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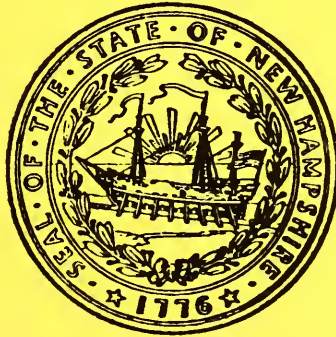
for the

Town

of


DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1978



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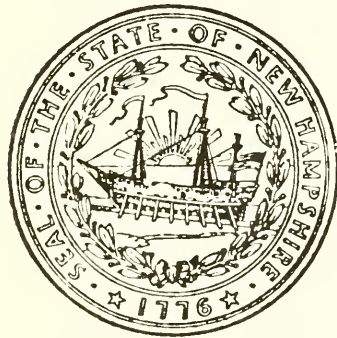
for the

Town

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DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1978

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TOWN OFFICERS

Moderator

JOHN MICHELS

Town Clerk

GAYLE COOK

Treasurer

RALENE M. CURRIER

Selectmen

	Term Expires
FORREST W. POWERS	1979
PAUL J. RYAN	1980
DONALD J. COOK, SR.	1981

Tax Collector

DOROTHY M. HEATH

Deputy Tax Collector

GAYLE COOK

Constable

STEPHEN CORSETTI

Special Police Officer

ANN KNOTT

Supervisors of the Checklist

FLORENCE HAYNES 1982 LLOYD A. WEST 1981
LIZZIE AUSTIN 1980

Health Officer

JOSEPH GRABLEWSKI

Library Trustees

JUNE BROWN 1980 NANCY POLLARD 1981
ANN KNOTT 1979

Trustees of Trust Funds

ROBERT B. FORD 1980 EDNA POWERS 1981
CARL A. SEAWARD 1979

Road Agent
NOEL I. PHELPS

Auditors

LILY ORDWAY

PHYLLIS TAYLOR

Secretary to the Selectmen
TRICIA TAYLOR

Representative to the School Board
BRIAN MACKAY

Civil Defense Director
RUSSELL FARMER

Forest Fire Department

Forest Fire Warden
JAMES D. PHELPS

Deputy Wardens

ANDREW PHELPS
JAMES F. FIFIELD

MERTON AUSTIN
ROBERT FORD

LEE V. FORD

Planning Board

JOHN KNOTT, Chairman	1982
PHYLLIS J. TAYLOR, Secretary	1981
DONALD C. FORD	1981
GERTRUDE MAUCH, Treasurer	1983
JAMES D. PHELPS, Alternate	1979
EVERETT HEATH, Alternate	1980
ANNA TANGUAY, Alternate	1980
FORREST W. POWERS, Selectman, Ex-officio	1979
JOSEPH GRABLEWSKI, Resigned 10/1/78	
RAY RUSSELL, Resigned 9/27/78	

Highway Safety Commission

STEPHEN CORSETTI
NOEL PHELPS

ANN KNOTT
PAUL RYAN

Officers of Volunteer Fire Department

Commissioners

LLOYD A. WEST

WILLIS WENTWORTH

MAURICE FORD

Chief

ROBERT FORD

Captain

LEE V. FORD

Lieutenants

RUSSELL FARMER

MERTON AUSTIN

JAMES F. FIFIELD

Clerk

GEORGE KUHNS

Moderator

MERTON AUSTIN

Treasurer

IRENE PULVER

Chief Engineer

JAMES F. FIFIELD

Assistant Engineer

LEE V. FORD

SELECTMEN'S REPORT

Anyone having the occasion to visit the Selectmen's office this past year would have been aware, that this year has been most productive due to administrative changes agreed to by all the Selectmen.

We realize that due to the present economic times, many more people are becoming ever more interested in the activity of the selectmen's office and its function. Accordingly, we felt that initiating a somewhat informal but legal type of parliamentary business meeting would be in the best interest of all concerned. We have had an increasing amount of inquiry and correspondence due to the voluminous technical and legal changes that have come about in the past few years.

Most of the items brought before the board have required a majority vote. We know the necessity to procede in an orderly and swift manner has produced a considerable amount of decisive and objective results. We firmly believe, you the people will endorse such a procedure, thereby eliminating most of the unnecessary interface friction.

We wish to convey our deepest appreciation to all the Town Officer's and their departments for helping us achieve this most productive year.

The Duncan Funds were used to re-build the Eastern District road.

The TRA funds were used on the Wild Meadow Road.

The additional Highway Subsidy money was used to repair and widen the section of road that was eroded by the river on Taylor Hill road. It was also used for the section of Jack Wells' road to make access for the Fire Dept. to the Bridge. There was some blasting needed in conjunction with the Duncan project.

The bids were requested for the re-laying of the Town Hall water supply line. Only one was received. The work was done by Myrl C. Phelps and Sons. The cost of the project was \$1,500.00 as directed by the vote of the Town Meeting.

The Sanitary Landfill will continue to be open two days a wekk, and all loads covered to eliminate the unnecessary disposal of litter on the highways. There will be a fine imposed per town ordinance on anyone convicted of leaving trash by the gate or littering the highway. This is in addition to the State fine for littering, which is \$250.00.

Commencing with the new contract in July, all persons eligible for landfill use, will be issued a sticker by either the Selectmen or the Town Clerk.

The over-expenditures of the General Highway Expenses were due to the unanticipated major repairs to the Town equipment, mainly the Grader drive train and the trucks transmission and motor.

There are funds available for our Highway Safety Program, which necessitated a review and appointment of 5 people to the Highway Safety Committee.

Due to the efforts of Wesley Fifield and his able assistants, a productive Recreation program was given this past year. Through Recreational funds, we were able to pay for the Dabbury childrens Ski Program at Ragged Mountain. The remaining sum necessary to accomplish this activity was paid for by the Andover Lions Club.

The people residing on the left side of Echo Glen formed a group to raise funds to reconstruct the road to Town Specifications. There is progress being

made on the Echo Glen “land pool”, but things are purposely moving slowly to accommodate legal matters.

Our thanks to all of you for your cooperation in achieving a very productive year.

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

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 13th 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 year ensuing. Business meeting on all 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 vote to raise and appropriate the sum of \$1,062.31 and receive the State contribution of \$7,082.06 for TRA.
5. To see if the Town will vote to transfer any unexpended sums appropriated for civil defense and the Forest Fire Division to Capital Reserve Funds at the end of the year.
6. 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.
7. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
8. To see if the Town will vote to designate the old Town Shed and the land upon which it is located for the exclusive use of the Volunteer Fire Department and to authorize the Fire Department to alter the structure or to remove it and construct a new building on the location.
9. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$40,000 for the purchase of a new four wheel drive front end loader for the highway department. The above sum of money to be raised as follows:
\$10,800 to be withdrawn from the capital reserve fund for highway equipment, \$5,200 to be raised by taxation, \$24,000 to be raised by issuing a long term note for six years. This note to be repaid in six equal installments of \$4,000. plus interest.
10. To see if the Town will raise and appropriate the amount of \$3,000.00 for the Capital Reserve Fund for Highway Equipment.

11. To see if the Town will raise and appropriate the sum of \$2,000. plus \$95.00 for principal and interest on the long term fire truck note, and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the state and local assistance act for use as a setoff against the above principal payment of \$2,000 incurred for "priority expenditures" since January 1, 1972.
12. On or after Town Meeting Day, 1979, no regional or multi-town sanitary landfill operation conducted in the Town of Danbury shall occupy a greater quantity of acreage within the Town than that quantity which is devoted to such operations within the Town as of said Town Meeting Day; provided,

That, the prohibition shall not, at any time in the future, operate to restrict the conducting of a single sanitary landfill operation that occupies a lesser quantity of acreage in the Town and serves only said Town of Danbury and one other town and further provided, that, the site of any future proposed landfill operation to be conducted in the Town of Danbury must be recommended by the Planning Board of Danbury to the Board of Selectmen and the Selectmen must approve said site before it can be so utilized; and further provided,

That, prior to acting on any such recommendation of the Planning Board, the Selectmen shall conduct at least two public hearings on the matter for which said Selectmen shall adequately post public notice thereof at least two weeks in advance of each such hearing.

Footnote: This proposal shall not be construed to effect the continuance of the present landfill operation in Town at its present size. It will not, however, be allowed to expand its current acreage.
13. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury.
14. To see if the Town will vote to raise and appropriate \$2,000 for bridge repairs.
15. To see if the Town will raise and appropriate the sum of \$501.00 for the use of the highway department for the expenditure of Federal Anti Recession Funds. This money is to be spent for the purposes so designated by the rules governing this money and the approval of the road agent and selectmen.
16. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amounts indicated below; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

<i>Appropriation</i>	<i>Estimated Amount</i>
Police Department	\$3,000.
Highway Department	5,000.
Dump	1,800

17. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the purchase of a Base Station communications system with portable units for the Police Department. This sum to be reduced by a refund of up to 50% from the Federal Crime Commission. The town's share of the above purchase shall be paid by issuing a long term note for payments of two years in the amount of up to \$3,000.00 plus interest. The above purchase of equipment is subject to approval of the application for refund by the governmental agency.
18. To see if the Town will authorize the selectmen to appoint a committee to assist them in looking into the possibility of purchasing the William Park property so called, located in the center of town for use by the town as a municipal building for town offices and storage and retention of town records.
19. To see if the Town will vote to raise the sum of \$1,500. for the Danbury Volunteer Fire Department to assist in the defraying of expenses incurred.
20. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and seventy-nine.

FORREST W. POWERS
 PAUL J. RYAN
 DONALD J. COOK, SR.
 Selectmen of Danbury

A true copy of Warrant — Attest:

FORREST W. POWERS
 PAUL J. RYAN
 DONALD J. COOK, SR.
 Selectmen of Danbury

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

<i>Title of Appropriation</i>	<i>1978 Approp.</i>	<i>1978 Expended</i>	<i>1979 Estimated</i>
Town Officers' Salaries	\$ 5,300.00	5,295.90	5,750.00
Town Officers' Expenses	5,800.00	6,763.54	6,800.00
Election and Registration	400.00	492.22	250.00
Town Hall and Other Buildings	3,447.08	3,591.49	4,000.00
Employees' Retirement & Soc. Security	2,200.00	2,479.60	2,500.00
Police Department	4,000.00	5,034.69	7,200.00
Forest Fire Department	100.00	216.66	100.00
Insurance	6,800.00	7,282.00	8,000.00
Planning	50.00	89.80	50.00
Damage and Legal Expenses	50.00	524.59	50.00
Civil Defense	50.00	333.55	50.00
Health Department	15.00	15.00	15.00
Vital Statistics	15.00	10.50	15.00
Town Dump	2,725.00	2,725.00	6,000.00
Street Lighting	1,700.00	1,550.82	1,700.00
Library	1,000.00	1,100.00	1,000.00
Town Poor	100.00	-	100.00
Old Age Assistance	1,700.00	1,645.12	500.00
Patriotic Purposes	175.00	147.20	175.00
Recreational Super. & Equipment	500.00	493.50	600.00
Cemeteries	800.00	571.07	800.00
Advertising & Regional Association	1,547.26	1,547.26	1,754.91
Interest on Temporary Loans	2,400.00	2,299.70	1,800.00
TOTALS	40,874.34	44,209.21	49,209.91

TO THE OFFICE OF SELECTMEN, February 12, 1979

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 Library, Trustees of Trust Funds and the Planning Board for the year ending December 31, 1978.

LILY ORDWAY
PHYLLIS J. TAYLOR

BUDGET OF THE TOWN OF DANBURY, N.H.

SECTION I PURPOSE OF APPROPRIATION	Appro- priations Previous Fiscal Yr.	Actual Expendi- tures Previous Fiscal Yr.	Appro- priations Ensuing Fiscal Yr. 1979-80
General Government:			
Town officers' salaries	5,300.00	5,295.90	5,750.00
Town officers' expenses	5,800.00	6,763.54	6,800.00
Election & Registration expenses	400.00	492.22	250.00
Exp. Town hall & other buildings	3,447.08	3,591.49	4,000.00
Protection of Persons & Property:			
Police Department	4,000.00	5,034.69	7,200.00
Fire Dept., inc. forest fires	2,100.00	2,220.66	1,600.00
Planning and Zoning	50.00	89.80	50.00
Insurance	6,800.00	7,282.00	8,000.00
Civil Defense	50.00	333.55	50.00
Health Department:			
Health Dept., Hospital, Ambulance	15.00	15.00	15.00
Vital Statistics	15.00	10.50	15.00
Town Dump & Garbage Removal	2,725.00	2,725.00	6,000.00
Highways & Bridges:			
Town road aid	934.45	934.45	1,062.31
Town Maintenance	41,600.00	42,528.90	56,900.00
Street Lighting	1,700.00	1,550.82	1,700.00
General exp. of Highway Dept.	8,500.00	12,928.27	8,500.00
Libraries:	1,000.00	1,100.00	1,000.00
Public Welfare:			
Town Poor	100.00	-	100.00
Old age assistance	1,700.00	1,645.12	500.00
Patriotic Purposes:			
Memorial Day, Old Home Day	175.00	147.20	175.00
Recreation:			
Parks & Playgrounds	500.00	493.50	600.00
Public Services Enterprises:			
Cemeteries	800.00	571.07	800.00
Unclassified:			
Damages & Legal expenses	50.00	524.59	50.00
Advertising & Regional Assoc.	1,547.26	1,547.26	1,754.91
Employees Retirement & S.S.	2,200.00	2,479.60	2,500.00
Debt Service:			
Principal, Long term notes & bonds	2,000.00	2,000.00	2,000.00
Interest, Long term notes & bonds	190.00	190.00	95.00
Interest on temporary loans	2,400.00	2,299.70	1,800.00
Capital Outlay:			
Repairs to Austin Western Grader	2,500.00	90.00	-

Bridge Repairs	2,000.00		2,000.00
Replace Town Hall Waterline	1,500.00	1,500.00	—
Radio Equip. Police Dept.			4,500.00
Loader Highway			40,000.00
Payment to Capital Reserve Fund:			
Purchase Highway Equipment	3,000.00	3,000.00	3,000.00
TOTAL APPROPRIATIONS	105,098.79	109,384.83	168,767.22

	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuuing Fiscal Yr. 1979
SECTION II SOURCES OF REVENUE			
From State Taxes:			
Resident Taxes	4,000.00	3,990.00	4,000.00
Yield Taxes	5,123.46	5,213.18	4,000.00
Interest on Delinquent Taxes	3,500.00	3,146.70	3,000.00
Resident Tax Penalties	75.00	61.00	60.00
Inventory Penalties	1,700.00	975.97	—
From State:			
Meals and Rooms Tax	3,678.75	3,678.75	3,600.00
Interest and Dividends Tax	2,895.12	2,895.12	3,000.00
Savings Bank Tax	1,584.60	1,584.60	1,600.00
Highway Subsidy	17,900.64	17,900.64	18,826.48
Class V Highway Maintenance		13,507.54	13,525.77
Reimb. a/c Fighting Forest FIres	36.54	36.54	—
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	12,800.00	13,131.00	14,000.00
Dog Licenses	800.00	897.10	900.00
Business Licensed, Permits	75.00	64.00	60.00
Income from Departments	650.00	807.46	—
Receipts other than Current Revenue:			
Proceeds of Bonds & Long Term Notes			27,000.00
Withdrawal from Capital Reserve (highway)			10,800.00
Revenue Sharing Fund	6,000.00	3,590.00	11,800.00
Anti Recession Fund			501.00
TOTAL REVENUES & CREDITS	60,819.11	71,479.60	113,703.25

SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved	\$2,585,850
Buildings	4,625,250
Public Utilities —Electric	231,910
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 55	225,880
Boats & Launches - 1	550
Total Valuation Before Exemptions Allowed	\$7,669,440
Elderly Exemptions - 25	152,550
Total Exemptions Allowed	152,550
Net Valuation on Which Tax Rate is Computed	\$7,516,890
Public Utilities:	
Public Service Co.	212,060
N. H. Electric Co-op	19,850 231,910
Number of Inventories Distributed in 1978 — 750	
Number of Inventories Returned in 1978 — 575	
Number of Individuals Applying for an	
Elderly Exemption 1978	21 at 5,000
	4 at 10,000
	3 at 20,000
Number of Individuals Granted an	
Elderly Exemption 1978	18 at 5,000
	4 at 10,000
	3 at 20,000

CURRENT USE EXEMPTIONS

Number of Property Owners **who were granted** Current Use Exemption in 1978 and total number of acres exempted:

	No. of Owners	No. of Acres
a/c Farm Land	15	377.2
a/c Wetland	14	500.14
a/c Forest Land	23	4151
a/c Wild Land	16	1989.2
Total Assessed Value of Land Under Current Use		\$250,500

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Dated October 25, 1978

Forrest W. Powers
Paul J. Ryan
Donald J. Cook, Sr.
Selectmen of Danbury

**STATEMENT OF APPROPRIATION
AND TAXES ASSESSED FOR THE TAX YEAR 1978**

General Government:	
Town officers' salaries	\$ 5,300.00
Town officer's expenses	5,800.00
Election and Registration expenses	400.00
Town Hall and Other Buildings Expenses	3,447.08
Protection of Persons & Property:	
Police Department	4,000.00
Fire Department, inc. forest fires	2,100.00
Planning and Zoning	50.00
Damages by dogs	50.00
Insurance	6,800.00
Civil Defense	50.00
Health:	
Health Department	15.00
Vital Statistics	15.00
Town Dump and Garbage Removal	2,725.00
Highways & Bridges	
Town road aid	934.45
Town Maintenance	41,600.00
Street Lighting	1,700.00
General expenses of highway department	8,500.00
Libraries	1,000.00
Public Welfare:	
Town poor	100.00
Old age assistance	1,700.00
Patriotic Purposes:	
Memorial Day — Old Home Day	175.00
Recreation:	
Parks & Playground, inc. band concerts	500.00
Public Services Enterprises:	
Cemeteries	800.00
Unclassified:	
Advertising and Regional Associations	1,547.26
Employees' retirement and Social Security	2,200.00
Debt Service:	
Principal—long term notes & bonds	2,000.00
Interest—long term notes & bonds	190.00
Interest on temporary loans	2,400.00
Capital Outlay:	
Repairs to Austin Western Grader	2,500.00
Bridge Repairs	2,000.00

Replace Town Hall Water Pipeline	1,500.00
Payments to Capital Reserve Funds:	
Purchase of Highway Equipment	3,000.00
Total Town Appropriations	\$105,098.79

Less Sources of Revenue

From Local Taxes:

Resident Taxes	\$ 4,000.00
Yield Taxes	5,123.46
Interest on Delinquent Taxes	3,500.00
Resident Tax Penalties	75.00
Inventory Penalties	1,700.00

From State:

Meals and Rooms Tax	3,678.75
Interest and Dividends Tax	2,895.12
Savings Bank Tax	1,584.60
Highway Subsidy	17,900.64
Reimb. a/c Fighting Forest Fires	36.54

From Local Sources, Except Taxes:

Dog Licenses	800.00
Business Licenses, Permits and Filing Fees	75.00
Income From Departments	650.00
Motor Vehicle Permits Fees	12,800.00

Receipts Other Than Current Revenue:

Revenue Sharing Funds	6,000.00
-----------------------	----------

Total Revenues and Credits \$ 60,819.11

Net Town Appropriations	44,279.68
Net School Appropriations	174,913.26
County Tax Assessments	24,045.00

Total of Town, School and County \$243,237.94

DEDUCT Total Business Profits Tax Reimbursement	-2,107.00
ADD War Service Credits	+ 2,800.00
ADD Overlay	+ 4,126.43

Property Taxes To Be Raised \$248,057.37

War Service Tax Credits:

Total Number and Amount - 56	2,800.00
------------------------------	----------

Resident Taxes - 400 4,000.00

TAX RATES

Town	.67
School District	2.31
County	.32
Average Rate	\$3.30 per hundred

SCHEDULE OF TOWN PROPERTY
As of December 31, 1978; June 30, 1979

Description	Value
Town Hall, Lands and Buildings	\$ 40,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	5,000.00
Police Department Equipment	4,400.00
Fire Department, Lands and Buildings	25,000.00
Equipment	22,000.00
Highway Department, Lands and Buildings	10,000.00
Equipment	60,000.00
Materials and Supplies	500.00
All Lands and Buildings Acquired Through Tax Collector's Deeds:	
Roscoe Gibson Lot	\$ 100.00
Arthur Batchelor Lot	200.00
Schlegal or Barney Lot	100.00
Bog Bridge Lot	100.00
Dicey Lot	100.00
Waukeena Lot #81	150.00
Waukeena Lots #10, 19, 24, 72, 114	500.00
Waukeena Lot	100.00
Echo Glen lots A-12, 23, 22; C-7, 19; F-1, 2, 3, 4, 14; H-4, 5, 17, 18	<u>8,820.00</u>
 Total	 <u>\$10,170.00</u>
 Total	 \$192,070.00

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
YEAR ENDING DECEMBER 31, 1978**

Title of Appropriation	Appropriation	Receipts & Reimb.	Total Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	\$ 5,300.00		\$ 5,300.00	\$ 5,295.90	\$ 4.10	873.54
Town Officers Expenses	5,800.00	\$ 90.00	5,890.00	6,763.54		92.22
Election and Registration	400.00		400.00	492.22		144.41
Town Hall and Other Bldgs	3,447.08		3,447.08	3,591.49		215.32
Social Security	2,200.00	64.28	2,264.28	2,479.60		692.69
Police Department	4,000.00	342.00	4,342.00	5,034.69		4.00
Fire Department	2,000.00		2,000.00	2,004.00		
Forest Fires	100.00	201.40	301.40	216.66	84.74	
Insurance	6,800.00		6,800.00	7,282.00		482.00
Planning Board	50.00	85.00	135.00	89.80	45.20	
Damage & Legal Expenses	50.00		1,581.10	524.59		
Civil Defense	50.00	372.55	422.55	333.55	89.00	
Health Department	15.00		15.00	15.00		
Vital Statistics	15.00		15.00	10.50	\$4.50	
Town Dump	2,725.00		2,725.00	2,725.00		
State Highway Subsidy Funds	17,900.64		17,900.64	17,900.64		
Town Road Aid	934.45		934.45	934.45		
Town Maintenance	23,699.42	83.40	23,782.82	24,628.26		
Maintenance of Class V Highways		22,128.35	22,128.35	20,804.73	1,323.62	
Street Lighting	1,700.00		1,700.00	1,550.82	149.18	
General Expense Highway Dept.	8,500.00	1,621.19	10,121.19	12,928.27		2,807.08
Libraries	1,000.00	100.00	1,100.00	1,100.00		
Town Poor	100.00		100.00		100.00	

Old Age Assistance	1,700.00	1,700.00	1,645.12	54.88
Patriotic Purposes	175.00	175.00	147.20	27.80
Recreation	500.00	500.00	493.50	6.50
Cemeteries	800.00	800.00	571.07	228.03
Advertising and Regional Assoc.	1,547.26	1,547.26	1,547.26	
Principal Long Term Notes	2,000.00	2,000.00	2,000.00	
Interest Long Term Notes	190.00	190.00	190.00	
Interest Temporary Loans	2,400.00	2,487.62	2,299.70	187.92
Bridge Repairs	2,000.00	2,000.00	2,000.00	
Capital Reserve Highway Equip.	3,000.00	3,000.00	3,000.00	
Town Hall Waterline	1,500.00	1,500.00	1,500.00	
Grader Repair	2,500.00	2,500.00	90.00	2,410.00

TOTALS \$105,098.85 \$26,706.89 \$131,805.74 \$130,189.56 \$7,772.88 \$6,156.70

Unexpended Balance	\$7,772.88
Overdrafts	6,156.70
Surplus	1,616.18

Less Reserved for Special Appropriation	
Duncan Fund	1,323.62
Echo Glen Land Pool	1,143.97
Bridge Repairs	2,000.00
Grader Repairs	2,410.00
	<u>6,877.59</u>

Net Overdraft of Appropriations 5,261.41

TOWN OF DANBURY BALANCE SHEET
for the Year Ended December 31, 1978

ASSETS

Cash		
In hands of treasurer	\$24,366.72	
		\$24,366.72
Unredeemed Taxes		
Levy of 1977	5,329.79	
Levy of 1976	2,576.47	
Levy of 1975	523.09	
		8,429.35
Uncollected Taxes		
Levy of 1978, incld. Resident Taxes	70,770.22	
Levy of 1977	129.69	
		70,899.91
GRAND TOTAL		\$117,444.84
Current Surplus, December 31, 1977		11,310.02
Current Surplus, December 31, 1978		3,492.77
Decrease of Surplus—Change in Financial Condition		7,817.25

LIABILITIES

Accounts Owned by the Town		
Unexpended Balances of		
Special Appropriations	9,328.52	
Unexpended Revenue Sharing Funds	4,847.83	
Yield Tax Deposits	3,525.00	
Due to State	1,053.18	
School District	79,624.06	
Other Liabilities		
Anti Recession Funds	501.00	
		\$98,879.59
State and Town Joint Highway Construction Accounts:		
Unexpended balance in Town Treasury	1,323.62	1,323.62
Capital Reserve Funds		13,748.86
TOTAL LIABILITIES		\$113,952.07
Current Surplus		3,492.77
GRAND TOTAL		\$117,444.84

SPECIAL FUND - REVENUE SHARING - 1978

Cash on hand, January 1, 1978		\$ 673.66
(Deposited in the Bristol Bank)		
Received From:		
Interest, the Bristol Bank	\$ 206.17	
Dividends, the Bristol Bank	47.00	
United States Treasury	<u>7,511.00</u>	<u>7,764.17</u>
TOTAL		\$8,437.83
Payments during year (reimbursement basis),		
from Savings Account:		
Article 11, 1978 Long Term Note	2,000.00	
Article 12, 1978 Grader Repair	90.00	
Article 18, 1978 Police	<u>1,500.00</u>	
TOTAL		<u>\$3,590.00</u>
BALANCE ON HAND, December 31, 1978		\$4,847.83
(Deposited in the Bristol Bank)		

Ralene M. Currier
Treasurer

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TOWN CLERK'S REPORT

Received from Licensing 1978		
159 dogs	\$772.10	
Penalties on licenses	125.00	
Police penalties on licenses	<u>157.00</u>	\$ 1,054.10
Filing Fees:		
Town Meeting	16.00	
State Primary	<u>2.00</u>	18.00
Received from Automobile Permits 1978		<u>13,131.00</u>
		\$14,203.10

Gayle Cook
Town Clerk

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1978

- DR. -

Taxes Committed to Collector:		
Property Taxes	\$245,257.37	
Resident Taxes	4,000.00	
Inventory Penalties	<u>1,630.31</u>	
Total Warrants		\$250,887.68
Yield Taxes		6,148.15
Added Taxes:		
Property Taxes	382.14	
Resident Taxes	130.00	
Inventory Penalties	<u>10.00</u>	522.14
Interest Collected on Delinquent Property Taxes		8.15
Penalties Collected on Resident Taxes		<u>5.00</u>
TOTAL DEBITS		<u><u>\$257,571.12</u></u>

- CR. -

Remittances to Treasurer:		
Property Taxes	\$176,406.90	
Resident Taxes	3,220.00	
Yield Taxes	6,084.89	
Interest Collected	8.15	
Penalties on Resident Taxes	5.00	
Inventory Penalties	<u>965.97</u>	\$186,690.91
Abatements Made During Year:		
Property Taxes	99.99	
Inventory Penalties	<u>10.00</u>	109.99
Uncollected Taxes - December 31, 1978:		
(As Per Collector's List)		
Property Taxes	\$69,132.62	
Resident Taxes	910.00	
Yield Taxes	63.26	
Inventory Penalties	<u>664.34</u>	<u>70,770.22</u>
TOTAL CREDITS		<u><u>\$257,571.12</u></u>

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1977

- DR. -

Uncollected Taxes - As of January 1, 1978:		
Property Taxes	\$168,325.07	
Resident Taxes	790.00	
Yield Taxes	<u>170.93</u>	
		\$169,286.00
 Added Taxes:		
Property Taxes	19.85	
		19.85
 Interest Collected on Delinquent Property Taxes		 2,328.68
 Penalties Collected on Resident Taxes		 <u>53.00</u>
TOTAL DEBITS		<u>\$171,687.53</u>

- CR. -

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1978:		
Property Taxes	\$167,162.83	
Resident Taxes	530.00	
Yield Taxes	170.93	
Interest Collected During Year	2,328.68	
Penalties on Resident Taxes	<u>53.00</u>	
		\$170,245.44
 Abatements Made During Year:		
Property Taxes	1,142.40	
Resident Taxes	<u>170.00</u>	
		1,312.40
 Uncollected Taxes - December 31, 1978:		
(As Per Collector's List)		
Property Taxes	39.69	
Resident Taxes	<u>90.00</u>	
		<u>129.69</u>
 TOTAL CREDITS		 <u>\$171,687.53</u>

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1976

- DR. -

Uncollected Taxes - As of January 1, 1978:	
Resident Taxes	70.00
Penalties Collected on Resident Taxes	<u>3.00</u>
TOTAL DEBITS	<u><u>\$ 73.00</u></u>

- CR. -

Remittances to Treasurer During Fiscal Year	
Ended December 31, 1978:	
Resident Taxes	30.00
Penalties on Resident Taxes	3.00
	<u>33.00</u>
Abatements Made During Year:	
Resident Taxes	40.00
	<u>40.00</u>
TOTAL CREDITS	<u><u>\$73.00</u></u>

Summary of Tax Sales Accounts
Fiscal Year ended December 31, 1978

- DR. -

	Tax Sales on Account of Levies of:		
	<i>1977</i>	<i>1976</i>	<i>1975</i>
Balance of Unredeemed			
Taxes - January 1, 1978		\$ 5,763.52	\$ 2,252.21
Taxes Sold to Town During			
Current Fiscal Year	\$11,171.49		
Interest Collected After Sale	<u>185.97</u>	<u>305.66</u>	<u>318.24</u>
TOTAL DEBITS	<u><u>\$11,357.46</u></u>	<u><u>\$ 6,069.18</u></u>	<u><u>\$ 2,570.45</u></u>

- CR. -

Remittances to Treasurer			
During Year:			
Redemptions	\$ 5,812.14	\$ 2,877.78	\$ 1,433.70
Interest & Costs After Sale	185.97	305.66	318.24

Deeded to Town			
During Year	29.56	309.27	295.42
Unredeemed Taxes -			
December 31, 1978	<u>5,329.79</u>	<u>2,576.47</u>	<u>523.09</u>
TOTAL CREDITS	<u>\$ 11,357.46</u>	<u>\$ 6,069.18</u>	<u>\$ 2,570.45</u>

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1978**

LEVIES OF:	1977	1976	1975
Austin, Merton and Sharon	\$ 106.42		
Bliss, Gerald and Nancy	343.81		
DeVincent, Paul	55.05		
Larkin, James and Rena	84.22		
Laskaris, Michael	50.44		
Huntoon, Miriam		\$ 506.60	
Hixon, Alfred and Florence		34.23	
Lund, Earl	424.59	456.27	\$ 490.83
Maines, Clarence and Emily	881.84	222.42	
Mirantz, Geoffey and Joan	741.49		
Northeast Design & Dev. Corp			32.26
Patten, John and Carol	394.08		
Phelps, Myrl C. and June	1,128.34		
Rhudick, Marilyn	12.05		
Ryan, Paul J. and Donna L.	725.49	650.97	
Sousa, Donald and Carolyn	43.45		
Taylor, Phyllis and Tricia	204.80		
Tuck, Thomas P. and Joan		30.66	
Williams, Clarence	104.16		
Woodward, Nellie Heirs		641.09	
Yered, Thomas and Marlene	<u>29.56</u>	<u>34.23</u>	
TOTALS	<u>\$5,329.79</u>	<u>\$2,576.47</u>	<u>\$ 523.09</u>

TREASURER'S REPORT
Town of Danbury, New Hampshire 1978

Received from Tax Collector:

1978 Inventory Penalties	\$ 975.97	
1978 Property Taxes	176,506.89	
1978 Interest	8.15	
1978 Yield Taxes	6,084.89	
1978 Resident Taxes	3,220.00	
1978 Resident Tax Penalties	5.00	
1977 Property Taxes	168,305.23	
1977 Interest	2,328.68	
1977 Resident Taxes	700.00	
1977 Resident Tax Penalties	53.00	
1977 Yield Taxes	170.93	
1976 Resident Taxes	70.00	
1976 Resident tax penalties	3.00	
1977 Redemptions	5,812.14	
1977 Redemption Interest	185.97	
1976 Redemptions	2,877.78	
1976 Redemption Interest	305.66	
1975 Redemptions	1,433.70	
1975 Redemption Interest	<u>318.24</u>	\$369,365.23

Received from Town Clerk:

1978 Motor Vehicle Permits	13,131.00	
1978 Filing Fees	18.00	
1978 Dog Licenses	772.10	
1978 Dog License Penalties	125.00	
1978 Police Dog Penalties	<u>157.00</u>	14,203.10

Received from New London Trust Company:

3 Short Term Notes	75,000.00	
Refund—overpayment of interest	<u>87.62</u>	75,087.62

Received from Revenue Sharing Savings

Account - Reimbursements:

Article 11, 1978 Long Term Note	2,000.00	
Article 12, 1978 Grader Repair	90.00	
Article 18, 1978 Police Department	<u>1,500.00</u>	3,590.00

Received from Echo Glen Land Pool Fund:

Pooled Funds	1,500.00	
The Bristol Bank—interest on account	<u>31.10</u>	1,531.10

Received from State Treasurer:

Highway Subsidy	11,507.37	
Additional Highway Subsidy	6,393.27	
Duncan Fund	13,507.54	
Business and Profits Tax	2,105.72	
N.H. Bank Tax	1,584.60	
Interest and Dividends Tax	2,895.12	
Rooms and Meals Tax	3,678.75	
Gas Tax Refund	251.86	
State's Share of Fire Warden's Services	36.54	
TRA Equipment Hire	414.30	
TRA Refund for Labor	<u>871.63</u>	43,246.70

Received from Miscellaneous:

Selectmen—Gun Permits	46.00	
Selectmen—Advance Payments on Timber Cut Tax Estimated Yield	2,430.00	
Danbury Planning Board	85.00	
Checking Penalty Fees	25.00	
Reimbursement to Office Expense	90.00	
Reimbursement to Highway Dept. for Materials	83.40	
Police Dept.—Fines, Services, and Refunds	185.00	
Sale of Lot G13, Echo Glen (to owner)	80.38	
Donation to Forest Fire Dept.	30.16	
Reimbursement—From Capital Reserve Fund to Civil Defense and Forest Fire Department	507.25	
Reimbursement—George Gamble Library for Librarian's Soc. Sec. and Inc. Tax Deductions	<u>64.28</u>	3,626.47

— SUMMARY —

Cash on hand—January 1, 1978 \$ 17,718.91

Received From:

Tax Collector	\$369,365.23	
Town Clerk	14,203.10	
New London Trust Company	75,087.62	
Revenue Sharing Savings Account	3,590.00	
State of N.H.—Treasurer	43,246.71	
Echo Glen Land Pool Fund	1,531.10	
Miscellaneous	<u>3,626.47</u>	\$510,650.22
TOTAL		\$528,369.13

Less Selectmen's Orders	<u>508,840.24</u>
Cash on Hand , December 31, 1978	19,528.89
Less Uncollectible insufficient funds check	<u>10.00</u>
Balance	\$ 19,518.89

Deposited:

New London Trust Company	\$ 18,374.92
The Bristol Bank	1,143.97
(Echo Glen Land Pool Savings Account)	

RALENE M. CURRIER, *Treasurer*

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OLD HOME DAY TREASURER'S REPORT

Balance on hand January 1, 1978	\$ 25.64
Dues collected August 27, 1978	12.25
Received from Selectmen July 20, 1978	100.00
Interest on Old Home Day Account	1.56
Donations:	
Blazing Star Grange August 11, 1978	10.00
Christian Outreach Group August 11, 1978	10.00
American Legion #96 August 11, 1978	5.00
Danbury Historical Society August 18, 1978	25.00
"Bud" Williams	5.00
Vera Ford	1.00
Rilla Reed	1.00
Harry Braley	<u>10.35</u>
 Total	 \$206.80

Disbursements:

Dr. Ward G. Gypson Aug. 27, 1978	\$ 50.00
Sanbornton Band August 27, 1978	150.00
Prizes August 27, 1978	<u>6.80</u>

Total 206.80

Balance on hand December 31, 1978 \$000.00

DAVID W. ARMSTRONG, *Treasurer*

SUMMARY OF RECEIPTS AND PAYMENTS
for the Year Ended December 31, 1978

RECEIPTS

Current Revenue:

From Local Taxes

Property Taxes - 1978	\$177,482.86
Resident Taxes - 1978	3,220.00
Yield Taxes - 1978	6,084.89

Total Current Year's Taxes Collected and Remitted	\$186,787.75
Property Taxes and Yield Taxes - Previous Years	168,476.16
Resident Taxes - Previous Years	760.00
Interest received on Delinquent Taxes	3,146.70
Penalties	61.00
Tax Sales Redeemed	10,123.62

From State:

For Town Road Aid	1,285.93
For Class V Highway Maintenance	13,507.54
Highway Subsidy	17,900.64
Interest and dividends tax	2,895.12
Savings Bank Tax	1,584.60
Fighting forest fires	36.54
Reimbursement a-c Motor Vehicle Road Toll	251.86
Meals and Rooms Tax	3,678.75
Reimbursements a-c Business Profits Tax	2,105.72

From Local Sources, Except Taxes:

Dog Licenses	897.10
Business licenses, permits and filing fees	64.00
Fines and forfeits, municipal & District Court	1,500.00
Interest received on deposits	31.10
Income from departments	806.46
Motor Vehicle permits	13,131.00

TOTAL CURRENT REVENUE RECEIPTS	\$429,032.59
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Receipts Other than Current Revenue

Proceeds of Tax Anticipation Notes	75,000.00
Withdrawals from Capital Reserve Funds	507.25
Sale of town property	80.38
Yield Tax Security Deposits	2,430.00
Revenue Sharing	7,511.00
Interest on Investments of Revenue Sharing	253.17

Total Receipts Other than Current Revenue	85,781.80
TOTAL RECEIPTS FROM ALL SOURCES	514,814.39
Cash on hand January 1, 1978	18,392.57
GRAND TOTAL	53,206.96

PAYMENTS

Current Maintenance Expenses:

General Government

Town Officers' salaries	\$ 5,295.90
Town Officers' expenses	663.54
Election & Registration expenses	492.22
Expenses town hall	3,591.49

Protection of Persons and Property

Police Department	5,034.69
Fire Department, incl. forest fires	2,220.66
Planning and Zoning	89.80
Insurance	7,282.00
Civil Defense	333.55

Health

Health department, including hospitals and ambulance	15.00
Vital statistics	10.50
Town dumps & garbage removal	2,725.00

Highways and Bridges

Town Road Aid	934.45
Town Maintenance	63,333.63
Street Lighting	1,550.82
General Expenses of Highway Dept.	12,928.27

Libraries

1,100.00

Public Welfare

Old age assistance	1,645.12
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Patriotic Purposes

Memorial Day, Vet. Assoc. & Old Home Day	147.20
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Recreation

Parks & playgrounds	493.50
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Public Service Enterprises

Cemeteries, including hearse hire	571.07
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Unclassified		
Damages and legal expenses	524.59	
Advertising & Regional Associations	1,547.26	
Taxes bought by town	11,171.49	
Discounts, Abatements & refunds	1,783.14	
Employees' Retirement & S.S.	2,479.60	
All other Current Maintenance Expenses	2,090.25	
Total Current Maintenance Expenses		136,154.74
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	2,299.70	
Paid on long term notes	190.00	
Total Interest Payments		2,489.70
Principal of Debt:		
Payments on Tax Anticipation Notes	165,000.00	
Payments on long term notes	2,000.00	
Total Principal Payments		167,000.00
Capital Outlay:		
Water Works construction	1,500.00	
New Equipment (Highway \$90.00)	90.00	
Payments to capital reserve funds	5,080.74	
Total Outlay Payments		6,670.74
Payments to Other Governmental Divisions:		
Taxes paid to County	24,045.00	
Payments to School Districts	172,480.06	
Total Payments to Other Governmental Divisions		196,525.06
TOTAL PAYMENTS FOR ALL PURPOSES		508,840.24
Cash on hand December 31, 1978		24,366.72
GRAND TOTAL		\$533,206.96

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries

Forrest W. Powers, Chairman	\$1,150.00
Paul J. Ryan, Selectman	1,000.00
Donald J. Cook, Sr., Selectman	900.00
Ralene M. Currier, Treasurer	250.00
Dorothy M. Health, Tax Collector	1,795.00
Gayle Cook, Town Clerk	100.00
Lily Ordway, Auditor	50.00
Donna Ryan, Auditor	50.00
TOTAL	\$5,295.90

Town Officers Expenses

New England Telephone: Telephone expenses	\$ 526.81
Laconia Office Products: Supplies	144.77
N.H. City & Town Clerk Association: Dues of Clerk	10.00
Margaret Barnett: Secretary	416.62
Brown and Saltmarsh: Office Supplies	320.56
Homestead Press Bookshop: Supplies	73.61
Dick's Store: Supplies	29.39
Cornell's Shopping Center: Supplies	78.40
Forrest W. Powers: Expenses & Mileage	147.11
Paul J. Ryan: Expenses & Mileage	134.90
Donald J. Cook, Sr.: Expenses & Mileage	174.75
N.H. Association for Assessing Official: Dues	20.00
Lily Ordway, Mileage	12.38
Danbury Post Office: Envelopes & Stamps	202.45
Pauline Grace: Copying Inv. book	20.00
N.H. Municipal Assoc: Dues	210.00
N.H. Bar Assoc: Registrations	90.00
Branham Publishing: Town Clerk Manuals	15.90
N.H. State Treasurer: Dog licenses	31.17
Gayle Cook: Town Clerk Fees & Expenses	832.30
Internal Revenue Service: late penalty	20.00
Bristol Enterprise: Notice, ads, Town Reports	1,027.80
Chas. C. Rogers, Corp.: Supplies	30.43
Wheeler & Clark: dog tags & licenses	36.32
Bristol Real Estate Ins. Agency: Town Officers Bonds.	224.00
N.H. Tax Collector's Assoc: Dues	12.00
Dorothy M. Health: Expenses & Abatement	834.10
	\$6,763.54

Town Hall and Other Buildings

Danbury General Store: Supplies	\$ 38.00
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Public Service: light bill	735.20
Kevin Cook: cleaning hall	12.00
Prescott Oil: fuel	2,691.28
Best Septic Service: Portable John	62.50
Joseph Grablewski: cleaning	31.93
John Grablewski: cleaning	10.50
Kenny Phelps: mowing	4.50
Brian Mackay: expenses	3.81
Dick's Store: supplies	1.77
	\$3,591.49

Election & Registration Expenses

Enterprise Press: Ads	\$ 35.40
Homestead Press Bookshop: Forms	26.61
Leona Russell: Ballot Clerk	50.41
Edna Powers: Ballot Clerk	50.41
Lizzie Austin: Supervisor of Checklist	94.08
Florence Haynes: Supervisor of Checklist	105.20
Lloyd West: Supervisor of Checklist	90.11
John R. Michels: Moderator	40.00
	\$ 492.22

Police

Michael K. Barnett: Constable	\$ 225.00
Agway Pet. Co.: cruiser gas	244.79
Dick's Store: supplies, gas-cruiser	10.00
Fred's Auto: repairs	32.85
Stephen Corsetti: Constable	2,951.59
Myrl C. Phelps & Sons: parts, repairs	189.52
State of N.H.: radio repairs	6.50
Danbury General Store: oil, etc.	27.10
Pamela Cook: assisting Constable Corsetti	12.00
Laconia Office Products: Dog Warnings	9.70
Car-Go: Tires, etc.	200.80
Enterprise Press: Summonses	35.00
Hewitt's Garage: repairs	113.81
Morey's: uniforms	180.70
John Knott: gun repair	42.00
Wright Communications: radio parts	155.85
Colonial Pharmacy: first aid material	24.24
Texaco: gas for cruiser	270.56
Ann Knott: Special Deputy - wages & expenses	130.68
Clarence Maines: Dog Officer	142.00
	\$5,034.69

Planning Board

Myrl C. Phelps: mylar	\$ 15.00
Merrimack County Registry of Deeds: recording of minimum standards	36.28
Phyllis J. Taylor: postage, notebook	38.52
	\$ 89.80

Fire Departments (Including Forest Fire)

Myrl C. Phelps: permits	\$ 8.25
James Phelps: Fire Dept. expenses, Forest Fire	149.78
Danbury Fire Department	2,004.00
L. V. Ford: Forest Fire	15.08
R. B. Ford: Forest Fire	19.58
J. Fifield: Forest Fire	15.08
Phelps Photo, Inc.: Fire Grid Maps	8.89
	\$2,220.66

Insurance

A. W. Frost Agency, Inc: Liability, Workman's Comp.	\$6,535.00
Ralene M. Currier, Insurance on Town Buildings	747.00
	\$7,282.00

Health Department

Joseph Grablewski, Health Officer	\$ 15.00
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Vital Statistics

Gayle Cook, Town Clerk	\$ 10.50
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Street Lighting

Public Service Co. of N.H.	\$1,550.82
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Civil Defense

John H. Ford: Electrical expenses	\$ 128.05
T. & L. Electric Inc.: Switch	205.50
	\$ 333.55

Highway Subsidy

Joseph Cloutier: labor	\$ 718.88
Raymond Robie, labor	465.18
Reginald Glines: labor	335.00
Donald C. Ford: equipment hire	1,560.00
Richard Hill: plowing	139.50
Noel Phelps: labor	3,158.49

Fred Smart, labor	2,282.33
Alvin Currier, equipment hire	299.35
James Phelps: labor	35.00
Alan Huntoon: labor	2,474.74
H. L. Martz: fill	30.00
Joseph Sferlazza, labor	9.00
	\$11,507.37

Additional Highway Subsidy

Noel Phelps, labor	\$ 670.65
Alan Huntoon, Labor	335.51
Fred Smart, Labor	453.14
Donald C. Ford Trucking, equipment hire	3,459.50
Andy Phelps, labor	30.00
Larry Sharp, equipment hire	154.00
Ansel & Edna Powers, fill	190.75
Reginald Glines, labor	10.50
Lin-Roc, Inc., Blasting ledge	1,089.22
	\$6,393.27

Duncan Fund

Noel Phelps, labor	\$ 322.00
Alan Huntoon, labor	728.24
Fred Smart, Labor	179.86
Donald C. Ford Trucking, equipment hire	10,010.35
Ricky Moran, labor	341.25
Andy Phelps, labor	807.00
Larry Sharp, equipment hire	924.00
Ronald Moran, labor	26.00
Myrl C. Phelps, equipment hire, fill	3,147.50
Turnkey Landfill, fill	58.75
Armco, Inc., culvert	500.10
Paul Jurta, equipment hire	88.00
Lin-Roc Inc., dynamiting	1,145.68
John Burroughs Trucking, crushing	2,350.00
Alvin Currier, equipment hire	176.00
	\$20,804.73

Town Maintenance – Summer & Winter

Joseph Cloutier, labor	\$2,372.37
Noel I. Phelps, labor	3,058.00
Fred Smart, labor	2,562.73
Raymond Robie, labor	1,963.58
Donald C. Ford Trucking	2,943.05

Richard Hill, plowing	174.50
Reginald Glines, plowing	921.75
International Salt Co., Salt	574.20
Turnkey Landfill	1,967.50
Alan Huntoon, Labor	2,259.83
Larry Sharp, equipment hire	343.00
Myrl C. Phelps & Sons, Equipment hire	1,114.50
Waldon Mavicki, plowing	60.00
Richard Pollard, plowing	96.00
Ardena Currier, fill	33.60
Andy Phelps, labor	454.50
Ronald Moran, labor	104.00
Donald Poitras, equipment hire	132.00
Armco Inc., culvert	1,409.50
Merrimack Farmers, calcium	170.00
John Burrough's Trucking, crushing	150.00
N.H. Bituminous Co., sealing oil	1,338.85
John Lynch, bridge planning	360.00
	\$24,628.26

General Expenses of Highway Dept.

Fred's Auto Service, inspection, etc.	\$ 11.65
Joseph Cloutier, mileage	24.00
Raymond Robie, reimbursement, mileage	60.70
Danbury General Store, supplies, gas, hardware	204.05
Adams Glass Co., control mirrors	18.00
Atlantic Broom Service, Inc., plowblades	447.70
Harry A. Wallace Distributor, oil	443.70
Prescott Oil, fuel	1,515.67
Franklin H.S. Acct., metal box	2.50
Texaco, fuel - equipment	4,487.37
Currier & Phelps, parts	14.00
Donovan Spring, truck springs	79.00
Sanel Auto Parts, parts	829.73
Murphy Equipment, parts	6.96
Chadwick BaRoss, repairs, parts	1,444.95
A. E. Esty Machine Tool, Inc., repairs	45.00
Ralph's Truck Sales, parts	550.00
Phyllis J. Taylor, mileage	6.75
Merriam Graves, Corp., acetylene and oxygen	99.85
Noel Phelps, mileage	12.00
James Phelps, mileage	35.00
Panbro Sales Corp., parts	6.84
Ralph Camp Co., Inc., supplies	12.98
B & B Chain Co., chains & hooks	606.25
Alan Huntoon, mileage	18.75

Grappone, Inc., filters, wheelseal	158.87
Gateway Motors, airbrakes, parts	1,523.24
Taylor Rental, steam cleaner	30.00
Dick's Store, supplies	6.70
R. P. Johnson's, paint	39.58
Leclerc Auto Parts, hardware	96.86
Myrl C. Phelps & Sons, parts, hardware	64.45
Webster Motors, hydraulic hose, etc.	15.87
Norman Cyr, beaver Control	10.00
	\$12,928.27

Libraries

George Gamble Library	\$1,100.00
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Recreation

Twin Rivers Sports Shop, equipment	\$ 43.50
John Hunt, baseballs	18.00
Tommy Keane Sports, Inc., baseballs	32.00
Ragged Mtn. Corp., Ski program	350.00
Wesley Fifield, expenses	50.00
	\$ 493.50

Cemeteries

Clarence Maines, labor	\$ 125.00
Michael Maines, labor	356.44
Robert Ford, labor	89.63
	\$ 571.07

Advertising & Regional Assoc.

Kearsarge Visiting Nurse Assoc.	\$ 919.50
Community Action Program	352.76
N.H. Humane Society	200.00
Twin Rivers Mental Health Assoc.	75.00
	\$1,547.26

Taxes Bought by the Town

Dorothy M. Heath, Tax Collector	\$11,171.49
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Discounts, Abatements & Refunds

Paul J. Ryan, Veteran's exemption abatement	\$ 17.50
David Whittemore, property tax abatement	12.60
William Tansey, property tax abatement	88.20
Ricky Moran, refunded registration	2.50

Gayle Cook, postage, abatement	5.00
John Tadakowsky, property tax abatement	3.15
Judith Volkommer, refunded registration	5.50
Claremont Lumber Co., Timber tax refund	9.75
Bernard Dillon, property tax abatement	78.06
Jon Schurger, property tax abatement	33.16
Dorothy M. Heath, abatements	1,476.57
Richard L. Green, property tax abatement	51.15
	\$1,783.14

Retirement & Social Security

Treasurer, State of N.H.

Old Age Assistance

Treasurer, State of N.H. \$1,645.12

Memorial Day & Celebrations

H. A. Holt & Sons, Flags \$ 47.20

David Armstrong, Treasurer - Old Home Day 100.00

\$ 147.20

Legal Expenses

Kathleen M. Guay \$ 19.13

Burlingame & Kruse 496.96

Merrimack County Registry of Deeds 8.50

\$ 524.59

Landfill

Turnkey Landfill of Danbury \$2,725.00

Town Hall Waterline

Myrl C. Phelps & Sons \$1,500.00

Grader Repair

Thompson's Welding \$ 90.00

Interest

New London Trust Company \$ 190.00

Interest on Fire Truck Note

New London Trust Company 2,299.70

Interest on temporary loans

\$2,489.70

Advance Payment of Yield Tax	
Dorothy M. Heath, Tax Collector	\$2,090.25
Payment on Temporary Loans	
New London Trust Company	\$165,000.00
Bonds, Notes, Term Notes, Capital Reserve	
New London Trust Company, Fire Truck Note payment	\$2,000.00
Trustee of Trust Funds, Highway Equip. capital reserve	5,000.00
Trustee of Trust Funds, forest fire dept. capital reserve	80.74
	\$7,080.74
Payments to State & County	
Treasurer, State of N.H. Town Road Aid	\$ 934.45
Treasurer, Merrimack County, County Tax	24,045.00
	\$24,979.45
Newfound Area School District	
Treasurer, Newfound Area School District	\$172,480.06
GRAND TOTAL \$508,840.24	

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1978

Long Term Notes Outstanding		
New London Trust Company – Fire Truck	2,000.00	
Total Long Term Notes Outstanding		\$ 2,000.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt, January 1, 1978	4,000.00	
Total		4,000.00
Outstanding Long Term Debt, December 31, 1978		\$ 2,000.00

ROAD AGENTS REPORT

TRA	\$ 934.45
Duncan Fund	2,804.73
Additional Highway Subsidy	6,393.27
Highway Subsidy	11,507.37
Highway Maintenance Summer & Winter	24,628.26
Grader Repairs	90.00
General Expenses	12,928.27
	<hr/>
TOTAL PAYMENT FOR HIGHWAY DEPARTMENT	\$77,286.35

REPORT OF THE TRUST FUNDS OF THE TOWN OF DANBURY ON DECEMBER 31, 1978

<i>Name of Trust Fund Purpose</i>	<i>How Invested</i>	<i>PRINCIPAL</i>		<i>INCOME</i>			
		<i>New Funds Amount of Created</i>	<i>Capital Gains Div.</i>	<i>Balance Beg. Year</i>	<i>Income dur. Year</i>	<i>Expended Dur. Year</i>	<i>Balance End Year</i>
Parsonage Fund	Churches						
SUMMARY							
Forw'ded Sheet 1	Concord S.B.	300.00			16.44	16.44	
Forw'ded Sheet 2		2,368.46		64.56	129.96	38.25	156.27
Forw'ded Sheet 3		3,267.90		460.40	182.24	112.50	530.14
Forw'ded Sheet 4		2,462.25		689.81	135.08	125.50	699.39
		<u>4,896.42</u>		<u>894.53</u>	<u>268.02</u>	<u>144.37</u>	<u>1,018.18</u>
TOTALS		13,295.03		2,109.30	731.74	437.06	2,403.98
CAPITAL RESERVE FUNDS							
			<i>Withdrew per order of Selectmen of 1977</i>				
Civil Defense	Civil Defense						
Forest Fire Equip.	New Equipment	372.55	479.74	11.01	118.20		
	Franklin S.B.	134.70	706.86	Int. 33.22	686.22		
	Franklin S.B.		New 80.84				
Riverdale Cemetery	Improvement	1,769.86		96.77	1,866.63		
Highway Equip	New Equipment	5,600.33		293.17	10,893.50		
Tricentennial Fds.	Tricentennial Observance	180.00		4.31	184.31		
(Danbury's Share of balance left from Bicentennial Committee Funds)	Franklin Coop.						

SUMMARY OF TRUST FUNDS ACCOUNTS
January 1 to December 31, 1978

Balance forwarded from 1977	\$2,109.30
RECEIPTS	
Contribution to S. Danbury Cemetery	3.00
Franklin Savings Bank – Interest	298.96
N.H. Savings Bank – Interest	239.77
Bristol Bank	8.91
Franklin Coop. Bank – Interest	153.72
Concord Savings – Interest	10.94
Concord Savings (Parsonage Fund Interest)	16.44
	\$2,841.04
TOTAL	
PAYMENTS	
Mike Mains (care of 3 Cemeteries)	\$ 376.87
Robert B. Ford (Eastern Cemetery)	38.25
Town of Danbury (care of Litchefield lot)	5.50
United Church (1/3 Parsonage Fund Income)	5.48
South Danbury Christian Church (1/3 Parsonage Fund Income)	5.48
Danbury Christian Church (1/3 Parsonage Fund Income)	5.48
	\$ 437.06
TOTAL	
Balance as per check book	 \$2,403.98

GEORGE GAMBLE LIBRARY REPORT

Library Hours: Summer: Wednesday, 6:30 - 8:30
 Saturday, 1:00 - 3:00

 Winter: Wednesday, 3:00 - 5:00
 Saturday, 1:00 - 3:00

Circulation: 1,525
Books received from Bookmobile: 1,731
Librarian: Gayle Cook

In March, Mrs. Harry D. Perkins of town presented the Library with a gift of \$1,000.00 in memory of her late husband Harry D. Perkins. This money was placed in a trust fund and the interest is to be used to buy travel books. Mr. Perkins was an avid traveler and wrote many travel articles in his lifetime. Each book will be marked In Memory of Harry D. Perkins. This gift was much appreciated.

The Andover, N.H. Lions Club donated a large type edition of the Readers Digest to the Library—a big thank you for this.

The biggest project completed this past summer was the excellent paint job on the trim of the building by Maurice Ford. The Library was reimbursed \$100.00 from federal funds for repairs, by the town, making our actual cost minimal. We had a key lock installed on the rear door and the back room was cleared so this door may be used in an emergency.

In October, the furnace was cleaned and all new pipes were installed from the furnace to the outdoors.

We are pleased in this time of rising costs and inflation to be able to hold the line on spending and are again asking the town for \$1,000.00 appropriation for the coming year. We feel this will enable us to continue our present program which seems sufficient in view of the present usage.

Thank you to the friends of the library who contributed books and to Mrs. Ruth Wells and Mr. Erlon Emerson who helped add to our National Geographic magazine collection.

Respectfully,
ANN KNOTT
JUNE BROWN
NANCY POLLARD

FRIENDS CONTRIBUTING BOOKS:

Martha Weeks, Lena Hunt, Terry Hines, Kendra Fifield, Martha Fifield.

GEORGE GAMBLE LIBRARY
Report of the George Gamble Library Trustees
For the Year Ending December 31, 1978

RECEIPTS

Balance on hand January 1, 1978		\$ 577.05
Dec. 1977 Deposits recorded Jan. 3, 1978		<u>104.88</u>
		\$ 681.93
Book Sale	\$ 2.24	
Town Appropriation	1,000.00	
Int. S. J. Ford Bequest	325.43	
Int. NOW Checking Account	30.90	
Dividend		
Stock-Bristol Bank	47.46	
Int. Harry Perkins Travel Trust	40.42	
Reimbursement for repairs	<u>100.00</u>	
TOTAL RECEIPTS		\$2,228.38

EXPENDITURES

Librarian – Total Net Earnings	\$ 531.33	
S. S. Payments to Town	64.28	
Insurance	127.00	
Pyrofax Gas	139.58	
Newfound Gas Co.		
(Maintenance, repairs, gas)	164.60	
N.H.L.T.A. Dues	3.00	
Lawn Care	30.00	
Snow Shoveling	39.00	
Public Service Co. of N.H.	44.25	
Postage and Supplies	218.46	
Books Purchased	104.47	
R. P. Johnsons	41.75	
Misc.	35.67	
Maurice Ford	144.00	
June Brown, Sub. Librarian	<u>10.60</u>	
TOTAL EXPENDITURES		\$1,697.99

Balance on Hand, December 31, 1978		\$ 530.39
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**DANBURY VOLUNTEER FIRE DEPARTMENT
FIRE COMMISSIONER'S REPORT**

During the year 1978 the Danbury Volunteer Fire Department responded to a total of 26 calls:

- 2 Structural Fires
- 11 Chimney Fires
- 4 Vehicle Fires
- 2 Brush or Grass Fires
- 1 Kitchen Fire
- 2 False Alarms
- 3 Mutual Aid Assists

In order to better protect our firemen the Department has purchased six additional sets of protective gear (coats, boots, gloves, and helmets). This purchase included four Nomax coats which are highly heat and flame resistant. We used the money voted for the Department at last year's Town Meeting to pay for 500 feet of hose, two Scott Air-Paks, with extra air tanks and a few supplies.

Last November the Department sponsored a CPR course. Nine people attended and are now qualified.

The Department has requested that an article be placed in the warrant authorizing the Fire Department to use the town property adjacent to the existing fire station. We need to expand our facilities which are now overcrowded. We hope you will support this article.

In closing we would like to thank all who have so generously supported our monthly cash drawings, the annual gun raffle, and our annual turkey supper.

IN THE EVENT OF FIRE CALL:

7 A.M.-7 P.M. — 768-3419

Night Calls:

768-3676 768-3677 768-3927 768-3425

ROBERT B. FORD, Chief

MAURICE E. FORD, Commissioner

LLOYD A. WEST, Commissioner

JOHN W. WENTWORTH, JR., Commissioner

**REPORT OF DISTRICT FOREST FIRE CHIEF
AND YOUR FOREST FIRE WARDEN**

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent & combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State	1,433	460
District	43	40
Town	0	0

GERALD S. GROSS
District Fire Chief

JAMES PHELPS
Forest Fire Warden

This year was a safe year for our forests despite the dry conditions. Alert individuals and cautious use of outside burning allowed us to have a safe year. I accepted the job of Forest Fire Warden upon appointment by the Director, upon recommendation of the Selectmen and the District Fire Chief. My father has served as Warden for the past 15 years but felt it time for someone new. Our thanks go to him for his efforts and success in keeping our woods green.

With the cooperation of Russ Farmer, civil defense director, and the Selectmen we were able to obtain a surplus Army Jeep which was picked up in Bayonne, N.J. We hope to mount a 300 gallon water tank on this four wheel drive truck and equip it with the Forest Fire Departments hand tools and Indian pumps. It should prove to be a useful vehicle for gaining access to remote areas due to its rugged features.

I would like to thank everyone in advance for their cooperation in keeping our woods safe by being careful with fire and reporting any signs of fire to myself or the fire department.

JAMES D. PHELPS, Warden

**COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

As you are aware, the Community Action Program generates funds by attempting to mobilize any available Federal, State and private monies for the continuation of services to the low income population in Belknap and Merrimack Counties. We also rely on local tax dollars to support the operations of our neighborhood center system. The neighborhood center system provides the basic framework for outreach, program development, and needs assessments, as well as making it possible to provide direct services in each community. These services continue to be in great demand, due to unabated inflation and unemployment. Over the past thirteen years, Community Action has administered programs which help low income people become self-supporting and self-sustaining by opening up economic opportunity; by mobilizing the resources of the entire community to devise local programs which show promise of eliminating poverty; and by enabling the poor, by program participation, to become involved in their community.

The enclosed budget reflects the minimum costs to continue operations of the Franklin and Tilton Area Centers. I respectfully request that an item be placed into the budget in the amount of \$370.41 for the Council's consideration. The amount requested this year is based on the total amount needed to be raised from local cities and towns (\$21,777.86) to operate the center system, in relation to Danbury resident participation in available programs and services (1.7%).

The staff of Community Action sincerely thanks the residents of the Town of Danbury for their support in past years, and hopes that the Selectmen and Budget Committee will give positive consideration to our request so that we may continue to provide services to the poor in your community and surrounding towns.

Sincerely,
John F. Spaulding
Franklin Area Director

CASH VALUE OF SERVICES TO DANBURY RESIDENTS — 1978

SERVICE	NUMBER OF PARTICIPANTS	VALUE OF SERVICE
Day Care Center	2	\$1,255.00
Emergency Transportation	2	20.00
Emergency Food Closet	3	21.00
Project H.E.L.P. (Fuel Loans)	1	100.00
Project E.E.A.P. (Energy Assistance)	5 families	849.24
Weatherization (Plastic)	2	30.00
Operation Green Thumb	1	11.34
Family Planning	7	<u>650.15</u>
	Total	\$2,936.73

SERVICES PROVIDED THAT ARE DIFFICULT TO ATTACH A CASH VALUE TO

Housing Assistance	1
Fuel/Utility Assistance	2
Consumer Education	3
Legal Assistance	1
Health Care	2
General Information & Referral	7

Franklin Area Center Budget - 1979 Community Action Program

	Total Cost to Operate Franklin Area Center	Danbury - 1.7% of Town Funding Share
Personnel		
Franklin Center Director	\$ 8,500.00	\$ 83.96
Franklin Outreach Worker	6,866.00	67.82
Tilton Center Director	7,500.00	74.09
Fringe at 16%	4,000.00	39.51
Travel		
Franklin Center Director		
600 mi/mo x 12 x .12	864.00	8.54
Franklin Outreach Worker		
600 mi/mo x 12 x .12	864.00	8.54
Tilton Center Director		
600 mi/mo x 12 x .12	864.00	8.54
Operating Costs		
Telephone (934-3445) \$80/mo x 12	960.00	9.48
(934-3444) \$80/mo x 12	960.00	9.48
(286-4211) \$80.00 x 12	960.00	9.48
Rent (Proulx Center) (\$100/mo x 12)	1,200.00	11.85
Rent (Tilton) \$175/mo x 12	2,100.00	20.74
Office Supplies \$60/mo x 12	720.00	7.12
Printing/Duplicating \$60/mo x 12	720.00	7.12
Postage \$30/mo x 12	360.00	3.55
Insurance	<u>60.00</u>	<u>.59</u>
Total Operating Costs	\$37,498.00	\$370.41
CSA Share - 42%	\$15,720.14	
Town Funding Share - 58%	21,777.86	
Danbury Share - 1.7% of Town Funding Share	\$370.41	

**KEARSARGE VISITING NURSE ASSOCIATION
ANNUAL REPORT OF SERVICES AND ACTIVITIES**

The Kearsarge Visiting Nurse Association continues to take health skills into the home and the community to meet the needs of the area residents. **A total of 245 home visits were provided in 1978 by our staff.** These visits include skilled nursing care, physical therapy, occupational therapy, speech therapy, homemaker/home health aide, health education and mental health follow-up.

New activities this past year:

March of Dimes grant enabled agency to sponsor prenatal classes.

Cancer screening clinics were held in cooperation with the New London Cancer Unit.

Infant carseat loan program with safety instruction was initiated.

Participation in area SCAN committee organized to promote Screening for Child Abuse and Neglect.

Clinics:

The agency continues to offer the following:

Immunization and TB testing.

Child health.

Adult health screening (including blood pressure clinics).

Dental.

Anticipated activities:

Expansion of homemaker and home health aide programs.

The W.I.C. program is currently available to residents of Sullivan County and it is to be expanded in 1979 to residents of Merrimack County. The W.I.C. program provides basic supplementary foods to pregnant **Women, Infants and young Children** in low-income families.

A Board of Directors manages the agency's activities and two residents from each town unselfishly devote many hours to serving on it. **Your town representatives are Mrs. John D. Knott and Mrs. Warren Palmeira.**

“Because you care, KVNA is there.”

Jane Heald, Administrator

Tanya Wilkie, Director of Professional Services

PROPOSED BUDGET - 1979

OPERATING COSTS	1979 Budget	1978 Budget
Salaries:		
Professional Staff	\$71,250	\$52,000
Administrative Staff	26,000	19,670
Home Health Aide	—	2,340
Homemakers (2 persons— 10 months)	—	6,100
FICA Taxes	6,200	4,690
Unemployment taxes	<u>1,500</u>	<u>945</u>
Sub-Total	<u>\$104,950</u>	<u>\$85,745</u>
Transportation	11,800	7,000
Purchased Services (PT, ST, OT)	7,000	5,400
Medical Supplies	1,200	800
Rent	4,200	—
Office Expense	3,200	1,500
Telephone	<u>3,000</u>	<u>2,000</u>
Sub-Total	<u>30,400</u>	<u>16,700</u>
General:		
Depreciation	600	370
Dues	1,500	1,050
Subscriptions/Education Materials	250	—
Legal/Accounting	100	100
Inservice Education/Mileage	900	700
Insurance	1,500	2,000
Administrative Expense	1,000	500
Public Relations/Advertising	250	200
Physicals	300	200
Board Expense	<u>100</u>	<u>100</u>
Sub-Total	<u>6,500</u>	<u>5,220</u>
Total Costs	<u><u>\$141,850</u></u>	<u><u>\$107,665</u></u>

REVENUE	1979 Budget	1978 Budget
Revenue from Services:		
Includes SNC, PT, ST, OT, Aide	\$82,825	\$57,646
Other:		
Town Appropriations	20,100	16,869
Interest on Investments/Savings	2,150	2,025
Contributions/Fund Drive	7,500	7,000
Sales of Supplies to Patients	725	600
Contracts:		
Maternal Child Health	3,600	3,600
Mental Health	6,000	6,000
Hypertension	—	5,925
Prenatal (March of Dimes)	950	—
Homemaker (Title XX)	<u>18,000</u>	<u>8,000</u>
Total Revenue	<u><u>\$141,850</u></u>	<u><u>\$107,665</u></u>

Town of Danbury

August, 1978, Population Estimates by NH Office of Comprehensive Planning, 634.

Assessment at \$1.75 per capita \$1,109.50

DOG OFFICER'S REPORT

TO THE PEOPLE OF DANBURY

The Selectmen and the Dog Warden are pleased with the citizens of Danbury for taking more interest in their dogs and cooperating with the state dog ordinances.

There are still some dogs running at large, endangering others who wish to ride bikes, horses, cars, or walk on the streets and roads of our town. There is action being taken on those not caring for their dogs.

All dogs must be licensed when they become three months of age, and the license fees are prorated for the number of months that the dog is being licensed. Also, all licenses expire on April 30 of each year and must be renewed during the month of May or be subject to penalties and fines for failure to license. These licenses can be obtained through the Town Clerk, providing that you have the proper papers.

CLARENCE MAINES, *Town Dog Warden*

DANBURY POLICE DEPARTMENT CHIEF'S MESSAGE

Yes, Danbury *does* have a Police Department again!

In the past 12 months, I have strived to bring integrity and professionalism of Police Protection and Services to the Town of Danbury.

A rural community, such as ours, must have a department trained, equipped, and capable of responding to the various needs of its people.

My primary concern has been to make our limited equipment available as many hours a day as possible, and to respond to any and all emergency calls as your needs demand.

Within 48 hours of last year's Town Meeting, the cruiser was equipped with a full line emergency first aid kit. The oxygen kit was filled and made ready for use. The cruiser was equipped with flares and emergency tools, so necessary in case of accidents. These items were used often in the past year and are *now* "standard equipment" in our cruiser.

This year the three people associated with the Police Department became trained in CPR and First Aid.

One Special Officer has completed Juvenile Training School and both Special Officers started the eight-week Police Officers School at Plymouth State College this February. I attended this school this past year and can speak for its usefulness.

Special Officer Knott has made significant strides forward in our Safety Program for our children. We have many more programs in line for all ages, dealing with safety, drugs and alcohol, in 1979.

The Town of Danbury now has Mutual aid with nine other *local* Police Departments. Our goals in this endeavor are to upgrade and maintain trained and knowledgeable police officers on the local level. To answer the cry of many local people, we *can* handle many of our own problems from within our own community. However, Danbury has, once again, established a fine rapport with the State Police, who do respond to our needs, when called upon, 24 hours a day, 365 days a year. Their cooperation and availability are still *very* necessary to a community of our size. Our Police Department will continue to maintain a good working association with the New Hampshire State Police!!

In keeping with our goal to maintain our own department, we were able to lease a radar unit. This machine has made a marked difference in answering the numerous complaints I have received from many people about speeders in different areas of our town. Its use *will* continue.

THE OUTLOOK FOR 1979

Our department has three main objectives for 1979. Leading the list is the installation of a communications system, to make our unit and officers available to YOU at all times.

Secondly is the training of our personnel in all phases of police and safety work.

Third, and very important to our needs, is making the cruiser and its operators more medically oriented.

I have included, in our proposed 1979 budget, more emergency equipment and all officers will continue training in this area.

I hope to provide for you **FULL TIME** "Part-Time Coverage."

Keeping our costs down is important, but you, the taxpayers, should and must demand responsible and trained police officers to serve you, the community.

Many of our goals and the equipment that we want to obtain, are and have been standard items in most communities. In the past, you have not received even the basics; now you have come to expect the best. Now you should demand it. Do not settle for less.

I have been pleased to serve you this past year and hope to continue to do so in 1979.

Stephen J. Corsetti, *Chief of Police*

DANBURY POLICE DEPARTMENT YEARLY REPORT
MARCH 15, 1978 to JANUARY 29, 1979

Calls for Service		1386
Total Complaints	381	
Burglaries	26	
Solved		13
Thefts	12	
Solved		12
Motor Vehicle Thefts	1	
Recovered Stolen Motor Vehicles		1
Bad Checks	10	
Solved		10
Shooting Incidents	6	
With Injuries		2
Disturbances	25	
Attempted Suicides	1	
Miscellaneous Complaints	39	
Dog Complaints	26	
Missing Persons	5	
Found		5
Attempt to Locate	8	
Located		8
Arrests		34
DWI Arrests	5	
Drug Related Investigations (ongoing)	9	
Assists to Other Police Departments	19	
Motor Vehicle		
Total Accidents	28	
With Injuries		3
Summons		
Speed	22	
Assists		52

Stop Sign Violations	3	
Reckless Operation	1	
Warnings		
Speed	25	
Assists		85
Driving After Drinking	9	
Safety Inspections	320	
VIN Identifications	7	
Motor Vehicle Assists	25	
Services		
Medical Assists	17	
With Commitals		5
Fire Assists	11	
Traffic Assists (Control)	38	
Training Sessions		
Classroom Hours	118	
Motor Vehicle Hours	32	

REPORT OF THE DANBURY PLANNING BOARD

We held our four required meetings plus fifteen special meetings. Anyone wishing to know what subdivisions have been approved or rejected is welcome to read the secretary's minutes by making an appointment to do so.

Among the subdivision plans which were approved this year, two which should benefit our town are Littlefield Acres North developed by Myrl and June Phelps of Danbury and the Smith River East and Smith River West developed by Stanley Jackson of Hebron.

The Board members spent some time looking into rules and regulations covering all aspects of landfill dumps.

PHYLLIS J. TAYLOR

Secretary of the Planning Board

RECEIPTS FOR 1978

			<i>Total</i>
2/2	Myrl Phelps	5.00	5.00
2/10	Buebendorf	5.00	10.00
2/10	Richard Hill	5.00	15.00
3/9	Maxwell Martz	5.00	20.00
4/13	James Cooper	5.00	25.00
4/26	Judith Rochen	5.00	30.00
6/7	H. D. Trojano	10.00	40.00
6/7	Richard Williams	5.00	45.00
5/28	Vincent Daughn	5.00	50.00
8/7	Myrl and June Phelps	5.00	55.00
8/21	Town of Danbury	50.00	105.00
8/21	Stanley Jackson	10.00	115.00
8/28	Jim and Charlene Hjermstedt	5.00	120.00
9/20	Neil Hatch	5.00	125.00
10/25	Eleanor Daughen	5.00	130.00
11/15	Joan Higgins	5.00	135.00

EXPENSES FOR 1978

			<i>Total</i>
1/12	Postage	.35	.35
2/6	Postage	.13	.48
2/10	Calendar listing	1.20	1.68
2/24	Typing paper	.59	2.27
2/28	Postage	.39	2.66
3/24	Envelopes	.79	3.45
3/30	Mylar for recording	15.00	18.45
4/26	Certified letter	.85	19.30
4/26	Postage	.13	19.43
8/21	Certified letters	32.60	52.03
9/13	Registry of Deeds	36.28	88.31
	(Recording Road Regulations and Subdivision Regulations)		
12/27	Postage, notebook, planning laws	5.92	94.23

Receipts: 135.00

Expenses: 94.23

12/31/78 Balance: 40.77

GERTRUDE H. MAUCH

Treasurer of Planning Board

JIMINY CRICKET KINDERGARTEN REPORT

The Jiminy Cricket Kindergarten has had a very successful year to date. The enrollment of eleven children was double last year's number and the kindergarten has participated in many community programs, including winning prizes for the best decorated float in the 1978 Grange Fair parade.

In the fall the children went on two field trips. The first visit was to Hanover's Montshire Museum; a small natural science museum designed for pre-school children. The second trip was a tour of Franklin's McDonalds and after lunch, a playtime in the community's park.

For election day on November 7, the kindergarten worked hard producing cookies which were served to the public for refreshments. The donations that were gratefully received were used to buy supplies for their many Christmas projects of the coming season.

The annual PTA supper was brightened this year by tableclothes donated and "artistically decorated" by the children. It made for especially delicious and successful supper.

This was the first year that the Jiminy Cricket Kindergarten participated in the school's Christmas Program. The children sang a couple of songs and did "Finger Plays" much to the enjoyment of the audience. It was especially nice that the Kindergarten was invited to participate on an annual basis.

We would like to give many thanks to the parents and the public for helping with the two bake sales and raffle that has helped to replenish the Kindergarten's funds so that many more projects and activities can be enjoyed and shared by the children of this community.

Growing support will make for even more successful years to follow.

The Jiminy Cricket Kindergarten Committee
MIMI DION, Teacher

MARRIAGES REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1978

Date & Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth	Place of Birth of Each	Names and Birthplaces of Groom's Parents	Names and Birthplaces of Bride's Parents	Name, Residence and Official Station of Person By Whom Married
1 /28/78	Douglas R. Lamos Bonnie L. Chellis	Bristol, N.H. Danbury, N.H.	2/13/56 4/18/57	N.H. N.H.	Raymond Lamos Phyllis Foye	Vt. Phillip Chellis N.H. Arlene Wells	N.H. William R. Weir, Justice of Peace. Star Rte., Bristol, N.H.
3/11/78	Dean R. Vaillant Gloria J. Perkins	Danbury, N.H. Danbury, N.H.	6/30/48 7/4/44	N.H. Maine	Alphonse Vaillant Ruth Sheltry	N.H. Walter Cheney N.H. Anita Longchamps	N.H. Francis Murdock, Justice of Peace Ashland, N.H.
6/11/78	James A. Hjermstad Charlene J. Young	Danbury, N.H. Danbury, N.H.	7/4/55 8/20/57	Colorado N.J.	Gaylord Hjermstad Betty Clow	S.Dak. Charles Young N.H. Lena Johnson	Maine John M. Fischer, N.H. Hebron, N.H. Clergyman
8/13/78	John L. Green Linda Lee Gness	Danbury, N.H. Danbury, N.H.	2/27/53 12/26/58	N.H. Mass.	William D. Green Anna Louise Braitsch	N.H. Richard J. Gness Mass. Bertha Toppa	Mass. Bradford C. White, Justice of Peace New London, N.H.
8/2/78	Gregory R. Barry Judith E. Burke	Bridgewater, Nova Scotia Watertown, Mass.	2/2/52 7/28/53	Nova Scotia Mass.	Donald Barry Nova Scotia Florence Veinotte Nova Scotia	Ray Burke Nova Scotia Hazel Balcom Mass.	Rev. Donald T. Towle, Clergyman Bristol, N.H.
8/19/78	John P. Charron Deborah L. Phelps	Pittsfield, N.H. Pittsfield, N.H.	8/2/54 2/14/56	Ind. N.Y.	Roland Charron Helen Launt	N.H. John T. Phelps Ct. Jean S. Tibbetts	N.Y. Rev. Wm. James Kitto, N.H. Ret. Pastor Danbury, N.H.
12/9/78	Michael J. Velasquez Kathy M. Bliss	Tracy, Calif. Danbury, N.H.	7/4/59 8/26/60	Calif. N.H.	Stanley Velasquez Del Fina Noregia	Calif. Donald Bliss Mexico Diana Miller	Mass. Donald A. Ayrton, N.H. Justice of the Peace Andover, N.H.

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

GAYLE COOK, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1978

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
1-9-78	Laconia	F	Thomas L. Atwood	Geraldine L. McDonald	N.H.	N.H.
2-6-78	New London	M	Bruce D. Armstrong	Marion E. Hillsgrout	N.H.	N.H.
2-16-78	New London	M	Rihard W. Sanborn, Jr.	Karen L. Gove	N.H.	N.H.
3-19-78	Hanover	F	Wayne A. Maviki	Debbie A. Knecht	Penn.	Mass.
4-5-78	Hanover	F	Arthur N. Taylor	Judith A. Bellinger	Mass.	N.H.
6-15-78	Laconia	F	John M. Barker	Patricia A. Crimmins	Mass.	Mass.
10-5-78	New London	M	James A. Hjermsstad	Charlene Jean Young	N.J.	Colorado
11-19-78	Lebanon	M	Robert D. Voutirtsisa	Marjorie A. Auterio	Mass.	Mass.
11-25-78	Laconia	F	Malcolm R. Spiller	Sheila J. Trask	N.H.	Maine
12-25-78	Hanover	F	John L. Green	Linda L. Gness	Mass.	N.H.

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

GAYLE COOK
Town Clerk

DEATHS REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Death	Place of Death	Name & Surname of the Deceased	Age	Place of Birth	Sex and Condition	Occupation	Name of Father	Maiden Name of Mother
5-31-78	Grafton	Ora E. Gallup	83	N.H.	Female Widowed	Housewife	Wanton Tucker	Carrie Wescott
8-11-78	Dover	Eric W. Bell	23	Boston, Mass.	Male Single	Water Laborer	Samuel D. Bell, Jr	Patricia Estey
9-12-78	New London	Francis P. Hennessey	56	Boston, Mass.	Male Married	Ret Civil Service	Francis X. Hennessey	Heleen Healey
10-13-78	Franklin	Evelyn M Braley	67	Camden, Maine	Female Widowed	Seamstress	Arthur Braley	Lardy Simson

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

GAYLE COOK
Town Clerk

