and a second, sturdier ping pong table. We also made arrangements for a juke box and a candy machine to be installed. With this done we opened the Town Hall for three chaperoned evenings a week. During the summer the Friday night response was especially good with an average of 20 to 50 teenagers using the building. Thursday night, for 6th graders and under, was also very well received.

In the meantime a new backstop had been constructed on the school field and men's and boy's baseball was in full swing. We helped purchase equipment for both teams.

We had begun fund raising by this time. We raffled off a quilt and although the weather didn't help us, we thought that the first annual Danbury Street Festival Day was very successful. During the year this committee raised an additional \$1000 for recreation in Danbury.

During the summer we sponsored a ten week arts and crafts program. This was open to all ages. The children did such diversified things as - visit a potter in his studio for a live demonstration, participate in a sing-a-long at the Town Hall with a professional music teacher, take a lesson in leather craft and visit Mr and Mrs. McPherson for live instruction in bee keeping. Also during the month of August we held a weekly reading hour at the library.

The Jiminy Cricket Kindergarten opened its doors in Sep-

tember to the children of Danbury. This committee did the preliminary organizing and financing of this venture.

During the fall we sponsored a third through sixth grade trip to the Aquarium in Boston and a Halloween party and parade for all Danbury children. We also organized two adult education courses. One was a ceramics course taught by Mrs. Walter Fields. The other was a pine-cone-wreath-and-craft class taught by Marilyn Lee of Wilmot.

This winter both girls' basketball, coached by Gail Russell, and boys' basketball, coached by Dave Schleicher and Donald Towle, are being held at the Town Hall. We have purchased equipment for them. A Walt Disney film will be shown at the grade school, and Mrs. Mike Tocci has agreed to teach a course in instructional volleyball at the Town Hall.

As a committee we hope we have satisfied the townspeople in meeting the goals we set for ourselves last April. We further hope that in some way we have enriched the life of the community.

Respectfully submitted,
ANNE ROWE, Chairman
PAT ROBIE, Secretary
MERTON AUSTIN, Treasurer

Jiminy Criket Kindergarten opened its doors for the first time this September thanks to the tremendous support and backing of the townspeople. In order to get on our feet the Recreation Committee, as well as other organizations contributed very generously in donation and encouragement. Thanks to them we are now self sufficient, and providing a learning experience for our own preschool children.

Respectfully submitted,
MARGE SCHLEICHER

GEORGE GAMBLE LIBRARY

Report of the George Gamble Library Trustees

For the Year Ending December 31, 1973

Receipts:

Balance on hand January 1, 1973	\$ 158.19
Town appropriation	650.00
Interest from S. J. Ford bequest	297.50
Fines	11.15
Refunds	15.95
Sale of books	59.25
	<hr/>
	\$ 1,192.04

Expenditures:

Librarian services	\$ 330.40
Postage and supplies	20.48
Public Service Co.	25.30
Rural Gas Service, Inc., gas	96.71
Ralene Currier Insurance	46.00
Check books	5.00
Lawn care	20.00
Shoveling snow	3.00
N. H. L. T. A.	4.00
Book purchases	24.65
	<hr/>
	\$ 575.54

Balance on hand	\$ 616.50
Building repairs	\$ 418.50

Paid from Revenue Sharing to Gerald Stiles

Library Hours:	Wednesday	6:30 to 8:30 P. M.
	Saturday	1:00 to 3:00 P. M.

Patrons: 33

Circulation: 2,548

Bookmobile visits: 3 left over 1,671 books

Librarian: Mrs. June Brown

Under the Revenue Sharing Fund voted to the Library last year the following repairs were made: (1) put supports under the floor, (2) replaced and sealed the flooring which had rotted away, (3) replaced the threshold, (4) repaired the cement steps, (5) repaired the cracked cement blocks, (6) replaced putty and painted the windows and sash.

Our Library now has a "new face" and we invite everyone to stop by for an inspection tour.

We have ordered a considerable amount of new books for the Library which should be in soon. If we don't have the book you want the Librarian can fill special requests through the State Library.

We wish to thank the following friends for their gifts to the Library:

Mrs. Lena Hunt
Mrs. Geneva Wiggin
June Rheaume
Mrs. Patricia Moran
Mrs. Raymond Gardner
Mrs. Donald Cutlery
The Fitzgeralds
Mrs. Donald Hartlen

Respectfully submitted,

JoANNE PHELPS
PHYLLIS TAYLOR
MARY BROWNELL

DANBURY VOLUNTEER FIRE DEPARTMENT

Fire Commissioners Report

In the year of 1946 the Danbury Volunteer Fire Department was organized. On March 4, 1947 the board of Selectmen were asked to authorize the Fire Department to be a separate Department and to be conducted as a Voluntary Fire Department operated and controlled by its own Officers and Members. Clerk, C. C. Morrison, Selectmen Roy B. Ford, Ervin Perkins, Charles C. Morrison.

From this date the Fire Department has operated, using the taxpayers money as economical as possible.

In the 1964 Town Report the Fire Department stated they had spent from their own personal funds a total of \$2,316.17 to help operate the Fire Department. From 1964 up to the end of 1973 the Department has spent an additional \$16,936.19 to purchase two new Ford Truck Chassis, a new addition to the Fire House, a Stephenson Minuteman Resuscitator, a sump pump and other fire fighting equipment.

This year we are putting an article in the Warrant asking the taxpayers for the amount of \$1,000.00 for the Fire Department, \$600.00 for operating expenses and \$400.00 to purchase more new hose and other necessary fire fighting equipment.

Hoping this will meet with your approval and thanking you for your loyal support in the past.

In Event of Fire Call —

7 A. M. to 8 P. M. — Call 768-9421

Night Calls — 768-5251 768-2573 768-2571

WILLIS WENTWORTH, Chief
RAY J. MARTIN
SYLVESTER C. PULVER
MAURICE FORD
Commissioners

Treasurer's Report

Receipts:

Balance - Fire Department Funds Jan. 1, 1973	\$ 436.07
Bristol Bank - Interest	8.23
1973 - Town Appropriation	600.00
Fire Extinguishers Sold	64.00

Donation - Waukeena Extension	10.00
-------------------------------	-------

Total Receipts	\$ 1,118.30
----------------	-------------

Expenses:

Sears Roebuck Co. - batteries	\$ 52.68
Benson Auto Co., Inc. - light fixtures	50.00
R. H. Smith Company - oxygen	4.40
Cohen Machinery Co. - graphite grease	.70
Whitehall Chemical Co. - 20 gal. super wet	179.00
R. P. Johnson & Son - lumber, paint, nails, mortar, brushes, 2 windows	202.16
Blacktop - 3/8" seal coat	80.48
Alvin Currier - oil and gasket	11.67
Fred Miller - truck inspection	15.00
Belknap Tire - batteries	57.96
Franklin Fire Dept. - test and refill CO-2 Ext.	8.75
Fire Protection Co. - 1 - 2½" Gated Sianes, 4 - 5 lb. A B. C. extinguishers, 1000 gal. Folda Tank	352.51
Myrl C. Phelps & Sons - hardware and stationery	10.92
Dick's Store - gas, batteries and tape	17.36
Sanel Auto Parts, Inc. - truck lights, reflectors, tools and truck supplies	73.02

Total Expenses	\$ 1,116.61
Balance December 31, 1973	\$ 1.69

Treasurer's Certificate

I certify that this is a true and correct report of Treasurer's Records for the year ending December 31, 1973.

IRENE C. PULVER
Treasurer

FOREST FIRE WARDEN'S REPORT

Now that 1973 is history, and we are entering a new year of fire service, we again thank the people of Danbury for an excellent year in so far as forest fires are concerned.

This past year our only fire which had to be put out was an old stump which was hit by lightning.

In 1973 we issued 125 permits and notice that our incinerator permits were fewer.

Do not forget that your burning hours are from 5:00 P. M. to 9:00 A. M., unless it is raining or there is a ground cover of snow. Normally, a permit is required for **all** burning except a cockout on **your own land**.

Due to personal reasons our deputy of fifteen years, Reginald Glines, has decided to step down from being a deputy fire warden. Thanks, Reggie, for all your help in the past years.

If you see a fire which is unattended or dangerous call your Fire Department and make sure to define its location. Do not just say it is at the Fords' or the Phelps' place as it would take precious time to track it down. Never doubt the importance of minutes saved in reporting a fire.

DON'T FORGET - In case of fire call

Daytimes - 768 - 9421

Nights - 768 - 5251 or 768 - 2681

Warden

MYRL C. PHELPS

Deputy Wardens

JAMES FIFIELD, JR.

ANDREW PHELPS

LEE FORD

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A. M. and 5:00 P. M., unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	12	1
Acres burned	244	1½	Spot
Acres average size	.395		
District Fire Chief	Forest Fire Warden		
GERALD S. GROSS	MYRL C. PHELPS		

REPORT OF CONSTABLE SERVICES

Lawrence Curren, Police Officer

The scope of a complete recording of police duties is prohibited by virtue of the limited space in the Annual Town Report. A breakdown in detail is given in the monthly reports submitted to the Board of Selectmen which are on file in the Town Hall Office.

501 - Hours worked

As per below: 27 hours. Total: 528 hours.

6642 - Miles traveled

474 - Gas used

23 - Accidents

34 - Court cases

Convictions: 34. 1 pending Superior Court.

2 - Breaks of any size. 11 very minor ones.

I spent a total of 27 hours this year traveling the back roads and stopping cars at all hours of the night. I feel this held our breaks to a minimum.

On Dec. 4, I was asked to come to a meeting at the sheriff's office in Concord to discuss why Danbury has not been hit with the usual number of burglaries. All other towns around here have been hit hard, especially New London. I believe the time spent on the road, late at night did the trick.

528 hours at \$3.50	\$ 1,848.00
	<hr/>
Due for gas gauge	\$ 15.35
Tire changes	5.00
Films	8.97
Bulbs	2.38
Anti freeze	2.00
	<hr/>
Mt'ls	\$ 33.70
On acct.: \$ 300.00	Bal. \$ 1,548.00
Mt'ls	33.70
	<hr/>
Bal. due for year	\$ 1,581.70

DANBURY PLANNING BOARD

Regular meetings of the Planning Board were held on the first Wednesday of March and the second Wednesday of June, September and December. Several special meetings were called by the Chairman.

This year your Planning Board granted approvals (in some cases partial or preliminary approval) for 9 subdivisions.

Note: Any land owner selling 5 acres or more in one piece does not have to have test holes dug or the approval of the New Hampshire Water Supply and Pollution Control Board before presenting subdivision plans to the Planning Board. However, before a buyer can record his deed he (the buyer) would be required to have test holes dug and approval from the N. H. Water Supply and Pollution Control Commission.

Members	Term Expires
Andrew Phelps	1973
Donald Ford	1974
Phyllis J. Taylor, Secretary	1975
John Knott, Chairman	1976
Gertrude Mauch	1977
Ray Russell	1978
Forrest Powers, Ex-Officio Member	

KEARSARGE VISITING NURSE ASSOCIATION**Telephone 526 - 4077****Nurse's Annual Report**

For 3½ years, the Kearsarge Visiting Nurse Association has provided many services to the residents of Andover, Bradford, Danbury, New London, Springfield, Sutton, Warner and Wilnot. These services range from nursing care and physical therapy to counseling and teaching on family planning, financial assistance, pre-natal and newborn care, and guidance in individual and family problems.

In many cases, the individual or family was referred to one or more of the following: hospital, physician, nursing home, mental health clinic, alcohol and drug abuse program, crippled children's services, surplus food program, welfare and selectmen. These are just a few of the resources available to all of us. 618 visits were made for this type of service with no fee charged.

484 visits were made for direct nursing care which includes care of catheters, colostomies, dressings, heart/lung exams, blood pressure check, injections and medications. 36 physical therapy visits were made in the home. Occupational therapy officially began Nov. 1 with one evaluation visit. These three services involved a fee that was determined on an individual basis, according to patient's income, frequency of visits, etc. Regardless of ability to pay, service was provided.

Total mileage was 12,030 (includes full-time nurse, relief nurse and P. T.)

Our immunization clinics, held in January, March, May, September, and November continue to demonstrate the need for more adequate immunization of our children. 1021 immunizations were given to 618 children ranging in ages 2 months to 18 years. This was double 1972

Our loan closet continues to grow due to generous contributions. The medical equipment is used for patients who are receiv-

ing KVNA services.

As in the past, several New London organizations donated food and clothing for 55 persons for Christmas.

We thank you for supporting our fund drive and assisting us in our programs.

Your town received 51 visits.

Sincerely,

MRS. LOIS SPEARMAN, R. N.

Director, Kearsarge VNA

Town Representatives:

MR. EDWARD ROCHE

MRS. JOSEPH GRABLEWSKI

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1973

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
2/24/73 Bristol, N.H.	Daughen, Keith Allen	Danbury, N.H.	11/ 9/51	New Hampshire	Vincent Daughen Eleanor Hamilton	Rev. Ethel Lee Matthews Bristol, N.H. Baptist Minister
9/29/73 Concord, N.H.	Shaw, Sandra Lee	Danbury, N.H.	12/22/53	New Hampshire	_____ Evelyn A. Shaw Waldon Maviki	George E. Murray Concord, N.H. Catholic Priest
	Maviki, Wayne Anthony	Danbury, N.H.	9/ 1/56	Massachusetts	Rita Stewart Robert Arsenault Priscilla Valler	
	Arsenault, Linda Ann	Concord, N.H.	11/ 5/56	New Hampshire		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
DOROTHY M. HEATH, *Town Clerk*

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1973

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
4/ 6/73 N. London	Weymouth, Stacy Marrie	F	Kendric G. Weymouth Jr.	Leah M. Galfante	Massachusetts	Maine
4/ 7/73 New London	Farmer, Sheryl Ann	F	Russell F. Farmer Jr.	Deborah R. Raftery	New Hampshire	Massachusetts
4/24/73 New London	Hill, Craig Timothy	M	Richard A. Hill	Sylvia A. Huntoon	New Hampshire	New Hampshire
8/10/73 Laconia	Daughen, Michael James	M	Keith A. Daughen	Sandra L. Shaw	New Hampshire	New Hampshire
9/18/73 New London	Ryan, Jennifer Lee	F	Paul J. Ryan	Donna L. Dehca	New Hampshire	New Hampshire
9/27/73 New London	Austin, Thomas Edwin	M	Merton E. Austin	Sharon L. Pulver	New York	New Hampshire
11/22/73 Franklin	Colby, Greydon Myrl	M	Douglas C. Colby	Kathleen E. Phelps	New Hampshire	Massachusetts

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
DOROTHY M. HEATH. *Town Clerk*

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1973

Date and Place of Death	Name and Surname of the Deceased	Age Y M D	Place of Birth	Condition	Name of Father	Maiden Name of Mother
2/ 5/73 New London	Danforth, Raymond C.	78	New Hampshire	Widowed	George A. Danforth	Ade F. Franse
5/ 5/73 White River Jet	Barker, Frank G.	56	New Hampshire	Divorced	Frank Barker Sr.	Julia Monahan
7/27/73 Concord	MacDuffie, Albert R.	76	Nova Scotia	Married	Daniel MacDuffie	Annie Smith
9/ 9/73 Danbury	Chellis, Phillip Sumner	62	New Hampshire	Married	Phillip W. Chellis	Florence Crosby
9/11/73 Boscawen	Flanders, Ernest	89	New Hampshire	Married	Lester Flanders	Laura Wescott
9/12/73 New London	Holmberg, Olaf G.	71	Massachusetts	Married	Albert Holmberg	Anna Hillgreen

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

DOROTHY M. HEATH, *Town Clerk*

